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**From:** Richard Kahn <[REDACTED]>  
**Sent:** Thursday, June 30, 2016 6:06 PM  
**To:** jeffrey E.  
**Subject:** JEJE 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 Avenue 4th Floor  
New York, NY 10022  
tel = [REDACTED]  
fax [REDACTED]  
cell [REDACTED]

Begin forwarded message:

From: Larry Visoski <[REDACTED]>  
Subject: Invoice  
Date: June 30, 2016 at 2:03:54 PM EDT  
To: Rich Kahn <[REDACTED]>

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

Sent from my iPhone

Begin forwarded message:

From: </b>Larry Visoski <[REDACTED]>  
Subject: </b>Fwd: invoice &nbsp;uestion  
Date: </b>June 30, 2016 at 2:00:17 PM &nbsp;DT  
To: </b>Rich Kahn <[REDACTED]>

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

I explained I thought it 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 avoid see below.,

Do you prefer to wire transfer tomorrow?

Thx  
Just landed STT

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]  
Date: June 30, 2016 at 7:47:41 AM AST  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: Re: invoice question

Larry,  
Please review the following information:

Invoice # 6916000996 (SC13577). This is the first work order for aircraft which returned to service 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 us from your representative Pete Rowson and considered "Customer supplied". Gulfstream policy is to charge 15% to the work order on each customer supplied part based on the current GAC "List Price" for part. This is a note on the GAC Labor Rate Letter which is sent to each customer and site yearly. The Misc Charge on this work order squawk 1.19 is for said "Customer Supplied Part". The charge of \$5,850.00 is far less than the charge of \$8,461.00 which was discussed with Pete at the time. The GAC list price for the part at the time was \$56,416.00. We discounted the charge at that time. So there was a savings to you of \$2,611.00. The labor charges on the above work order reflect troubleshooting and replacement of the unit, which was requested by you.

Invoice # 6916001283 (SC13314). This is the second work order for the aircraft which returned to 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. There is no charge for this part on the work order. During the ops checks that Pete requested us to accomplish it was discovered that the Cabin 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 labor and such is reflective also in this squawk to change both parts.

If all parts would have been purchased from GAC then yes all parts and labor would have been covered via warranty. Since this was not the case we can not cover via warranty. There was a discount applied to the customer supplied charge of \$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 mind these adjustments and let me know if you further have questions.

Thank You,

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

Office: [REDACTED]

Cell: [REDACTED]

Fax: [REDACTED]

E-mail: [REDACTED]

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If you received this message in error, please contact the sender by reply e-mail and destroy all copies of the original message.

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

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From:

=Lvjet [REDACTED]

=

To:

= [REDACTED]

=

Date:

=06/29/2016 07:05 =M

=

Subject:

=invoice =uestion

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Vinny, and Denise =nbsp;

sorry for late question, =however, 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 transducer,. 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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