

To: Je vacation[jeevacation@gmail.com]
From: Larry Visoski
Sent: Wed 11/6/2013 3:49:10 PM
Subject: Fwd: N212JE Maintenance Work Order 23477 INV13-01538

May I have your approval to pay the invoice for the G4 talk n text installation and Converter Repair plus other maintenance items thank you

Sent from my iPhone

Begin forwarded message:

From: Richard Kahn <[REDACTED]>
Date: November 6, 2013 at 10:29:55 AM EST
To: Larry Visoski <[REDACTED]>
Subject: Re: N212JE Maintenance Work Order 23477 INV13-01538

yes i think it would be best if you can send jee an email requesting approval to pay thanks

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue, 4th Floor,
New York, New York 10022
tel [REDACTED]
fax [REDACTED]
cel [REDACTED]

On Nov 6, 2013, at 10:24 AM, Larry Visoski <[REDACTED]> wrote:

No, if you like I will when I have time , I at Jfk airport picking up GII buyer

Sent from my iPad

On Nov 6, 2013, at 10:22 AM, Richard Kahn <[REDACTED]> wrote:

did you present or mention to jee for approval?
please advise

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue, 4th Floor,
New York, New York 10022

tel [REDACTED]
fax [REDACTED]
cel [REDACTED]

On Nov 5, 2013, at 4:00 PM, Larry Visoski <[REDACTED]> wrote:

Jege LLC approved
Can we send wire tomorrow ?
Thx
Landed teterboro

Sent from my iPhone

Begin forwarded message:

From: "E. Julian Murray"
[REDACTED]
Date: November 5, 2013 at 3:50:58 PM EST
To: [REDACTED]
Subject: FW: N212JE Maintenance Work Order 23477
INV13-01538

Larry,

Attached is the invoice and the wiring instructions.

Thank you for allowing us to service your aircraft.

E. Julian Murray
Manager of Maintenance
Operations
Hawthorne Global Aviation
Services
2221 Smithtown Ave.
Ronkonkoma, NY 11779
[REDACTED] office
[REDACTED] cell

From: Patricia Mazza
Sent: Tuesday, November 05, 2013 10:34 AM
To: E. Julian Murray

Subject: FW: N212JE Maintenance Work Order 23477 INV13-01538

From: Patricia Mazza
Sent: Wednesday, October 30, 2013 11:09 AM
To: 'Larry Visoski' [REDACTED]
Cc: E. Julian Murray
Subject: N212JE Maintenance Work Order 23477 INV13-01538

Larry,

Please look over attached Invoice for maintenance work that was performed on aircraft N212JE.

If you have any questions contact me at anytime.

Thank you,

Pat

*** Hawthorne Global Aviation wire payment instructions attached

<image001.jpg>

Patricia Mazza
Administrative Assistant
Long Island MacArthur Airport
2221 Smithtown Avenue
Ronkonkoma, New York 11779
[REDACTED]

Phone: [REDACTED]
Fax: [REDACTED]

<FBO-Hawthorne Wells Fargo Wire Info doc 10-2013.doc>
<N212JE Work Order 23477 INV13-01538.pdf>