

7 Char Drive - Westfield, Massachusetts 01085-1493

Part/Model #: **GIV**
AC Serial No./Tail No.: [REDACTED]

Mail Remittance To:
Gulfstream Aerospace Corporation
P.O. Box 730349
Dallas, Texas 75373-0349

Overnight Remittance To:
Gulfstream Aerospace Corporation (Box # 730349)
c/o JP Morgan Chase Bank, NA
ATTN: Dallas National Wholesale Lockbox TX1-0029
14800 Frye Road
Ft. Worth, TX 76155

Wire Remittance To:
Gulfstream Aerospace Corporation
JP Morgan Chase Bank, NA
Chicago, IL 60670
Account No. 10-15825
Fedwire Routing No. (ABA) 021 000 021
S.W.I.F.T. CHASUS33
ACH Credit Routing No. (ABA)071 000 013

3 3 4 0 6 4 s

Bill To: **JEGE LLC**
C/O GALAXY AVIATION INC
ATTN: LARRY VISOSKI
3800 SOUTHERN BLVD, SUITE 204
WEST PALM BEACH, Florida 33406
United States

Invoice Number: [REDACTED]
Invoice Date: **3/10/2016**
Customer ID: **BJ419**
P.O. Number:
Repair Station: **CRS LEGR039G**
In Date: **03/05/2016**
Out Date: **03/25/2016**
Payment Type: **Net 30-Open terms**
Payment Terms:

Title: **JEGE LLC**

INVOICE SUMMARY FOR WORK ORDER NUMBER: [REDACTED]

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor USD:	\$94,565.46	\$75,096.37	\$169,661.83
Parts USD:	\$43,031.60	\$0.00	\$43,031.60
Services USD:	\$10,411.04	\$0.00	\$10,411.04
Misc Charges USD:	\$10,850.00	---	\$10,850.00
Detail Subtotal USD:	\$158,858.10	\$75,096.37	\$233,954.47
Freight USD:			\$984.01
Subtotal USD:			\$234,938.48
Funds on Deposit USD:			\$75,000.00
Total USD:			\$159,938.48

SCHEDULED MAINTENANCE
FAR PART 91
LARRY VISOSKI [REDACTED]
N212JE
RE: PROPOSAL# [REDACTED]

HAPP # 4400-529-21

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Item: 1 AIRFRAME Gulfstream GIV

Team Manager: Charles Helwig

Customer Coordinator: Vinny Cicala

Part/Model #: GIV

AC Serial No./Tail No.: [REDACTED]

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: 1.1 RETURN TO SERVICE FOR GENERAL MAINTENANCE OR INSPECTION

Resolution: ACTT: 9208.4

ACTL: 4232

DATE:

WORK ORDER NUMBER: [REDACTED]

ITEM(S): 1, 5, 6, 7, 11-27

THE MAINTENANCE LISTED ABOVE WAS PERFORMED IN ACCORDANCE WITH CURRENT FEDERAL AVIATION REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE WITH REGARDS TO THE MAINTENANCE ACCOMPLISHED. FURTHER DETAILS ARE ON FILE AT THIS REPAIR STATION UNDER THE ABOVE WORK ORDER. A COPY OF THIS WORK ORDER HAS BEEN PROVIDED TO THE OPERATOR.

SIGNATURE: _____ DATE: _____

Discrepancy: 1.2 ADVISE CUSTOMER OF PRESERVATION REQUIREMENTS PER ATA CHAPTER 10 OF THE RELEVANT MAINTENANCE MANUALS FOR AIRFRAME, ENGINES, AND APU; REVIEW REQUIREMENTS IN RELATION TO SCHEDULED DATE PROMISED AND LATER POTENTIAL DATE COMPLETED; AND PERFORM MAINTENANCE OR PRESERVATION ACTIONS AS DIRECTED BY THE CUSTOMER AND DOCUMENTED AS A WORK ORDER SQUAWK.

Resolution:

- Step: 1.2.1 Open SERVICE/ENGINE/APU
 *** ADMINISTRATIVE ONLY ***
- Step: 1.2.2 Open AVIONICS SERVICE/AVIONICS INSTALL
 *** ADMINISTRATIVE ONLY ***
- Step: 1.2.3 Open INTERIOR / WOOD / UPHOLSTERY / PAINT
 *** ADMINISTRATIVE ONLY ***

Discrepancy: 1.3 ACCOMPLISH INBOUND/OUTBOUND INSPECTION

Resolution:

- Step: 1.3.1 Completed ACCOMPLISH INBOUND/PRELIMINARY INSPECTION FORM M-4
- Step: 1.3.2 Open ACCOMPLISH OUTBOUND INSPECTION MAINTENANCE RELEASE CHECKLIST S-17

Discrepancy: 1.4 ACCOMPLISH VIDEO OF AIRCRAFT, AS APPLICABLE, OTHERWISE N/A

For detail description of the work complied with see the Work Order Detail report.

Resolution: **ACCOMPLISHED VIDEO OF AIRCRAFT**

Discrepancy: **1.5** **ACCOMPLISH PREFLIGHT INSPECTION IF REQUIRED**

Resolution:

Discrepancy: **1.6** **ACCOMPLISH INCOMING DEBRIEF TO INCLUDE THE INDUCTION / ARRIVAL BRIEF CHECKLIST -
CMP 010010**

CMP GIV 010010 SERVICE CENTER MAINTENANCE INDUCTION CHECKLIST

Resolution: **Complied with CMP GIV 010010 Service Center Maintenance Induction Checklist**

Step: 1.6.1	Completed	ACCOMPLISH 90 DAY DUELIST REVIEW IF REQUIRED
Step: 1.6.2	Completed	LIST OPERATOR'S AIRWORTHINESS REQUIREMENTS

Discrepancy: **1.7** **TOOL CLEARANCE**

Resolution:

Discrepancy: **1.8** **COVER AND PROTECT AIRCRAFT**

Resolution: **ACCOMPLISHED COVER AND PROTECT OF THE AIRCRAFT INTERIOR AND EXTERIOR, AS REQUIRED.**

Discrepancy: **1.9** **SERVICE TOILET/WASTE TANK**

Resolution:

For detail description of the work complied with see the Work Order Detail report.

Discrepancy: **1.10 ASSIST CUSTOMER WITH ARRIVAL/DEPARTURE**

Resolution: **ACCOMPLISHED ASSISTANCE OF CUSTOMER WITH ARRIVAL AND DEPARTURE.**

Discrepancy: **1.11 ACCOMPLISH HYDRAULIC FLUID SAMPLE AS REQUIRED**

Resolution: **ACCOMPLISHED HYDRAULIC FLUID CONTAMINATION CHECKS.**

Discrepancy: **1.12 REMOVE AND SECURE CUSTOMER VALUABLES**

Resolution: **REMOVED AND SECURED CUSTOMER VALUABLES**

Discrepancy: **1.13 FLUIDS/GASES (OIL, HYDRAULIC, OXYGEN, NITROGEN)**

Resolution:

Discrepancy: **1.14 REVIEW LOGBOOK ENTRY PRIOR TO DEPARTURE**

Resolution:

Discrepancy: **1.15 ACCOMPLISH AIRCRAFT CLEANING**

Resolution:

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>
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Services:

Ref. No.	Description	Quantity
1.15 #1	AIRCRAFT CLEANING	1.00
1.15 #2	AIRCRAFT CLEANING	1.00

Discrepancy: **1.16 CONSUMABLES & SHOP SUPPLIES**

Resolution:

Billing Method	Hours	Rate	Total
Misc Charges USD: Time and Material			\$5,000.00
Total USD:			\$5,000.00

Miscellaneous Charge:

Ref. No.	Miscellaneous Charge	Amount USD
1.16 #1	CONSUMABLES & SHOP SUPPLIES	\$5,000.00

Step: 1.16.1 Open CONSUMABLES

Discrepancy: **1.17 CUSTOMER REQUEST TO INSPECT THE MAIN TIRES FOR WEAR.**

Resolution:

Discrepancy: **1.18 CUSTOMER REPORTS THE #2 BRAKE IS LEAKING FLUID.**

Resolution: **REMOVED LEAKING #2 BRAKE ASSEMBLY WITH P/N 1159SCL204-61, S/N NOV93-466. INSTALLED A REPAIRED #2 BRAKE ASSEMBLY WITH P/N 1159SCL204-61, S/N NOV93-466. ALL WORK DONE IN ACCORDANCE WITH GIV CMP 324105.**

PERFORMED LEFT BRAKE BLEED AND EMERGENCY SYSTEM BLEED IAW GIV CMP 324127 AND 324125.

PERFORMED WHEEL BRAKE - FUNCTIONAL TEST (BRAKE-BY-WIRE) IAW GIV CMP 324101.

SEE STEPS BELOW FOR FURTHER DETAILS.

Billing Method	Hours	Rate	Total
Labor USD: Time and Material ST	10.74	@ \$132.00	\$1,417.68
Labor USD: Time and Material OT	0.43	@ \$198.00	\$85.14
Total USD:			\$1,502.82

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
1.18 #2	GAC REPAIRS	1.00	\$0.00	\$0.00

Part Ref: 1159SCL204-61 BRAKE ASSEMBLY, MAIN GEAR 15 DEGREES

For detail description of the work complied with see the Work Order Detail report.

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- Step: 1.18.1 Completed CLEANED THE BRAKE TO INVESTAGATE THE LEAK. APPLIED HYDRAULICS AND APPLIED BRAKES SEVERAL TIMES, SET PARKING BRAKE, AND ALLOWED THE BRAKE TO HAVE PRESSURE ON IT OVER NIGHT. NOTICED HYDRAULIC FLUID LEAKING FROM THE UPPER AFT PISTON RETAINER. REMOVED THE LEAKING BRAKE P/N 90000420-1 S/N NOV93-466. WORK DONE IAW GULFSTREAM G IV CMP 324105.
- Step: 1.18.2 Completed CLEANED AND REPACKED WHEEL BEARINGS ON NUMBER 2 MLG WHEEL ASSY. WORK DONE IAW GIV CMP 324052
- Step: 1.18.3 Completed INSTALLED WHEEL BEARINGS IN #2 MLG WHEEL ASSY IAW GIV CMP 324052
- Step: 1.18.4 Completed REMOVED LEAKING #2 BRAKE ASSEMBLY WITH P/N 1159SCL204-61, S/N NOV93-466. INSTALLED A REPAIRED #2 BRAKE ASSEMBLY WITH P/N 1159SCL204-61, S/N NOV93-466. REFERENCE 8130-3 WITH FORM TRACKING # 20160315033032 DATED 15 MAR 2016 FROM GAC SAV CRS# GR4R216M. ALL WORK DONE IN ACCORDANCE WITH GIV CMP 324105.
- Step: 1.18.5 Completed PERFORMED LEFT BRAKE BLEED AND EMERGENCY SYSTEM BLEED IAW GIV CMP 324127 AND 324125. SEE THS WORK ORDER ITEM 1.24 FOR FURTHER DETAILS.
- Step: 1.18.6 Completed PERFORMED WHEEL BRAKE - FUNCTIONAL TEST (BRAKE-BY-WIRE) IAW GIV CMP 324101.

Discrepancy: 1.19 **CUSTOMER REPORTS THAT PRESSURIZATION SYSTEM INOP IN AUTO MODE. WORKS IN MANUAL MODE**

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	11.54	@	\$132.00	\$1,523.28
Misc Charges USD:	Time and Material					\$5,850.00
Total USD:						\$7,373.28

Miscellaneous Charge:

Ref. No.	Miscellaneous Charge	Amount USD
1.19 #1	Customer Supplied Part Charge	\$5,850.00

- Step: 1.19.1 Completed ACCESSED CABIN PRESSURE TRANSDUCER TEST SWITCH. FOUND LIGHT TO NOT ILLUMINATE WHEN PRESSED OR TEST SWITCH PLACED INTO MULTIPLE POSITIONS. RESEARCHED WIRING DRAWINGS. CHECKED 115 VAC AT CABIN AIR PRESSURE TRANSDUCER 47FLIP1 PIN 31 WITH NO DEFECTS NOTED. GROUND PRESENT AT 47FLIP1 PIN 30. CONTACTED LUCAS FROM GAC SAV TECH OPS. FAILED CABIN PRESSURE TRANSDUCER P/N: 2100136-1-10 [REDACTED]. WORK PERFORMED IAW GULFSTREAM GIV WIRING DWG CABIN PRESSURE CONTROL 21-31-00.
- Step: 1.19.2 Completed PERFORMED PRESSURIZATION SYSTEM TEST IAW GULFSTREAM DOCUMENT NO. 1159SER86-043, REV. C, DATED 10-30-01 TITLED "OPERATING INSTRUCTIONS PRESSURIZATION TEST UNIT" AND CONFIRMED CABIN PRESSURE TRANSDUCER P/N 64547-2100136-1-10, [REDACTED] IS FAULTY.

Discrepancy: 1.20 **REPLACE CABIN PREASURE RELIEF VALVE**

Resolution:

Parts:

Ref. No.	Part number:	Description	Quantity
1.20 #1	103568-1-2MR4	VALVE, CABIN PRESSURE SAFETY RELIEF	1
1.20 #2	MS29512-06	O-RING, TUBE FITTING PACKING	1

For detail description of the work complied with see the Work Order Detail report.

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Parts:

Ref. No.	Part number:	Description	Quantity
1.20 #3	MS28778-6	PACKING, PREFORMED TUBE FITTING	1
1.20 #4	MS28775-110	SEAL	1
1.20 #5	MS29512-06	O-RING, TUBE FITTING PACKING	1
1.20 #6	MS28778-6	PACKING, PREFORMED TUBE FITTING	1
1.20 #7	MS28775-110	SEAL	1
1.20 #8	NAS6603-4	BOLT-HEX HEAD, CLOSE TOLERANCE	2

- Step: 1.20.1 **Completed** REMOVED CABIN PRESSURIZATION SAFETY VALVE PN 103568-1-1 SN 55-627. INSTALLED A REPAIRED CABIN PRESSURIZATION SAFETY VALVE PN 103568-1-2MR4 SN 90-353. RECEIVED FROM HONEYWELL INTERNATIONAL INC. REFERENCE 8130-3 TRACKING NUMBER 301479130 APPROVAL NUMBER HZ3R571L DATED APR/22/2008. WORK PERFORMED IAW GIV CMP 213080 STEPS A-D(9). NEEDS OPS AND LK CHECK
- Step: 1.20.2 **Completed** PERFORMED GULFSTREAM GIV CMP CODE 245051 - AC/DC POWER DISTRIBUTION SYSTEM - FUNCTIONAL TEST, USING BATTERIES UP TO TRU POWER SOURCES. (PROCEDURE B1 TO B5)
- Step: 1.20.3 **In Progress** NEED APU AND ENGINE RUN
- Step: 1.20.4 **Open** OPEN

Discrepancy: 1.21 CHANGE #3 MAIN TIRE.

Resolution: REMOVED WHEEL ASSEMBLY WITH P/N 5008447-3, S/N JUL-91-249. INSTALLED A REPAIRED WHEEL ASSEMBLY WITH P/N 1159SCL203-45, S/N JUL-91-249/S-JAN07-134. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING #GAW-05126 DATED 19/MAR/2016 FROM GULSTREAM CRSLEGRO39G. ALL WORK DONE IN ACCORDANCE WITH GIV CMP 324013,324043,324111,324038. UPDATED CMP CODES 324013,324043,324111,324038 AS REQUIRED.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 16.28	@ \$132.00	\$2,148.96
Parts USD:	Time and Material			\$1,575.19
Total USD:				\$3,724.15

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.21 #1	1159SCL206-33	TIRE, MAIN	1	\$1,540.50	\$1,540.50
1.21 #2	MS28775-383	PACKING	1	\$16.05	\$16.05
1.21 #3	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64

For detail description of the work complied with see the Work Order Detail report.

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<p>Step: 1.21.1 Step: 1.21.2</p>	<p>Completed Completed</p>	<p>DISMOUNTED TIRE #3 MLG WHEEL ASSY IAW GIV CMP 324043 REPLACED CLIP WITH P/N 5008897, NO S/N.. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000666648 DATED 03/18/2016 FROM GULFSTREAM.. REPLACED COTTER PINS (2) WITH P/N MS9245-22 NO S/N. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000666642 DATED 03/18/2016 FROM GULFSTREAM. REPLACED PACKING P/N MS28775-383 NO S/N. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000334467 DATED 10/19/2011 FROM GULFSTREAM. REMOVED CORRODED FLANGE WITH P/N 5004909 S/N JUL-91-249. INSTALLED NEW FLANGE WITH P/N 5004909 S/N S-JAN07-134. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20070202050602 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO: ODARF100127CE DATED FEB 02,2007. REMOVED WORN TIRE 34X9.25-16 WITH P/N 348F83-2 S/N 31762073. INSTALLED NEW TIRE 34X9.25-16 WITH P/N 348F83-2 S/N 60971719. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 57783052-001 FROM GOODYEAR TIRE AND RUBBER CO. APPROVAL/AUTHORIZATION NO: DARF510258CE DATED APR/21/2006. REMOVED CORRODED FLANGE RETAINING RING P/N 5012120 NO S/N. INSTALLED NEW FLANGE RETAINING RING P/N 5012120 NO S/N. REFERENCE CERTIFICATE OF CONFORMANCE DATED MAY 19, 2007 FROM AIRCRAFT BRAKING SYSTEMS CORPORATION, CERTIFICATE NO. 80446289-10. ALL WORK DONE IAW GIV AMM 32-42-00. FORWARDED PAPERWORK TO INSPECTION FOR ISSUANCE OF FAA FORM 8130-3. WHEEL ASSEMBLY P/N: 5008447-3, SERIAL NUMBER IS NOW: JUL-91-249/S-JAN07-134</p>
<p>Step: 1.21.3</p>	<p>Completed</p>	<p>COMPLIED WITH CMP GIV 324053 MAIN WHEEL BEARINGS (RIGHT INBOARD NO. 3)- INSPECTION PACK (AIRCRAFT BRAKING SYSTEM)</p>
<p>Step: 1.21.4</p>	<p>Completed</p>	<p>COMPLIED WITH CMP GIV 324111 WHEEL BRAKE (RIGHT INBOARD NO. 3)- INSPECTION (ABS)</p>
<p>Step: 1.21.5</p>	<p>Completed</p>	<p>COMPLIED WITH CMP GIV 324038 TIRE-SERVICING</p>

Discrepancy: 1.22 OVERTIME APPROVAL TO MEET THE CUSTOMERS OUT DATE.

