

To: Rick Webking[rwebking@aeglive.com]
Cc: Cindy Medina[CMedina@aeglive.com]
From: Julie Hollander
Sent: Thur 10/8/2009 4:49:15 PM
Importance: Normal
Subject: Re: MJ - Frank Di Leo Per Diems

Randy had earlier indicated that the \$50K Frank is getting paid would negate the obligation to pay any further PD. We have also been paying for his lodging and that probably continues to this day. Not sure when we should be curtailing that. If you are talking to Kane or Branca about Frank, please include discussion of hotel and rental car as well.

Thanks

-----Original Message-----

From: Rick Webking
To: Cindy Medina
CC: Julie Hollander
Sent: Thu Oct 08 09:39:09 2009
Subject: MJ - Frank Di Leo Per Diems

Please look up the per-diems that have been paid to Frank and let me know the rate we have paid and the last date for which such per-diem has been paid. Paul G called this morning to ask that he be brought up to date and to provide an advance for the next 30 days. I will seek estate concurrence with this before we pay but need to know the dollars first.

Thankx

To: Rick Webking[rwebking@aeglive.com]
From: Julie Hollander
Sent: Mon 10/12/2009 10:09:55 PM
Importance: Normal
Subject: FW: Frank DiLeo Per Diem

Here is Randy's response to my inquiry about catching up Frank's PD.

Julie Hollander
Vice President/Controller
Event Operations Finance
AEG Live
5750 Wilshire Blvd., Suite 501
Los Angeles, CA 90036
323-930-5726
323-930-5727 fax

-----Original Message-----

From: Randy Phillips
Sent: Friday, September 25, 2009 1:57 PM
To: Julie Hollander
Cc: Shawn Trell
Subject: RE: Frank DiLeo Per Diem

No. The lump sum payment should cover this.

-----Original Message-----

From: Julie Hollander
Sent: Friday, September 25, 2009 12:48 PM
To: Randy Phillips
Cc: Shawn Trell
Subject: FW: Frank DiLeo Per Diem

Randy,
I am being asked to provide per diem to Frank DiLeo from the period of August 23-October 28. I am questioning the need to do this at this point in the project. I understand from Shawn that the Estate has agreed to a lump sum payment of \$50K to DiLeo. Given that the issue has been settled, is there any reason to continue subsidizing his room and board?

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-----Original Message-----

From: Paul Gongaware
Sent: Friday, September 25, 2009 12:03 PM
To: Julie Hollander
Cc: TimmWoolley@earthlink.net; Cindy Medina; Brigitte Segal
Subject: Re: Frank DiLeo Per Diem

ask randy about frank's per diem. He has the latest.

Paul G

On Sep 25, 2009, at 10:52 AM, Julie Hollander wrote:

> Can someone please explain WHY this continues? I am waiting for the
> estate to cry foul when they realize how much were are subsidizing
> him.

>

> Julie Hollander
> Vice President/Controller
> Event Operations Finance
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>

> -----Original Message-----

> From: Timm Woolley
> Sent: Friday, September 25, 2009 10:49 AM
> To: Julie Hollander
> Cc: Cindy Medina; 'Brigitte Segal'; 'Paul Gongaware'
> Subject: Frank DiLeo Per Diem

>

> Julie

>

> Paul wants me to start the process of getting Frank DiLeo his per
> diem.

>

> At the Memorial, I paid him for the period June 29 to July 26.

>

> I think you paid him four weeks' worth at the same time as you got
> Sheppell

> some cash per diem. That would have been the four week period July 27
> to

> August 23.

>

> We need to bring him current for the following
> Four weeks from August 23 to September 20, and
> Four weeks from September 21 to October 18.

>

> Both \$2,800 for a total of \$5,600.

>

> I hope that Brigitte can help get it to him at the Beverly Hilton.

