

From:

**Corporate Security Solutions, INC**

P.O. Box 950251

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To:

**Maytag Aircraft Corporation**

**Roxanne Easter**

6145 Lehman Drive, Suite 300

6125 Omaha Blvd

Colorado Springs, CO 80918-344080915

Phone: 1 (719) 593-1600

Email: REaster@maytagaircraft.com

**Balance Due: \$271.24**

**Invoice #:** 7499  
**Invoice Date:** Jan 01, 2019  
**Payment Due:** Jan 04, 2019

2019-01-02 16:52:01	Order id: (254586) Victoria Biggins, Motor Vehicle Report (OH) 10.00,	\$ 10.00
2019-01-02 16:54:16	Order id: (254587) Michael Binder, Motor Vehicle Report (WA) 18.00,	\$ 18.00
2019-01-02 16:56:35	Order id: (254589) Greg Brown, Motor Vehicle Report (TX) 11.50,	\$ 11.50
2019-01-02 17:10:21	Order id: (254591) Kashif Clary, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-02 17:13:28	Order id: (254593) Justin Colla, Motor Vehicle Report (FL) 13.02,	\$ 13.02
2019-01-02 17:15:36	Order id: (254594) Zackary Delorso, Motor Vehicle Report (SC) 12.25,	\$ 12.25
2019-01-02 17:23:27	Order id: (254595) James Gardner, Motor Vehicle Report (TX) 11.50,	\$ 11.50
2019-01-02 17:30:22	Order id: (254597) Robert Hazelett, Motor Vehicle Report (AZ) 13.00,	\$ 13.00
2019-01-02 17:32:01	Order id: (254598) Cody Jackson, Motor Vehicle Report (AZ) 13.00,	\$ 13.00
2019-01-02 17:34:31	Order id: (254599) Robert Kervin, Motor Vehicle Report (NJ) 17.00,	\$ 17.00
2019-01-02 17:41:31	Order id: (254602) Dwayne Lowry, Motor Vehicle Report (VA) 13.00,	\$ 13.00
2019-01-02 17:55:23	Order id: (254603) Paul Lujan, Motor Vehicle Report (NM) 11.50,	\$ 11.50
2019-01-02 17:58:04	Order id: (254604) Otto Montgomery, Motor Vehicle Report (AL) 15.00,	\$ 15.00
2019-01-02 18:00:47	Order id: (254606) Bryan Oliveira, Motor Vehicle Report (CA) 7.00,	\$ 7.00
2019-01-02 18:08:39	Order id: (254608) Sean Schuster, Motor Vehicle Report (CO) 7.20,	\$ 7.20
2019-01-02 18:13:15	Order id: (254609) Clayton Stoll, Motor Vehicle Report (CA) 7.00,	\$ 7.00
2019-01-08 16:00:12	Order id: (255299) Kyle Burke, Motor Vehicle Report (WA) 18.00,	\$ 18.00
2019-01-16 13:38:14	Order id: (256307) Raekwon Douglas, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-22 16:12:39	Order id: (256994) Leopoldo Magallanes, National Tri-Eye Check 12.00,	\$ 12.00

2019-01-28 16:20:57	Order id: (257562) Glenn Givens, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-30 10:40:12	Order id: (257687) Kimberly Oddo, National Tri-Eye Check 12.00,	\$ 12.00
2019-01-31 11:21:34	Order id: (257798) GLENN GIVENS, Motor Vehicle Report (SC) 12.25,	\$ 12.25

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**Thank you for your business!**

**Amount Due On:** Jan 04, 2019

**Subtotal:** \$271.24

**Adjustments:** \$0.00

**Balance Due:** \$271.24