AEROMANTENIMIENTO, S.A.

El Salvador International Airport

Maintenance Service and Other Works

Work order 2007-186/1

Check Type: "External Fuselage Paint and Other Works "

Aircraft: N630AJ

AIR TANZANIA COMPANY LIMITED

From November 06 to January 27, 2008

		Advance #		Advance # 2		Open Jobs		Acumulated	
	Man Hours	Sub total	Man Hours					Total
a) MAINTENANCE WORK PACKAGE									
1) Labor Cost- Fixed Rate Routine									
1.1. Labor		$ 68,655.00		$ -			$ 68,655.00		
- Materials consumption		$ -		$ 23,085.77			$ 23,085.77		
Handling 15%		$ -		$ 3,462.87			$ 3,462.87	$	95,203.64
SUB TOTAL		**$ 68,655.00**		**$ 26,548.64**		**$ -**	**$ 95,203.64**	**$**	**95,203.64**
b) ADDITIONAL JOBS	**Man Hours**	**Sub total**						**Total**	
1) Non Routine									
1.1. Labor	-	$ -	-	$ -			$ -		
- Materials consumption		$ -		$ -			$ -		
Handling 15%		$ -		$ -			$ -	$	-
2) Additional Jobs									
2.1. Labor	727.57	$ 31,030.86	1,204.55	$ 51,374.06	451.00	$ 19,235.15	$ 101,640.07		
- Materials consumption		$ 24,755.01		$ 23,144.61		$ 27,161.86	$ 75,061.48		
Handling 15%		$ 3,713.25		$ 3,471.69		$ 4,074.28	$ 11,259.22	$	187,960.77
3) Engineering work									
3.1. Labor	23.00	$ 1,725.00	8.00	600.00			$ 2,325.00	$	2,325.00
4) Other									
Leads 8%		$ 2,482.47		$ 4,109.92		$ 1,538.81	$ 8,131.21		
Inspectors QC 8%		$ 2,482.47		$ 4,109.92		$ 1,538.81	$ 8,131.21	$	16,262.41
5) Floor Items									
5.1. Materials		$ -		$ -		$ 56.03	$ 56.03	$	56.03
6) Part Sale				$ 66,999.00			$ 66,999.00		
Handling 15%		$ -		$ 6,031.40			$ 6,031.40	$	73,030.40
SUB TOTAL		**$ 66,189.06**		**$ 159,840.61**		**$ 53,604.94**	**$ 279,634.61**	**$**	**279,634.61**
c) SUBCONTRACTS									
1) Sub contracts services & Repairs		$ -		$ 22,877.83		$ 39,091.96	$ 61,969.79		
Handling 15%		$ -		$ 3,431.67		$ 5,742.15	$ 9,173.82	$	71,143.61
SUB TOTAL		**$ -**		**$ 26,309.50**		**$ 44,834.11**	**$ 71,143.61**	**$**	**71,143.61**
GRAND TOTAL		**$ 134,844.06**		**$ 212,698.75**		**$ 98,439.05**	**$ 445,981.86**	**$**	**445,981.86**

BALANCE					
LABOR	$ 106,375.80	$ 60,193.91	$ 22,312.77	$ 188,882.48	
MATERIALS	$ 28,468.26	$ 126,195.34	$ 31,292.17	$ 185,955.77	
SUBCONTRACTS	$ -	$ 26,309.50	$ 44,834.11	$ 71,143.61	
GRAND TOTAL	**$ 134,844.06**	**$ 212,698.75**	**$ 98,439.05**	**$ 445,981.86**	

BALANCE

Reference Invoice	**Charged based on reference invoice**	**Received payments**	**Pending payments**
Invoice # 0425-2007, November 07, 2007	$ 48,577.50	$ 48,557.50	$ 20.00
Invoice # 0448 -2007, November 29, 2007	$ 127,320.08	$ 127,250.08	$ 70.00
Invoice # 0466 -2007, December 14, 2007	$ 145,671.09	$ 145,636.09	$ 35.00
Invoice # 0468 -2007, December 17, 2007	$ 54,842.00	$ -	$ 54,842.00
Invoice # 0020-2008, January 30, 2008	$ 69,571.19	$ -	$ 69,571.19
TOTAL	**$ 445,981.86**	**$ 321,443.67**	**$ 124,538.19**