
From: Richard Kahn <[REDACTED]>
Sent: Monday, December 5, 2011 6:12 PM
To: Jeffrey Epstein
Subject: Fwd: LSJ_SUCSER_WT_120511_\$1,080.00
Attachments: LSJ_SUCSER_WT_120511_\$1,080.00.pdf; Untitled attachment 00175.htm

attached is a request that Karen / Igala are making to pay PR Plant vendor \$1,080 for cancelled Ixora flowers and other material.

this =1,080 represents 1.2% of the amount of business we have done with vendor over past two years.
i am taking position that we =should not pay is this position =k?

Richard =ahn
HBRK Associates Inc.
301 East 66th Street, Suite =0F
New York, NY 10065
tel [REDACTED]
fax = [REDACTED]
cell [REDACTED]

Greetings =ich,

Plant material ordered from off-island =ust be sprayed for pests, inspected by the Department of Agriculture =nd paperwork completed and certified that the material is pest free, =tc, before the material is transported to the port for shipping. =he spraying, inspection, and paperwork fees are factored into the =ost of the plants' purchase. The vendor may have been to sell the =xora to another client, but the costs/fees for the spraying, =nspections, paperwork and unloading labor can not be =ecovered.

To date, LSJ as done \$88,978 =orth of business with this vendor - \$43,825 in 2010 and \$45,153 to date =n 2011.

Please advise, =W

On Mon, Dec 5, 2011 at 11:46 =M, Richard Kahn <[REDACTED]> wrote:

can you please =explain why we are paying on a canceling order
in addition how much =usiness have we done with this vendor over the past =ear?
thank you

Richard Kahn
HBRK Associates Inc.
301 East 66th =treet, Suite 10F
New York, NY 10065
tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

<=div>

Begin forwarded message:

From: Daphne Wallace <dlbwallace@gmail.com>

Date: December 5, 2011 4:49:48 AM EST

To: Rich Kahn <[REDACTED]>

Subject: Fwd: =SJ_SUCSER_WT_120511_\$1,080.00

Greetings =ich,

For your review and approval to process =he wire, DW

----- =orwarded message -----

From: Karen =ordon <lsj.island@gmail.com> Date: Mon, Dec 5, 2011 at 8:42 AM

Subject: =SJ_SUCSER_WT_120511_\$1,080.00

To: dlbwallace@gmail.com

<=iv>Good Morning Daphne

Attached Wire Transfer Request that Igala asked for me to =rocess ASAP, please note that he is waiting on another invoice which he =ould receive today pertaining to coconut palms which will require 50% =eposit, hence perhaps could wait a forward all together

If there are any questions or concerns please let me know =/em>

Warmest regards

Karen

--

LSJ,LLC

Island Manager

6100 Red Hook =uarters Suite B3

St =homas

USVI 00802

Tel: 340=775 8100

Fax: =a href="tel:340%20775%208108" target="_blank" =alue="+13407758108">340 775 8108

=