

From: Richard Kahn <richardkahn12@gmail.com>
Subject: Terrence
Sent: Tuesday, September 23, 2014 1:32:30 PM
To: "jeffrey E." <jeevacation@gmail.com>

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
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel 212-971-1306
fax 646-350-0954
cell 917-414-7584

Begin forwarded message:

From: Terrence Rabsatt <tscomp302@gmail.com>
Subject: Re: New Tower Height
Date: September 23, 2014 at 9:29:01 AM EDT
To: Richard Kahn <richardkahn12@gmail.com>

Good morning Sir,
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 my 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 which case I would understand. In all actuality the hold up was VT&T, or I 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 called them and I have given you more contact information than I have ever given a customer. I've never had a customer agree on a price, payment, and given me a deposit and then ask for my invoices from my vendors. 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
1-340-201-1331

On Sep 23, 2014, at 9:01 AM, Richard Kahn <richardkahn12@gmail.com> wrote:

please send information
not sure how you do not have invoices from vendors for bills paid

Richard Kahn
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On Sep 22, 2014, at 3:23 PM, Terrence Rabsatt <tscomp302@gmail.com> wrote:

Will do I just left STC office.

Terrence Rabsatt
1-340-201-1331

On Sep 22, 2014, at 3:04 PM, Richard Kahn <richardkahn12@gmail.com>
wrote:

please advise on backup for all invoices paid
totaling 130,000
we all want to move forward on this project
however i must see papers
please send today

Richard Kahn
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cell 917-414-7584

On Sep 18, 2014, at 9:43 AM, Terrence Rabsatt
<tscomp302@gmail.com> wrote:

Ok will get it together for you
sir.

Thanks,
Terrence Rabsatt
1-340-201-1331

On Sep 18, 2014, at 9:41 AM, Richard Kahn
<richardkahn12@gmail.com>
wrote:

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

Richard Kahn
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On Sep 5, 2014, at 9:59 PM, Terrence Rabsatt
<tscomp302@gmail.com> wrote:

Good
evenin
g Rich,
As my
first
invoice
stated I
receive

d 50%,
which
was
the
\$130,0
00.00
allocat
ed as
followe
d
(\$100,
000.00
to
future
tech,
\$8,000
.00 to
Dbb
limited
for
cabinet
,
\$10,00
0.00 to
abp
tech
for
cables
and
misc
bracket
s. The
\$12,00
0.00
was
used
for
bank
fees,
labor,
shippin
g,
clearin
g and
misc
bolts

and
tools).

I
would
have
had all
the
equipm
ent, if
we
didn't
make
change
s to
our
order.

We
were
undeci
ded if
LSJ
was
becomi
ng a
ISP,
which
meant
purcha
sing a
differe
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router,
control
ler, and
ptp
links
for
custom
ers.
Now
that's
all
behind
of us, I
can get
the

remain
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equipm
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which
is the
bulk of
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Radios,
APs
and
control
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have
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balance
of
equipm
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release
d to
me and
finalize
this
job.
Then
no
later
than 2
weeks
after
the job
is
finish. I
will
receive
final

payme
nt. At
which
time
we can
arrange
any
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service
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nance,
and or
operati
on
contrac
ts. If
you
have
anymor
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questio
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please
feel
free to
contact
me. I
underst
and I'm
a small
busines
sman
and
you are
protect
ing
your
compa
nies
money.
Please
do
remem

ber I
have
made
numer
ous
change
s on
this
project
and
haven't
charge
d
anythin
g
extra.
FCC
change
s due
to
locatio
n, 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
frustrat
ing,
but I
underst
and
and

look
forwar
d to
workin
g on
future
project
s with
STC
and
LSJ.

Warm Regards,
Terrence Rabsatt
1-340-201-1331

On Sep 5, 2014, at 4:37 PM, Richard Kahn

<richardkahn12@gmail.com>
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.
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cell 917-414-7584

On Sep 4, 2014, at 2:13 PM, Terrence
Rabsatt <tscomp302@gmail.com> wrote:

Yes sir and was suppose to send them the second payment 3 weeks afterwards. Due to our changes and uncertainty of what we 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 agreement for future projects.

Regards,
Terrence Rabsatt
1-340-201-1331

On Sep 4, 2014, at 2:08 PM, Richard Kahn <richardkahn12@gmail.com> wrote:

we sent you 130,000 in march 2014
has every dollar of that money already been sent to vendors?
please advise
thank you

Richard Kahn
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On Sep 4, 2014, at 1:06 PM, Terrence Rabsatt <tscomp302@gmail.com> wrote:

Good Day Rich,

I have taken down another section of the tower.

Installed the side brackets,
took measurements for the
new top. It presently sits at
11' and I will be going up 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. It
will take me a week to
make so the top will be a
week behind everything
else. It's not a hold up as I
can keep working without
with.

Any questions feel free to
contact me.

Regards,

Terrence Rabsatt

1-340-201-1331