

EXG

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Main Identity

From: "Pentti Kouri" <penttikouri@earthlink.net>
To: "Garry Hare" <garryhare@comcast.net>
Sent: Wednesday, June 29, 2005 10:52 AM
Attach: amiga summary of all payments for pjkk 6-27-05a.xls
Subject: FW: Amiga payments by Itec

Garry : See the enclosed . Itec is owed \$863 000 or so , and you are owed two moths salary plus expenses .
Itec debt will go up by 1st of july payments .

From: JGrzymala@aol.com [mailto:JGrzymala@aol.com]
Sent: Wednesday, June 29, 2005 2:36 PM
To: penttikouri@earthlink.net
Subject: Amiga payments by Itec

Amiga, Inc	
Summary of payments by Itec, LLC	
as of 6/27/06	
Grand total Itec payments to "Old Amiga" and "New Amiga"	1,863,197.00
Summary total of Hare payments	495,788.00
Summary total of McEwen payments	370,618.00
Summary total of other payments	996,791.00
Grand total	1,863,197.00
Note	
Garry Hare is due salary for 5/05 & 6/05	57,240.00
Garry Hare is due T&E of	70,000.00
	127,240.00