
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 =endor \$1,080 for cancelled Ixora flowers and other material.

this =1,080 represents 1.2% of the amount of business we have done with =endor over past two years.

i am taking position that we =hould not pay is this position =k?

Richard =ahn
HBRK Associates Inc.
301 East 66th Street, Suite =OF
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 =xplain 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 11:49:48 AM EST

To: Rich Kahn <[REDACTED]>

Subject: Fwd: =SJ_SUCSER_WT_120511_\$1,080.00

Greetings Rich,

For your review and approval to process the wire, DW

----- forwarded message -----

From: Karen Gordon <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 process ASAP, please note that he is waiting on another invoice which he should receive today pertaining to coconut palms which will require 50% deposit, 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 =quarters Suite B3

St Thomas

USVI 00802

Tel: 340=775 8100

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

=