

**From:** Richard Kahn <[REDACTED]>

**To:** Jeffrey Epstein <jeevacation@gmail.com>

**Cc:** Larry Visoski <[REDACTED]>

**Subject:** Fwd: SC13330 Interim Billing

**Date:** Fri, 26 Apr 2013 17:29:59 +0000

**Attachments:** SC13300\_Prelim\_42513.pdf

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Below are Gulfstream costs for APU and DU-885 totaling 1,082,756  
Gulfstream is asking for a 33.36% deposit in the amount of 361,252  
Seller of GIV will give credit of 115,000 for their portion of APU at closing  
Is it ok to send?

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

Begin forwarded message:

**From:** [REDACTED]

**Date:** April 25, 2013 3:04:44 PM EDT

**To:** "Rich Kahn" <[REDACTED]>, "Darren Indyke" <[REDACTED]>

**Subject:** Fw: SC13330 Interim Billing

**Reply-To:** [REDACTED]

Here it is Rich,,,looks correct, we are receiving \$115k from Dennis at closing in price reduction.  
Sent via BlackBerry by AT&T

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**From:** [REDACTED]

**Date:** Thu, 25 Apr 2013 14:25:24 -0400

**To:** <[REDACTED]>

**Cc:** <[REDACTED]>; <[REDACTED]>

**Subject:** Re: SC13330 Interim Billing

Larry, Here is the breakdown;

\$211,013.00 ASC465C APU -150 Upgrade

\$690,000.00 ASC766A DU-885

\$128,278.00 GAVIS System

\$ 22,608.00 ASC480 TCAS 7.1

\$ 31,857.00 ASC481 ADSB-B Out

Total: \$1,082,756.00

1/3 initial payment per T&C of proposal: \$ 361,252.00

I have also attached the work order with the flat rates listed. If you have any questions please let us know.

Thanks,

Ray Kraber  
Senior Service Center Coordinator  
Gulfstream  
1500C Perimeter Road  
West Palm Beach, FL 33406

[REDACTED]

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From: [REDACTED]  
To: "Ray Kraber" <[REDACTED]>  
Cc: "Sean Brown" <[REDACTED]>, "Rich Kahn" <[REDACTED]>  
Date: 04/25/2013 02:14 PM  
Subject: Re: SC13330 Interim Billing

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Ray, The cockpit upgrade is \$872,743.00 What is breakdown of the amounts: \$204,738.00 and \$879,0018.00 ?

Thx Larry

Sent via BlackBerry by AT&T

**From:** [REDACTED]  
**Date:** Thu, 25 Apr 2013 13:12:47 -0400  
**To:** <[REDACTED]>  
**Cc:** <[REDACTED]>  
**Subject:** SC13330 Interim Billing

Larry,

The new work order, SC13300, which has the APU upgrade and avionics installs has been created for when the aircraft returns. Attached is the initial 1/3 progress payment for all the approved proposal items in the amount of \$361,252.00. This amount can also be used for the \$15,000 APU deposit and the \$50,000.00 deposit necessary for the DU-885 install. Please make this payment as soon as possible as it is required prior to the managed program office authorizing these items for scheduling and parts.

Once the wire is initiated please provide me with the date of the transaction, dollar amount, and company name for

Savannah to confirm receipt of funds. If you have any questions please let us know.

Thanks,

Ray Kraber  
Senior Service Center Coordinator  
Gulfstream  
1500C Perimeter Road  
West Palm Beach, FL 33406



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