

ATC Lasham Ltd

Lasham Airfield, Lasham, Hampshire, GU34 5SP, UK
Tel: 01256 825100 Fax: 01256 467487/381028



INVOICE

JEJE INC.
C/O LARRY VISOSKI
3800 SOUTHERN BOULEVARD
WEST PALM BEACH FL
US

Invoice No: 005131942
Invoice Date: 25/OCT/12

Customer Agreement: P1239/2012
Customer P/O Number:

Customer Number: 189807
Customer VAT Number:

Our Reference: STABLA0
ATC Order Number: XXXXXXXXXX
Base: QLA

Payment Terms: 30 Days From Invoice Date
Payment Due Date: 23/NOV/12
Currency: \$ USD US Dollar

Line	Item no	Lot/Ser no	Service	Total USD
010	B727-100	N908JE	MRO SERVICES MA	
To: Charge you in respect of Defect Rectification Work and Parking Charges on your B727-100 Aircraft, Regn: N908JE whilst at Lasham Airfield during 1st June to 24th October 2012.				
Consumables: refer attached printout (pages 2)				\$ 1,096.07
020	B727-100	N908JE	MRO SERVICES LA	
Labour: refer attached printout (pages 3)				\$ 22,605.00
040	FREIGHT IN		SUPPLEMENTARY SERVS	
Freight: refer attached printout (page 1)				\$ 226.18
050	REPAIR-SUBCON		SUPPLEMENTARY SERVS	
Repairs: refer attached printout (page 1)				\$ 1,735.06
060	SUBCONSERVICES		SUPPLEMENTARY SERVS	
Services: refer attached printout (page 1)				\$ 3,987.95
070	TAXIS		SUPPLEMENTARY SERVS	
Taxis: refer attached printout (page 1)				\$ 494.42
080	FUEL		SUPPLEMENTARY SERVS	
Fuel: Qty 11,335 litres: refer attached printout (page 1) and Fuel Requisition Dockets..				\$ 16,095.70
090	AIRCRAFT PARKING		SUPPLEMENTARY SERVS	
Daily Parking Rate: 1st June to 23rd October 2012 145 Days @ US\$ 200.00 per Day				\$ 29,000.00

BANK DETAILS

Remittance Email: accounts@atclasham.co.uk

CURRENCY	ACCOUNT NUMBER	SORT CODE	IBAN	SWIFT
Sterling £	11336185	40-26-12	GB26MIDL40261211336185	MIDLGB2111G
Euro €	57556901	40-05-15	GB90MIDL40051557556901	MIDLGB22
US Dollar \$ (UK Based)	37100137	40-05-15	GB71MIDL40051537100137	MIDLGB22
US Dollar \$ (USA Based)	610827049			MRMDUS33XXX

EASA Approved Ref. UK 145 00442
EASA Approved Ref. UK MG 0479
FAA Approved Foreign Repair Station Ref. LH6Y559J - Lasham
FAA Approved Foreign Repair Station Ref. LLMY605X - Southend

Lasham
Lasham Airfield
Lasham, Hampshire
GU34 5SP, England
Tel: +44 (0) 1256 825100
Fax: +44 (0) 1256 467487 / 381028

Southend
Southend Airport
Southend-on-Sea, Essex
SS2 6YU, England
Tel: +44 (0) 1702 541616
Fax: +44 (0) 1702 546743

ATC Lasham Ltd, Registered in England, No 02990008, 7/10 Chandos Street, London W1G 9QJ
VAT Number: 635920336

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ATC Lasham Ltd

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Payment Terms: 30 Days From Invoice Date

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Line	Item no	Lot/Ser no	Service	Total USD
INVOICE TOTAL				\$ 75,240.38
BALANCE DUE				\$ 75,240.38

BANK DETAILS

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Sterling £	11336185	40-26-12	GB26MIDL40261211336185	MIDLGB2111G
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US Dollar \$ (USA Based)	610827049			MRMDUS33XXX

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FAA Approved Foreign Repair Station Ref. LH6Y959J - Lasham
FAA Approved Foreign Repair Station Ref. LLMY605X - Southend

