
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, September 23, 2014 2:20 PM
To: Richard Kahn
Subject: Re: Terrence

Have Cecile push

On Tuesday, September 23, 2014, Richard Kahn [REDACTED] >
wrote:

as you can see this is now 3 weeks of chasing terrence for proof of payment and nothing has been provided
please advise if i continue=to push him before we proceed with next payment he is requesting

Richard Kahn
HBRK Associates Inc.

New York, NY 10022
tel 212-971-1=06
fax 646-350-0954
[REDACTED]

Begin forwarded message:

<=iv style="margin-top:0px;margin-right:0px;margin-bottom:0px;margin-left:=px">=b>From: Terrence Rabsatt <tscomp302@gmail.com <javascript:_e(%7B%7D,'cvml','tscomp302@gmail.com');>>
=/div>
Subject: Re: New Tower Height

Date: September 23, 2014 at 9:29:01 AM E=T

To: Richard Kahn <richardkahn12@gmail.com
<javascript:_e(%7B%7D,'cvml',=';richardkahn12@gmail.com');>>

Good morning Si=,

I have email confirmation and can get the bank printouts along=with my PayPal statements. I don't see why you need my invoices from m= vendors. That's what's holding me up to be honest. I have never been through anything like this. I'm not in breach of my contract, in wh=ch case I would understand. In all actuality the hold up was VT&T, or = would have had those equipment already. But I know how things are and I'm a small businessman to your company but feel I should be treated with =respect as well. You wanted my vendors I gave them to you. We even ca=led them and I have given you more contact information than I have ever gi=en a customer.

I've never had a customer agree on a pr=ce, payment, and given me a deposit and then ask for my invoices from my v=ndors. It's just not right and I feel like it's unfair.

I'm heading to the island shortly to install some TVs.

Regards,

Terrence Rabsatt

[REDACTED]
On Sep 23, 2014, at 9:01 AM, Richard Kahn [REDACTED]
<javascript:_e(%7B%7D,'cvml',[REDACTED]>> wrote:

please send information

Richard Kahn
HBRK Associates Inc.

New York, NY 10022
tel 212-971-106
fax 646-350-0954

[REDACTED]

On Sep 22, 2014, at 3:23 PM, Terrence Rabsatt [REDACTED] wrote:

Ok will get it together for you sir.

Thanks,

Terrence Rabsatt

[REDACTED] wrote:

forward
can you please provide as soon as possible=so we can make next payment and move
thank you

Richard Kahn
HBRK Associates Inc.

New York, NY 10022
tel 212-971-106
fax 646-350-0954

[REDACTED]

On Sep 5, 2014, at 9:59 PM, Terrence Rabsatt <[REDACTED]> wrote:

Good evening Rich,

As my first invoice stated I received 50%, which was the \$130,000.00 allocated as follows (\$100,000.00 to future tech, \$8,000.00 to DBB limited for cabinet, \$1,000.00 to ABP tech for cables and misc brackets. The \$12,000.00 was used for bank fees, labor, shipping, clearing and misc bolts and tools). I would have had all the equipment, if we didn't make changes to our order. We were undecided if LSJ was becoming a ISP, which meant purchasing a different router, controller, and PTP links for customers. Now that's all behind of us, I can get the remainder of the equipment which is the bulk of the money (the Radios, APs and controller). I am awaiting the second payment to have the balance of equipment released to me and finalize this job. Then no later than 2 weeks after the job is finished. I will receive final payment. At which time we can arrange any monthly service agreement, maintenance, and/or operation contracts. If you have anymore questions please feel free to contact me. I understand I'm a small businessman and you are protecting your companies money. Please do remember I have made numerous changes on this project and haven't charged anything extra. FCC changes due to location, site and ISP. Extra labor dealing with the tower and piping.

I know it's my first project and I really want to do a good job. At times it's been very frustrating, but I understand and look forward to working on future projects with STC and LSJ.

=span>Warm Regards,

Terrence Rabsatt

[REDACTED]

On Sep 5, 2014, at 4:37 PM, Richard Kahn <[REDACTED]>

<javascript:_e(%7B%7D,'cvml')> wrote:

can you please breakdown precisely for me how the 130,000 sent 6 months ago was spent

date paid, amount, vendor name, description of items purchased or deposits

made

thank you

Richard Kahn
HBRK Associates Inc.

New York, NY 10022
tel 212-971-106
fax 646-350-0954

On Sep 4, 2014, at 2:13 PM, Terrence Rabsatt <terrence.rabsatt@gmail.com> wrote:

Yes sir and was suppose to send them the seco=d payment 3 weeks afterwards. Due to our changes and uncertainty of what w= were doing. I held off and didn't request it from you. I have reached=a point now where they are contemplating revoking my payment plan agreemen= for future projects.

Regards,

Terrence Rabsatt

[REDACTED]

On Sep 4, 2014, at 2=08 PM, Richard Kahn <richard.kahn@hbrk.com>> wrote:

<javascript:_e(%7B%7D,'cvml',L=[REDACTED];>

we sent you 13=,000 in march 2014
has every dollar of that money already =een sent to vendors?
please advise
thank y=u

Richard Kahn
HBRK Assoc=ates Inc.
575 Lexington Avenue 4th Floor
N=w York, NY 10022
tel 212-971-1306
fax 646-50-0954
[REDACTED]

On Sep 4, 2014, at 1:06=PM, Terrence Rabsatt <terrence.rabsatt@gmail.com> wrote:
<javascript:_e(%7B%7D,'cvml',&#=9[REDACTED];> >= wrote:

Good Da= Rich,

I have taken=down another section of the tower. Installed the side brackets, took measu=ements for the new top. It presently sits at 11' and I will be going u= 2 more feet so it will be at 13 feet 14 feet maximum. I was informed that=they can't start making the top for me until it is paid for. Due to it=being a special order and they have no use for it if I don't buy it.=C2♦ It will take me a week to make so the top will be a week behind ever=thing else. It's not a hold up as I can keep working without with.

Any questions feel free to contact me. </=pan>

Regards,

Terrence Rabsatt

[REDACTED]

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◆=A0 please note

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