

February 07, 2013

[REDACTED]
Hangar 2

Boca Raton, Florida 33431

Telephone: 5 [REDACTED]

Fax: [REDACTED]

Bill To: JEGE Inc.
[REDACTED]**Invoice Number:** **INV13-00175****Account Code:** [REDACTED]**P.O. Number:**

West Palm Beach, Florida 33406

Payment Type: Check **Payment Terms:** Due Upon Receipt**Invoice Date:** 2/7/2013**Exchange Rate:** 1.000000 USD**INVOICE SUMMARY FOR WORK ORDER NUMBER: A&P-1799****Registration Number:** N908JE

	Time & Materials	Flat Rate	Total
Labor:	702.00 USD	---	702.00 USD
Parts:	45,614.24 USD	---	45,614.24 USD
Services:	209.33 USD	---	209.33 USD
Total:	46,525.57 USD	0.00 USD	46,525.57 USD
Consumable/Environmental Fee:			24.57 USD
Subtotal:			46,550.14 USD
Total:			46,550.14 USD

Please reference the invoice number on payment. Thank you for your business.**INCOMING FUNDS TRANSFER INSTRUCTIONS:****Wire Transfers****Domestic: (FL DDA)**

Wachovia Bank, N.A.

Jacksonville FL

ACH AB [REDACTED]

Wire AB [REDACTED]

Account # [REDACTED]

Boca Aircraft Maintenance, LLC
[REDACTED]**International:**

Wachovia Bank, N.A.

Charlotte NC 28288

SWIFT CODE: [REDACTED]

Checks**Make Payable to:**Boca Aircraft Maintenance
[REDACTED]

Hangar 2, Suite 121

Boca Raton, FL 33431

February 07, 2013

Hangar 2

Boca Raton, Florida 33431

Telephone: [REDACTED]

Fax: [REDACTED]

Bill To: JEJE Inc.

WO #: A&P-1799

Invoice Number: INV13-00175

Item: 1. Inspection Items

Part/Model #: 727

Time & Materials 54.00 USD

Registration Number: N908JE

Aircraft Serial Number: 20015

Discrepancy 1.1. Comply with a preliminary inspection.

Resolution: Performed preliminary inspection.

- No Charge -

Discrepancy 1.2. Comply with return to service paperwork.

Resolution: Complied with RTS paperwork.

	Time & Materials	Flat Rate	Total
Labor:	0.50 hrs @ \$108.00	---	54.00 USD
			54.00 USD

Item: 2. Discrepancies

Part/Model #: 727

Time & Materials 46,471.57 USD

Registration Number: N908JE

Aircraft Serial Number: 20015

Discrepancy 2.1. Pilots altitude preselector intermittently counts down to zero by itself.

Resolution: Verified discrepancy caused by a defective ADC. Removed unit for repair.

Due to high repair estimate, customer elected to convert this sale to and exchange (including eval fee for original unit).

Installed a tested exchange unit and performed operational and leakage tests with no noted discrepancies. Referenced B727 AMM 34-11-00 and air data system STC / data package as a reference for work performed. No discrepancies noted. Reference WO BAM12-1842 for certification of transponder integration as required by FAR 91.413.

ADC #1 - p/n on/off: 7000700-662

s/n off: 88092892

s/n on: 89060152

	Time & Materials	Flat Rate	Total		
	Description	P/N	Qty	Price	Total
Labor:	4.00 hrs @ \$108.00	---			432.00 USD
Parts:	Air Data Computer - AZ-800	7000700-662	1	19,400.04 USD	19,400.04 USD
				Freight:	93.64 USD
Services:	Repair Air Data Computer - AZ-800	7000700-662	1.00	0.00 USD	0.00 USD
				Freight:	96.94 USD
					20,022.62 USD

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Telephone: [REDACTED]

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Bill To: JEJE Inc.**WO #:** A&P-1799**Invoice Number:** INV13-00175**Discrepancy:** 2.2. MFD is inoperative.

Resolution: Verified MFD is blank. Also verified Multifunction Generator fails to drive left or right side in reversion mode. Removed MG and verified power to J2A 1,2 and J2B 1,2. MG is defective. Shipped unit for repair.
Due to repair quote exceeding exchange price, Honeywell agreed to turn this sale into an exchange. Installed a reaired exchange unit and tested with no noted discrepancies utilizing completion prints and Honeywell SPZ-800 manual 22-14-00 as a reference for work performed.

Mulifunction Genereator - p/n on/off: 7011673-882
s/n off: 91050339
s/n on: 89060152

	Time & Materials		Flat Rate		Total	
	Description	P/N	Qty	Price	Total	
Labor:	2.00 hrs @ \$108.00		---		216.00	USD
Parts:	MG-805 Multi-Function Generator	7011673-882	1	26,026.92	USD	26,026.92
				Freight:	93.64	USD
Services:	Repair MG-805 Multi-function Generator	7011673-882	1.00	0.00	USD	0.00
				Freight:	112.39	USD
						26,448.95 USD