



Jeppesen Sanderson, Inc. Phone: (303) 799-9090
 55 Inverness Drive East Phone: (800) 621-5377
 Englewood, CO 80112 FAX: (303) 328-4153
 U.S. Federal ID # 84-0372974 SITA: DENJS7X
 subscription_renewal@jeppesen.com

TERMINATION NOTICE	
RENEWAL INVOICE NUMBER 3372706	CUSTOMER NUMBER 644004
RENEWAL INVOICE DATE 14-JUL-2009	PAGE 1 of 1
TERMS Service Renewal	DUE DATE 15-JUL-2009

BILL TO: JEPPESEN TEST
 55 INVERNESS DR E
 CENTENNIAL, CO 80122
 United States

Please disregard notice if payment has been sent.

Wire Transfer: Bank of America - Domestic ABA 026009593, International SWIFT BOFAUS3N - Account #1233062600
 100 West 33rd St, New York City, New York 10001, USA, (T)31 2.828.6621

Be advised that the service(s) listed below have lapsed. In order to maintain a current service, you may be required to purchase a new content for each of the lapsed subscriptions. Please contact our office at 303-799-9090 x5281. To pay by credit card, please fax this signed document to 303-328-4153.

DESCRIPTION	ITEM #	CHECK TO TERMINATE	QTY	UNIT PRICE	EXTENDED PRICE
JEPPESEN TEST 55 INVERNESS DR E CENTENNIAL, CO 80122 United States REVISION SVC INTERNET GARMIN WAAS 400/500 SERIES A Ref: 1793254 16-JUL-2009 - 15-JUL-2010	DGRW7253		1	465.00	465.00

SUBTOTAL 465.00
 TAX 20.23
 SHIPPING & HANDLING 0.00
 PLEASE PAY THIS AMOUNT IN U.S. DOLLARS: \$ 485.23

ENCLOSE REMITTANCE ADVICE WITH CHECK/CHEQUE OR CREDIT CARD PAYMENT

BILL TO: JEPPESEN TEST
 55 INVERNESS DR E
 CENTENNIAL, CO 80122
 United States

RENEWAL INVOICE NUMBER: 3372706
 CUSTOMER NUMBER: 644004
 RENEWAL INVOICE TOTAL: \$ 485.23
 AMOUNT DUE: \$ 485.23
 AMOUNT PAID: \$ _____

EFFECTIVE IMMEDIATELY:
 Mandatory Bank Wire Changes (see above)

PAY BY CREDIT CARD:
 VISA ___ MC ___ AM.Ex. ___ DISCOVER ___

CARD #: _____ EXP. DATE: _____

REMIT TO: JEPPESEN SANDERSON
 PO BOX 840864
 DALLAS, TX 75284-0864
 UNITED STATES

SIGNATURE: _____