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**From:** J <jeevacation@gmail.com>  
**Sent:** Wednesday, November 14, 2018 3:15 PM  
**To:** Richard Kahn  
**Subject:** Re: pool Invoice :

ask mike to install today

On Wed, Nov 14, 2018 at 10:02 AM Richard Kahn <=a href="mailto:[REDACTED]@HBRK.COM>=rote:

not sure if lights in main pool are pr=ority but it appears they have not yet been installed..

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

Begin forwarded message:

From: Kyle reavis <<iv style="word-wrap:break-word;line-break:after-white-space">thank you are all 6 in pools or did we purchase spares?

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

wrote:

On Nov 14, 2018, at 8:37 AM, Kyle r=avis [REDACTED] <mailto:[REDACTED]>

Confirmed 6 lig=ts

On Wed, Nov 14, 20=8, 8:35 AM Richard Kahn [REDACTED] <mailto:[REDACTED]> wrote:

please confirm we purchased 6 pool lights..  
2 or 3 per pool?</=iv>  
thanks

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

Begin forwarded message:

[REDACTED] <mailto:[REDACTED]> <mailto:[REDACTED]>

Confirmed he finished today.

<mailto:[REDACTED]> <mailto:[REDACTED]> > wrote:

kyl= please confirm work  
daphne please process and put in package if not t= late..  
thanks

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

<mailto:[REDACTED]> >> wrote:

On Nov 6, 2018, at 2:53 PM, Rick Rossi <[REDACTED]

Rick Rossi Inc.  
7779 Estate St. Peter<=div>  
St. Thomas, V.I.00802

[REDACTED]  
10/6/2018

Richard Kahn  
Little St. James

Final Invoice:

=wimming pool renovations (flag pole pool)

Apply KrystaCure to plaster as a curing agent

Pool =s ready to be filled with water. Water supplied by LSJ

Total for all materials and labor to plaster pool and seal \$64000.00  
50% paid Balance \$32000.00

Additional :6 items \$ 2605.86  
Shipping and excise tax \$221.20  
Sub total :\$2827.06  
Plus 20% \$565.41  
Total \$3392.47

Total due : \$3392.47 + 32000.00  
=div style="font-size:12.8px">\$35392.47

Please wire as before,  
<=div style="font-size:12.8px">Thank you.  
Rick Rossi

=/div>

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◆=A0 please note

The information contained in this communication is<=r>confidential, may be attorney-client privileged,  
may

constitute insid= information, and is intended only for  
the use of the addressee. It is =he property of  
JEE

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--000000000000c4b380057aa1668d-- conversation-id 322341 date-last-viewed 0 date-received  
1542208515 flags 8590195713 remote-id 870938