WORK ORDER AUTHORIZATION
APEX AVIATION, INC.

DATE:_____ W/O:_____

Billing Information:

CUSTOMER NAME: _____BILLING ENTITY:_____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE : _____

PHONE #:_____ FAX #: _____ CELL PH #: _____

EMAIL ADDRESS: _____

ALL charges are COD unless PRIOR arrangements have been made

PAYMENT TYPE: o WIRE TRANSFER o CHECK o CREDIT CARD o CASH

CREDIT CARD#:_____ EXP DATE:_____ SEC CODE: _____

NAME ON CARD *(IF DIFF FROM ABOVE)*: BILLING ZIPCODE:

Services Information:

ACFT KEY PROVIDED: o YES o NO ACFT/ENG LOGBOOKS PROVIDED: o YES o NO

INDOC DATE: _____ INDOC TIME: _____ EST OUT DATE: _____

SERVICES REQUESTED:

_____

_____

_____

Aircraft Information:

AIRCRAFT MAKE & MODEL: _____ REG NO: _____ S/N:_____

AIRCRAFT TOTAL TIME: _____ TOTAL LDG: _____ HOBBS:_____

#1 ENGINE MODEL:_____ S/N: _____

TT:_____ TSCN: _____

#2 ENGINE MODEL:_____ S/N: _____

TT: _____ TSCN: _____

APU MODEL: _____ S/N:_____ HOURS: _____

MAINTENANCE TRACKING PROGRAM: _____

TYPE of OPERATION: o PART 91 o PART 135*

*If you are a Part 135 operator, please provide a copy of General Maintenance Manual (GMM)

I am the owner or authorized agent of the owner of the aircraft described above. I authorize APEX AVIATION, INC, its agents and employees, to perform all necessary inspections and repairs on the aircraft and to provide all related necessary parts, materials and supplies. APEX AVIATION, INC, its agents and employees are also authorized to operate the aircraft for testing and inspection purposes. I understand that all labor, parts, materials, supplies and work are performed on a C.O.D. basis and agree to the Apex Aviation Inc. Terms and Conditions located at https://apexaviationlv.com/TandC. I understand that if payment in full is not made when the aircraft is ready for delivery, APEX AVIATION, INC is authorized to detain the aircraft and to record a lien against the aircraft until the balance is paid in full per NRS 108.270. I understand that all overdue invoices are subject to a finance charge of 1.5% per month (18% annually) together with a parking fee of $65 per day.

OVERTIME APPROVAL: o YES o NO

SIGNATURE: _____ DATE: _____

(OWNER/AGENT)

WOA Emp: _____ Company Creation: _____ W/O Creation: _____ Book Creation: _____