From: Richard Kahn ‹█████████████████████›

Sent: Thursday, June 30, 2016 6:06 PM

To: jeffrey E.

Subject: JEGE LLC

not sure if this verbal came before or after we spoke shall i pay today or wait until next week please advise thank you

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

███████████
███████████

Begin forwarded message:

From: Larry Visoski <lvjet@aol.com <mailto█████████ > >

Subject: Invoice

Date: June 30, 2016 at 2:03:54 PM EDT

To: Rich Kahn ██████████████████

When I asked him about paying the invoice, =nbsp;JE shrugged his shoulders, and said we have to pay it what are we =oing to do, I told him that you and I were just keeping him advised to =he expense

Sent from my iPhone

Begin forwarded message:

From: =/b>Larry Visoski <lvjet@aol.com>

Subject: =/b>Fwd: invoice =uestion

Date: =/b>June 30, 2016 at 2:00:17 PM =DT

To: =/b>Rich Kahn <richardkahn12@gmail.com>

I got verbal from JE to pay, he asked why are =e seeing this invoice now,,

1

I explained I thought =t was a duplicate charges on the invoice so I contested be invoiced for = while, also made a final attempt yesterday to trim off some expense to =o avail see below.,

Do you prefer to wire transfer tomorrow?

Thx
Just landed STT

Sent from =y iPhone

Begin forwarded =essage:

From: vinny.cicala
Date: June 30, 2016 at 7:47:41 AM AST
To:
Cc: Denise.Schaffer , prawso
Subject: Re: invoice question

Larry,
Please review =he following information:

Invoice # 6916000996 =SC13577). This is the first work order for aircraft which returned to =ervice on 3/26/16. The part changed on squawk 1.19 Transducer P/N =100136-1-10, S/N 86-257 was customer supplied. This unit was given to =s from your representative Pete Rowson and considered "Customer =upplied". Gulfstream policy is to charge 15% to the work order on each =ustomer supplied part based on the current GAC "List Price" for part. =his is a note on the GAC Labor Rate Letter which is sent to each =ustomer and site yearly.The Misc Charge on this work order squawk 1.19 =s for said "Customer Supplied Part" . The charge of $5,850.00 is far =ess then the charge of $8,461.00 which was discussed with Pete at the =ime. The GAC list price for the part at the time was $56,416.00. =nbsp;We discounted the charge at that time. So there was a savings to =ou of $2,611.00.The labor charges on the above work order reflect =roubleshooting and replacement of the unit, which was requested by =ete.

Invoice # 6916001283 =SC13314). This is the second work order for the aircraft which returned =o service on 3/31/16. The part changed on squawk 1.21 Transducer P/N =100136-1-10 S/N 105-672 was resupplied from Pete. The first one failed. =here is no charge for this part on the work order. During the ops =hecks that Pete requested us to accomplish it was discovered that the =abin Air Pressure Selector P/N 130482-2-1 was faulty. This is the =15,343.00 charge for parts that you see on squawk. The troubleshooting =abor and such is reflective also in this squawk to change both =arts.

If all parts would have =een purchased from GAC then yes all parts and labor would have been =overed via warranty. Since this was not the case we can not cover via =arranty. There was a discount applied to the customer supplied charge =2,611.00 and a discount for the Cabin Air Pressure Selector of =6,696.00. These reduction total $9,307.00.

Larry please keep in =ind these adjustments and let me know if you further =uestions.

2

Thank You,

Vincent R. Cicala, Jr.
Service Center Coordinator Sr.
Gulfstream Aerospace Corporation
7 Char Drive
Westfield, MA 01085

███████████████████████████████████

Lvjet =--06/29/2016 07:05:27 PM---Vinny, and Denise sorry for late =uestion, however, I'm picking apart this invoice per my NYC =ffic

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From:

=Lvjet <lvjet@aol.com>

=

To:

=███████████████ Denise.Schaffer@██████████, prawson@████████████

=

Date:

=06/29/2016 07:05 =M

=

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Vinny, and Denise =nbsp;
sorry for late question, =owever, I'm picking apart this invoice per my NYC office request and =otice a warrentee issue on WO 6916001283 item 1.21 Cabin pressure =ransducer for $19,180.24 total (part $15,343.00 and Labor =3837.24)
and on WO 6916000996 item =.19 for amount $7,934.28 ($2084.28 for Labor and $5,850.00 for =art) for another transduer,. also customer supplied amount =5,850.00.of that can you adjust please? or explain? I dont =nderstand why I have a charge of $19,180.24 for a warrentee =tem?

The way I remember this,. =ete Rawson our DOM located a lower cost unit from Business Aero Tech, =20k price range, Gulfstream's price was $80k ish,. we installed the =art at WestField, in which you charged me $5850 for customer supplied =art,. then a week later, that part failed, and you charged me an =dditional $15,343.00 for the part, which should have been warrentee =epair. can you help explain, or issue me a credit.

maybe, since the guys damaged =nd had to replace my Cabin Safety relief valve during this visit, can =ou give me some relief on customer supplied parts? and issue some =redit for 1.21 and item 1.19

let me know Vinny

thank you
=Larry

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