

FW: Royal Park Hotel - JPY - FX

Tuesday, January 13, 2015 3:04 PM

From: "Taylor Megan" <megtaylo@aerotek.com>**To:** "Rod Larson (rodlarson100@yahoo.com)" <rodlarson100@yahoo.com>

Hi Rod,

Below is the confirmation that the funds have been wired to the hotel.

Have a wonderful day.

Megan Taylor | Customer Support Associate | Aerotek
Office: 952-814-2814

From: Slavin, Patricia E.
Sent: Tuesday, January 13, 2015 3:00 PM
To: Taylor, Megan
Subject: FW: Royal Park Hotel - JPY - FX*[Here you go.](#)***Patricia Drumheller**
ACCOUNTS PAYABLE ASSOCIATE
CORPORATE410-694-5115 Phone & Fax
pslavin@aerotek.com7301 Parkway Drive
Hanover, MD 21076
www.aerotek.com

From: Seabrease, Nicole
Sent: Tuesday, January 13, 2015 3:59 PM
To: Slavin, Patricia E.
Subject: FW: Royal Park Hotel - JPY - FX

Hi Pat,

[Here is the wire details.](#)

From: Fowler, Marquita
Sent: Tuesday, January 13, 2015 3:53 PM
To: Seabrease, Nicole; alias-Allegis_usa.treasury; alias-Allegis_intl.treasury
Subject: RE: Royal Park Hotel - JPY - FX

Hi Nicole,

*[The FX was released this afternoon.](#)*COMPANY
AEROTEK INC
TRADE DATE
13-Jan-2015
VALUE DATE
15-Jan-2015TRANSACTION ID
7089318
CHANNEL
FX Online
CURRENCY
Buy JPY1,008,284
COUNTER
Sell USD8,562.92
ALL-IN RATE USD/JPY
117.7500

Thanks,

Marquita Fowler
Treasury Analyst
Allegis Group, Inc.
7320 Parkway Drive
Hanover, MD 21076

(Phone: 410-540-3253

(Fax: 410-579-3074

* E-mail: mfowler@allegisgroup.com

****I strive for excellence. Feel free to let my manager, Laura Fox,
know how I'm doing at: lfox@allegisgroup.com****

ALLEGIS
GROUP

People. Service. Performance.



Please consider the
environment before
printing this e-mail.

From: Seabrease, Nicole
Sent: Tuesday, January 13, 2015 9:31 AM
To: alias-Allegis_usa.treasury; alias-Allegis_intl.treasury
Subject: FW: Royal Park Hotel - JPY - FX

Hello,

Please see the attached wire for Aerotek payable to Royal Park hotel in the amount of 1,008,284.00 JPY, let me know when this has been released as well as the currency exchange to enter in PS.

Please send this today.

Thanks,
Nicole

From: Slavin, Patricia E.
Sent: Tuesday, January 13, 2015 9:09 AM
To: Seabrease, Nicole
Cc: Farber, Crystal
Subject: WIRE TRANSFER PLEASE

Hi,

I need another wire done for Royal Park please.

Thanks,

Pat

Patricia Drumheller
ACCOUNTS PAYABLE ASSOCIATE
CORPORATE
410-694-5115 Phone & Fax
pslavin@aerotek.com



7301 Parkway Drive
Hanover, MD 21076
www.aerotek.com

From: ROYAL PARK HOTEL CO.,LTD. [<mailto:front@rph.co.jp>]
Sent: Monday, January 12, 2015 4:19 PM
To: Slavin, Patricia E.
Subject: Re: NEED TOTAL FOR STAY...HAVE TO WIRE MONEY

Dear Ms. Patricia Slavin,

Thank you very much for your inquiry.
I have attached PDF file for the room charge for Mr. Larson, during his stay.
The total room charge is 1,008,284 JPY.

BANK OF TOKYO-MITSUBISHI UFJ
HEAD OFFICE
ACCOUNT NUMBER: CURRENT DEPOSIT 9012616
SWIFT NUMBER: BOTKJPJT
ROYAL PARK HOTEL CO., LTD.

If you have any questions, please contact us at anytime.
Thank you and best regards.

Kaori ISHIZAKA
Front Reception
Royal Park Hotel

From: [Slavin, Patricia E.](#)
Sent: Tuesday, January 13, 2015 12:44 AM
To: front@rph.co.jp
Subject: NEED TOTAL FOR STAY...HAVE TO WIRE MONEY

Patricia Drumheller
ACCOUNTS PAYABLE ASSOCIATE
CORPORATE

410-694-5115 Phone & Fax
pslavin@aerrotek.com



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