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Lasham
Lasham Airfield
Lasham, Hampshire
GU34 5SP, England
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Southend
Southend Airport
Southend-on-Sea, Essex
SS2 6YU, England
Tel: +44 (0) 1702 541616
Fax: +44 (0) 1702 546743

Work Order 2914311
B727, Regn: N908JE - Consumables

Materials Report

Part Type		Aircraft Part		Invoiced in		USD						
Work Type		Defect Rectification from Routine Inspection										
NRC	CAT	Part Number	Description	Qty Iss	Units	GRN	Unit \$ Price	\$ Price Limit	\$ Part Charge	Handling %	Handling Charge	Tot Chg in USD
499552	A	4174-24	LAMP	1	EA	* Q106706	5.97	0.00	5.97	15.00	0.00	\$ 5.97
499552	A	BACB30NN3K12	SCREW 10/32 C/SK	2	EA	* 1208001289	0.65	0.00	1.30	15.00	0.00	\$ 1.30
499552	A	BACB30NN3K8	SCREW 10/32 C/SK	2	EA	* 1207001109	0.54	0.00	1.09	15.00	0.00	\$ 1.09
499552	A	NAS1149D0363J	WASHER	16	EA	* 1203002042	0.32	0.00	5.13	15.00	0.00	\$ 5.13
499552	A	NAS514P1032-12	SCREW C/SK ALL THRD	2	EA	* 1206002570	0.15	0.00	0.29	15.00	0.00	\$ 0.29
499552	A	Ambersil M494-50G (SGM494)	ATC1030	1	EA	1112001152	6.60	0.00	6.60	15.00	0.99	\$ 7.59
499553	A	305	LAMP	1	EA	* 1103001275	0.36	0.00	0.36	15.00	0.00	\$ 0.36
499560	A	85-763-020A	BATTERY	1	EA	* 1210000304	103.39	0.00	103.39	15.00	0.00	\$ 103.39
499563	A	10-60754-313	SEAL IN FEET	2	FT	* 1004002277	15.66	0.00	31.31	15.00	4.70	\$ 36.01
499571	A	BACR158B4AD8C	RIVET	6	EA	* Q15432	0.03	0.00	0.16	15.00	0.00	\$ 0.16
499571	A	MS29513-124	SEAL	2	EA	* Q110151	0.13	0.00	0.26	15.00	0.00	\$ 0.26
499571	A	MS29513-223	PACKING	2	EA	* 0909001557	0.19	0.00	0.37	15.00	0.00	\$ 0.37
499571	A	AMBERKLENEFE10-400	ATC1029	2	EA	1209001465	6.25	0.00	12.49	15.00	1.87	\$ 14.37
499571	A	RTV106-TUBE	ATC1216	2	EA	1208001406	7.20	0.00	14.41	15.00	2.16	\$ 16.57
499572	A	PS860B1/6-SKIT	ATC1202	2	EA	1209000710	40.31	0.00	80.63	15.00	12.09	\$ 92.72
499572	A	BMS13-60T01C01G018	CABLE IN FEET	19	FT	* Q63609-1	0.13	0.00	2.55	15.00	0.38	\$ 2.93
499572	A	D436-37	SPLICE	5	EA	* 1209000291	2.17	0.00	10.87	15.00	0.00	\$ 10.87
499572	A	NAS1801-3-14	SCREW 10/32 HEX HD POZI	1	EA	* 1203001564	0.32	0.00	0.32	15.00	0.00	\$ 0.32
499572	A	PLT1.5S-M	CABLE TIE	40	EA	* 1205000014	0.04	0.00	1.50	15.00	0.00	\$ 1.50
499572	A	PLT2MM	CABLE TIE	25	EA	* 1206003146	0.03	0.00	0.76	15.00	0.00	\$ 0.76
499572	A	PLT2S-M	CABLE TIE	30	EA	* 1206001208	0.05	0.00	1.36	15.00	0.00	\$ 1.36
499575	A	SKYDROL500B4-QT	ATC1238	3	EA	1201002251	28.80	0.00	86.39	15.00	12.96	\$ 99.35
Total In		USD	Defect Rectification from Routine Inspection	Aircraft Part		\$ 402.66						
Work Type		Customer Request										
NRC	CAT	Part Number	Description	Qty Iss	Units	GRN	Unit \$ Price	\$ Price Limit	\$ Part Charge	Handling %	Handling Charge	Tot Chg in USD
499555	C	ASG33-CART	ATC1051	1	EA	1207000879	16.14	0.00	16.14	15.00	2.42	\$ 18.56
499558	C	P4-01-1003-001	BATTERY	3	EA	* 1209002626	89.20	0.00	267.60	15.00	0.00	\$ 267.60
499562	C	011157-015-24	GASKET	2	EA	* S602746	9.98	0.00	19.95	15.00	0.00	\$ 19.95
499562	C	MS29513-028	PACKING	2	EA	* S614305	0.05	0.00	0.10	15.00	0.00	\$ 0.10
499569	C	BACR15CE6AD4	RIVET	4	EA	* Q106852	0.01	0.00	0.03	15.00	0.00	\$ 0.03
499569	C	AMBERKLENEFE10-400	ATC1029	1	EA	1209001465	6.25	0.00	6.25	15.00	0.94	\$ 7.18
499569	C	PS870B1/2 SKIT	ATC1294	2	EA	1209001465	28.39	0.00	56.78	15.00	8.52	\$ 65.30
Total In		USD	Customer Request	Aircraft Part		\$ 378.73						