Resolution:

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	Flat Rate			\$3,000.00
Total USD:				\$3,000.00

Discrepancy: 1.23 DURING #3 TIRE CHANGE FOUND CORROSION ON DEMOUNTING RIM AND RETAINING RING.

Resolution: ACCOMPLISHED REPLACEMENT OF THE RETAINING RING, AND OUTER FLANGE, DUE TO CORROSION.

WHEEL ASSEMBLY P/N: 5008447-3, SERIAL NUMBER IS NOW: JUL-91-249/S-JAN07-134.

REF: GULFSTREAM BAF, CRS# LEGR039G FAA FORM 8130-3 WITH FORM TRACKING # GAW-05126, DATED 3/19/2016.

REF: SQUAWK 1.21 FOR INSTALLATION OF THE WHEEL ASSEMBLY, AND STEPS 1.23.1 - 1.23.2 BELOW FOR MORE DETAILS

<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Labor USD:	Time and Material	ST	2.28	@	\$132.00	\$300.96
Labor USD:	Time and Material	OT	0.17	@	\$198.00	\$33.66
Parts USD:	Time and Material					\$7,375.70
Total USD:						\$7,710.32

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.23 #1	MS9245-22	COTTER PIN	10	\$0.78	\$7.80
1.23 #2	5004909	FLANGE	1	\$5,829.88	\$5,829.88
1.23 #3	MS28775-383	PACKING	1	\$16.05	\$16.05
1.23 #5	5008897	CLIP	1	\$119.13	\$119.13
1.23 #6	5012120	RING	1	\$1,402.84	\$1,402.84

Step: 1.23.1 Completed

COMPLIED WITH CMP GIV 324053 MAIN WHEEL BEARINGS (RIGHT INBOARD NO. 3)- INSPECTION PACK (AIRCRAFT BRAKING SYSTEM)

Step: 1.23.2 Completed

REPLACED CLIP WITH P/N 5008897, NO S/N.. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000666648 DATED 03/18/2016 FROM GULFSTREAM. REPLACED COTTER PINS (2) WITH P/N MS9245-22 NO S/N. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000666642 DATED 03/18/2016 FROM GULFSTREAM. REPLACED PACKING P/N MS28775-383 NO S/N. REFERENCE PACKING SLIP WITH ENTERPRISE TRANSFER NUMBER 000334467 DATED 10/19/2011 FROM GULFSTREAM. REMOVED CORRODED FLANGE WITH P/N 5004909 S/N JUL-91-249. INSTALLED NEW FLANGE WITH P/N 5004909 S/N S-JAN07-134. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20070202050602 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO: ODARF100127CE DATED FEB 02,2007. REMOVED WORN TIRE 34X9.25-16 WITH P/N 348F83-2 S/N 31762073. INSTALLED NEW TIRE 34X9.25-16 WITH P/N 348F83-2 S/N 60971719. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 57783052-001 FROM GOODYEAR TIRE AND RUBBER CO. APPROVAL/AUTHORIZATION NO: DARF510258CE DATED APR/21/2006. REMOVED CORRODED FLANGE RETAINING RING P/N 5012120 NO S/N. INSTALLED NEW FLANGE RETAINING RING P/N 5012120 NO S/N. REFERENCE CERTIFICATE OF CONFORMANCE DATED MAY 19, 2007 FROM AIRCRAFT BRAKING SYSTEMS CORPORATION, CERTIFICATE NO. 80446289-10. ALL WORK DONE IAW GIV AMM 32-42-00. FORWARDED PAPERWORK TO INSPECTION FOR ISSUANCE OF FAA FORM 8130-3. WHEELASSEMBLY P/N: 5008447-3, SERIAL NUMBER IS NOW: JUL-91-249/S-JAN07-134

Discrepancy: 1.24 WHILE C/W #2 BRAKE CHANGE IT WAS NOTED THAT LH BRAKES WOULD ONLY REACH 1200 PSI(SHOULD BE 2750-3000 PSI)

Resolution: WHILE TROUBLESHOOTING L/H BRAKE ISSUE SWAPPED THE L/H BRAKE PRESSURE TRANSMITTER P/N:1159SCH240-7, S/N:HAL0188, WITH THE R/H PRESSURE TRANSMITTER P/N:1159SCH240-5,S/N:4723-1-229 AND FOUND THAT THE ISSUE FOLLOWED THE L/H TRANSMITTER. SWAPPED TRANSMITTERS BACK. REMOVED MALFUNCTIONING L/H BRAKE PRESSURE TRANSMITTER P/N:1159SCH240-7,S/N:HAL0188. INSTALLED INSPECTED BRAKE PRESSURE TRANSMITTER P/N:1159SCH240-7, S/N:HAL1654. PART RECEIVED FROM AUXITROL S.A , CERTIFICATE NUMBER: FR.145.023. REFERENCE EASA FORM 1 WITH FORM TRACKING NUMBER:201354009, DATED 29.NOV.2013. ALL WORK DONE IAW GIV CMP 324145 BRAKE PRESSURE TRANSMITTER (LEFT) - REMOVAL / INSTALLATION. OPS AND LEAK CHECK GOOD. PERFORMED GIV CMPS 324125, 324126, & 324127 LEFT, RIGHT & EMERGENCY BRAKE BLEED SERVICE.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	5.12	@	\$132.00	\$675.84
Labor USD:	Time and Material	OT	1.00	@	\$198.00	\$198.00
Parts USD:	Time and Material					\$0.78

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Bill To: JEJE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Total USD:

\$874.62

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.24 #1	1159SCH240-7	TRANSDUCER, PRESSURE, HYDRAULIC	1	\$0.00	\$0.00
1.24 #2	NAS1612-4A	SEAL, 0.250 INCH OD TUBING	1	\$0.78	\$0.78

Item: **5** **TECHNICAL BULLETIN'S (ASC,CB,ACB,AD,SB)**

Team Manager: **Charles Helwig**

Part/Model #:

Customer Coordinator: **Vinny Cicala**

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **5.1** **CMP GIV 982270 CB 227 OXYGEN (ATA 35), REPLACEMENT - OXYGEN SYSTEM FLEXIBLE HOSES, PN O2C20T1**

THIS CUSTOMER BULLETIN (CB 227) IS A ONE-TIME ACTION TO REPLACE ALL EXISTING PART NUMBER O2C20T1 OXYGEN SYSTEM FLEXIBLE HOSES WITH PART NUMBER 37009 OXYGEN SYSTEM FLEXIBLE HOSES.

EFFECTIVITY: AIRCRAFT SERIAL NUMBERS 1000 THROUGH 1499.

NOTES:

ESTIMATED LABOR INCLUDES ACCESS TO THE AFFECTED OXYGEN SYSTEM DROPDOWN BOX FLEXIBLE HOSES. THIS INCLUDES ACCESS TO OXYGEN DROP-DOWN BOXES LOCATED IN PERSONAL SERVICES UNITS (PSUS), AS WELL AS REMOVAL AND REINSTALLATION OF HEADLINERS IN THE VESTIBULE, FORWARD GALLEY, FORWARD LAVATORY, CREW REST, AFT GALLEY, OR AFT LAVATORY AS NECESSARY, AND INCLUDES ACCESS TO THE THERAPEUTIC OXYGEN SYSTEM.

THE QUOTED PRICE DOES NOT INCLUDE REMOVAL OF ANY CABINETRY, CABIN FURNITURE OR CABIN COMPARTMENT DIVIDERS.

RE: PROPOSAL# [REDACTED]

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

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Discrepancy: 5,2 CMP GIV 982321 CB 232A - MODIFICATION - AIRCRAFT MAIN BATTERY CHARGERS

THIS CUSTOMER BULLETIN (CB 232A) IS A ONE-TIME ACTION TO INCORPORATE ELDEC SERVICE BULLETIN 8-842-24-02.

EFFECTIVITY: ALL GIV AIRCRAFT HAVING PART NUMBER 1159SCAV520 SERIES BATTERY CHARGERS

NOTES:

- THIS CUSTOMER BULLETIN IS A MANAGED PROGRAM AND MUST BE ACCOMPLISHED AT A GULFSTREAM AEROSPACE AUTHORIZED FACILITY. THIS CUSTOMER BULLETIN MUST BE COORDINATED THROUGH THE GULFSTREAM PROGRAM OFFICE VIA EMAIL AT [REDACTED] OR BY CALLING GULFSTREAM SCHEDULING AT 800-810-GULF (4853), OR [REDACTED]. IF NOT SCHEDULED, DOWN TIMES COULD INCREASE SIGNIFICANTLY.
- 1159SCAV520-5 BATTERY CHARGERS WITHIN (SPARES WARRANTY) WILL BE MODIFIED FREE OF CHARGE TO 1159SB57520-11 OR MAY BE REPLACED WITH 1159SCAV520-7. OPERATORS CHOOSING TO REPLACE THE 1159SCAV520-5 WITH 1159SCAV520-7 WILL INCUR ADDITIONAL COSTS.
- MATERIALS WILL BE BILLED, AS REQUIRED.

RE: PROPOSAL# [REDACTED]

*** NOT APPLICABLE TO THIS AIRCRAFT PER EQUIPMENT INSTALLED ***

Resolution: CUSTOMER ELECTS NO ACTION AT THIS TIME.

Discrepancy: 5,3 CMP GIV 982350 CB 235 - REPLACEMENT - MAIN LANDING GEAR DOOR ACTUATOR END CAP - LIFE LIMIT

THIS CUSTOMER BULLETIN IS A ONE-TIME ACTION TO REPLACE ALL MAIN LANDING GEAR DOOR ACTUATORS THAT HAVE BEEN IDENTIFIED PER CB 234 AS HAVING 9,500 CYCLES SINCE NEW (CSN) OR GREATER AND ALL MAIN LANDING GEAR DOOR ACTUATORS FOR WHICH CSN CANNOT BE DETERMINED.

EFFECTIVITY: ALL GIV AIRCRAFT

COMPLIANCE: COMPLIANCE WITH THIS CUSTOMER BULLETIN IS REQUIRED WITHIN TWELVE (12) MONTHS FROM THE ORIGINAL ISSUE DATE OF 01 JULY 2015.

NOTES:

- CONTACT GULFSTREAM REPAIR CONTROL AT [REDACTED] OR [REDACTED] OPTION 1, THEN OPTION 3 FOR ACTUATOR RENTAL / EXCHANGE AVAILABILITY AND REPAIR SCHEDULE PRIOR TO REMOVING ACTUATOR(S) FROM THE AIRCRAFT.
- THIS CUSTOMER BULLETIN IS A MANAGED PROGRAM AND MUST BE SCHEDULED THROUGH GULFSTREAM REPAIR CONTROL. GULFSTREAM WILL MANAGE A LIMITED COMPONENT RENTAL / EXCHANGE POOL. OPERATORS PERFORMING THIS CUSTOMER BULLETIN MAY ELECT TO UTILIZE THE RENTAL / EXCHANGE POOL WHILE THE END CAPS ON THEIR ORIGINAL COMPONENTS ARE REPLACED. DUE TO A LIMITED AVAILABILITY OF ASSETS, FAILURE TO SCHEDULE COULD RESULT IN SIGNIFICANTLY INCREASED DOWNTIME.

RE: PROPOSAL# [REDACTED]-2.9

*** LABOR ONLY

Resolution: CUSTOMER REQUESTS NO ACTION AT THIS TIME.

For detail description of the work complied with see the Work Order Detail report.

Item: **6 AVIONICS**

Team Manager: **Charles Helwig**
 Customer Coordinator: **Vinny Cicala**

Part/Model #:
 AC Serial No./Tail No.:
 TSN/TSO:
 CSN/CSO:
 Aircraft Time:

Discrepancy: **6.1 CUSTOMER REPORTS #1 TRANSPONDER LOOSES ATC ALTITUDE READ OUT AFTER ONE HOUR.**

Resolution: **UNSEATED ATC NO.1 PN: 622-9210-409 SN: 2376. PERFORMED VISUAL INSPECTION OF BOTH RACK AND COMPONENT INSURING NO BENT OR PUSH PINS ARE PRESENT. CLEANED CONTACTORS AND RESEATED ATC NO.1 PN: 622-9210-409 SN: 2376. GAINED ACCESS TO AND DISCONNECTED INTERCONNECT FOR ATC NO.1 AND FOUND MALE PINS S AND T TO BE BENT AND MAKING LIMITED CONTACT WITH FEMALE PINS IN ACCORDANCE WITH WIRING DIAGRAM 1159SB41481, GIV AMM 34-02-04 AND GIV WIRING DIAGRAM 34-55-00. REMOVED ATC NO.2 P/N:622-9210-409 S/N: 1G8M. UNSECURED ATC RACKS TO FACILITATE MAINTENANCE. REMOVED ATC NO.1 DISCONNECT CONNECTORS P/N: MS3120F22-55P SN: UNK AND P/N: MS3126F22-55S SN: UNK. INSTALLED NEW CONNECTORS P/N: MS3120F22-55P SN: UNK AND P/N: MS3126F22-55S SN: UNK. RECEIVED P/N: MS3120F22-55P FROM ELECTRO ENTERPRISE REFERENCE CERTIFICATE OF CONFORMANCE ON PACKSLIP NO: 1779462 DATED 03/14/2016. RECEIVED P/N:MS3126F22-55S FROM ELECTRO ENTERPRISES REFERENCE CERTIFICATE OF CONFORMANCE WITH INVOICE NO: 1156087 DATED 05/25/11. PERFORMED WIRING RING OUT CHECK OF ATC NO.1 TRANSPONDER IAW WESTERN COMMANDER WIRING DWG NO:08069197 FOUND GOOD. REINSTALLED SERVICABLE ATC NO.1 PN: 622-9210-409 SN: 2376 AND SERVICEABLE ATC NO.2 P/N:622-9210-409 S/N: 1G8M AND PERFORMED ATC FUNCTIONAL CHECKS IN ACCORDANCE WITH GIV AMM 34-02-04. NOTED NO FURTHER ISSUES AT THIS TIME. SEE STEPS FOR DETAILS.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 39.91	@ \$132.00	\$5,268.12
Parts USD:	Time and Material			\$211.08
Total USD:				\$5,479.20

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
6.1 #1	MS3120F22-55P	CONNECTOR	1	\$95.68	\$95.68
6.1 #2	MS3126F22-55S	CONNECTOR	1	\$85.36	\$85.36
6.1 #3	686DM.5	SLEEVE, BRAIDED 1/2 BLACK EXPANDO	2	\$3.92	\$7.84
6.1 #4	SPT.50	SPIRAL WRAP TEFLON 1/2" NATURAL	2	\$3.30	\$6.60
6.1 #5	TY25M	TYRAP, WHITE	10	\$0.78	\$7.80
6.1 #6	TY242M	TIE, CABLE; NYLON 8.19 IN.; 0.14 IN.; 30 LB. TENSILE STRENGTH	10	\$0.78	\$7.80

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

- Step: 6.1.1 Completed APPLIED POWER TO AIRCRAFT. MONITORED ALTITUDE REPORTING ON BOTH ATC TRANSPONDERS USING ATC 600 TEST SET FOUND GOOD. LET IT RUN FOR A LONG TIME, WHILE PERFORMING ASCB BUS SWEEP (REF. SQUAWK 6.5), FOUND GOOD AT THIS TIME. WORK WAS DONE REFERENCE GIV A.,MM. 34-02-04.
- Step: 6.1.2 Completed UNSEATED ATC NO.1 P/N: 622-9210-409 SN: 2376. PERFORMED VISUAL INSPECTION OF BOTH RACK AND COMPONENT INSURING NO BENT OR PUSH PINS ARE PRESENT. CLEANED CONTACTORS AND RESEATED ATC NO.1 P/N: 622-9210-409 SN: 2376. GAINED ACCESS TO AND DISCONNECTED INTERCONNECT FOR ATC NO.1 AND FOUND MALE PINS S AND T TO BE BENT AND MAKING LIMITED CONTACT WITH FEMALE PINS. STRAIGHTENED PINS AND RECONNECTED DISCONNECT. APPLIED POWER TO AIRCRAFT AND PERFORMED MULTIPLE CHECKS OF ATC SYSTEM USING IFR 6000. NOTED NO OCCURENCES OF TRANSPONDER FAILING TO REPORT ALTITUDE. ALL WORK PERFORMED IN ACCORDANCE WITH GIV AMM 34-02-04 AND WIRING DIAGRAM 1159SB41481.
- Step: 6.1.3 Completed STEP ENTERED IN ERROR
- Step: 6.1.4 Completed CONDUCTED RESEARCH TO FIND PART NUMBER FOR ATC TRANSPONDER INTERCONNECT CANNON PLUG PART NO. PART NUMBER FOR RECEPTACLE IS MS3120F22-55P PART NUMBER FOR PLUG IS MS3126F122-55S. REFERENCE WESTERN COMMANDER DRAWING NO. 08069197, TITLED NO. 1 TRANSPONDER (MOD) NO REV, DATED 5/12/89. THIS CONNECTOR CONTAINS VARIOUS 429 DATA INPUTS/OUTPUTS FOR CONTROL AND TUNING, SUPPRESSION SIGNALS AND TCAS INTERFACE, AND POWER. ALL WORK PERFORMED IN ACCORDANCE WITH WESTERN COMMANDER DRAWING NO. 08069197, TITLED NO. 1 TRANSPONDER (MOD) NO REV, DATED 5/12/89
- Step: 6.1.5 Completed REMOVED ATC NO.2 P/N:622-9210-409 S/N: 1G8M. UNSECURED ATC RACKS TO FASCILITATE MAINTENANCE. REMOVED ATC NO.1 DISCONNECT CONNECTORS P/N: MS3120F22-55P SN: UNK AND P/N: MS3126F22-55S SN: UNK. INSTALLED NEW CONNECTORS P/N: MS3120F22-55P SN: UNK AND P/N: MS3126F22-55S SN: UNK. RECEIVED P/N: MS3120F22-55P FROM ELECTRO ENTERPRISE REFERENCE CERTIFICATE OF CONFORMANCE ON PACKSLIP NO: 1779462 DATED 03/14/2016. RECEIVED P/N:MS3126F22-55S FROM ELECTRO ENTERPRISES REFERENCE CERTIFICATE OF CONFORMANCE WITH INVOICE NO: 1156087 DATED 05/25/11. ALL WORK PERFORMED IN ACCORDANCE WITH WIRING DIAGRAM 1159SB41481, GIV AMM 34-02-04 AND GIV WIRING DIAGRAM 34-55-00.
- Step: 6.1.6 Completed PERFORMED WIRING RING OUT CHECK OF ATC NO.1 TRANSPONDER IAW WESTERN COMMANDER WIRING DWG NO:08069197 FOUND GOOD.

