



Big Sky Aviation, Inc.
 4095 SOUTHERN BLVD SUITE 300
 West Palm Beach, FL 33406
 Phone [REDACTED]
 Fax [REDACTED]

Shop order: 16-1311
 Acct Number: 1230

Opened: 3/18/2016
Closed: 5/23/2016

Sold To: JEGE INC
 [REDACTED]

Aircraft Number: [REDACTED] **Type:BOEING 727** **S/N: 20115**

| Eng# | Type | S/N | Time | Cycles | Prop Type | Prop S/N | Prop Time |
|------|--------|-----|------|--------|-----------|----------|-----------|
| 1 | 3850.0 | | | 1,618 | | | |
| 2 | 3850.0 | | | 1,618 | | | |

Discrepancy: 1

Problem:

SET UP WORK SCOPE AND UPDATE AIRCRAFT RECORDS AND PRE-MAINTENANCE WALK AROUND INSPECTION

Action Taken:

C/W SET UP WORK SCOPE AND UPDATE AIRCRAFT RECORDS AND PRE-MAINTENANCE WALK AROUND INSPECTION

| Charges This Item: | Projected | Billed | Charges |
|--------------------|-----------------------------|--------------------|-----------|
| | 0.00 | 4.00 Hours @ 85.00 | \$ 340.00 |
| | Total For This Discrepancy: | | \$ 340.00 |

Discrepancy: 2

Problem:

A CHECK INSPECTION DUE

Action Taken:

C/W A CHECK INSPECTION

Sublet Service Completed: 4/05/2016
 Description: HYDRO PN 6350 SN 727518
 Performed By: HYDRO-STAT PO #: 16-3033
 THIS WAS FOR THE HYDRO TEST OF O2 CYLINDER BOTTLE (1 OF 2) \$118.75

Sublet Service Completed: 4/05/2016
 Description: HYDRO PN 36200027 SN 15662C1
 Performed By: HYDRO-STAT PO #: 16-3033
 THIS WAS FOR THE HYDRO TEST OF O2 CYLINDER BOTTLE (2 OF 2) \$118.75

Sublet Service Completed: 4/14/2016
 Description: OH P/N 13621-1 S/N 5268
 Performed By: SKY-N-SEA INTERNATIONAL PO #: 16-3030
 THIS WAS FOR THE SLIDE (1 OF 2) OVERHAUL \$1900.75

Outside Repair Completed: 4/21/2016
 Item: 979254-3-1, S/N: P-802
 Repaired By: RA AVIATION, INC. PO #: 16-3085
 THIS WAS FOR THE REPAIR OF THE START VALVE \$612.50

Outside Repair Completed: 5/20/2016
 Item: 100103-103, S/N: PAF137



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Repaired By: SKY-N-SEA INTERNATIONAL PO #: 16-3020
 THIS WAS FOR THE TESTING OF LIFE RAFTS, FOUND B.E.R. (1 OF 3) \$437.50

Sublet Service Completed: 5/20/2016
 Description: PN 100103-103 SN PAF137
 Performed By: SKY-N-SEA INTERNATIONAL PO #: 16-3375
 THIS WAS FOR THE TESTING OF LIFE RAFTS, FOUND B.E.R. (2 OF 3) \$437.50

Sublet Service Completed: 5/20/2016
 Description: PN 100103-103 SN PAF131
 Performed By: SKY-N-SEA INTERNATIONAL PO #: 16-3376
 THIS WAS FOR THE TESTING OF LIFE RAFTS, FOUND B.E.R. (3 OF 3) \$437.50

Sublet Service Completed: 5/24/2016
 Description: OH P/N 13621-1 S/N 5078
 Performed By: SKY-N-SEA INTERNATIONAL PO #: 16-3157
 THIS WAS FOR THE SLIDE OVERHAUL (2 OF 2) \$2738.89

| Charges This Item: | Projected | | Billed | | Charges |
|--------------------|-----------|--------|---------|-----------------|--------------|
| | 0.00 | 125.00 | Hours @ | 85.00 | |
| | | | | | \$ 10,625.00 |
| | | | | Outside Labor: | \$ 118.75 |
| | | | | Outside Labor: | \$ 118.75 |
| | | | | Outside Labor: | \$ 1,900.75 |
| | | | | Outside Labor: | \$ 437.50 |
| | | | | Outside Labor: | \$ 437.50 |
| | | | | Outside Labor: | \$ 2,738.89 |
| | | | | Outside Repair: | \$ 612.50 |
| | | | | Outside Repair: | \$ 437.50 |

| Part Number | Description | Credit | Quantity | Units | List Price | Disc | Unit Price | Extended |
|-----------------------------|--------------|--------|----------|-------|------------|------|------------|--------------|
| H3RC150HT3 | CYLINDER | | 1.00 | Each | 3,000.000 | 20 | 2,400.000 | \$ 2,400.00 |
| | S/N: M829981 | | | | | | | |
| | Freight | | 1.00 | | | | 95.100 | \$ 95.10 |
| Total For This Discrepancy: | | | | | | | | \$ 19,922.24 |

Miscellaneous Charges:

| | |
|--------------|-------------|
| Consumables: | \$ 1,509.87 |
|--------------|-------------|

| Totals: | |
|--------------------------|--------------|
| SubTotal: | \$ 21,772.11 |
| Charges: | \$ 21,772.11 |
| Amount Remaining: | \$ 21,772.11 |

Terms: Due Upon Receipt

THIS INVOICE MUST BE PAID, IN ACCORDANCE WITH THE BIG SKY AVIATION TERMS & AGREEMENT, PRIOR TO DEPARTURE OF THE AIRCRAFT. DISCOUNT IS FOR PROMPT CASH PAYMENT. ALL PAST DUE INVOICES ARE SUBJECT TO A LATE FEE OF 2% OR 50.00, WHICHEVER IS GREATER WILL BE CHARGED EACH 30 DAYS AFTER AN INVOICE DATE ON ANY UNPAID BALANCE AND LEGAL FEES, PLUS ANY COST REQUIRED TO COLLECT MONEYS OWED. PAST DUE 90 DAYS, A LIEN WILL BE FILED FOR THE AMOUNT OWED AGAINST THE AIRCRAFT IN WHICH WORK WAS COMPLETED. AT BIG SKY AVIATION WE STRIVE TO KEEP COSTS AS LOW AS POSSIBLE WHILE PERFORMING THE HIGHEST QUALITY OF WORK. PASSENGER SAFETY AND THE INTEGRITY OF THE AIRCRAFT ARE ALWAYS OUR TOP CONCERN. THANK YOU FOR CONSIDERING BIG SKY AVIATION, WE LOOK FORWARD TO WORKING WITH YOU IN THE VERY NEAR FUTURE. FOR QUESTIONS OR MORE INFORMATION PLEASE CONTACT WAYNE GARNER [REDACTED]