Work Order 2914311
B727, Regn: N908JE - Consumables.

Work Type		Miscellaneous Work										
NRC	CAT	Part Number	Description	Qty Iss	Units	GRN	Unit \$ Price	\$ Price Limit	\$ Part Charge	Handling %	Handling Charge	Tot Chg in USD
498204	M	38931-002	BATTERY	2	EA	* Q116068	71.49	0.00	142.97	15.00	0.00	\$ 142.97
498205	M	38931-002	BATTERY	2	EA	* 1209001873	71.49	0.00	142.97	15.00	0.00	\$ 142.97
Total in		USD	Miscellaneous Work	Aircraft Part								\$ 285.95

Work Type		Routine Maintenance workpackage										
NRC	CAT	Part Number	Description	Qty Iss	Units	GRN	Unit \$ Price	\$ Price Limit	\$ Part Charge	Handling %	Handling Charge	Tot Chg in USD
R0031	R	AMBERKLENEFE10-400	ATC1029	4	EA	1208000657	6.25	0.00	24.98	15.00	3.75	\$ 28.73
Total in		USD	Routine Maintenance workpackage	Consumable								\$ 28.73

Grand Total USD \$ 1096.07

Stan Blackman
Commercial Officer
24th October 2012

Work Order 2914311
B727, Regn: N908JE - Labour.

Labour Report **Currency** **USD** **\$**

Work Type

Defect Rectification from Routine Inspection

NRC	M3 No	Origin	Description	CAT	Cut Off	Total Hours	Charge Hours	Labour Rate	Total Charge
499552	9552	38	EXTERIOR LTS	A	0.00	10.25	10.25	66.00	\$ 676.50
499553	9553	40	INTERNAL LTS	A	0.00	2.00	2.00	66.00	\$ 132.00
499556	9556	22	NO1 THROTTLE STIFF TO OPERATE	A	0.00	2.00	2.00	66.00	\$ 132.00
499561	9561		LH+RH THRUST REV ACCUMULATOR	A	0.00	2.00	2.00	66.00	\$ 132.00
499563	9563		L/HAND I/B FLAP FALSEWORK SEAL TORN	A	0.00	3.00	3.00	66.00	\$ 198.00
499564	9564		APU FIRE BOTTLE SQUIB T/X	A	0.00	4.00	4.00	66.00	\$ 264.00
499565	9565		FIRE BOTTLE SQUIBS T/X	A	0.00	7.00	7.00	66.00	\$ 462.00
499566	9566		F/O OXYGEN MASK MIC DOES NOT WORK	A	0.00	2.50	2.50	66.00	\$ 165.00
499567	9567	8112	CREW+PAX OXYGEN SYSTEM LESS THAN 1600PSI	A	0.00	1.25	1.25	66.00	\$ 82.50
499568	9568	8111	AVIONIC'S PRE-DEPARTURE	A	0.00	2.50	2.50	66.00	\$ 165.00
499571	9571		NO2 ENGINE FUEL SHUT OFF VALVE INOP	A	0.00	17.50	17.50	66.00	\$ 1155.00
499572	9572		NO2 ENGINE FUEL SHUTOFF VALVE STUCK SHUT	A	0.00	49.25	49.25	66.00	\$ 3250.50
499575	9575		PRE FLIGHT & DEPARTURE	A	0.00	20.50	20.50	66.00	\$ 1353.00

