

From: Larry Visoski <[REDACTED]>
To: Je vacation <jeevacation@gmail.com>
Cc: Rich Kahn <[REDACTED]>

Subject: Fwd: N212JE SC17901

Date: Thu, 20 Aug 2015 01:27:56 +0000

Attachments: SC17734_Prelim.pdf

For your approval
gIV

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: August 19, 2015 at 11:38:05 AM MDT
To: [REDACTED]
Cc: [REDACTED], [REDACTED]
Subject: Re: N212JE SC17901

Good Afternoon Larry, sorry for the confusion on the work to N212JE. I left you a voicemail to help explain what is going on with the invoicing. Please give me a call when you get a moment as it might be easier to explain than in an email. Throughout this process, there have been three separate work orders opened to complete the different tasks. This is mostly due to the test flights that were performed during the completion of each phase. The first work order, which was completed under Sean/Benny, is work order SC17734. That included the tires, miscellaneous items, and the fan balance by Rolls. I have attached the prelim for \$44,870.37 which you have approved for payment. I will send in a separate email, another invoice on the same work order which is the fan balance portion per your request. That prelim is for \$14,582.53. After this work was completed a test flight was performed and the aircraft returned. We opened work order SC17901 that was completed under Ron/Ray. This work included the WCR you signed for the replacement of the isolators and engine canister assemblies. The L/H TR feedback cable was also replaced on this work order. This prelim I sent to you earlier today showing a balance of \$94,344.42 after the credit of \$6,097.05 was applied. Again the aircraft completed a test flight and returned. The latest work order is SC18034. This work order has the paint thickness and spoiler board rigging on it. I will submit the spoiler board rigging to Brunswick for warranty consideration. Hopefully, we will have a prelim out to you later this afternoon.

Please let me know if this helps clarify some of your questions. Thanks.

Thanks,

Ray Kraber
Senior Service Center Coordinator
Gulfstream

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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From: Lvjet <[REDACTED]>
To: [REDACTED]
Cc: [REDACTED]
Date: 08/19/2015 11:58 AM
Subject: Re: N212JE SC17901

OK Im getting confused,. I already sent to my boss for approval the invoice from last week **\$44,870.37** , and I did get approval to pay,.
now you changed the original invoice since RR didn't pay for Fan balance i'd assume,.
please send me TWO emails that contain what I owe for this visit,.

I'd like to pay the invoice total of \$44,870.37 since I've got my boss approval for that amount, so I don't have to go back and explain myself ...
could you put differrance or remainder of that invoice on current Fan balance invoice? would that be ok?

-----Original Message-----

From: Raymond.Kraber <[REDACTED]>
To: Lvjet <[REDACTED]>
Cc: Ronald.Bystrom <[REDACTED]>
Sent: Wed, Aug 19, 2015 11:16 am
Subject: Re: N212JE SC17901

Larry,

Here is the prelim from last week including the isolator change and TR feedback cable. If you have any questions please let me know. The \$6,097.05 credit has been applied to this.

Thanks,

Ray Kraber
Senior Service Center Coordinator
Gulfstream

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

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From: Larry Visoski <[REDACTED]>
To: [REDACTED] <[REDACTED]>,
Cc: [REDACTED] <[REDACTED]>
Date: 08/17/2015 02:56 PM
Subject: Re: N212JE SC18034

Approved
I'll sign and scan when I get home thanks Larry

Sent from my iPhone

On Aug 17, 2015, at 2:43 PM, [REDACTED] wrote:

Good Afternoon Larry,

We need to get your signature on the new work order for the paint thickness measurement. Please sign and return. If you have any questions please let us know.

Thanks,

Ray Kraber
Senior Service Center Coordinator
Gulfstream

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

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From: Larry Visoski <[REDACTED]>
To: [REDACTED] <[REDACTED]>.

Cc: [REDACTED] <[REDACTED]>, [REDACTED] <[REDACTED]>
Date: 08/14/2015 11:20 AM
Subject: Re: Credit

I'll do wire trfr most likely,
I'm sure Ron beat the estimated labor, correct ?

Sent from my iPhone

On Aug 14, 2015, at 11:18 AM, [REDACTED] wrote:

Thanks Larry,
How would you like to handle the rest of the invoice? I will have a prelim to you shortly.

Thanks,

Ray Kraber
Senior Service Center Coordinator
Gulfstream

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

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From: Larry Visoski <[REDACTED]>
To: Ray Kraber <[REDACTED]>, Ron Bystrom <[REDACTED]>, Denise Schaffer <[REDACTED]>
Date: 08/14/2015 10:39 AM
Subject: Fwd: Credit

Ray, Denise and Ron
Make sure to apply this \$6097.05 credit to my invoice for reunion mount change

Thx
Larry

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: August 11, 2015 at 1:45:24 PM EDT
To: [REDACTED]
Subject: Re: Credit
Good Afternoon:

Please see a statement of your account below. As of today, you have credit of \$-6,097.05.

<mime-attachment.gif> 1 attachment
(See attached file: 0501_001.pdf)

Have a Great Day !

Denise Schaffer
Credit and Customer Accounts
Gulfstream Aerospace Corporation
[REDACTED]
[REDACTED]
[REDACTED]

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<mime-attachment.gif> Larry Visoski ---08/11/2015 11:47:14 AM--Hello Denise hope all is well? How much credit do I have on my account at this time? If any at all T

<mime-attachment.gif>

From:

<mime-attachment.gif>

Larry Visoski <[REDACTED]>

<mime-attachment.gif>

To:

Denise Schaffer <[REDACTED]>.

Date:

<mime-attachment.gif>

08/11/2015 11:47 AM

Subject:

<mime-attachment.gif>

Credit

Hello Denise hope all is well? How much credit do I have on my account at this time? If any at all
Thx
Larry
Jege LLC

Sent from my iPhone
[attachment "0501_001.pdf" deleted by Raymond E Kraber/WPB/GAC]

<SC18034 WA.pdf>
[attachment "Image" deleted by Raymond E Kraber/WPB/GAC] [attachment "Image" deleted by Raymond E Kraber/WPB/GAC] [attachment "Image" deleted by Raymond E Kraber/WPB/GAC]

