

From: Richard Kahn <[REDACTED]>

To: "jeffrey E." <jeevacation@gmail.com>

Cc: Larry Visoski <[REDACTED]>

Subject: Fwd: G550 final invoice

Date: Fri, 09 Mar 2018 22:24:07 +0000

Attachments: ac5173_sc521661_revenuesquawksinvoice_3,9,2018.pdf;
ac5173_sc512661_revenuesquawksinvoice_3,7,2018.pdf

larry was able to negotiate a further reduction of 18,161 for new final payment due of 1,540,695 (see attached PDF)

i then asked for a 2.5% discount on entire balance due after much back and forth gulf stream said no that they have already exceeded total discounts available to us..

i then pressed and said that i want to pay entire balance due of 1,540,695 with american express rather than via wire and they said ok

additional discount at minimum for Amex will be 1% (via points) or 15,407

if we can use Business Plum Amex 1.5% cash discount off amex invoice would be 23,110

please advise if ok to pay Gulfstream outstanding balance of 1,540,695 via Amex

larry would like to be leave tomorrow at 12pm however gulf stream may not have amex approval on charge until monday..

thank you

Richard Kahn

HBRK Associates Inc.

575 Lexington Avenue 4th Floor

New York, NY 10022

tel [REDACTED]

fax [REDACTED]

cell [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: "Brown, Julian" <[REDACTED]>

Date: March 9, 2018 at 4:33:49 PM EST

To: "[REDACTED]" <[REDACTED]>

Cc: "Thomas, Charles" <[REDACTED]>

Subject: 5173 Corrected Invoice

Hi Larry,

Corrected invoice is attached. Please let me know should you need anything further.

Best,
Julian Brown
Assistant Program Manager
Gulfstream Aerospace, Savannah
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]

Begin forwarded message:

From: Richard Kahn <[REDACTED]>
Subject: Fwd: G550 final invoice
Date: March 8, 2018 at 3:23:13 PM EST
To: "jeffrey E." <jeevacation@gmail.com>

attached is summary of change orders, larry approval and amount due of 1,558,856
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 550
Date: March 8, 2018 at 2:33:15 PM EST
To: Rich Kahn <[REDACTED]>

Rich,
Yes, this is fine to send to Je for approval,,, if you want me to itemize more, let me know,,, all the number and items are in the work order, and should add up to the total,,, many small itmes in the \$3k to \$8 range are not mentioned below
Let me know if you want to revie more thxz

Begin forwarded message:

From: Richard Kahn <[REDACTED]>
Subject: G550 change orders
Date: March 8, 2018 at 11:26:29 AM EST
To: Larry Visoski <[REDACTED]>
Cc: Pete Rawson <pete.rawson@meridian.aero>

i just reviewed attached invoice which totaled 1,976,356 (before credits and payments) vs original proposals totaling 1,742,638 for paint, weather, wifi and woodwork resulting in an increased cost of 233,718 total amount due is 1,558,856 which reflects deposits of 342,500, 50,000 and 25,000 credit i was able to highlight the following approved change orders below:

8.19 - Cyan "APU Maint Required" Message on APU start	14,227
8.3 - Full cleaning and operational checks of Lavatory tank and system	21,008
12.3 - Remove two console tables and lids from cabin side ledges	11,047
12.4 - Remove all cabin dual cupholders and replace with single cupholders	14,427
12.6 - Replace galley and galley annex counter top nosings with hardwood	9,222
20.1 - Comply with registration change to N212JE	7,206
21.1 - Accomplish 12 Month CMP Tasks	9,298
25.1 - Remove and replace all main and nose landing gear tires	18,036
29.1 - Knee panel has erosion around fwd edge around fwd looking camera	<u>12,587</u>

Total of my findings 117,058

please advise on what else i may be missing and any other work open that has not yet been billed so that i can present to jee for approval
thank you

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