Total

\$ 8167.50

Work Type

Customer Request

NRC	M3 No	Origin	Description	CAT	Cut Off	Total Hours	Charge Hours	Labour Rate	Total Charge
274151	4151		BASE CHECK	C	0.00	5.75	5.75	66.00	\$ 379.50
498201	8201		TROUBLESHOOT APU BLEED PROBLEM	C	0.00	3.50	3.50	66.00	\$ 231.00
499554	9554		CHK CONTENT OF FIRST AID KIT	C	0.00	3.75	3.75	66.00	\$ 247.50
499555	9555		C/O LUBRICATION	C	0.00	17.75	17.75	66.00	\$ 1171.50
499557	9557		X2 MEDICAL KITS REMOVE INSP	C	0.00	2.00	2.00	66.00	\$ 132.00

Work Order 2914311

B727, Regn: N908JE - Labour.

499558	9558		X3 OFF EMERGENCY TORCH BATTERIES LOW	C	0.00	2.00	2.00	66.00	\$	132.00
499562	9562		NO3 ENG FLEX FUEL SUPPLY HOSE LEAKING	C	0.00	25.75	25.75	66.00	\$	1699.50
499569	9569		EXTERNAL LIGHTING LANDING LIGHT INSTALL	C	0.00	33.25	33.25	66.00	\$	2194.50
499573	9573		NO 2 FMS	C	0.00	9.75	9.75	66.00	\$	643.50
499574	9574	C/R	INNER WINDOW SEAL ADRIFT R/H WING EXIT	C	0.00	1.00	1.00	66.00	\$	66.00

Total

\$ 6897.00

Work Type

Miscellaneous Work

NRC	M3 No	Origin	Description	CAT	Cut Off	Total Hours	Charge Hours	Labour Rate	Total Charge
498202	8202		MAIN BATTERY RESTORATION	M	0.00	9.00	9.00	66.00	\$ 594.00
498203	8203		MAIN BATTERY RESTORATION POS 2	M	0.00	9.50	9.50	66.00	\$ 627.00
498204	8204		CABIN DOOR EMERG LIGHT BATTERY REPL	M	0.00	4.75	4.75	66.00	\$ 313.50
498205	8205		CABIN DOOR EMERG LIGHT BATTERY REPL	M	0.00	3.00	3.00	66.00	\$ 198.00
498206	8206		AD88-22-09 T/O CONFIG WARNING SYS	M	0.00	2.50	2.50	66.00	\$ 165.00
498207	8207		AD2005-21-01 DUAL WINDOW TEMP INDICATORS	M	0.00	1.00	1.00	66.00	\$ 66.00
498208	8208		AD2012-08-07 SICMA AERO SEAT PAX ASSY	M	0.00	3.50	3.50	66.00	\$ 231.00
498209	8209		AD2012-11-09 REMOVE CHEM O2 GENS IN LAVS	M	0.00	1.00	1.00	66.00	\$ 66.00

Total

\$ 2260.50

Work Order 2914311

B727, Regn: N908JE - Labour.

Work Type

Routine Maintenance workpackage

NRC	M3 No	Origin	Description	CAT	Cut Off	Total Hours	Charge Hours	Labour Rate	Total Charge
ROUTINE	R		ROUTINE WORKPACK	R	0.00	65.50	65.50	66.00	\$ 4323.00
R/S	S		GENERAL SUPERVISION	R	0.00	14.50	14.50	66.00	\$ 957.00
Total									\$ 5280.00
Grand Total									\$ 22605.00

