
From: Richard Kahn <[REDACTED]>
Sent: Tuesday, September 8, 2015 9:45 PM
To: ann rodriquez
Cc: Daphne Wallace; jeffrey E.
Subject: Re: Big N Update

anna thank you for update
please note that =6,000 was paid on invoice 6879 and original cost was negotiated from =74,002 to 260,000 accordingly
invoice should be =duced by 30,002 so outstanding balance should be 66,843 daphne please confirm for accuracy

jeffrey would you like anyone in =ddition to bosco to perform final inspection of barge?
please advise
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington =venue 4th Floor
New York, NY 10022
[REDACTED]

On Sep 8, 2015, at 4:24 PM, Ann Rodriquez <[REDACTED]> wrote:

Ann =,
Begin forwarded message:

From: Debra [REDACTED]
Date: September 8, 2015 at 4:17:07 PM AST
To: [REDACTED]
[REDACTED]
Subject: Big N Update

Good Afternoon Anna,

Please see attached statement of account. Work is close to completion. We expect to have everything wrapped up by 9/16.

We will have an additional invoice for fuel disposal - we will send this over this week. We checked into polishing the existing fuel, but it is not cost effective or worth the risk of contaminating the new tanks.

LSJ or Subbase will need to order and arrange delivery of 200 gallons of fuel - please let us know if you would like us to handle this. If you prefer to order it, just let us know and we can tell you when we are ready for delivery.

Thank you!

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Debra Lowry
Subbase rydock

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