

To: jeevacation@gmail.com[jeevacation@gmail.com]
From: lvjet [REDACTED]
Sent: Sun 6/10/2012 2:47:18 PM
Subject: JEGE final payment to flightstar

Jeffrey,

requesting your approval to pay final invoice for outside services to FlightStar for **\$30,938.00** only for Boeing "c" check, remaining balance: departure fuel, tail section painting after repair, and Boeing engineering for repair to tail section. I am disputing a remaining balance of \$7,650.91 and do not plan to pay this balance to flightstar,. may I have your approval to pay \$30,938.00 to flight star?

Kevin White at Don Bass office has received a call requesting to view the Boeing in London, Kevin states he receives a lot of calls, this is an African Buyer according to Kevin, I will get more info regarding this,.

FLIGHTSTAR AIRCRAFT SERVICES, INC.

OUTSIDE SERVICES

N908JE/ 21219

VENDOR	PO#	DESCRIPTION	AMOUNT
JACKSONVILLE JETPORT	2121993	REFUEL	\$ 13.20
JACKSONVILLE JETPORT	2121995	FUEL	\$ 1,148.61
JACKSONVILLE JETPORT	2121994	REFUEL	\$ 586.80
JACKSONVILLE JETPORT	21219102	FUEL	\$ 8,253.17
JACKSONVILLE JETPORT	21219111	LAV	\$ 107.00
AVIATION SAFETY RESOURCE	212197	DATA DUMP	\$ 950.00
ASSOCIATED PAINTERS	21219106	PAINT	\$ 20,656.00
COTNEY AEROSPACE	2121928	ENGINEERING SERVICES	\$ 8,625.00
JACKSONVILLE JETPORT	2121927	DEFUEL	\$ 600.00
			\$ 40,939.78
		MINUS DEPARTURE	\$ 10,001.78
		TOTAL DIFFERENCE	\$ 30,938.00