
From: Larry Visoski [REDACTED]
Sent: Friday, May 30, 2014 6:19 PM
To: Je vacation; Rich Kahn
Subject: Fwd: iNVOICE heli
Attachments: image001.jpg; Untitled attachment 00321.htm; C07301FL - ITEMS.pdf; Untitled attachment 00324.htm

Jeffrey

Bell requires full payment before release of helicopter,
\$106,367.10

I was planning to have Rich negotiate invoice better once helicopter is completed., this will not allow my flight on Sunday to STT, but it maybe worth the effort to reduce this invoice.,

I'm doing engine runs now, and test flight tomorrow, if you agree, since I arrive back in palm bch at 7pm Saturday evening, I'd like to use Mr Hysinga's Bell 430 pilot Jim Abbott accomplish test flight tomorrow, he's an accomplished Bell 430 pilot. With 4000 hours on Bell 430 time, if all is good, I'll fly the heli to St Thomas on Sunday., Annual high dollar items:

-Two new main wheels: \$20,000.00

-main rotor bolts \$19,000.00

-tail rotor pitch links \$9,900.00

Labor credit= \$1547.00

Plus 5% discount on parts

\$3,202.10

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Should we pay, or Rich negotiate better price?

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Thx

Larry

Sent from my iPhone

Begin forwarded message:

From: "Burch, David (Edwards)" <[REDACTED]>
Date: May 22, 2014 at 11:31:41 AM EDT
To: Larry Visoski <mailto:[REDACTED]> <mailto:[REDACTED]>
Cc: "Ali, Shariefa" <[REDACTED]> <mailto:[REDACTED]> > Subject: iNVOICE

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Good Morning Larry,

Still no update on the wheels, but, I am working many=nerves in Fort Worth over this issue.

Attached is the invoice which includes all the parts a=d should be complete, barring any issues during track and balance. Our CFO i= requesting payment prior to releasing the aircraft so if you could please s=nd to your CFO at the earliest this will help to mitigate any further delays...

I have attached wire transfer instructions and if you=have any further questions please feel free to contact me personally.<=o:p>

Kind regards,

David Burch, GM - ERSI

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