



**Big Sky Aviation, Inc.**  
 4095 SOUTHERN BLVD SUITE 300  
 West Palm Beach, FL 33406



**Shop order: 15-1758NR**  
 Acct Number: 1230

**Opened: 8/24/2015**  
**Closed: 9/16/2015**

Sold To: JEGE INC  
 6100 Red Hook  
 St Thomas, 00802 USVI

**Aircraft Number: N908JE      Type:BOEING 727      S/N: 20115**

| Eng# | Type | S/N | Time | Cycles | Prop Type | Prop S/N | Prop Time |
|------|------|-----|------|--------|-----------|----------|-----------|
| 1    |      |     |      |        |           |          |           |

**Discrepancy: 1**

**Problem:**  
 REPLACE CSD FILTERS ON ENGINES 1, 2, AND 3.

**Action Taken:**  
 REPLACE CSD FILTERS ON ENGINES 1, 2, AND 3.

| Charges This Item: | Projected | Billed       | Charges         |
|--------------------|-----------|--------------|-----------------|
|                    | 0.00      | 3.00 Hours @ | 80.00 \$ 240.00 |

| Part Number                        | Description         | Credit | Quantity | Units | List Price | Disc | Unit Price | Extended         |
|------------------------------------|---------------------|--------|----------|-------|------------|------|------------|------------------|
| 7578137-101                        | CSD OIL FILTER      |        | 2.00     | Each  | 38.740     | 20   | 30.990 \$  | 61.98            |
| 7583141                            | HEAT EX. OIL FILTER |        | 1.00     | Each  | 33.940     | 20   | 27.150 \$  | 27.15            |
| MS29513-011                        | O-RING              |        | 2.00     | Each  | 0.510      | 33   | 0.340 \$   | 0.68             |
| <b>Total For This Discrepancy:</b> |                     |        |          |       |            |      |            | <b>\$ 329.81</b> |

**Discrepancy: 2**

**Problem:**  
 #3 ENGINE START VALVE INOP.

**Action Taken:**  
 R&R #3 ENGINE START VALVE INOP.

| Charges This Item: | Projected | Billed       | Charges         |
|--------------------|-----------|--------------|-----------------|
|                    | 0.00      | 2.00 Hours @ | 80.00 \$ 160.00 |

| Part Number                        | Description    | Credit | Quantity | Units | List Price | Disc | Unit Price   | Extended           |
|------------------------------------|----------------|--------|----------|-------|------------|------|--------------|--------------------|
| 979254-3-1                         | SHUT OFF VALVE |        | 1.00     | Each  | 7,087.500  | 18   | 5,840.100 \$ | 5,840.10           |
|                                    | S/N: P-802     |        |          |       |            |      |              |                    |
| <b>Total For This Discrepancy:</b> |                |        |          |       |            |      |              | <b>\$ 6,000.10</b> |

**Discrepancy: 3**

**Problem:**  
 TRAVEL TO HIALEAH FOR THE FLAP REPAIR AND BACK TO PBI

| Charges This Item: | Projected | Billed       | Charges         |
|--------------------|-----------|--------------|-----------------|
|                    | 0.00      | 6.00 Hours @ | 60.00 \$ 360.00 |

| Part Number                        | Description    | Credit | Quantity | Units | List Price | Disc | Unit Price | Extended         |
|------------------------------------|----------------|--------|----------|-------|------------|------|------------|------------------|
| MILEAGE                            | TRAVEL MILEAGE |        | 300.00   | Each  | 1.000      | 30   | 0.700 \$   | 210.00           |
| <b>Total For This Discrepancy:</b> |                |        |          |       |            |      |            | <b>\$ 570.00</b> |

**Discrepancy: 4**

**Problem:**  
 MULTIPLE FASTENERS ON RIGHT HAND SIDE OF VERT STAB WORN BEYOND SERVICEABILITY



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**Action Taken:**  
 REMOVE AND REPLACE AS NECESSARY

|                                    |             | Projected | Billed             | Charges    |      |            |                    |
|------------------------------------|-------------|-----------|--------------------|------------|------|------------|--------------------|
| Charges This Item:                 |             | 0.00      | 8.00 Hours @ 80.00 | \$ 640.00  |      |            |                    |
| Part Number                        | Description | Credit    | Quantity Units     | List Price | Disc | Unit Price | Extended           |
| BACS21AE10A8                       | STUD ASSY   |           | 20.00 Each         | 19.500     | 20   | 15.600     | \$ 312.00          |
|                                    | Freight     |           | 1.00               |            |      | 36.350     | \$ 36.35           |
| BACR12AB2A                         | RING        |           | 27.00 Each         | 2.250      | 20   | 1.800      | \$ 48.60           |
| BACS21AE10A10                      | STUD ASSY   |           | 1.00 Each          | 37.500     | 68   | 12.000     | \$ 12.00           |
|                                    | Freight     |           | 1.00               |            |      | 43.790     | \$ 43.79           |
| HANDLING CHARGE                    |             |           | 1.00 Each          | 1.130      |      | 1.820      | \$ 1.82            |
| <b>Total For This Discrepancy:</b> |             |           |                    |            |      |            | <b>\$ 1,094.56</b> |

**Discrepancy: 5**

**Problem:**  
 SERVICE O2 AND INSTALL O2 BOTTLE

**Action Taken:**  
 C/W SERVICE O2 AND INSTALL O2 BOTTLE

|                                    |  | Projected | Billed             | Charges          |
|------------------------------------|--|-----------|--------------------|------------------|
| Charges This Item:                 |  | 0.00      | 6.00 Hours @ 80.00 | \$ 480.00        |
| <b>Total For This Discrepancy:</b> |  |           |                    | <b>\$ 480.00</b> |

**Discrepancy: 6**

**Problem:**  
 ENGINE LEAK CHECK

**Action Taken:**  
 C/W ENGINE LEAK CHECK

|                                    |  | Projected | Billed             | Charges          |
|------------------------------------|--|-----------|--------------------|------------------|
| Charges This Item:                 |  | 0.00      | 4.00 Hours @ 80.00 | \$ 320.00        |
| <b>Total For This Discrepancy:</b> |  |           |                    | <b>\$ 320.00</b> |

**Miscellaneous Charges:**

Consumables: \$ 501.72

**Totals:**

|                          |                    |
|--------------------------|--------------------|
| <b>SubTotal:</b>         | <b>\$ 9,296.19</b> |
| <b>Charges:</b>          | <b>\$ 9,296.19</b> |
| <b>Amount Remaining:</b> | <b>\$ 9,296.19</b> |

Terms: Due Upon Receipt

THIS INVOICE MUST BE PAID 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 561-615-4033