

To: jeevacation@gmail.com[jeevacation@gmail.com]  
Cc: [REDACTED]  
From: [REDACTED]  
Sent: Mon 11/5/2012 9:06:21 PM  
Subject: B727 UK invoice

Jeffrey,  
sorry to bother you again with this request,  
may I have your approval for Rich to Wire funds to ATC Lasham, Boeing 727 parking and Mx?  
thank you,  
Larry

Jeffrey  
for your approval, JEGE, Inc Maintenance, Boeing 727  
Attached is my departure invoice from Lasham UK, large dollar items:  
-Boeing Parking for June 1st - Oct 23rd, 145 days @ \$200 per day \$29,000.00  
-Wash aircraft, and polish all stainless steel bright work, \$3,987.95  
-departure fuel, and fuel used during engine runs in Lasham UK \$16,095.70  
-FMS, Flight Management System computer failed, need to get exchange unit, \$13,900.00  
-remaining balance was parts, plus we completed A check maintenance inspection prior to test flight  
**Total invoice attached \$75,240.38**  
I have fwd'ed to Rich Kahn for review, and he asked me to fwd for your approval to wire the funds?  
thank you,  
Larry  
is this approved to wire?