



September 16, 2013

Federal Aviation Administration  
PO Box 25504  
Oklahoma City, Oklahoma 73125-0504

RE: Lien Request

Dear Sir/Madam:

Aircraft Maintenance Services, Inc. performed maintenance on N969MA, Beechcraft Model: B200, S/N: BB894, on dates of June 17, 2013, July 19, 2013 and August 22, 2013. The owner has refused to pay invoices #6399 (\$5,144.18, 6/17/2013), invoice #6424 (\$33,246.25, 7/19/2013), and invoice #6446 (\$3,184.37), totaling \$41,574.80. The invoices consist of parts and labor charged for maintenance on above aircraft.

Aircraft Maintenance Services, Inc. would like to file a lien on the above aircraft for the above invoices totaling \$41,574.80.

Thank you for your assistance,  
Sincerely,

Frank O. Schumpert  
President, Aircraft Maintenance Services, Inc.

Frank O. Schumpert personally appeared before me on September 16, 2013.

  
Notary

3/21/2015  
Commission expires:



**AIRCRAFT MAINTENANCE SERVICES, INC**  
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