
From: Richard Kahn <[REDACTED]>
Sent: Monday, November 26, 2018 9:26 PM
To: michael glidden
Cc: Daphne Wallace; Brice Gordon
Subject: Fuel Pricing

thank=you

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel 212-971-1306
fax 212-320-0381
cell [REDACTED]

On Nov 26, 2018, at 4:20 PM, michael glidden <[REDACTED]> =rote:

I apologize for that. = thought we had a pre arranged pricing agreement.
Going =oward advance notice will be provided.

On Nov =6, 2018, at 4:49 PM, Richard Kahn <[REDACTED]> wrote:

can you please give us =dvance notice of when you need fuel as we were charged rack rates =hich we
NEVER pay..

thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel 212-971-1306
fax 212-320-0381
cell [REDACTED]

Begin forwarded message:

From: <john@triislandenergy.com <mailto:john@triislandenergy.com>>

Subject: =/b>RE: Invoice =67179 from TRI Island Energy LLC

Date: November 26, 2018 at 11:32:50 AM EST

To: "'Richard Kahn'" <[REDACTED]>

Good=Afternoon Rich,

New prices tomorrow.

The prices I gave you were local rack prices due =o loading locally.

They should be way =own next shipment locally and PR.

"Making the VI Great =gain One gallon at a time"

Thank =ou

John

<image002.jpg>

"Fueling the Tropics Family Style"

340.774.F=EL (3835)

www.TrilslanEnergy.com

From: Richard =ahn <[REDACTED]> <mailto:[REDACTED]>>

Sent: Monday, November 26, 2018 =:40 AM

To: john@triislandenergy.com

Cc: Daphne Wallace <dlbwallace@gmail.com>

Subject: Re: Invoice T67179 from TRI =slan Energy LLC

thank you john

aren't prices down since our last purchase in =eptember, yet this invoice has higher price..

can you please send us pricing for =repay of diesel, premium and jet A
thank you

Richard =ahn
HBRK Associates Inc.
575 =exington Avenue 4th Floor
New York, NY 10022
tel 212-971-1306
fax 212-320-0381

cell [REDACTED]

On Nov 21, 2018, at 3:40 PM, <john@triislandenergy.com>
=<john@triislandenergy.com <mailto:john@triislandenergy.com>> =rote:

TRI Island Energy LLC

Invoice Due:11/30/2018
T67179
Amount Due: \$5,808.51

Good Morning Daphane =

Ticket#6717- 1917 =allons -LSJ Truck 11/20/2018

Your =nvoice-T67179 for 5,808.51 is attached.

Thank you for your business - we appreciate it very =uch.

Thank You ,
TRI Island =nergy LLC
"Making the VI Great Again
One Gallon =t a Time"
340.774.3835
www.TrilslandEnergy.com

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<Inv_T67179_from_TRI_Island_Energy_LLC_13764.pdf>
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