Discrepancy: 6.2 CUSTOMER REQUEST TO EXCHANGE THE #2 COM STICKY COM SELECTOR TO CHANGE FREQUENCY.

Resolution: APPLIED POWER AIRCRAFT, CHECKED OPERATION OF NO. 2 RADIO TUNING UNIT (RTU), SQUAWK CONFIRMED, FOUND LINE SELECT KEY (1R) IS INTERMITTENT (STICKY) TO CHANGE FREQUENCY. REMOVED RTU NO:2 P/N:822-0836-035 S/N: 267 FOR REPAIR. RECEIVED OK TO INSTALL AND INSTALLED REPAIRED RTU NO:2 P/N:822-0836-035 S/N: 267 IN ACCORDANCE WITH GIV CMP 232336. RECEIVED UNIT FROM ROCKWELL COLLINS REFERENCE 8130-3 WITH FORM TRACKING NO: 105121875 WORK ORDER: WEPO16-01211 CERT: ED7Y210Y DATED 16MAR2016. PERFORMED VHF COMMUNICATIONS SYSTEM - OPERATIONAL CHECK IN ACCORDANCE WITH GIV AMM 23-01-00,MARKER BEACON SYSTEM - OPERATIONAL CHECK IN ACCORDANCE WITH GIV AMM 34-02-02, NAVIGATION / DISTANCE MEASURING EQUIPMENT SYSTEMS - OPERATIONAL CHECK IN ACCORDANCE WITH GIV AMM 34-02-02, AUTOMATIC DIRECTION FINDING SYSTEM - OPERATIONAL CHECK IN ACCORDANCE WITH GIV AMM 34-02-03, ELECTRIC POWER MONITOR PANEL LIGHT EMITTING DIODE - REPLACEMENT, IN ACCORDANCE WITH GIV AMM 24-03-02

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	Time and Material	ST	7.48	@	\$132.00	\$987.36
Services USD:	Time and Material					\$1,500.00
Total USD:						\$2,487.36

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
6.2 #1	GAC REPAIRS	1.00	\$1,500.00	\$1,500.00

Step: 6.2.1 **Completed** APPLIED POWER AIRCRAFT, CHECKED OPERATION OF NO. 2 RADIO TUNING UNIT (RTU), SQUAWK CONFIRMED, FOUND LINE SELECT KEY (1R) IS INTERMITTENT (STICKY) TO CHANGE FREQUENCY. NEED TO REPLACED OR SEND FOR REPAIR RTU NO. 2.

Discrepancy: **6.3** **CUSTOMER REPORTS THE #2 HF RADIO WILL NOT TUNE ("CP" AND "RT" LIGHT ILLUMINATES).**
 Resolution: **NO. 2 HF SYSTEM WITH "CP" LIGHT ILLUMINATED AND WITH FAULT 08**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST	4.48 @ \$132.00	\$591.36
Total USD:				\$591.36

Step: 6.3.1 **Completed** APPLIED POWER TO AIRCRAFT, PERFORMED HF NO. 1 AND NO. 2 SYSTEM OPERATIONAL TEST, FOUND NO. 2 HF SYSTEM WITH "CP" LIGHT ILLUMINATED AND WITH FAULT 08. ASKED CUSTOMER ABOUT THE HF SQUAWK DUE TO HF SYSTEM NO. 1 IS THE ONE FAILED ON THE ITEM. PER CUSTOMER, HE IS NOT SURE WHAT SYSTEM IS FAILING. GAIN ACCESS ON TAIL COMPARTMENT, VISUALLY INSPECTED THE HF COUPLERS AND HF TRANSCEIVERS, FOUND THE RF COAX CONNECTOR ON HF COUPLER NO. 2 IS LOOSE. SECURED COAX CONNECTOR ON HF COUPLER NO. 2. PERFORMED HIGH FREQUENCY COMMUNICATION SYSTEMS NO. 1 AND NO. 2 - OPERATIONAL TEST, CHECKED GOOD ON BOTH SYTEM. WORK DONE IAW GULFSTREAM GIV MM ATA 23-03-00.

Step: 6.3.2 **Completed** USING 0-15 PSIG PRESSURE GAUGE, CHECKED THE PRESSURE IN BOTH NO. 1 AND NO. 2 HF COUPLERS. NO. 1 COUPLER WAS AT 7 PSI AND NO. 2 COUPLER WAS AT APPX. 6.75 PSL. BOTH OF THESE READINGS ARE WITHIN ALLOWABLE PRESSURES AS PER GIV [REDACTED] 23-03-00, HIGH FREQUENCY COMMUNICATION COUPLER - SERVICING.

Discrepancy: **6.4** **CUSTOMER REPORTS THE FMS SELECTOR SWITCH NEEDS TO BE CHANGED (1/2 FMS SELECTOR ON CENTER PEDESTAL).**
 Resolution: **CONFIRMED CENTER FMS SELECTOR WILL ONLY BRIEFLY ILLUMINATE 1/2 FMS. REMOVED AND CAPSULE AND REMOVED 4 EA. DEFECTIVE LAMPS P/N OL-3335, NO SERIAL NOS. REPLACED WITH 4 EA NEW LAMPS P/N: OL-3335 FROM GAC WESTFIELD STOCK. PERFORMED OPERATIONAL CHECK OF SWITCHES IN ACCORDANCE WITH GIV AMM 33-01-00 ANNUNCIATOR LIGHT - OPERATIONAL TEST, WITH NO DISCREPANCIES.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST	6.71 @ \$132.00	\$885.72
Parts USD:	Time and Material			\$360.50
Total USD:				\$1,246.22

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
6.4 #1	OL3335	LAMP	4	\$5.15	\$20.60
6.4 #2	99-212	SWITCH	1	\$339.90	\$339.90

For detail description of the work complied with see the Work Order Detail report.

- Step: 6.4.1 Completed GAINED ACCES TO THE FMS SELECTOR SWITCH (1/2 FMS) ON PEDESTAL. REMOVED DEFECTIVE SWITCH (1/2 FMS) P/N: 99-212 FROM ASSEMBLY. RECEIVED OK TO INSTALL AND INSTALLED A NEW SWITCH P/N: 99-212 THAT WAS RECEIVED FROM GAC-SAVANNAH WITH SHIPMENT NO.: SASH316-34302, ENTERPRISE TRANSFER NO.: 000663760, DATED 03/08/2016 TO THE (1/2 FMS) SWITCH POSITION ON ASSEMBLY. SECURED SWITCH ASSEMBLY TO PEDESTAL. WORK WAS DONE WITH REFERENCE TO THE JET CENTER DRAWING NO. 08069100, TITLED NO. 3 FMS, DATED 3-11-88.
- Step: 6.4.2 Completed PERFORMED OPERATIONAL CHECK IN ACCORDANCE WITH GIV AMM 33-01-00 ANNUNCIATOR LIGHTS - OPERATIONAL TEST, WITH NO DISCREPANCIES.

Discrepancy: 6.5 CUSTOMER REQUESTS ASCB SWEEP

Resolution: PERFORMED ASCB BUS SWEEP IAW GIV [REDACTED], 31-02-00. FOUND THAT THERE WERE NUMEROUS BUS COUPLER CONNECTIONS THAT REQUIRED CLEANING (NOTICED SIGNAL FLUCTUATION ON OSCILLOSCOPE). CLEANED BUS COUPLER CONNECTIONS AS REQUIRED AND SECURED ALL CONNECTIONS. PERFORMED OPS CHECK AND FINAL ASCB BUS SWEEP IN ACCORDANCE WITH GIV AMM 31-02-00 AVIONICS STANDARD COMMUNICATION BUS - FAULT ISOLATION WITH NO DISCREPANCIES.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 13.00	@ \$132.00	\$1,716.00
Total USD:				\$1,716.00

- Step: 6.5.1 Completed PERFORMED ASCB BUS SWEEP IAW GIV [REDACTED], 31-02-00. FOUND THAT THERE WERE NUMEROUS BUS COUPLER CONNECTIONS THAT REQUIRED CLEANING (NOTICED SIGNAL FLUCTUATION ON OSCILLOSCOPE). CLEANED BUS COUPLER CONNECTIONS AS REQUIRED AND SECURED ALL CONNECTIONS. CHECKED ASCB BUS CHANNELS A AND B, FOUND GOOD AT THIS TIME.

Discrepancy: 6.6 WHILE PERFORMING SPZ-8000 GND MAINTENANCE TEST AFTER PERFORMING ASCB BUS SWEEP FOUND FMS #1 WOULD NOT GO TO TEST MODE.

Resolution: REMOVED NAV COMPUTER #1 P/N 7018879-03014 S/N 95120669. RECEIVED OK AND INSTALLED REPAIRED NAV COMPUTER #1 P/N 7018879-03014 S/N 94100105 RECEIVED FROM HONEYWELL INTERNATIONAL INC REFERENCE FAA FORM 8130-3 FORM TRACKING NUMBER 20160001363710Y15 323857863; WORK ORDER 321642311; APPROVAL CERT LV2R992K; DATED 16 FEB 2016. OPERATIONAL CHECK GOOD. WORK PERFORMED IAW GULFSTREAM GIV CMP 349800 FLIGHT MANAGEMENT SYSTEM NO. 1 OPERATIONAL CHECK AND GULFSTREAM GIV CMP 346015 FMS NAVIGATION COMPUTER NO. 1 REMOVAL / INSTALLATION.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 4.02	@ \$132.00	\$530.64
Total USD:				\$530.64

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
6.6 #2	7018879-03014	COMPUTER, NAVIGATION	1	\$0.00	\$0.00

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: 6.7 WHILE PERFORMING SPZ-8000 GND MAINTENANCE TEST NOTICED THAT THE LEFT FUEL LOW LEVEL INDICATION STAYS WHITE IN ECAS AND NO LIGHT ON STANDBY FUEL INDICATION WITH ZERO FUEL ON WING.

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 12.98	@ \$132.00	\$1,713.36
Parts USD:	Time and Material			\$4,737.00
Total USD:				\$6,450.36

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
6.7 #1	1159SCF215-33	CONTROL UNIT, FUEL, LOW LEVEL	1	\$4,737.00	\$4,737.00

Step: 6.7.1 **Completed** PERFORMED RESISTANCE CHECK OF THE LEFT WING LOW LEVEL SENSOR AND FOUND THAT IT WAS WITHIN LIMITS. WITH BOTH ECAS AND STANDBY FUEL QUANTITY INDICATOR SHOWING NO LOW LEVEL WARNING, WITH ZERO FUEL ON THE LEFT WING. AT CONNECTOR 15AIP1, SWAPPED PINS C (CLOSE DRY LEFT SIGNAL) WITH PIN D (CLOSE DRY RIGHT SIGNAL), AND THE PROBLEM FOLLOWED. SWAPPED BOTH PINS BACK TO THEIR ORIGINAL POSITIONS. CONFIRMED BAD FUEL LOW LEVEL DUAL CONTROL UNIT. ALL WORK WAS DONE WITH REFERENCE TO GIV [REDACTED], 28-07-00.

Step: 6.7.2 **Completed** REMOVED FUEL QUANTITY DUAL LOW LEVEL CONTROL UNIT P/N: 1159SCF215-33, S/N: 567 FROM THE AIRCRAFT. RECEIVED OK TO INSTALL AND INSTALLED A REPAIRED FUEL QUANTITY DUAL LOW LEVEL CONTROL UNIT P/N: 1159SCF215-33, S/N: 690 THAT WAS RECEIVED FROM PARKER HANNIFIN CORP., ELECTRONICS SYSTEMS DIV. WITH FAA 8130-3 FORM TRACKING NO.: 9E5210, APPROVAL / CERTIFICATE NO.: FX1R156K, DATED AUG/23/2010 TO THE AIRCRAFT. APPLIED POWER TO THE AIRCRAFT AND FOUND THAT THE LEFT, RIGHT, AND TOTAL FUEL LEVEL INDICATION WAS AMBER ON ECAS, ALSO THERE WAS LIGHT, (LEFT AND RIGHT) ON STANDBY FUEL INDICATOR. WORK WAS DONE IAW GIV CMP 284020, FUEL QUANTITY DUAL LOW LEVEL CONTROL UNIT - REMOVAL / INSTALLATION.

Step: 6.7.3 **Open** NEED TO COMPLY WITH GIV CMP 284029, FUEL LOW LEVEL WARNING SYSTEM - OPERATIONAL TEST.

Discrepancy: 6.8 DURING C/W CMP GIV 541019 PYLON INTERNAL (LEFT) - INSPECTION FOUND PRECOOLER INLET TEMPERATURE SENSOR CANNON PLUG TO HAVE BROKEN WIRE.

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 8.14	@ \$132.00	\$1,074.48
Total USD:				\$1,074.48

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
6.8 #1	MS3106F12S-3S	CONNECTOR	1	\$0.00	\$0.00

For detail description of the work complied with see the Work Order Detail report.

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Step: 6.8.1

Completed

REMOVED AND REPLACED CONNECTOR LEFT ENGINE PYLON TEMP SENSOR P/N MS3106F12S-3S NEW FROM ELECTRO ENTERPRISES INC., WITH CERTIFICATE OF CONFORMANCE, PACK SLIP NO. 1781911 DATED MAR 18, 2016. WORK DONE IAW WESTERN COMMANDER, INC. WIRING DIAGRAM NO. 08030131 - BLEED AIR CONTROL MONITOR, DATED 2/10/89. NEED OPERATIONAL TEST

Step: 6.8.2

Open

Discrepancy: 6.9 DURING AIRCRAFT POWER "ON", FOUND DC VOLTS ON ELECTRICAL POWER MONITOR TO READ 8.2 VOLTS WHEN SWITCH IS SET TO "AUX"

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	4.67	@	\$132.00	\$616.44
Total USD:						\$616.44

Item: 7 INTERIOR

Team Manager: Charles Helwig

Customer Coordinator: Vinny Cicala

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: 7.1 TO PROVIDE DOCUMENTATION OF REMOVED/REINSTALLED INTERIOR COMPONENTS ONLY.

Resolution:

Discrepancy: 7.2 CUSTOMER REPORTS THE COPILOTS AIR VENT IS INOP AND BROKEN.

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	6.75	@	\$132.00	\$891.00
Total USD:						\$891.00

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
7.2 #1	2100136-1-10	TRANSDUCER, CABIN AIR PRESSURE	1	\$0.00	\$0.00
7.2 #2	P2333ES-QT	PAINT, GLOSS BLACK QUART	1	\$0.00	\$0.00

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Step: 7.2.1 **Completed** FOUND AIRVENT BROKEN . ORDERED NEW AIR OUTLET P/N 1747-2 NSN ,
 RECIEVED AND INSTALLED NEW AIR OUTLET P/N 1747-2. REFERENCE PART
 OR MATERIAL CERTIFICATION FORM , REFERENCE/SO# 726461 DATED
 3/14/2016

Step: 7.2.2 **Open** COPILOTS AIR VENT REQUIRES OPS CHECK DURING A/C RUNS.

