

**From:** Richard Kahn <[REDACTED]>

**To:** "jeffrey E." <jeevacation@gmail.com>

**Subject:** Fwd: G550 final invoice

**Date:** Thu, 08 Mar 2018 20:23:13 +0000

**Attachments:** ac5173\_sc512661\_revenuesquawksinvoice\_3,7,2018.pdf

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attached is summary of change orders, larry approval and amount due of 1,558,856  
please advise  
thank you

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

Begin forwarded message:

**From:** Larry Visoski <[REDACTED]>  
**Subject:** Invoice 550  
**Date:** March 8, 2018 at 2:33:15 PM EST  
**To:** Rich Kahn <[REDACTED]>

Rich,  
Yes, this is fine to send to Je for approval,,, if you want me to itemize more, let me know,, all the number and items are in the work order, and should add up to the total,, many small itmes in the \$3k to \$8 range are not mentioned below  
Let me know if you want to revie more thxz

Begin forwarded message:

**From:** Richard Kahn <[REDACTED]>  
**Subject:** G550 change orders  
**Date:** March 8, 2018 at 11:26:29 AM EST  
**To:** Larry Visoski <[REDACTED]>  
**Cc:** Pete Rawson <[REDACTED]>

i just reviewed attached invoice which totaled 1,976,356 (before credits and payments) vs original proposals totaling 1,742,638 for paint, weather, wifi and woodwork resulting in an increased cost of 233,718 total amount due is 1,558,856 which reflects deposits of 342,500, 50,000 and 25,000 credit

i was able to highlight the following approved change orders below:

|  |               |
|--|---------------|
| 8.19 - Cyan "APU Maint Required" Message on APU start                      | 14,227        |
| 8.3 - Full cleaning and operational checks of Lavatory tank and system     | 21,008        |
| 12.3 - Remove two console tables and lids from cabin side ledges           | 11,047        |
| 12.4 - Remove all cabin dual cupholders and replace with single cupholders | 14,427        |
| 12.6 - Replace galley and galley annex counter top nosings with hardwood   | 9,222         |
| 20.1 - Comply with registration change to N212JE                           | 7,206         |
| 21.1 - Accomplish 12 Month CMP Tasks                                       | 9,298         |
| 25.1 - Remove and replace all main and nose landing gear tires             | 18,036        |
| 29.1 - Knee panel has erosion around fwd edge around fwd looking camera    | <u>12,587</u> |
| Total of my findings   | 117,058       |

please advise on what else i may be missing and any other work open that has not yet been billed so that i can present to jee for approval  
thank you

Richard Kahn  
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575 Lexington Avenue 4th Floor  
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cel [REDACTED]