

From: [REDACTED] >

To: jeevacation@gmail.com, [REDACTED]

Subject: GIV Westfield invoice

Date: Thu, 30 Jun 2016 01:52:20 +0000

Attachments: GIVOwe6916001251.pdf

Jeffrey

may I have your approval to pay WestField invoice for repairs? These are departure repair items that were not listed on final invoice from 24 month inspection,

high lite items:

-1 #1 transponder loses altitude read out after 1 hour in flight,	\$5479.20
-2 #2 Com radio selector inop, replaced radio:	\$9658.59
-3 perform Bus sweep for proper electrical signal	\$1716.00
-4 Left Wing low fuel sensor illuminates improper fuel in tank	\$6450.36
-5 cancel of Syth Vision prewire, 6.1FMS upgrade,	\$5975.00
-6 JetFuel	\$4292.00
-7 left window shade cabin window repair	\$2920.69
-8 repair windshield wiper voltage	\$1533.10
-9 #2 HF Radio will not rune	591.36
10-FMS selector switch inop	1246.22
11-DC volts on Power distribution inaccurate volts	1024.32
12-broken side panel switch in cockpit	824.88
13-capt cockpit air gasper inop	1291.20
14-copilots air gasper broken	1046.76
15-fwd Lav gasper air outlet, no airflow	1343.76
16-water leak in aft storage water tank	474.30
17-precooler inlet inspection	1102.38
18-inspect aft lav for leaking water	379.30

total \$47,349.42

is this Ok to pay

thank you

[REDACTED]