Discrepancy: **7.3** **CUSTOMER REPORTS THE CAPTAIN'S AIR-VENT IS BROKEN.**

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	3.66	@	\$132.00	\$483.12
Total USD:						\$483.12

Step: 7.3.1 **Completed** FOUND AIRVENT BROKEN . ORDERED NEW AIR OUTLET P/N 1747-2 NSN ,
 RECIEVED AND INSTALLED NEW AIR OUTLET P/N 1747-2. REFERENCE PART
 OR MATERIAL CERTIFICATION FORM , REFERENCE/SO# 726461 DATED
 3/14/2016

Step: 7.3.2 **Open** PILOTS AIR VENT REQUIRES OPS CHECK DURING A/C RUNS.

Discrepancy: **7.4** **CUSTOMER REPORTS THE AIR VENT IN FWD LAV IS INOP.**

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	5.28	@	\$132.00	\$696.96
Total USD:						\$696.96

Discrepancy: **7.5** **CUSTOMER REPORTS THE FWD LEFT SIDE WINDOW SHADE IS INOP (MOTOR CHANGE).**

Resolution: **GAINED ACCESS TO THE L/H #1 CABIN WINDOW SHADE BY REMOVING L/H #3 DADO PANEL, L/H #2
 CUPRAIL SPEAKERS, L/H #1 DECO PANEL.**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	10.65	@	\$132.00	\$1,405.80
Services USD:	Time and Material					\$1,776.25
Total USD:						\$3,182.05

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
7.5 #1	GAC REPAIRS	1.00	\$1,776.25	\$1,776.25

Part Ref: MSA-005-013-19-P-ANN cabin window shade

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: 7.6 **CUSTOMER REPORTS THAT THE COPILOT'S WINDOW SHADE NEEDS NEW TINT INSTALLED.
*** GULFSTREAM PBI WARRANTY CONSIDERATION**

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 5.57	@ \$132.00	\$735.24
Total USD:				\$735.24

Discrepancy: 7.7 **CUSTOMER REQUEST TO CHECK ALL OVERHEAD LIGHTS AND GLARE SHIELD LIGHTS FOR PROPER OPERATION (SOME AREAS ARE DARK, BY BOOST PUMPS, AND TRIM WHEEL).**

Resolution: CUSTOMER ELECTS NO ACTION TAKEN AT THIS TIME.

Discrepancy: 7.8 **CUSTOMER REQUEST TO INSTALL NEW RUBBER SEALS DUE TO WATER LEAK IN REAR 5 GALLON TANKS.**

Resolution: VERIFIED WATER LEAKING FROM #1 AND #2 WATER TANK CAPS, REMOVED LEAKING SEALS FROM #1 AND #2 TANK CAPS AND INSTALLED NEW SEALS, P/N 36082. RECEIVED FROM DYNAMO AVIATION INC. REFERENCE COC # 16624 DATED FEB-18-2013. FILLED WATER TANKS AND FOUND NO LEAKS FROM CAP SEALS. WORK PERFORMED IAW GIV GAC DWG SC42716008
REMOVED SIX LEAKING O-RINGS FROM THE QUICK DISCONNECTS ON THREE 5 GALLON WATER TANKS, INSTALLED SIX NEW O-RINGS P/N 902-9-292 NSN. ON THE QUICK DISCONNECTS ON THREE 5 GALLON WATER TANKS. PARTS RECEIVED FROM SELL GMBH REFERENCE EASA FORM 1 WITH TRACKING # SP 2012 0080340818 AND W.O #0004151514 DATED 17 OCT 2012. LEAK CHECKED WITH NO DEFECTS NOTED. WORK PERFORMED IAW GIV GAC DWG SC42716008.

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$181.26
Total USD:				\$181.26

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
7.8 #1	36082	ORING	2	\$53.50	\$107.00
7.8 #2	902-9-292	ORING	6	\$3.46	\$20.76
7.8 #3	36082	ORING	1	\$53.50	\$53.50

For detail description of the work complied with see the Work Order Detail report.

- Step: 7.8.1** **Completed** VERIFIED WATER LEAKING FROM #1 AND #2 WATER TANK CAPS, REMOVED LEAKING SEALS FROM #1 AND #2 TANK CAPS AND INSTALLED NEW SEALS, P/N 36082. RECEIVED FROM DYNAMO AVIATION INC. REFERENCE COC # 16624 DATED FEB-18-2013. FILLED WATER TANKS AND FOUND NO LEAKS FROM CAP SEALS. WORK PERFORMED IAW GIV GAC DWG SC42716008
- Step: 7.8.2** **Completed** REMOVED SIX LEAKING O-RINGS FROM THE QUICK DISCONNECTS ON THREE 5 GALLON WATER TANKS, INSTALLED SIX NEW O-RINGS P/N 902-9-292 NSN. ON THE QUICK DISCONNECTS ON THREE 5 GALLON WATER TANKS. LEAK CHECKED WITH NO DEFECTS NOTED. WORK PERFORMED IAW GIV GAC DWG SC42716008.

Discrepancy: 7.9 **UPON REMOVAL OF CARPET IN AFT LAVATORY FOUND CARPET WET. SOAKED WITH WHAT SEEMS TO BE TOILET WATER.**

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST	0.87 @ \$132.00	\$114.84
Services USD:	Time and Material			\$62.50
Total USD:				\$177.34

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
7.9 #1	AIRCRAFT CLEANING	1.00	\$62.50	\$62.50

- Step: 7.9.1** **Open** PERFORMED VISUAL INSPECTION OF AFT LAV TOILET ASSY. NO EVIDENCE OF BLUE STAINING ON UPPER PORTION OF TANK AROUND LINE CONNECTIONS. DUMPED AFT LAV TANK AND SERVICED WITH 5 GALLONS OF WATER. FLUSHED TOILET A TOTAL OF TWELVE CYCLES WITH NO LEAKS NOTED.
- Step: 7.9.2** **Open** REMOVED DRAIN TUBE FROM LAV ASSY AND COUPLER IN LAV SERVICE PANEL

Item: 9 **ADMINISTRATIVE USE ONLY, NO RETURN TO SERVICE REQUIRED**

Team Manager: **Charles Helwig**
 Customer Coordinator: **Vinny Cicala**

Part/Model #:
 AC Serial No./Tail No.:
 TSN/TSO:
 CSN/CSO:
 Aircraft Time:

Discrepancy: 9.1 **SQUAWK ENTERED FOR ADMINISTRATIVE USE TO PROCESS PARTS FOR RETURN FOR CREDIT ONLY**

Resolution:

Services:

Ref. No.	Description	Quantity
9.1 #1	GAC REPAIRS	1.00

Part Ref: 822-0836-035 RTU-4200 (RADIO TUNING UNIT)

Item: 10 **ADMINISTRATIVE USE FOR FUEL ONLY, NO RETURN TO SERVICE REQUIRED**

For detail description of the work complied with see the Work Order Detail report.

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Team Manager: Charles Helwig
Customer Coordinator: Vinny Cicala

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

Discrepancy: 10.1 ADMINISTRATIVE USE ONLY TO FUEL AND DEFUEL AIRCRAFT AS REQUIRED
Resolution:

Item: 11 NZ2010 V6.1 FMS SYSTEM UPGRADE - TRIPLE

Team Manager: Charles Helwig
Customer Coordinator: Vinny Cicala

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: 11.1 ASC 477A NZ2010 V6.1 FMS SYSTEM UPGRADE - TRIPLE

THIS AIRCRAFT SERVICE CHANGE UPGRADES THE EXISTING NZ-2000 FLIGHT MANAGEMENT SYSTEMS (FMS), VIA INSTALLATION OF VERSION 6.1 SOFTWARE, TO AN NZ-2010 SYSTEM WITH SBAS/LPV GPS UPGRADE.

NEW COMPONENTS:

- TWO (2) HONEYWELL WAAS CAPABLE GPS RECEIVERS (PART NUMBER (PN) HG2021KB01)
- TWO (2) WAAS CAPABLE GPS ANTENNAS (PN S67-1575-137)
- ONE (1) ASC 477 KIT, NZ-2000 FLIGHT MANAGEMENT SYSTEM (FMS) 6.1 UPGRADE.

MODIFIED COMPONENTS:

- THREE (3) EACH HONEYWELL NZ-2000 NAVIGATION COMPUTERS (PN 7018879-030XX TO 7018879-03036)
- TWO (2) EACH HONEYWELL PZ-800 PERFORMANCE COMPUTERS (PN 7004609-XXX TO 7004609-940) PERFORMANCE COMPUTERS NOT AT A MINIMUM LEVEL OF PN 7004609-925 WILL REQUIRE ADDITIONAL UPGRADES NOT COVERED BY THIS INSTALLATION. ADDITIONAL CHARGES WILL APPLY.

PREREQUISITES:

- NZ-2000 COMPUTERS: HARDWARE MOD "E". FOR UNITS WITHOUT THIS MODIFICATION, HONEYWELL SERVICE BULLETIN 7018879-34-0051 (PUB. NO. A21- 6111-004) WILL BE REQUIRED. ESTIMATED ADDITIONAL COST IS \$2,600/UNIT.
- PZ-800 COMPUTERS: PART NUMBER 7004609-925. FOR UNITS NOT AT THE -925 LEVEL OR HIGHER, ADDITIONAL MODIFICATIONS ARE REQUIRED AND WILL BE ADDRESSED ON A TIME AND MATERIAL BASIS.
- THE AIRCRAFT MUST CURRENTLY BE EQUIPPED WITH DUAL GLOBAL POSITIONING SYSTEM (GPS) RECEIVERS.
- AIRCRAFT SERIAL NUMBERS 1000 THROUGH 1389: GPS #1 AND #2 INSTALLATIONS NOT INSTALLED BY GULFSTREAM STC ST01716AT-D WILL REQUIRE ENGINEERING REVIEW PRIOR TO INCORPORATION OF THIS ASC.
- EXISTING FMS #1 AND #2 INSTALLATIONS MUST MATCH GULFSTREAM STC ST01715AT-D OR EQUIVALENT PRIOR TO INCORPORATION.

CONCURRENT REQUIREMENTS: NONE

RE: PROPOSAL# [REDACTED]-1.1

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 25.00	@ \$132.00	\$3,300.00
Parts USD:	Time and Material			\$35.00
Services USD:	Time and Material			\$2,640.00
Total USD:				\$5,975.00

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
11.1 #9	AIRCRAFT-HISTORY	FAA AIRCRAFT HISTORY RECORDS	1	\$35.00	\$35.00

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
11.1 #1	GAC REPAIRS	1.00	\$1,320.00	\$1,320.00
11.1 #2	GAC REPAIRS	1.00	\$1,320.00	\$1,320.00

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Item: **12** **SYNTHETIC VISION (PDSV) - PROVISIONS**

Team Manager: **Charles Helwig**
 Customer Coordinator: **Vinny Cicala**

Part/Model #:
 AC Serial No./Tail No.:
 TSN/TSO:
 CSN/CSO:
 Aircraft Time:

Discrepancy: **12.1** **SYNTHETIC VISION (PDSV) - PROVISIONS**

- PROVISION FOR SYNTHETIC VISION (PDSV) WILL BE INSTALLED.
- NEW SVS SEL SWITCHES WILL BE INSTALLED ON THE PILOT AND CO-PILOT'S GLARESHIELD AND PLACARDED INOP.
- A NEW WIRING INTERFACE WILL BE INSTALLED BETWEEN THE EXISTING HONEYWELL SYMBOL GENERATORS (SG'S), TRAFFIC ALERT AND COLLISION AVOIDANCE SYSTEM (TCAS), GLOBAL POSITIONING SYSTEM (GPS) AND THE COCKPIT DISPLAY UNITS (DU'S).

PREREQUISITES:

- ASC 476 - DU-885 INDICATING / RECORDING SYSTEMS (ATA 31) ELECTRONIC DISPLAY SYSTEM DU-885 LIQUID CRYSTAL DISPLAY (LCD) INSTALLATION (PLANEDECK).
- ASC 477 - NZ 2010 6.1 SOFTWARE WITH SBAS/LPV GPS INSTALLATION.

CERTIFICATION: THIS INSTALLATION WILL BE ACCOMPLISHED UNDER A GULFSTREAM STC. DEVIATIONS FROM THE STC (IF REQUIRED) WOULD BE COMPLETED ON A TIME AND MATERIAL BASIS OR QUOTED SEPARATELY ON A WORK CHANGE REQUEST (WCR).

NOTES:

- THESE ARE PROVISIONS ONLY. THE SYMBOL GENERATORS (SG'S) AND COCKPIT DISPLAY UNITS (DU'S) WILL REQUIRE SOFTWARE UPGRADES AND MODIFICATIONS TO ACTIVATE THE SYNTHETIC VISION (PDSV) CAPABILITY. ADDITIONAL CHARGES WILL APPLY.
- SYNTHETIC VISION ACTIVATION IS PREDICATED ON COMPLETION OF THE GULFSTREAM STC. PLEASE CONTACT YOUR GULFSTREAM REGIONAL SALES MANAGER (RSM) FOR CURRENT STC STATUS.
- THE COST OF THIS ITEM WILL BE DEDUCTED FROM THE FINAL PDSV INSTALLATION PRICE WHEN THE CUSTOMERS ELECT TO COMPLETE THE INSTALLATION.

RE: PROPOSAL# [REDACTED]-1.2

Resolution:

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$1,949.94
Total USD:				\$1,949.94

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
12.1 #1	25-0929-2094	LENS	1	\$269.94	\$269.94
12.1 #2	LED-42-15-BB-E1GGU	ANNC SWITCH, SVS SEL	2	\$840.00	\$1,680.00

Item: **13** **ASC476B V1.10 SOFTWARE ENHANCEMENTS**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Team Manager: Charles Helwig
Customer Coordinator: Vinny Cicala

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

Discrepancy: 13.1 ASC 476B V1.10 SOFTWARE ENHANCEMENTS

COMPLY WITH THE REVISION B OF ASC 476, INSTALLATION OF BARCO SERVICE BULLETIN SBAV606167B.

WARRANTY: THE DISPLAY UNIT RETROFIT UPGRADE TO SOFTWARE VERSION, V1.10 WILL BE PROVIDED AT NO CHARGE (NC) IF PERFORMED AT A GULFSTREAM GIV AUTHORIZED WARRANTY FACILITY OR FACTORY AUTHORIZED SERVICE CENTER WITHIN TWENTY-FOUR (24) MONTHS OF THE RELEASE DATE (08 AUGUST 2014) OF THIS REVISION.

PREREQUISITES: ASC 476 OR ASC 476A INDICATING / RECORDING SYSTEMS (ATA 31), ELECTRONIC DISPLAY SYSTEM - DU-885 LIQUID CRYSTAL DISPLAY (LCD) INSTALLATION (PLANEDECK) AND HAVING DISPLAY UNITS, PN K9321061A02 (BLACK) OR PART NUMBER 9321061A11 (GREY).

NOTES:

THIS ASC IS MANAGED BY PRODUCT SUPPORT PROGRAM MANAGEMENT (PSPM) AND MAY ONLY BE INSTALLED AT GULFSTREAM AEROSPACE OR GULFSTREAM-APPROVED FACILITIES. INCORPORATION MUST BE COORDINATED THROUGH GULFSTREAM SCHEDULING AT 800-810-GULF (4853) OR [REDACTED]. IF NOT SCHEDULED, AIRCRAFT DOWNTIME COULD INCREASE SIGNIFICANTLY.

ONLY QUALIFIED PERSONNEL SPECIFICALLY TRAINED AND EQUIPPED MAY ACCOMPLISH THE BARCO SERVICE BULLETIN, SBAV606167B REV 00 (OR LATER REVISION).

RE: PROPOSAL# [REDACTED]-1.3

*** WARRANTY - NO CHARGE ASC ***

Resolution: FOUND ASC 476B V1.10 SOFTWARE ENHANCEMENTS PART 1 DATED 8 AUG 2014 TO BE PREVIOUSLY COMPLIED WITH BY GAC - PBI. REFERENCE GAC - PBI WO# SC16531 AND AIRFRAME LOG BOOK ENTRY DATED 12/18/2014, ACTT 8867.7, ACTL 4094. UPDATED GIV CMP 974762 ASC 476B V1.10 SOFTWARE ENHANCEMENTS PART 1.
FOUND ASC 476B V1.10 SOFTWARE ENHANCEMENTS PART 2 DATED 8 AUG 2014 TO BE NOT APPLICABLE DUE TO OPTIONAL XM WEATHER IS INSTALLED. UPDATED GIV CMP 974763 ASC 476B V1.10 SOFTWARE ENHANCEMENTS PART 2.
VERIFIED INSERTION OF AFM SUPPLEMENT NO. GIV-2011-01, REV. "D" DATED 13 APR 2015 INTO APPROVED AFM SUPPLEMENTS BOOK.

Item: 14 ASC 415B INDICATING AND RECORDING - UPGRADE SPZ-8000/8400

Team Manager: Charles Helwig
Customer Coordinator: Vinny Cicala

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: 14.1 ASC 415B INDICATING AND RECORDING - UPGRADE SPZ-8000/8400

THIS SERVICE CHANGE REVISION UPGRADES THE FAULT WARNING COMPUTERS (FWC) AND, IN SOME CASES, THE SYMBOL GENERATORS (SG). FOR A DETAILED DESCRIPTION OF THE IMPROVEMENTS OFFERED WITH THIS UPGRADE, PLEASE LOG IN TO YOUR [REDACTED] PORTAL AND REVIEW THE "SPZ-8000 MODIFICATION SUMMARY" LISTED ON PAGE 8 OF ASC 415B.

