

Invoice for Services Rendered

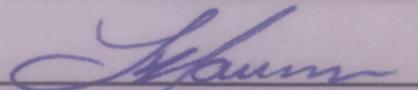
Invoice no. JEG012015

09/22/2015

<u>Date</u>	<u>Service Rendered</u>	<u>Time</u>
8/25/2015	Implement A/2A Inspection / Hangar Aircraft Arrange for High Lift / Assemble and Coordinate Contract Maintenance Team / Perform Misc. Inspection tasks	1 Day
8/26/2015	Coordinate Avionics support / Source Local (MIA) Approved vendor for composite LH Inbd. Aft Flap Repair / Arrange transport of flap for repair / Perform Misc. Inspection Tasks / Team oversight of contract Maintenance providers	1 Day
8/27/2015	Support FAA on site Audit of Maintenance Record Keeping / Aircraft Ramp and Conformity Checks / Inspection (A/2A) package review / AD research Review. Proposed preliminary plan for upcoming Fuel Tank requirements (SFAR 88 on going) and Requirements for upcoming Avionics upgrades.	1 Day
9/02/2015	Complete Inspection package tasks and review / Oversee Discrepancy resolutions / Expedite required parts	1 Day

Total: 4 Days

(Billed at \$500.00 per Day) **Total Amount Due: \$2,000.00**


Larry E. Morrison

09/22/2015

Please Remit to:
Larry E. Morrison

