

Sent: Tuesday, July 17, 2018 1:55:59 PM
Subject: Re: GIV 72Month inspection invoice
From: "jeffrey E." <jeevacation@gmail.com>
To: Larry Visoski <[REDACTED]>

yes

On Tue, Jul 17, 2018 at 9:54 AM, Larry Visoski <[REDACTED]> wrote:

Jeffrey
For your approval,.
Total Owed at this time for 72month inspection at Westfield:
\$233,993.15
Do you approve this invoice for funding?
Thank you,
Larry

BreakDown of the 117 page invoice attached:

Inspection quoted flat rate:

72 Month flight control	\$47,760.00
72 Month Due cards	\$44,944.00
Antenna Corrosion Inspection	\$19,500.00
Total inspection Flat rated quote	Total \$112,204.00

High dollar items repaired:

1-EPMP Electrical overhead panel Cockpit-	\$42,342.10
2-TCAS system failure	\$13,334.39
3-R/H inboard Flight Spoiler Corrosion	\$26,310.87
4-Heavy corrosion Landing gear	\$ 3,614.91
5-Elevator trim tab corrosion	\$ 4,105.24
6-New InBoard Ground spoiler (\$26,310.87).no Charge	
7-Elevator out of balance, paint thickness	\$6,824.71
8-Misc Shop supplies	\$5,000.00
9-TCAS upper doubler antenna interface	\$3,406.85
10-TCAS Lower double removal Paint thick	\$3,426.05
Total High dollar items	\$108,365.12

Remaining charges are \$5000 or less contained on the 117 pages of repair items listed on invoice: Total \$69,563.53

\$112,204.00 quoted
\$108,365.12 repairs
\$ 69,563.53 misc charges

\$290,132.65 total 72 month inspection

Sent from my iPad

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please note

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