PREREQUISITES: NONE

EFFECTIVITY: THIS SERVICE CHANGE IS EFFECTIVE FOR GIV AIRCRAFT 1000-1472. THIS OR A SIMILAR CHANGE WILL BE INSTALLED IN PRODUCTION ON AIRCRAFT 1473 AND SUBSEQUENT.

NOTE: THIS PROPOSAL DOES NOT INCLUDE ANY SQUAWKS, PRE-EXISTING DISCREPANCIES OR VENDOR SERVICE BULLETINS THAT MAY BE REQUIRED, EXCEPT AS SPECIFIED. IF REQUIRED, THIS ADDITIONAL WORK WILL BE HANDLED ON THE BASIS OF TIME AND MATERIALS.

RE: PROPOSAL# [REDACTED]-1.4

Resolution: CUSTOMER ELECTS NO ACTION

Discrepancy: 14.2 REFURB AVIONICS SUPPORT FOR ASC 415B INDICATING AND RECORDING - UPGRADE SPZ-8000/8400

Resolution: CUSTOMER ELECTS NO ACTION

Discrepancy: 14.3 CMP GIV 974154 ASC415B HONEYWELL SYSTEM UPGRA

Resolution: CUSTOMER ELECTS NO ACTION

Discrepancy: 14.4 CMP GIV 314005 Fault Warning Computer No. 1 - Removal / Installation

Resolution: CUSTOMER ELECTS NO ACTION

Discrepancy: 14.5 CMP GIV 314006 Fault Warning Computer No. 2 - Removal / Installation

Resolution: CUSTOMER ELECTS NO ACTION

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: 14.6 **CMP GIV 316011 Symbol Generator No. 1 - Removal / Installation**
Resolution: **CUSTOMER ELECTS NO ACTION**

Discrepancy: 14.7 **CMP GIV 316012 Symbol Generator No. 2 - Removal / Installation**
Resolution: **CUSTOMER ELECTS NO ACTION**

Discrepancy: 14.8 **CMP GIV 316013 Symbol Generator No. 3 - Removal / Installation**
Resolution: **CUSTOMER ELECTS NO ACTION**

Item: 15 **12 MONTH CMP TASKS (GIV SN 1085)**

Team Manager: **Charles Helwig**

Customer Coordinator: **Vinny Cicala**

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: 15.1 **12 MONTH CMP TASKS (LABOR ONLY)**

ACCOMPLISH 12 MONTH CMP TASKS. (EXHIBIT 1)

NOTES:

- CORRECTION OF DISCREPANCIES IS NOT INCLUDED IN THE QUOTED PRICE.**
- DUE LIST PROJECTED THROUGH 31 DECEMBER 2016.**

RE: PROPOSAL [REDACTED]-2.1

***** LABOR ONLY**

Resolution:

<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Labor USD: Flat Rate

\$1,943.55

Total USD:

\$1,943.55

Discrepancy: 15.2 ACCOMPLISH THE 12 MONTH SERVICE CMP TASKS BELOW:

Resolution:

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$79.93
Total USD:				\$79.93

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
15.2 #1	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64
15.2 #2	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	1	\$25.49	\$25.49
15.2 #3	MS24665-151	COTTER PIN	5	\$0.78	\$3.90
15.2 #4	MS24665-153	PIN, COTTER	5	\$0.78	\$3.90
15.2 #5	MS21256-1	CLIP	8	\$0.78	\$6.24
15.2 #7	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64
15.2 #8	MS24694C58	SCREW	4	\$0.78	\$3.12

Discrepancy: 15.3 CMP GIV 256269 LIFE VESTS--INTEG. CHECK

Resolution: CUSTOMER REQUESTS NO ACTION AT THIS TIME.

Discrepancy: 15.4 CMP GIV 262582 EXT, H20 AFT CABIN--INSPECT

Resolution: COMPLIED WITH CMP GIV 262582 EXT, H20 AFT CABIN--INSPECT

Discrepancy: 15.5 CMP GIV 262621 Port Halon Fire Extn (Right Cockpit) - Weight Check

Resolution: COMPLIED WITH CMP GIV 262621 Port Halon Fire Extn (Right Cockpit) - Weight Check

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.6** **CMP GIV 262601 EXTINGUISHER, HALON COCKPIT**
Resolution: **COMPLIED WITH CMP GIV 262601 EXTINGUISHER, HALON COCKPIT**

Discrepancy: **15.7** **CMP GIV 262622 Port Halon Fire Extn (Fwd Cabin) - Weight Check**
Resolution: **COMPLIED WITH CMP GIV 262622 Port Halon Fire Extn (Fwd Cabin) - Weight Check**

Discrepancy: **15.8** **CMP GIV 262612 Portable Halon Fire Extinguisher (Forward Cabin) - Hydrostatic Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.9** **CMP GIV 262623 Port Halon Fire Extn (Aft Cabin) - Weight Check**
Resolution: **COMPLIED WITH CMP GIV 262623 Port Halon Fire Extn (Aft Cabin) - Weight Check**

Discrepancy: **15.10** **CMP GIV 262603 EXTINGUISHER, HALON AFT CABIN**
Resolution: **COMPLIED WITH CMP GIV 262603 EXTINGUISHER, HALON AFT CABIN**

Discrepancy: **15.11** **CMP GIV 262633 Port Halon Fire Extn (Aft Cabin) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 262633 Port Halon Fire Extn (Aft Cabin) - Inspection**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.12** **CMP GIV 270011 Control Surface Hinge Joints - Lubrication**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.13** **CMP GIV 271029 Aileron Actuator Load Relief Bungee (Left) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.14** **CMP GIV 271039 Aileron Actuator Load Relief Bungee (Right) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.15** **CMP GIV 273056 Elevator Actuator Load Relief Bungee - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.16** **CMP GIV 322042 Nose Gear Axle Assembly - Corrosion Prevention**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.17** **CMP GIV 320027 Nose Landing Gear Axle Assembly - Corrosion Inhibiting Compound Application**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.18** **CMP GIV 322035 Nose Gear Axle Fitting - Removal / Installation**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.19** **CMP GIV 324009 WHEEL, LEFT NOSE GEAR**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.20** **CMP GIV 324010 WHEEL, RIGHT NOSE GEAR**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.21** **CMP GIV 324038 TIRE - SERVICING**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.22** **CMP GIV 324049 Nose Gear Wheel Bearings (Left) - Inspection / Pack**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.23** **CMP GIV 324050 Nose Gear Wheel Bearings (Right) - Inspection / Pack**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.24** **CMP GIV 351005 Crew Oxygen System (Pilot) - Operational Test**

Resolution:

Discrepancy: **15.25** **CMP GIV 351006 Crew Oxygen System (Co-Pilot) - Operational Test**

Resolution:

Discrepancy: **15.26** **CMP GIV 351007 Crew Oxygen System (Jumpseat) - Operational Test**

Resolution:

Discrepancy: **15.27** **CMP GIV 521003 Main Entrance Door - Lubrication**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.28** **CMP GIV 521008 Main Entrance Inflatable Seal System - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 521008 Main Entrance Inflatable Seal System - Operational Test**

Discrepancy: **15.29** **CMP GIV 521009 Baggage Door Inflatable Seal Sys - Ops Test**

Resolution: **COMPLIED WITH CMP GIV 521009 Baggage Door Inflatable Seal Sys - Ops Test**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.30** **CMP GIV 521080 Inflatable Door Seal - Purging Procedure**
Resolution: **COMPLIED WITH CMP GIV 521080 Inflatable Door Seal - Purging Procedure**

Discrepancy: **15.31** **CMP GIV 523004 Baggage Door - Lubrication**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.32** **CMP GIV 534015 Main Landing Gear Installation (Left) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.33** **CMP GIV 534016 Main Landing Gear Installation (Right) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.34** **CMP GIV 534018 Main Landing Gear Wheel Well Compartment - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.35** **CMP GIV 534020 Nose Wheel Well and Gear - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.36** **CMP GIV 571030 Wing Vertical Breather Angle - Inspection**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.37** **CMP GIV 710019 Powerplant - Internal Inspection**

Resolution: **COMPLIED WITH CMP GIV 710019 Powerplant - Internal Inspection**

Discrepancy: **15.38** **CMP GIV 711009 Cowl Latch, Engine (Left) - Rigging**

Resolution: **COMPLIED WITH CMP GIV 711009 Cowl Latch, Engine (Left) - Rigging**

Discrepancy: **15.39** **CMP GIV 710020 Powerplant - Internal Inspection**

Resolution: **COMPLIED WITH CMP GIV 710020 Powerplant - Internal Inspection**

Discrepancy: **15.40** **CMP GIV 711010 Cowl Latch, Engine (Right) - Rigging**

Resolution: **COMPLIED WITH CMP GIV 711010 COWL LATCH, ENGINE (RIGHT) - RIGGING**

Discrepancy: **15.41** **ACCOMPLISH THE 12 MONTH AVIONICS CMP TASKS BELOW:**

Resolution:

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.42** **CMP GIV 237004 Cockpit Voice Recorder System - Operational Test**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.43** **CMP GIV 240250 Emergency Securaplane Battery No. 1 - Built-in Test Equipment / Battery Level Test**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.44** **CMP GIV 240251 Emergency Securaplane Battery No. 2 - Built-in Test Equipment / Battery Level Test**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.45** **CMP GIV 240252 Emergency Securaplane Battery No. 3 - Built-in Test Equipment / Battery Level Test**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.46** **CMP GIV 240253 Emergency Securaplane Battery No. 4 - Built-in Test Equipment / Battery Level Test**

Resolution: **CUSTOMER ELECTS NO ACTION AT THIS TIME.**

Discrepancy: **15.47** **CMP GIV 250001* ICA FOR LCD MONITOR**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.48** **CMP GIV 250002* ICA FOR 406MHZ ELT**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.49** **CMP GIV 256110 Emergency Locator Transmitter - Operational Test (FAR 91.207)**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.50** **CMP GIV 256105 Emergency Locator Transmitter - Removal / Installation**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.51** **CMP GIV 312015 BATTERY, PILOT CLOCK**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.52** **CMP GIV 312016 BATTERY, COPILOT CLOCK**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.53** **CMP GIV 330007 Emergency Exit Lights - Operational Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **15.54** **CMP GIV 330010 Exterior Lights - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 330010 Exterior Lights - Operational Test**

Discrepancy: **15.55** **CMP GIV 344095 Inertial Reference Unit No. 1 Securaplane Battery (Built-In Test Equipment / Battery Level Test) - Operational Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.56** **CMP GIV 344096 Inertial Reference Unit No. 2 Securaplane Battery (Built-In Test Equipment / Battery Level Test) - Operational Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **15.57** **CMP GIV 344097 Inertial Reference Unit No. 3 Securaplane Battery (Built-In Test Equipment / Battery Level Test) - Operational Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Item: 16 12 MONTH CMP TASKS DISCREPANCIES

Team Manager: **Charles Helwig**
Customer Coordinator: **Vinny Cicala**

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

Discrepancy: **16.1** **WHILE C/W CMP GIV 330010 EXTERIOR LIGHTS - OPERATIONAL TEST FOUND TAIL CONE LOWER LIGHT (BELOW STROBE) TO BE INOP, NOT ILLUMINATED.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **REMOVED TAIL CONE LOWER LIGHT BULB P/N 1683 NSN. RECEIVED OK TO INSTALL. INSTALLED NEW LIGHT BULB P/N 1683 NSN RECEIVED FROM GAC BAF STOCK. REFERENCE COMPONENT [REDACTED] #86 FOR OPS CHECK.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST	4.02 @ \$132.00	\$530.64
Parts USD:	Time and Material			\$34.62
Total USD:				\$565.26

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
16.1 #1	44GN11-3OZ	TOUCHUP KIT, DEFT EPOXY PRIMER & CATALYST - ADD WATER [INTERNAL USE ONLY]	1	\$32.00	\$32.00
16.1 #2	1683	LAMP	1	\$2.62	\$2.62

Discrepancy: **16.2** WHILE C/W CMP GIV 330010 EXTERIOR LIGHTS - OPERATIONAL TEST FOUND L/H LOGO LIGHT TO BE INOP, NOT ILLUMINATED.

Resolution: **REMOVED LH LOGO LIGHT BULB P/N 4713 NSN. INSTALLED NEW LIGHT BULB P/N 4713 NSN. REFERENCE CERTIFICATE OF CONFORMANCE FROM AVIALL PURCHASE ORDER: WEPO16-01287 DATED 16MAR16.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST	2.64 @ \$132.00	\$348.48
Parts USD:	Time and Material			\$150.26
Total USD:				\$498.74

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
16.2 #1	4713	LAMP	1	\$150.26	\$150.26

Item: **17** 24 MONTH CMP TASKS (GIV SN 1085)

Team Manager: **Charles Helwig**

Customer Coordinator: **Vinny Cicala**

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

Discrepancy: **17.1** 24 MONTH CMP TASKS (LABOR ONLY)

ACCOMPLISH 24 MONTH CMP TASKS (EXHIBIT 2)

NOTES:

- CORRECTION OF DISCREPANCIES IS NOT INCLUDED IN THE QUOTED PRICE.
- DUE LIST PROJECTED THROUGH 31 DECEMBER 2016.

RE: PROPOSAL [REDACTED]-2.2
***** LABOR ONLY**

For detail description of the work complied with see the Work Order Detail report.

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$27,765.00
Total USD:				\$27,765.00

Discrepancy: 17.2 ACCOMPLISH THE 24 MONTH SERVICE CMP TASKS BELOW:

Resolution:

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$1,852.17
Total USD:				\$1,852.17

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
17.2 #1	MS27039-0806	SCREW	2	\$0.78	\$1.56
17.2 #2	159BM10108-1	PIN (STA 138-164 DOOR HINGE)	2	\$53.50	\$107.00
17.2 #3	MS29512-06	O-RING, TUBE FITTING PACKING	1	\$0.78	\$0.78
17.2 #4	MS28778-6	PACKING, PREFORMED TUBE FITTING	1	\$2.06	\$2.06
17.2 #5	MS28775-110	SEAL	1	\$3.21	\$3.21
17.2 #6	139419-1	FILTER	1	\$59.43	\$59.43
17.2 #7	139495-1	FILTER	1	\$759.11	\$759.11
17.2 #8	S2L-226	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION, 2.00 IN.	4	\$8.49	\$33.96
17.2 #9	S2L230	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION, 2.50 IN.	8	\$5.00	\$40.00
17.2 #10	NAS1580C3T4	BOLT	25	\$0.78	\$19.50
17.2 #12	MS24665-153	PIN, COTTER	9	\$0.78	\$7.02
17.2 #13	MS24665-151	COTTER PIN	9	\$0.78	\$7.02
17.2 #14	MS21256-1	CLIP	10	\$0.78	\$7.80
17.2 #15	NAS335CPA7	BOLT	18	\$0.78	\$14.04
17.2 #16	MS24665-153	PIN, COTTER	4	\$0.78	\$3.12
17.2 #17	NAS1612-12A	O-RING, TUBING	2	\$0.92	\$1.84
17.2 #18	S9026E112	O-RING	2	\$0.78	\$1.56
17.2 #20	M83248-1-905	O-RING	2	\$0.78	\$1.56
17.2 #21	GAS570G8A	SEAL, FLUID/AIR-MS33649 PORT	2	\$390.02	\$780.04
17.2 #23	MS24665-22	COTTER PIN	2	\$0.78	\$1.56

Discrepancy: 17.3 CMP GIV 212077 Air Conditioning Shutoff Valve Filter (Left) - Inspection

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: CUSTOMER REQUESTS NO ACTION AT THIS TIME.

Discrepancy: 17.4 **CMP GIV 212061 Air Conditioning Shut-off Valve Filter (Left) - Removal / Installation**

Resolution: CUSTOMER REQUESTS NO ACTION AT THIS TIME.

Discrepancy: 17.5 **CMP GIV 212078 Air Conditioning Shutoff Valve Filter (Right) - Inspection**

Resolution: CUSTOMER REQUESTS NO ACTION AT THIS TIME.

Discrepancy: 17.6 **CMP GIV 212062 Air Conditioning Shut-off Valve Filter (Right) - Removal / Installation**

Resolution:

Discrepancy: 17.7 **CMP GIV 212115 Nose Compartment Cooling Sys - Operational Test**

Resolution: COMPLIED WITH CMP GIV 212115 Nose Compartment Cooling Sys - Operational Test

Discrepancy: 17.8 **CMP GIV 213053 Cabin Pressure Warning Indication Sys - Functional Test**

Resolution:

Discrepancy: 17.9 **CMP GIV 213081 Pressurization Safety Valve - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Resolution:

Discrepancy: **17.10** **CMP GIV 213083 Pressurization Safety Valve - Ground Test**

Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.11** **CMP GIV 213052 Cabin Pressure Warning (Aneroid) Switch (47S1) - Removal / Installation**

Resolution:

Discrepancy: **17.12** **CMP GIV 213090 Cabin Pressure Control (Manual Mode) - Ops Test**

Resolution:

Discrepancy: **17.13** **CMP GIV 216097 Air Cycle Machine Compressor Outlet Overheat Switch (Left) - Trip Point Check**

Resolution: **COMPLIED WITH CMP GIV 216097 Air Cycle Machine Compressor Outlet Overheat Switch (Left) - Trip Point Check**

Discrepancy: **17.14** **CMP GIV 216095 Air Cycle Machine Compressor Outlet Overheat Switch (Left) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 216095 Air Cycle Machine Compressor Outlet Overheat Switch (Left) - Removal / Installation**

Discrepancy: **17.15** **CMP GIV 216098 Air Cycle Machine Compressor Outlet Overheat Switch (Right) - Trip Point Check**

For detail description of the work complied with see the Work Order Detail report.