Stan Blackman
Commercial Officer
24th October 2012

Work Order 2914311

B727, Regn: N908JE - Freight-Fuel-Repairs-service-Taxis-Parking,

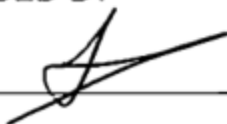
Type:	Number:	Description: 1	Description: 2	Qty:	Unit Price US \$:	Total Price US \$:	Handling Charge:	\$	Total Charge US \$:
Freight In	2022033	XX-FREIGHT IN	CARRIAGE CHARGE - P/N COBATE3 BATTERY	1	23.71	23.71	0.00	\$	23.71
Freight In	8001643	XX-FREIGHT IN	20/9/12 COLLECT BATTERIES AVIAL TO QLA P/O 2021842Q	1	80.13	80.13	0.00	\$	80.13
Freight Out	3004906	27/9/12 FREIGHT TO MEDAIRE	6002080Q12 P/N BGA EMK RX INTERLINK INVOICE 19602919	1	36.42	36.42	0.00	\$	36.42
Freight Out	3004940	XX-FREIGHT OUT	18/5/12 TO JEJE INC A/C N908JE PNC INVOICE L2119	1	85.93	85.93	0.00	\$	85.93
Fuel	N/A	XX-JET AI	AVIATION FUEL QTY 3,600 LITRES	11335	1.42	16095.70	0.00	\$	16095.70
Repair	6002080	XX-REPAIR-SUBCON	REPAIR SUBCON P/N BGA EMK RX S/N 01072003	1	1159.95	1159.95	173.99	\$	1333.94
Repair	6002080	XX-REPAIR-SUBCON	REPAIR SUBCON P/N AFAK S/N 01072001B	1	348.80	348.80	52.32	\$	401.12
Service	3005261	XX-SUBCONSERVICE	TO CLEAN & POLISH N908JE - CUSTOMER REQUEST	1	3487.95	3487.95	500.00	\$	3987.95
Taxi	3005255	XX-TAXI	22/10/12 JAMES BARTIKOSKI - HEATHROW TO LASHAM	1	97.35	97.35	14.60	\$	111.95
Taxi	3005256	XX-TAXIS	22/10/12 TAXIS - CREW FROM LHR TO QLA	1	251.46	251.46	37.72	\$	289.17
Taxi	3005272	XX-TAXIS	23/10 & 24/10 TAXIS QLA-HILTON - HILTON - QLA - CREW	1	81.12	81.12	12.17	\$	93.29
Parking Charge	N/A	XX-AIRCRAFT PARKING	PARKING FROM 1ST JUNE TO 23RD OCTOBER = 145 DAYS US\$ \$200.00 PER DAY	145	200.00	29000.00	0.00	\$	29000.00

GRAND TOTAL \$ \$51,539.31

Freight \$226.18
 Fuel \$16,095.70
 Repairs \$1,735.06
 Service \$3,987.95
 Taxi \$494.42
 Parking \$29,000.00

TOTAL \$51,539.31

Stan Blackman
 Commercial Officer
 25th October 2012

BASE LASHAM		FUEL REQUISITION		F	103872
		DATE 01-10-2010		UNIT QTY LTN	
FUEL TYPE JET A1		DESCRIPTION AVTUR		QTY REQD. DEPARTURE	
A/C TYPE B 727	A/C REGN N908JE	W/O		SAMPLE NO. 7	
COMPANY REQUESTING				AUTHORISING CREW/REP.	
				SIGNATURE	
QTY ISSUED 3600 LTN		GRN @ \$ 1.42 per litre			
ISSUED BY 		TOTAL VALUE \$ 5,112-00		POSTED BY	

ATCL 2014 ISSUE1 19/11/03

BASE LASHAM		FUEL REQUISITION		F	103305
		DATE 23. 10 -2012		UNIT QTY LTD	
FUEL TYPE JET A1		DESCRIPTION AVTUR		QTY REQD. DEPARTURE 19000 LBS	
A/C TYPE B727	A/C REGN N408JE	W/O		SAMPLE NO. N02	
COMPANY REQUESTING				AUTHORISING CREW/REP. Dredge SIGNATURE	
QTY ISSUED 7735 LBS		GRN @ \$1.42 per litre			
ISSUED BY 		TOTAL VALUE \$10,983-70		POSTED BY	

ATCL 2014 ISSUE1 19-11-03