

To: Rich Kahn [REDACTED]
Cc: jeevacation@gmail.com[jeevacation@gmail.com]; Darren Indyke [REDACTED]
[REDACTED] Gary
Kerney [REDACTED]
From: brice gordon
Sent: Tue 6/22/2010 4:23:49 PM
Subject: Re: Check-1902-6-21-10

Rich

Continue not to listen to !!!!!!!

I am concerned that you do not understand the requirements and needs of Support Operations to Construction on LSJ

Explanation of Payment:

This is for Welding (Acetylene bottles) a different division of the company, not bottle rental or propane for domestic use, they fill our bottles and will only release it upon payment. This company does not accept Credit Cards

Obviously we have been doing a lot of welding with the repair of the crane, Gary K can verify this.

To cut down on Heavy equipment down time, LSJ purchased another bottle and had our bottles filled and back on island within a **12 to 24 hr period** to continue work therefore it is necessary for us to be able to process this quickly, ie LSJ household check.

Construction schedules are effected by heavy equipment down time, therefore repairs need to be carried out as quickly as possible

Please note, both [REDACTED] and Arran have tried numerous times to have then invoice us, but they won't.

Protocol was followed, check issued, you where informed with an explanation, stating "company requires payment before issuing bottles"

If you wish to verify this vendors payment requirements please feel free to call them, there number is on the invoice.

In the future please call me directly if you have any concerns.

Brice

On Tue, Jun 22, 2010 at 10:19 AM, LSJ [REDACTED] wrote:

[REDACTED]

Begin forwarded message:

From: "Rich Kahn" <[REDACTED]>

Date: June 22, 2010 10:12:35 AM GMT-04:00

To: [REDACTED]

Cc: "Emad Hanna" <[REDACTED]> "Jeanne Brennan"

Subject: RE: Check-1902-6-21-10

Brice

We spoke on the phone about these invoices that they should be paid from the operating account. Why do you continue to not listen to Jeffrey and myself?

Rich Kahn

HBK Associates Inc.

[REDACTED]

New York, NY 10065

[REDACTED]

From: [REDACTED]

Sent: Monday, June 21, 2010 4:43 PM

To: [REDACTED]

Cc: Emad Hanna; Rich Kahn

Subject: Check-1902-6-21-10

Afternoon Daphne,
Attached invoice from Island Gas payment made \$520.00 #1902
As we know CC not accepted by Island Gas, they required payment before issuing bottles
If you have any questions or concerns please call

Warmest regards
[REDACTED]