>

> Timm

>

> Timm Woolley

To: Shawn Trell[strell@aeglive.com]
Cc: Julie Hollander[julie@aeglive.com]
From: Rick Webking
Sent: Wed 10/14/2009 10:37:23 PM
Importance: Normal
Subject: RE: Frank DiLeo's expenses *revised*

Someone needs to generate a check request with a full explanation of what the payment is for. Randy and Shawn can sign off and it should be charged to Additional Motion Picture Expenses.

-----Original Message-----

From: Shawn Trell
Sent: Tuesday, October 13, 2009 6:36 PM
To: Rick Webking
Cc: Julie Hollander
Subject: Re: Frank DiLeo's expenses *revised*

Approved. \$5MM bucket.

-----Original Message-----

From: Rick Webking
To: Shawn Trell
CC: Julie Hollander
Sent: Tue Oct 13 18:33:43 2009
Subject: Fw: Frank DiLeo's expenses *revised*

Please advise on the 50k to frank

-----Original Message-----

From: Julie Hollander
To: Rick Webking
Sent: Tue Oct 13 18:27:54 2009
Subject: Re: Frank DiLeo's expenses *revised*

No. No one has told me to initiate it. Shawn just told me to anticipate having to pay it out. Not sure who's supposed to pull the trigger. Should we check with Shawn?

I agree that Randy's email was pretty clear.

-----Original Message-----

From: Rick Webking
To: Julie Hollander
Sent: Tue Oct 13 16:54:26 2009
Subject: RE: Frank DiLeo's expenses *revised*

Was the lump sum payment of \$50,000 made to DiLeo? I don't see it on the list. It seems clear from Randy's message to you on September 25th that the payment would be in lieu of any costs including per diems after 8-23-09.

From: Julie Hollander
Sent: Tuesday, October 13, 2009 3:09 PM

To: Rick Webking
Subject: FW: Frank DiLeo's expenses *revised*

Rick,

Here is the recap of Lodging, Per Diem and misc travel expenses for DiLeo. The PD rate is \$100/day.

Julie

From: Lynn Siew
Sent: Tue 10/13/2009 2:27 PM
To: Julie Hollander
Subject: RE: Frank DiLeo's expenses *revised*

Julie,

I've added the dates to his last per diem payment per Cindy's email from Timm. Do you know if we paid Frank the \$5,600 for 8/23-10/18/09 yet? I have not included this in the schedule because I don't see it on the G/L.

Lynn

From: Julie Hollander
Sent: Monday, October 12, 2009 4:34 PM
To: Lynn Siew
Subject: RE: Frank DiLeo's expenses *revised*

Thanks so much.

A few more questions—can you please see if you can ascertain the last date the per diem was paid through? There are two \$2800 payments. Are we one payment wasn't double counted? If you are confident that this is accurate, then I guess that last \$2800 payment with no date range on your schedule, would have paid for 4 weeks from 7/27 on. If so, what is the end date?

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From: Lynn Siew
Sent: Monday, October 12, 2009 4:28 PM
To: Julie Hollander
Subject: Frank DiLeo's expenses *revised*

Please find a summary tab attached.

From: Lynn Siew
Sent: Monday, October 12, 2009 3:55 PM
To: Julie Hollander
Cc: Cindy Medina
Subject: Frank DiLeo's expenses

Hi Julie,

Per your request, please find Frank DiLeo's expenses attached to this email. I pulled all the expenses based on the descriptions on the G/L. Let me know if you need anything else.

Lynn

To: Paul Gongaware[paul@concertswest.com]
Cc: Julie Hollander[julie@aeglive.com]; Shawn Trell[strell@aeglive.com]
From: Rick Webking
Sent: Wed 10/14/2009 10:42:34 PM
Importance: Normal
Subject: MJ - Frank DiLeo

In following up your request to pay per diems to Frank, I learned that a \$50,000 lump sum payment had been negotiated as a settlement and that this was meant to cover any outstanding per diems among other things. We are taking steps now to get this paid.

Thankx

Rick