


Adamson, Lori

From: Amster, Glenn
Sent: Tuesday, January 05, 2010 1:26 PM
To: Street, John
Cc: Adamson, Lori
Subject: Re: Brent Nourse Cost Invoice

Ok

Sent from my wireless handheld. Please excuse brevity and typographical errors.

From: Street, John
To: Amster, Glenn
Cc: Adamson, Lori
Sent: Tue Jan 05 13:24:01 2010
Subject: Brent Nourse Cost Invoice

Glenn, I am writing to ask you to approve a cost invoice for Brent Nourse's case Mark and Carol DeCoursey 123057.1. The AR balance is \$285K. Lane Powell received \$200K of a \$270K settlement with one of the opposing parties. I believe the remainder of the AR has effectively turned contingent upon us enforcing a judgment against Windermere and one of its agents. Ryan McBride has taken over for Brent in the case. 

The cost invoice is from a GQ Court Reporters for \$568.00. It is dated 10/22/08. If we pay it now we the vendor will waive \$188.97 in additional late fees. I think our deal with the DeCoursey's called for us to pay the costs outstanding when we took in the \$200K in December 2008. This bill should have been paid at that time.

Please approve payment.

John
206.223.7974

01/05/2010

LPDEC 000960