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Resolution: **COMPLIED WITH CMP GIV 216098 Air Cycle Machine Compressor Outlet Overheat Switch (Right) - Trip Point Check**

Discrepancy: **17.16 CMP GIV 216096 SW, R ACM Compress Out O/Heat**

Resolution: **REMOVED OUTLET OVERHEAT SWITCH WITH P/N 1173T0458, S/N 1914. INSTALLED A NEW OUTLET OVERHEAT SWITCH WITH P/N 1173T0458 S/N 2086. REFERENCE 8130-3 WITH FORM TRACKING # 20141124015239 DATED 24 NOV 2014 FROM GULFSTREAM AEROSPACE CORP. CRS# ODA-511131 . ALL WORK DONE IN ACCORDANCE WITH GV AMM 21-01-09 AND CMP GIV 216096 SW, R ACM COMPRESS OUT O/HEAT OP CHECKS GOOD
UPDATE CMP AS REQUIRED**

Discrepancy: **17.17 CMP GIV 243030 Auxiliary TRU - Inspection / Cleaning**

Resolution: **COMPLIED WITH CMP GIV 243030 Auxiliary TRU - Inspection / Cleaning**

Discrepancy: **17.18 CMP GIV 243025 Auxiliary Transformer-Rectifier Unit - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 243025 Auxiliary Transformer-Rectifier Unit - Removal / Installation**

Discrepancy: **17.19 CMP GIV 251125 Pilot / Copilot Inertia Reel - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 251125 Pilot / Copilot Inertia Reel - Operational Test**

Discrepancy: **17.20 CMP GIV 261035 Eng Alternator Overheat Switch (Left) - Trip Point Check**

Resolution: **COMPLIED WITH CMP GIV 261035 Eng Alternator Overheat Switch (Left) - Trip Point Check**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **17.21** **CMP GIV 261025 SWITCH, L ENG ALT O/H**
Resolution: **COMPLIED WITH CMP GIV 261025 SWITCH, L ENG ALT O/H**

Discrepancy: **17.22** **CMP GIV 261036 Eng Alternator Overheat Switch (Right) - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261036 Eng Alternator Overheat Switch (Right) - Trip Point Check**

Discrepancy: **17.23** **CMP GIV 261030 SWITCH, R ENG ALT O/H**
Resolution: **COMPLIED WITH CMP GIV 261030 SWITCH, R ENG ALT O/H**

Discrepancy: **17.24** **CMP GIV 261065 Combined Hyd Sys Overheat Switch - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261065 Combined Hyd Sys Overheat Switch - Trip Point Check**

Discrepancy: **17.25** **CMP GIV 261055 Combined Hydraulic System Overheat Switch - Removal / Installation**
Resolution: **COMPLIED WITH CMP GIV 261055 Combined Hydraulic System Overheat Switch - Removal / Installation**

Discrepancy: **17.26** **CMP GIV 291057 Combined / Flight Hydraulic System Reservoir - Filling Procedures**
Resolution:

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.27** **CMP GIV 261066 Flight Hyd Sys Overheat Switch - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261066 Flight Hyd Sys Overheat Switch - Trip Point Check**

Discrepancy: **17.28** **CMP GIV 261060 Flight Hydraulic System Overheat Switch - Removal / Installation**
Resolution: **COMPLIED WITH CMP GIV 261060 Flight Hydraulic System Overheat Switch - Removal / Installation**

Discrepancy: **17.29** **CMP GIV 261235 Bleed Air Manifold O/H Switch (Left) - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261235 Bleed Air Manifold O/H Switch (Left) - Trip Point Check**

Discrepancy: **17.30** **CMP GIV 261225 SWITCH, L BLEED AIR O/H**
Resolution: **COMPLIED WITH CMP GIV 261225 SWITCH, L BLEED AIR O/H**

Discrepancy: **17.31** **CMP GIV 261236 Bleed Air Manifold O/H Switch (Right) - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261236 Bleed Air Manifold O/H Switch (Right) - Trip Point Check**

Discrepancy: **17.32** **CMP GIV 261230 SWITCH, R BLEED AIR O/H**
Resolution: **COMPLIED WITH CMP GIV 261230 SWITCH, R BLEED AIR O/H**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.33** **CMP GIV 261440 APU Overheat Switch - Trip Point Check**
Resolution: **COMPLIED WITH CMP GIV 261440 APU Overheat Switch - Trip Point Check**

Discrepancy: **17.34** **CMP GIV 261415 SWITCH, TOP APU FIRE DET**
Resolution: **COMPLIED WITH CMP GIV 261415 SWITCH, TOP APU FIRE DET REMOVAL AND INSTALLATION**

Discrepancy: **17.35** **CMP GIV 261420 SWITCH, BOT APU FIRE DET**
Resolution: **COMPLIED WITH CMP GIV 261420 SWITCH, BOT APU FIRE DET REMOVAL AND INSTALLATION**

Discrepancy: **17.36** **CMP GIV 261425 SWITCH, ABOVE ALT APU F/DET**
Resolution: **COMPLIED WITH CMP GIV 261425 SWITCH, ABOVE ALT APU F/DET REMOVAL AND INSTALLATION**

Discrepancy: **17.37** **CMP GIV 261430 SWITCH, APU AIR INLET FIRE DET**
Resolution: **COMPLIED WITH CMP GIV 261430 SWITCH, APU AIR INLET FIRE DET REMOVAL AND INSTALLATION**

Discrepancy: **17.38** **CMP GIV 262075 Fire Bottle (APU) - Weight Check**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.39** **CMP GIV 262035 Bottle, Engine Fire (APU)**
Resolution: **CUSTOMER PCW. CUSTOMER ELECTS NO ACTION.**

Discrepancy: **17.40** **CMP GIV 262155 Fire Pull Handle - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 262155 Fire Pull Handle - Operational Test**

Discrepancy: **17.41** **CMP GIV 262165 Fire Extinguisher System (Left) - Functional Test**
Resolution: **COMPLIED WITH CMP GIV 262165 Fire Extinguisher System (Left) - Functional Test**

Discrepancy: **17.42** **CMP GIV 262166 Fire Extinguisher System (Right) - Functional Test**
Resolution: **COMPLIED WITH CMP GIV 262166 Fire Extinguisher System (Right) - Functional Test**

Discrepancy: **17.43** **CMP GIV 262170 Fire Extinguisher System (APU) - Functional Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.44** **CMP GIV 270006 Shut-off Valve, Flight Control Manual - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 270006 Shut-off Valve, Flight Control Manual - Operational Test**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.45** **CMP GIV 276001 Ground Spoiler System - Operational Test**
Resolution:

Discrepancy: **17.46** **CMP GIV 276004 Ground Spoiler Fault Detection Sys - Functional Test**
Resolution:

Discrepancy: **17.47** **CMP GIV 282073 APU Wing Fuel Shut-Off Valve - Functional Test**
Resolution:

Discrepancy: **17.48** **CMP GIV 301005 Wing Anti-Ice (Left) - Operational Test**
Resolution:

Discrepancy: **17.49** **CMP GIV 301006 Wing Anti-Ice (Right) - Operational Test**
Resolution:

Discrepancy: **17.50** **CMP GIV 302005 Cowl Anti-Ice (Left Engine) - Operational Test**
Resolution:

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.51** **CMP GIV 302006 Cowl Anti-Ice (Right Engine) - Operational Test**
Resolution:

Discrepancy: **17.52** **CMP GIV 303009 Total Temp Probe Heat System - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 303009 Total Temp Probe Heat System - Operational Test**

Discrepancy: **17.53** **CMP GIV 303012 Angle of Attack Heat - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 303012 Angle of Attack Heat - Operational Test**

Discrepancy: **17.54** **CMP GIV 320009 Landing Gear (Left Main) Corrosion Inhibiting Compound Re-Application**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.55** **CMP GIV 320010 Landing Gear (Right Main) Corrosion Inhibiting Compound Re-Application**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.56** **CMP GIV 320034 Landing Gear (Nose) Corrosion Inhibiting Compound Re-Application**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.57** **CMP GIV 321041 Main Gear Shock Absorber (Left) - Service**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.59** **CMP GIV 321042 Main Gear Shock Absorber (Right) - Service**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.58** **CMP GIV 322006 Nose Gear Shock Strut - Friction Check**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.60** **CMP GIV 322028 Nose Gear Shock Strut - Service**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.61** **CMP GIV 322433 Nose Landing Gear Spring Rod Assembly - Lubrication**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.62** **CMP GIV 322430 Nose Landing Gear Spring Rod Assembly - Removal / Installation**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.63** **CMP GIV 323002 L/G CYCLING OPERATIONAL TEST**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.64** **CMP GIV 323003 N/G SEQUENCING LINKAGE-CK/ADJ**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.65** **CMP GIV 322434 Main Landing Gear Bungee (Left) - Lubrication**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.66** **CMP GIV 322431 Main Landing Gear Bungee (Left) - Removal / Installation**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.67** **CMP GIV 322435 Main Landing Gear Bungee (Right) - Lubrication**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.68** **CMP GIV 322432 Main Landing Gear Bungee (Right) - Removal / Installation**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.69** **CMP GIV 323001 Landing Gear - Normal - Functional Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.70** **CMP GIV 323004 Landing Gear - Emergency - Functional Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.71** **CMP GIV 323101 Emergency Landing Gear System - Flush**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.72** **CMP GIV 323115 BOTTLE, LG AIR--SERVICE**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.73** **CMP GIV 323025 Main Gear Side Brace Fitting Pin (Left) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.74** **CMP GIV 323015 Actuator, Side Brace (Left)**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.75** **CMP GIV 323026 Main Gear Side Brace Fitting Pin (Right) - Inspection**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.76** **CMP GIV 323016 Actuator, Side Brace (Right)**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.77** **CMP GIV 324101 Wheel Brake - Functional Test (Brake-By-Wire)**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.78** **CMP GIV 341052 TAT Probe Aspirator - Operational Test**
Resolution:

Discrepancy: **17.79** **CMP GIV 352005 Passenger Oxygen System - Operational Test**
Resolution:

Discrepancy: **17.80** **CMP GIV 362005 Bleed Air Manifold Pressure Indication - Functional Test**
Resolution: **COMPLIED WITH CMP GIV 362005 Bleed Air Manifold Pressure Indication - Functional Test**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **17.81** **CMP GIV 510070 24 Month Honeycomb (Aluminum) - Inspection / Bond Test**

Resolution: **COMPLIED WITH CMP GIV 510070 24 Month Honeycomb (Aluminum) - Inspection / Bond Test**

Discrepancy: **17.82** **CMP GIV 521007 Main Entrance Door - Inspection**

Resolution: **COMPLIED WITH CMP GIV 521007 MAIN ENTRANCE DOOR - INSPECTION WITH SATISFACTORY RESULTS.**

ACCOMPLISHED FOLLOW ON CMP GIV 521002 MAIN ENTRANCE DOOR CABLES - TENSION CHECK WITH SATISFACTORY RESULTS.

Discrepancy: **17.83** **CMP GIV 521002 MAIN ENT DR CABLE TENSION CK**

Resolution: **RQCI**

COMPLIED WITH CMP GIV 521002 MAIN ENT DR CABLE TENSION CK

Discrepancy: **17.84** **CMP GIV 521024 Main Entrance Door Hinge Pins - Inspection**

Resolution: **COMPLIED WITH CMP GIV 521024 Main Entrance Door Hinge Pins - Inspection**

Discrepancy: **17.85** **CMP GIV 521022 Main Entrance Door Hinge Pins - Removal / Installation**

Resolution: **RQCI**

REMOVED WORN MAIN ENTRANCE DOOR PINS PART# 159BM10108-1 NSN INSTALLED NEW NEW DOOR PINS PN 159BM10108-1 NSN. PICKED FOR GAC-BAF STOCK REFER TO SASH#15-79980 DATED 5/29/2015. ALL MAINTENANCE DONE IAW GIV CMP 521022.

For detail description of the work complied with see the Work Order Detail report.

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Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Discrepancy: **17.86** **CMP GIV 521051 Door Seal Pressure Regulator - Functional Test**

Resolution: **COMPLIED WITH CMP GIV 521051 Door Seal Pressure Regulator - Functional Test**

Discrepancy: **17.87** **CMP GIV 527005 Main Entrance Door Warning System - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 527005 Main Entrance Door Warning System - Operational Test**

Discrepancy: **17.88** **CMP GIV 527008 Baggage Door Warning System - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 527008 Baggage Door Warning System - Operational Test**

Discrepancy: **17.89** **CMP GIV 527012 Tail Comp Door Warning System - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 527012 Tail Comp Door Warning System - Operational Test**

Discrepancy: **17.90** **CMP GIV 532005 Cabin Compartment Above Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532005 Cabin Compartment Above Floor - Inspection**

Discrepancy: **17.91** **CMP GIV 532017 Cockpit Compartment Above Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532017 Cockpit Compartment Above Floor - Inspection**

Discrepancy: **17.92** **CMP GIV 532019 Cockpit Compartment Below Floor - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Resolution: **COMPLIED WITH CMP GIV 532019 Cockpit Compartment Below Floor - Inspection**

Discrepancy: **17.93** **CMP GIV 251109 SEAT ASSEMBLY, PILOT**

Resolution:

Discrepancy: **17.94** **CMP GIV 251110 SEAT ASSEMBLY, COPILOT**

Resolution:

Discrepancy: **17.95** **CMP GIV 532021 Cockpit Compartment Below Pedestal - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532021 Cockpit Compartment Below Pedestal - Inspection**

Discrepancy: **17.96** **CMP GIV 532027 Entrance Compartment Behind Panel - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532027 Entrance Compartment Behind Panel - Inspection**

Discrepancy: **17.97** **CMP GIV 532029 Entrance Compartment Above Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532029 Entrance Compartment Above Floor - Inspection**

Discrepancy: **17.98** **CMP GIV 532031 Entrance Compartment Below Floor - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Resolution: **COMPLIED WITH CMP GIV 532031 Entrance Compartment Below Floor - Inspection**

Discrepancy: **17.99** **CMP GIV 532033 Entrance Compartment Shelf - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532033 Entrance Compartment Shelf - Inspection**

Discrepancy: **17.100** **CMP GIV 532041 Baggage Compartment Above Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532041 Baggage Compartment Above Floor - Inspection**

Discrepancy: **17.101** **CMP GIV 532001 Baggage Door - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 532001 Baggage Door - Removal / Installation**

Discrepancy: **17.102** **CMP GIV 532045 Baggage Compartment Behind Panel - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532045 Baggage Compartment Behind Panel - Inspection**

Discrepancy: **17.103** **CMP GIV 532050 Engine / APU Fuel Feed Line - Inspection**

Resolution:

Discrepancy: **17.104** **CMP GIV 532052 Torque Box - Inspection**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Resolution: **COMPLIED WITH CMP GIV 532052 Torque Box - Inspection**

Discrepancy: **17.105 CMP GIV 532055 Fuselage Interior / Wing Attach - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532055 Fuselage Interior / Wing Attach - Inspection**

Discrepancy: **17.106 CMP GIV 532067 Tail Compartment Above Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532067 Tail Compartment Above Floor - Inspection**

Discrepancy: **17.107 CMP GIV 532069 Tail Compartment Below Floor - Inspection**

Resolution:

Discrepancy: **17.108 CMP GIV 272001 RUDDER CONT SYS--OPS TEST**

Resolution:

Discrepancy: **17.109 CMP GIV 273001 ELEVATOR CONTROL SYS, OPS CK**

Resolution:

Discrepancy: **17.110 CMP GIV 272019 Rudder Cable Assembly FS 470 - FS 760 (Right)**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **RQCI**

**COMPLIED WITH CMP GIV 272019 RUDDER CABLE ASSEMBLY FS 470 - FS 760 (RIGHT) - REMOVAL /
INSTALLATION**

Discrepancy: **17.111 CMP GIV 272020 Rudder Cable Assembly FS 470 - FS 760 (Left)**

Resolution: **RQCI**

**COMPLIED WITH CMP GIV 272020 RUDDER CABLE ASSEMBLY FS 470 - FS 760 (LEFT) - REMOVAL /
INSTALLATION**

Discrepancy: **17.112 CMP GIV 273033 CABLE, ELEV CONTROL OUTBD MID**

Resolution: **RQCI-**

**COMPLIED WITH CMP GIV 273033 ELEVATOR CABLE ASSEMBLY FS 470 - FS 740 (LEFT) - REMOVAL /
INSTALLATION**

Discrepancy: **17.113 CMP GIV 273034 CABLE, ELEV CONTROL INBD MID**

Resolution: **RQCI**

**COMPLIED WITH CMP GIV 273034 ELEVATOR CABLE ASSEMBLY FS 470 - FS 740 (RIGHT) - REMOVAL /
INSTALLATION**

Discrepancy: **17.114 CMP GIV 532070 Shear Clips Aft Fuselage - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532070 Shear Clips Aft Fuselage - Inspection**

