ATC Lasham Ltd

Lasham Airfield, Lasham, Hampshire, GU34 5SP, UK

[redacted]

INVOICE

JEGE INC.
C/O LARRY VISOSKI
[redacted]

Invoice No:	005131942
Invoice Date:	25/OCT/12
Customer Agreement:	P1239/2012
Customer P/O Number:	
Customer Number:	[redacted]
Customer VAT Number:	

Our Reference:	STABLA0	Payment Terms:	30 Days From Invoice Date
ATC Order Number:	0000212756	Payment Due Date:	23/NOV/12
Base:	QLA	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: [redacted]

CURRENCY	ACCOUNT NUMBER	SORT CODE	IBAN	SWIFT
Sterling £	[redacted]			
Euro €				
US Dollar $ (UK Based)				
US Dollar $ (USA Based)				

ATC Lasham Ltd

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

INVOICE

JEGE 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:	[redacted]
Customer VAT Number:	

Our Reference:	STABLA0
ATC Order Number:	0000212756
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
			INVOICE TOTAL	$ 75,240.38
			BALANCE DUE	**$ 75,240.38**

BANK DETAILS Remittance Email [redacted]

CURRENCY	ACCOUNT NUMBER	SORT CODE	IBAN	SWIFT
Sterling £	[redacted]			
Euro €				
US Dollar $ (UK Based)				
US Dollar $ (USA Based)				

EASA Approved Ref UK 145 00442
EASA Approved Ref UK MG 0479
FAA Approved Foreign Repair Station Ref LH5Y959J - Lasham
FAA Approved Foreign Repair Station Ref LLMY605X - Southend

Lasham
Lasham Airfield
Lasham, Hampshire
GU34 5SP, England

Southend
Southend Airport
Southend-on-Sea, Essex
SS2 6YU, England

[redacted]

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

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	BACR15BB4AD8C	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

EFTA_R1_02213609
EFTA02726030

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

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**

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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

EFTA_R1_02213612
EFTA02726033

Work Order 2914311

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

Type:	P.O 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 AVIALL 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 JEGE 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

FUEL REQUISITION			
BASE **LASHAM**	DATE 01-10-2010		F 103872
			UNIT QTY LTRS
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 3,600 LTRS	GRN @ $ 1.42 per litre		
ISSUED BY	TOTAL VALUE $ 5,112-00	POSTED BY	

ATCL 2014 ISSUE1 19/11/03

EFTA_R1_02213614

BASE **LASHAM**		**FUEL REQUISITION** DATE 23. 10-2012		F 103305 UNIT QTY LTRS
FUEL TYPE JET A1	DESCRIPTION AVTUR			QTY REQD. DEPARTURE 19000 LBS
A/C TYPE B727	A/C REGN N908JE	W/O		SAMPLE NO. No 2
COMPANY REQUESTING			AUTHORISING CREW/REP. SIGNATURE	
QTY ISSUED 7,735 LTRS	GRN @ $1.42 per litre			
ISSUED BY	TOTAL VALUE $10,983-70			POSTED BY

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