

Sent: Tuesday, July 17, 2018 1:55:59 PM
Subject: Re: GIV 72Month inspection invoice
From: "jeffrey E." <jeeyvacation@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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