Discrepancy: **17.115 CMP GIV 533005 Exterior Fuselage - Inspection**

Resolution: **COMPLIED WITH CMP GIV 533005 Exterior Fuselage - Inspection**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **17.116 CMP GIV 535008 Nose Compartment / Radome Interior - Inspection**
Resolution: **COMPLIED WITH CMP GIV 535008 Nose Compartment / Radome Interior - Inspection**

Discrepancy: **17.117 CMP GIV 535012 Tail Cone Interior - Inspection**
Resolution: **COMPLIED WITH CMP GIV 535012 Tail Cone Interior - Inspection**

Discrepancy: **17.118 CMP GIV 535004 Tail Cone - Removal / Installation**
Resolution: **REMOVED TAIL CONE P/N:1159B21504-3, S/N:1085 FOR MAINTENANCE.INSTALLED SAME TAIL CONE P/N:1159B21504-3, S/N:1085. WORK DONE IAW GIV MSG3 CMP 535004 TAILCONE - REMOVAL/ INSTALLATION. OPS CHECK GOOD.**

Discrepancy: **17.119 CMP GIV 562005 Emergency Window Release - Operational Test**
Resolution: **COMPLIED WITH CMP GIV 562005 EMERGENCY WINDOW RELEASE MECHANISM (INTERNAL AND EXTERNAL) - FUNCTIONAL TEST.**

Discrepancy: **17.120 CMP GIV 562007 WINDOW LEAK-CHECK**
Resolution: **COMPLIED WITH CMP GIV 562007 EMERGENCY EXIT AND CABIN WINDOWS - LEAK CHECK.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **17.121** CMP GIV 571064 Wing to Fuselage Attach (Left) - Visual Corr Damage Insp

Resolution: **COMPLIED WITH CMP GIV 571064 Wing to Fuselage Attach (Left) - Visual Corr Damage Insp**

Discrepancy: **17.122** CMP GIV 571065 Wing to Fuselage Attach (Right) - Visual Corr Damage Insp

Resolution: **COMPLIED WITH CMP GIV 571065 Wing to Fuselage Attach (Right) - Visual Corr Damage Insp**

Discrepancy: **17.123** CMP GIV 783005 Engine Thrust Reverser (Left) - Inspection

Resolution: **COMPLIED WITH CMP GIV 783005 Engine Thrust Reverser (Left) - Inspection**

Discrepancy: **17.124** CMP GIV 783006 Engine Thrust Reverser (Right) - Inspection

Resolution: **COMPLIED WITH CMP GIV 783006 Engine Thrust Reverser (Right) - Inspection**

Discrepancy: **17.125** CMP GIV 783009 Engine Thrust Reverser (Left) - Operational Test

Resolution: **COMPLIED WITH CMP GIV 783009 Engine Thrust Reverser (Left) - Operational Test**

Discrepancy: **17.126** CMP GIV 783010 Engine Thrust Reverser (Right) - Operational Test

Resolution: **COMPLIED WITH CMP GIV 783010 Engine Thrust Reverser (Right) - Operational Test**

Discrepancy: **17.127** ACCOMPLISH THE 24 MONTH AVIONICS CMP TASKS BELOW:

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **ACCOMPLISHED THE 24 MONTH AVIONICS CMP TASKS BELOW: 17.127 THRU 17.151**

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$931.65
Total USD:				\$931.65

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
17.127 #1	7020116-1	BATTERY PACK, NAV COMPUTER	1	\$310.55	\$310.55
17.127 #2	7020116-1	BATTERY PACK, NAV COMPUTER	2	\$310.55	\$621.10

Discrepancy: **17.128 CMP GIV 236010 L Wing Static Discharger Wick - Resistance Check**
 Resolution: **COMPLIED WITH CMP GIV 236010 Static Discharger Wick (Left Wing) - Resistance Check**

Discrepancy: **17.129 CMP GIV 236011 R Wing Static Discharger Wick - Resistance Check**
 Resolution: **COMPLIED WITH CMP GIV 236011 Static Discharger Wick (Right Wing) - Resistance Check**

Discrepancy: **17.130 CMP GIV 236014 L Hz Stab Static Discharger Wick - Resistance Check**
 Resolution: **COMPLIED WITH CMP GIV 236014 Static Discharger Wick (Left Horizontal Stabilizer) - Resistance Check**

Discrepancy: **17.131 CMP GIV 236015 R Hz Stab Static Discharger Wick - Resistance Check**
 Resolution: **COMPLIED WITH CMP GIV 236015 Static Discharger Wick (Right Horizontal Stabilizer) - Resistance Check**

Discrepancy: **17.132 CMP GIV 236016 Vert Stab Static Discharger Wick - Resistance Check**
 Resolution: **COMPLIED WITH CMP GIV 236016 Static Discharger Wick (Vertical Stabilizer) - Resistance Check**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **17.133** CMP GIV 236020 Tail Cone Static Discharger Wick - Resistance Check
Resolution: **COMPLIED WITH CMP GIV 236020 Static Discharger Wick (Tail Cone) - Resistance Check**

Discrepancy: **17.134** CMP GIV 237041 CVR Underwater Locator Beacon - Functional Test
Resolution: **COMPLIED WITH CMP GIV 237041 CVR UNDERWATER LOCATOR BEACON (DK100 / DK120) - OPERATIONAL TEST. BATTERY EXPIRATION DATE JAN 2017.**

Discrepancy: **17.135** CMP GIV 237047 CVR Underwater Locator Beacon - Battery Voltage Check (DK100 / DK120)
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.136** CMP GIV 237005 CVR Unit - Removal / Installation
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.137** CMP GIV 237030 CVR Underwater Locator Beacon - Removal / Installation (DK120)
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.138** CMP GIV 237048 CVR Underwater Locator Beacon - Switch Cleaning (DK100 / DK120)
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **17.139** CMP GIV 243189 Battery Circulating Fan - Operational Test
Resolution: **COMPLIED WITH CMP GIV 243189 Battery Circulating Fan - Operational Test**

Discrepancy: **17.140** CMP GIV 256112 ELT Registration (NO.2 RAFT)
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.141** CMP GIV 342037 Compass Swing No. 1
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.142** CMP GIV 342038 Compass Swing No. 2
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Discrepancy: **17.143** CMP GIV 346031 FMS Navigation Computer No. 1 - Battery Pack Replacement
Resolution: **COMPLIED WITH CMP GIV 346031 FMS NAVIGATION COMPUTER NO. 1 - BATTERY PACK REPLACEMENT. REMOVED FMS #1 BATTERY P/N 7020116-1 S/N NSN. INSTALLED NEW FMS #1 BATTERY P/N 7020116-1 S/N NSN RECEIVED FROM HONEYWELL INTERNATIONAL REFERENCE FAA FORM 8130-3 FORM TRACKING NUMBER 20150000713417Y14 8004388560-10; WORK ORDER WEPO15-02211; APPROVAL AUTH ODA-602216-NM; DATED 19/MAY/2015.**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: 17.144 CMP GIV 346015 FMS Navigation Computer No. 1 - Removal / Installation

Resolution: COMPLIED WITH CMP GIV 346015 FMS NAVIGATION COMPUTER NO. 1 - REMOVAL / INSTALLATION. REMOVED FMS NAV COMPUTER P/N 7018879-03014 S/N 95120669. REINSTALLED ORIGINAL FMS NAV COMPUTER #1. REFERENCE [REDACTED] FOR OPERATIONAL CHECK.

Discrepancy: 17.145 CMP GIV 349800 Flight Management System No. 1 - Operational Check

Resolution: COMPLIED WITH CMP GIV 349800 Flight Management System No. 1 - Operational Check

Discrepancy: 17.146 CMP GIV 346032 FMS Navigation Computer No. 2 - Battery Pack Replacement

Resolution: COMPLIED WITH CMP GIV 346032 FMS NAVIGATION COMPUTER NO. 2 - BATTERY PACK REPLACEMENT. REMOVED FMS #2 BATTERY P/N 7020116-1 S/N NSN. INSTALLED NEW FMS #2 BATTERY P/N 7020116-1 S/N NSN RECEIVED FROM HONEYWELL INTERNATIONAL REFERENCE FAA FORM 8130-3 FORM TRACKING NUMBER 20150000713417Y14 8004388560-10; WORK ORDER WEPO15-02211; APPROVAL AUTH ODA-602216-NM; DATED 19/MAY/2015.

Discrepancy: 17.147 CMP GIV 346016 FMS Navigation Computer No. 2 - Removal / Installation

Resolution: COMPLIED WITH CMP GIV 346015 FMS NAVIGATION COMPUTER NO. 2 - REMOVAL / INSTALLATION. REMOVED FMS NAV COMPUTER P/N 7018879-03014 S/N 99082387. REINSTALLED ORIGINAL FMS NAV COMPUTER #2. REFERENCE [REDACTED] FOR OPERATIONAL CHECK.

Discrepancy: 17.148 CMP GIV 349801 Flight Management System No. 2 - Operational Check

Resolution: COMPLIED WITH CMP GIV 349801 Flight Management System No. 2 - Operational Check

Discrepancy: 17.149 CMP GIV 346033 FMS Navigation Computer No. 3 - Battery Pack Replacement

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **COMPLIED WITH CMP GIV 346033 FMS NAVIGATION COMPUTER NO. 3 - BATTERY PACK REPLACEMENT. REMOVED FMS #3 BATTERY P/N 7020116-1 S/N NSN. INSTALLED NEW FMS #3 BATTERY P/N 7020116-1 S/N NSN RECEIVED FROM HONEYWELL INTERNATIONAL REFERENCE FAA FORM 8130-3 FORM TRACKING NUMBER 20150000713417Y14 8004388560-10; WORK ORDER WEPO15-02211; APPROVAL AUTH ODA-602216-NM; DATED 19/MAY/2015.**

Discrepancy: **17.150 CMP GIV 346017 FMS Navigation Computer No. 3 - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 346017 FMS NAVIGATION COMPUTER NO. 3 - REMOVAL / INSTALLATION. REMOVED FMS NAV COMPUTER P/N 7018879-03014 S/N 95120716. REINSTALLED ORIGINAL FMS NAV COMPUTER #3. REFERENCE [REDACTED] FOR OPERATIONAL CHECK.**

Discrepancy: **17.151 CMP GIV 349803 Flight Management System No. 3 - Operational Check**

Resolution: **COMPLIED WITH CMP GIV 349803 Flight Management System No. 3 - Operational Check**

Item: **18 24 MONTH CMP TASKS DISCREPANCIES**

Team Manager: **Charles Helwig**

Part/Model #:

Customer Coordinator: **Vinny Cicala**

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **18.1 DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND A WIRE HARNESS LYING ON HYDRAULIC LINE AFT OF FLIGHT SIDE RESERVOIR.**

Resolution: **REMOVED PIECES OF OLD WIRE TYE AND INSTALLED 1 EA NEW TYE WRAP PN. TY28 FROM GAC-BAF STOCK TO MISSING POSITION ON WIRE HARNESS AFT OF FLIGHT RESOVOIR.**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	0.37	@	\$132.00	\$48.84
Labor USD:	Time and Material	OT	0.15	@	\$198.00	\$29.70
Total USD:						\$78.54

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **18.2** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND WIRE HARNESS ON AFT SIDE OF APU COMPARTMENT HAS WIRE TYE SUPPORT BROKEN.

Resolution: **REPLACED MISSING WIRE TYE. AFT SIDE OF APU COMPARTMENT PN. TY27 FROM GAC STOCK. NO OTHER DAMAGE NOTED.**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	0.46	@	\$132.00	\$60.72
Total USD:						\$60.72

Discrepancy: **18.3** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND CANNON PLUG BACK SHELL MISSING PIECES R/H SIDE BLEED AIR DUCT.

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	5.87	@	\$132.00	\$774.84
Total USD:						\$774.84

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.3 #2	MS3106F12S-3S	CONNECTOR	1	\$0.00	\$0.00

Step: 18.3.1 **Waiting Insp** RECIEVED INCORRECT CONNECTOR. RESEARCHED THE CONNECTOR AND FOUND IT LIST ON CUSTOMER'S OUTFITTER DWG: WESTERN COMMANDER, INC DWG#: 08030131 WD BLEED AIR CONTROL MONITOR. FOUND CABLE IDENTIFIER: HX14A20 TO CONNECTOR WITH BROKEN BACKSHELL. PLACED R/H ENGINE BLEED AIR PRECOOLER ON ORDER.

Discrepancy: **18.4** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND THE LEFT AND RIGHT PRECOOLER DUCT INSPECTION WINDOWS CRACKED AND CRAZED AND MISSING WINDOW MOUNT RING.

Resolution: **REMOVED CRACKED AND CRAZED LEFT AND RIGHT INSPECTION WINDOWS P/N 1159ACP40008-13 NSN. REMOVED TORN RIGHT HAND GASKET P/N 1159AC40040-37 NSN. INSTALLED NEW LEFT AND RIGHT HAND INSPECTION WINDOWS P/N 1159ACP40008-13 NSN. INSTALLED NEW RH GASKET P/N 1159AC40040-37. INSPECTION WINDOWS RECIEVED FROM GULFSTREAM AEROSPACE CORPORATION, REFERENCE CERTIFICATE OF CONFORMANCE WITH PURCHASE ORDER SAP015-17426 DATED 5/7/2015. GASKET RECIEVED FROM GULFSTREAM AEROSPACE CORPORATION, REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20141130024044 DATED 30 NOV 2014. ALL WORK DONE IN REFERENCE TO GAC DRAWING 1159ACP40002 REV B.**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	2.39	@	\$132.00	\$315.48
Labor USD:	Time and Material	OT	0.50	@	\$198.00	\$99.00
Parts USD:	Time and Material					\$1,772.34
Total USD:						\$2,186.82

For detail description of the work complied with see the Work Order Detail report.

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.4 #1	1159AC40040-37	GASKET, AIR COND HEAT EXCH INLET	1	\$1,450.48	\$1,450.48
18.4 #2	1159ACP40008-13	COVER	2	\$160.93	\$321.86

Discrepancy: **18.5** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND THE LEFT AND RIGHT PRECOOLER DUCT MOUNT FLANGE HARDWARE CORRODED.

Resolution: REMOVED CORRODED HARDWARE ON LH AND RH PRECOOLER DUCT MOUNT FLANGES AND REPLACED WITH NEW HARDWARE P/N: NAS6603-3. NEW HARDWARE RECEIVED FROM GULFSTREAM STOCK. WORK DONE IAW GIV MM 21-00-00.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 4.22	@ \$132.00	\$557.04
Parts USD:	Time and Material			\$112.32
Total USD:				\$669.36

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.5 #1	NAS6603-3	BOLT, CLOSE TOLERANCE HEX HEAD	31	\$0.78	\$24.18
18.5 #2	NAS1149D0316H	WASHER	72	\$0.78	\$56.16
18.5 #3	NAS6603-3	BOLT, CLOSE TOLERANCE HEX HEAD	41	\$0.78	\$31.98

Step: **18.5.1** Completed STARTED REMOVING CORRODED HARDWARE ON RH PRECOOLER DUCT MOUNT FLANGE AND REPLACED WITH NEW HARDWARE P/N: NAS6603-3. NEW HARDWARE RECEIVED FROM GULFSTREAM STOCK. WORK DONE IAW GIV MM 21-00-00.

Discrepancy: **18.6** WHILE C/W CMP GIV 532017 COCKPIT COMPARTMENT ABOVE FLOOR - INSPECTION NOTED L/H AND R/H FIRE PULL HANDLES HAVE PAINT MISSING FROM THE "L" & "R" ON THE HANDLES

Resolution: TOUCHED UP MISSING COLOR ON THE L/H AND R/H FIRE PULL HANDLES IN THE COCKPIT USING GRAVEOGRAPH WHITE #32808 ENGRAVERS ENAMEL.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 1.39	@ \$132.00	\$183.48
Total USD:				\$183.48

Discrepancy: **18.7** WHILE C/W CMP 532069 TAIL COMPARTMENT BELOW FLOOR INSP NOTED ELEVATOR AFT I/B CABLE WORN BEYOND LIMITS.

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: -RQCI-

REMOVED WORN INBOARD ELEVATOR CABLE (F.S 470 THROUGH F.S 740) P/N UNK S/N NSN. INSTALLED NEW CABLE ASSY P/N 1159SB20431-37 S/N NSN. REFERENCE 8130-3 FORM TRACKING NO. 20150513074315 DATED 5/13/2015 FROM GAC-SAV APPROVAL/AUTHORIZATION # ODA-511131-CE. ALL WORK PERFORMED I.A.W GIV CMP 273034. CABLES TENSIONED IAW GIV CMP 273034 AND 273033.

	Billing Method		Hours	Rate	Total
Labor USD:	Time and Material	ST	9.68 @	\$132.00	\$1,277.76
Parts USD:	Time and Material				\$179.97
Total USD:					\$1,457.73

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.7 #1	1159SB20431-37	SWAGE CABLE ASSY ELEVATOR	1	\$168.27	\$168.27
18.7 #2	MS21256-1	CLIP	15	\$0.78	\$11.70

Step: 18.7.1 **Completed** REMOVED WORN INBOARD ELEVATOR CABLE (F.S 470 THROUGH F.S 740) P/N UNK S/N NSN. INSTALLED NEW CABLE ASSY P/N 1159SB20431-37 S/N NSN. REFERENCE 8130-3 FORM TRACKING NO. 20150513074315 DATED 5/13/2015 FROM GAC-SAV APPROVAL/AUTHORIZATION # ODA-511131-CE. ALL WORK PERFORMED I.A.W GIV CMP 273034. CABLES HAVE NOT YET BEEN TENSIONED.

