

**From:** Larry Visoski <[REDACTED]>

**To:** Je vacation <jeevacation@gmail.com>

**Cc:** Rich Kahn <[REDACTED]>, Larry <[REDACTED]>

**Subject:** GIV 72Month inspection invoice

**Date:** Tue, 17 Jul 2018 13:54:29 +0000

**Attachments:** SC18654\_PRELIM\_06-28-18.pdf

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Jeffrey

For your approval,,

Total Owed at this time for 72month inspection at Westfield:

\$233,993.15

Do you approve this invoice for funding?

Thank you,

Larry

BreakDown of the 117 page invoice attached:

Inspection quoted flat rate:

72 Month flight control————— \$47,760.00

72 Month Due cards—————\$44,944.00

Antenna Corrosion Inspection—————\$19,500.00

Total inspection Flat rated quote—Total \$112,204.00

High dollar items repaired:

1-EPMP Electrical overhead panel Cockpit- \$42,342.10

2-TCAS system failure—————\$13,334.39

3-R/H inboard Flight Spoiler Corrosion————\$26,310.87

4-Heavy corrosion Landing gear————-\$ 3,614.91

5-Elevator trim tab corrosion—————\$ 4,105.24

6-New InBoard Ground spoiler (\$26,310.87).no Charge

7-Elevator out of balance, paint thickness— \$6,824.71

8-Misc Shop supplies —————-\$5,000.00

9-TCAS upper doubler antenna interface—\$3,406.85

10-TCAS Lower double removal Paint thick -\$3,426.05

Total High dollar items —————\$108,365.12

Remaining charges are \$5000 or less contained on the 117 pages of repair items listed on invoice: Total \$69,563.53

\$112,204.00 quoted

\$108,365.12 repairs

\$ 69,563.53 misc charges

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\$290,132.65 total 72 month inspection

Sent from my iPad

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