
From: Larry [REDACTED]
Sent: Thursday, September 6, 2018 4:20 PM
To: Je vacation
Subject: Fwd: BBJ2 Comlux invoice to date

Jeffrey

According to Wendy, the invoice=at ComLux on the BBJ2 is approx \$1.8M Still requires more, as wel= as CPDLC @ \$750k est.

Thx Larry

=div>

When the aircraft is ready to return to service they est=mate the total spent at Comlux to be \$1.8 million. <=p>

Kind regards

Wendy Bierwirth

Wentworth Aero LLC



Sent from my iPad

Begin forwarded message:

From: [REDACTED]
Date:=/b> September 6, 2018 at 8:47:32 AM MST
To: "Larry Visoski" [REDACTED]
Cc: "Pete=Rawson" [REDACTED]
Comlux invoice to date

Hi Larry,

When the airc=aft is ready to return to service they estimate the total spent at Comlux t= be \$1.8 million.

Hope this helps.

Kind regards

Wendy Bierwirth

Wentworth Aero LLC



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