Discrepancy: **18.8** WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND 2 RIVITS WITH MISSING HEADS JUST FWD OF RAM AIR INLET ON THE L/H SIDE

Resolution: REMOVED 4 EACH RIVETS JUST FWD OF RAM AIR INLET. 2 EACH ON RH SIDE. 2 EACH ON LH SIDE. REPLACED WITH NAS1921B4 RIVETS FROM GAC STOCK. ALL WORK PERFORMED I.A.W GIV SRM 51-42-00. REF GAC. BP. 1159B21871 REV. D

	Billing Method		Hours	Rate	Total
Labor USD:	Time and Material	ST	2.55 @	\$132.00	\$336.60
Parts USD:	Time and Material				\$15.14
Total USD:					\$351.74

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.8 #1	NAS1921B04-04	RIVET	2	\$1.81	\$3.62
18.8 #2	NAS1921B04-03	RIVET	2	\$1.90	\$3.80
18.8 #3	NAS1921B04-05	RIVET	3	\$1.94	\$5.82
18.8 #4	NAS1921B04-03	RIVET	1	\$1.90	\$1.90

Discrepancy: **18.9** WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND SEVERAL SCREWS LOOSE ON APU EXHAUST SHIELD.

Resolution: REMOVED ACCESS COVER ON INNER SURFACE OF APU ACCESS DOOR ADDED 1 NAS1149C0363R WASHER TO EACH HEATSHIELD ATTACH FASTENER AND RETORQUED FASTENERS IN ACCORDANCE WITH GIV SRM51-41-00. REINSTALLED ACCESS COVER.

Billing Method	Hours	Rate	Total
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For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Bill To: JEGE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Labor USD:	Time and Material	ST	4.44 @	\$132.00	\$586.08
Parts USD:	Time and Material				\$12.48
Total USD:					\$598.56

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.9 #1	NAS1149C0363R	WASHER	14	\$0.78	\$10.92
18.9 #2	MS21043-3	NUT	2	\$0.78	\$1.56

Discrepancy: **18.10** WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND AFT FUSELAGE BELLY DRAIN HOLE APPROX. F.S. 605 WITH MINOR CORROSION AROUND HOLE OPENING.

Resolution:

	Billing Method		Hours	Rate	Total
Labor USD:	Time and Material	ST	1.80 @	\$132.00	\$237.60
Parts USD:	Time and Material				\$18.64
Total USD:					\$256.24

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.10 #1	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64

Step: 18.10.1 **Completed** REMOVED MINOR CORROSION AROUND AFT FUSELAGE LH BELLY DRAIN HOLE AT APPROX. F.S. 605, BY HAND WITH SCOTCH BRITE, APPLIED ALODINE, AND PRIMER AS REQUIRED. ALL WORK DONE IN ACCORDANCE WITH GAC GIV SRM 51-13-10, AND 51-21-21 AND 51-07-10.

Discrepancy: **18.11** WHILE C/W CMP GIV 532069 TAIL COMPARTMENT BELOW FLOOR - INSPECTION FOUND OB ELEV CABLE IN MLG WELL WELL HAS IMPROPER SIZE TURNBUCKLE INSTALLED.

Resolution: **RQCI**

VERIFIED CORRECT LENGTHS OF OUTBOARD, FORWARD AND AFT ELEVATOR CABLES. UPON FURTHER INVESTIGATION FOUND TURNBUCKLE P/N MS2125-6L TO BE ACCEPTABLE FOR USE. WORK PERFORMED IAW GAC-DOC # 1159SB20431 REV C, SHEET 2, 1159C20078 REV D, SHEET 2 AND 1159SB20430 REV B, SHEET 2.

	Billing Method		Hours	Rate	Total
Labor USD:	Time and Material	ST	3.92 @	\$132.00	\$517.44
Total USD:					\$517.44

Discrepancy: **18.12** WHILE C/W CMP GIV 535008 NOSE COMPARTMENT / RADOME INTERIOR - INSPECTION FOUND NOSE RADOME BONDING CONTACT POINTS ON FUSELAGE RUSTED.

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **REMOVED SURFACE CORROSION ON 4 EACH CONTACT POINTS ON NOSE RADOME BONDING CONTACT POINTS ON FUSELAGE. NO PITTING NOTED. CLEANED AND APPLIED PRIMER TO SURROUNDING AREAS OF CONTACT POINTS. ALL WORK PERFORMED I.A.W GIV. SRM 51-21-23. 51-13-10.**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	2.00	@	\$132.00	\$264.00
Total USD:						\$264.00

Discrepancy: **18.13 WHILE C/W CMP GIV 535008 NOSE COMPARTMENT / RADOME INTERIOR - INSPECTION FOUND NOSE RADOME LATCHES RUSTING.**

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	2.63	@	\$132.00	\$347.16
Total USD:						\$357.06

Step: 18.13.1 Completed REMOVED SURFACE CORROSION ON 4 EACH RADOME HINGES. NO PITTING NOTED. APPLIED ALODINE TO ALUMINUM ALLOY SURFACES . APPLIED PRIMER COATING TO METAL ALLOY SURFACES. ALL WORK PERFORMED I.A.W GIV SRM 51-21-23. 51-13-10.

Step: 18.13.2 Open OPEN FOR FINAL PAINT

Discrepancy: **18.14 WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND PILOTS WINDSHILED WIPER BLADE DETERIORATED.**

Resolution:

Discrepancy: **18.15 WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND BOTH PILOTS AND COPILOTS WINDSHIELD WIPER ARMS AT BASE OF WIPER CONTACTING FUSELAGE SKIN.**

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	11.45	@	\$132.00	\$1,511.40
Parts USD:	Time and Material					\$3.90
Total USD:						\$1,515.30

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
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For detail description of the work complied with see the Work Order Detail report.

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Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.15 #1	NAS1580A3T6	SCREW	5	\$0.78	\$3.90

- Step: 18.15.1** **Waiting** **REMOVED THE L/H AND R/H WINDSHIELD WIPER ARMS P/N N/A S/N NSN. FOUND THE ARM MOUNTING GUIDE INSTALLED INCORRECTLY REMOVED AND INSTALLED THE ARM MOUNTING GUIDE CORRECTLY. FOUND CORRISSION ON THE MOUNTING PANEL FOR THE L/H AND R/H WIPER MOTORS. ALL WORK DONE IAW GULFSTREAM GIV MM 30-04-00.**
- Step: 18.15.2** **Completed** **REMOVED L/H WINDSHIELD WIPER MOTOR ASSY. P/N: XW23796-1 S/N: 343. IAW GIV CMP 304005. REMOVED R/H WINDSHIELD WIPER MOTOR ASSY. P/N: XW23796-2 S/N: 336 IAW GIV CMP 304006.**

Discrepancy: 18.16 **WHILE C/W CMP GIV 216098 AIR CYCLE MACHINE COMPRESSOR OUTLET OVERHEAT SWITCH (RIGHT) - TRIP POINT CHECK FOUND BOTH TEMP AND RESISTANCE CHECKS FAILED FOR THIS UNIT.**

**Resolution: REMOVED OUTLET OVERHEAT SWITCH WITH P/N 1173T0458, S/N 1914. INSTALLED A NEW OUTLET OVERHEAT SWITCH WITH P/N 1173T0458 S/N 2086. REFERENCE 8130-3 WITH FORM TRACKING # 20141124015239 DATED 24 NOV 2014 FROM GULFSTREAM AEROSPACE CORP. CRS# ODA-511131. ALL WORK DONE IN ACCORDANCE WITH GV AMM 21-01-09 AND GV CMP 216096 SW R ACM COMPRESS OUT O/HEAT SWITCH OP CHECKS GOOD
UPDATE CMP AS REQUIRED**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 3.65	@ \$132.00	\$481.80
Parts USD:	Time and Material			\$5,413.56
Total USD:				\$5,895.36

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.16 #1	1173T0458	OVERHEAT SWITCH, ACM COMPRESSOR OUTLET PILOT OVERHEAD	1	\$5,412.00	\$5,412.00
18.16 #2	S9026E112	O'RING	2	\$0.78	\$1.56

Discrepancy: 18.17 **CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND FWD GOGO BIZ ANTENNA (AFT BELLY) HAS MISSING AND DETERIORATED EROSION TAPE**

Resolution: REMOVED OLD DETERIORATED EROSION TAPE, CLEANED AFFECTED AREA WITH ISOPROPYL ALCOHOL AND REPLACED WITH NEW EROSION TAPE AS REQUIRED.

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 1.07	@ \$132.00	\$141.24
Total USD:				\$141.24

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **18.18** WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND NOSE SKIN FLANGE AFT OF RADOME AT 11:00 OCLOCK POSITION TO BE TORN APROX 1/4" LONG

Resolution: UPON FURTHER INVESTIGATION OF NOSE FLANGE.FOUND AREA OF SEALANT TORN. REAPPLIED SEALANT TO AFFECTED AREA. ALL WORK PERFORMED LAW SRM51-22-00 . GAMPS 7115.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	2.01	@	\$132.00	\$265.32
Total USD:						\$265.32

Discrepancy: **18.19** WHILE C/W CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND FWD OXYGEN BLOW OUT DISK TO BE UNSERVICABLE.

Resolution: REMOVED UNSERVICABLE O2 BLOWOUT DISC. INSTALLED NEW DISC P/N 171-10 NSN RECEIVED FROM AVOX SYSTEMS. REF COC REFERENCE # 731642 DATED 26JAN2012. WORK DONE IAW GAC BP 1159AC40826 REV B.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	2.86	@	\$132.00	\$377.52
Parts USD:	Time and Material					\$21.24
Total USD:						\$398.76

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
18.19 #1	171-10	INDICATOR, OXYGEN DISC	1	\$21.24	\$21.24

Discrepancy: **18.20** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND THE COMBINED HYDRAULIC SYSTEM RESERVOIR LEAKING EXTERNALLY AT THE AFT SIDE OF THE RESERVOIR.

Resolution:

Discrepancy: **18.21** DURING TAIL COMPARTMENT ABOVE FLOOR INSPECTION FOUND THE FLIGHT SIDE RESERVOIR LEAKING EXTERNALLY AT THE AFT SIDE OF THE RESERVOIR.

Resolution:

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: 18.22 WHILE C/W CMP GIV 562005 EMERGENCY WINDOW RELEASE - OPERATIONAL TEST FOUND RH #1 E-WINDOW FAILED RELEASE CHECK RELEASE TENSION TOO LOW.

Resolution: RQCI

PERFORMED PULL TEST AND FOUND ALL FOUR WINDOW RELEASE LEVERS TO BE OVER TIGHTENED, AND ROLLERS ON WINDOW RELEASE LEVERS TO BE OUT OF RIG. ADJUSTED WINDOW RELEASE LEVER SET SCREWS AND CONTROL RODS. PERFORMED E EXIT RIGGING AND FUNCTIONAL CHECK IAW GULFSTREAM GIV MM 56-22-00 WITH NO FURTHER DISCREPANCIES NOTED. RECEIVED O.K. TO INSTALL AND ACCOMPLISHED WINDOW R&I IAW GULFSTREAM GIV MM CH 52-22-00. PERFORMED E EXIT WINDOW LEAK CHECK IAW GULFSTREAM GIV MM CH 56-21-00. NO FURTHER DEFECTS NOTED.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	9.20	@	\$132.00	\$1,214.40
Total USD:						\$1,214.40

Discrepancy: 18.23 WHILE C/W CMP GIV 562005 EMERGENCY WINDOW RELEASE - OPERATIONAL TEST FOUND RH # 2 WINDOW LEAKING FROM LEADING AND TRAILING EDGES.

Resolution: RQCI

REMOVED RH #2 E EXIT-WINDOW, CLEANED BED SEAL.RECEIVED O.K. TO INSTALL, AND INSTALLED RH #2 E EXIT-WINDOW IAW GIV [REDACTED]. CH 52-22-00. PERFORMED E EXIT WINDOW LEAK CHECK IAW GULFSTREAM GIV MM CH 56-21-00. NO FURTHER DEFECTS NOTED.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	7.46	@	\$132.00	\$984.72
Total USD:						\$984.72

Discrepancy: 18.24 WHILE C/W CMP GIV 532031 ENTRANCE COMPARTMENT BELOW FLOOR - INSPECTION FOUND INDENTATIONS ON TOP OF FLOORBOARD FLR-15

Resolution:

Discrepancy: 18.25 CMP GIV 533005 EXTERIOR FUSELAGE - INSPECTION FOUND PILOTS PITOT HEAD HAS DENTED TIP OPENING

Resolution:

For detail description of the work complied with see the Work Order Detail report.

Item: **19** **36 MONTH CMP TASKS (GIV SN 1085)**

Team Manager: **Charles Helwig**
 Customer Coordinator: **Vinny Cicala**

Part/Model #:
 AC Serial No./Tail No.:
 TSN/TSO:
 CSN/CSO:
 Aircraft Time:

Discrepancy: **19.1** **36 MONTH CMP TASKS (LABOR ONLY)**

ACCOMPLISH 36 MONTH CMP TASKS. (EXHIBIT 3)

NOTES:

- CORRECTION OF DISCREPANCIES IS NOT INCLUDED IN THE QUOTED PRICE.**
- DUE LIST PROJECTED THROUGH 31 DECEMBER 2016.**
- IF CADMIUM PLATING DEGRADATION IS FOUND DURING THE WING TANK INTERNAL INSPECTION, ESTIMATED REPAIRS COST CAN BE \$35,000 IN LABOR AND MATERIALS DEPENDING ON THE CONDITION OF THE AIRCRAFT.**

RE: PROPOSAL [REDACTED]-2.3
***** LABOR ONLY**

Resolution:

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	Flat Rate			\$30,078.75
Total USD:				\$30,078.75

Discrepancy: **19.2** **ACCOMPLISH THE 36 MONTH SERVICE CMP TASKS BELOW:**

Resolution:

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD:	Time and Material			\$1,004.36
Total USD:				\$1,004.36

Parts:

<u>Ref. No.</u>	<u>Part number:</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price USD</u>	<u>Extended USD</u>
19.2 #1	ACETONE	ACETONE (55 GAL DRUM = 440 PTS = 365 LBS)	2	\$1.58	\$3.16
19.2 #2	NAS75-4-204	BUSHING	4	\$10.53	\$42.12
19.2 #3	NAS75-4-127	BUSHING	2	\$22.38	\$44.76
19.2 #4	NAS75-4-130	BUSHING	2	\$23.46	\$46.92
19.2 #5	MS24665-151	COTTER PIN	15	\$0.78	\$11.70

For detail description of the work complied with see the Work Order Detail report.

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Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
19.2 #6	MS20605R3W4	RIVET	10	\$0.78	\$7.80
19.2 #7	GAR501AC3-5	RIVET [SEE MS20605S3W5]	6	\$1.03	\$6.18
19.2 #8	MS21075L08N	NUT PLATE	1	\$0.78	\$0.78
19.2 #9	NAS1580C3T3	BOLT	30	\$0.78	\$23.40
19.2 #10	MS27039-1-06	SCREW-MACHINE,PAN HEAD	1	\$0.78	\$0.78
19.2 #11	NAS1149D0316H	WASHER	1	\$0.78	\$0.78
19.2 #12	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2	\$31.39	\$62.78
19.2 #13	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	4	\$31.39	\$125.56
19.2 #14	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
19.2 #15	NAS1993-3T	SCREW	30	\$0.93	\$27.90
19.2 #16	NAS1581C3T2	SCREW, FLUSH HEAD 100 DEGREE SHEAR	15	\$0.78	\$11.70
19.2 #17	MS24694-S52	SCREW - MACHINE, FLAT - CSK	50	\$0.78	\$39.00
19.2 #18	NAS1581C3T3	SCREW	45	\$0.78	\$35.10
19.2 #19	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2	\$31.39	\$62.78
19.2 #20	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	10	\$31.39	\$313.90
19.2 #21	AN960-10	FLAT WASHER	5	\$0.78	\$3.90
19.2 #22	NAS1149F0332P	WASHER, FLAT STEEL	1	\$0.78	\$0.78
19.2 #23	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	2	\$18.64	\$37.28
19.2 #24	AEROSHELL14	GREASE, 6.6 POUND CAN	1	\$63.91	\$63.91

Discrepancy: 19.3 **CMP GIV 270101 Stall Barrier / Angle of Attack System - Ops Test**
 Resolution: **COMPLIED WITH CMP GIV 270101 Stall Barrier / Angle of Attack System - Ops Test**

Discrepancy: 19.4 **CMP GIV 270221 Stall Barrier Dump Valve - Operational Test**
 Resolution: **COMPLIED WITH CMP GIV 270221 Stall Barrier Dump Valve - Operational Test**

Discrepancy: 19.5 **CMP GIV 272038 Rudder Pedals - Lubrication**
 Resolution: **COMPLIED WITH CMP GIV 272038 Rudder Pedals - Lubrication**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: **19.6** **CMP GIV 275009 Flap Actuator Yoke (Left Inboard) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 275009 Flap Actuator Yoke (Left Inboard) - Inspection**

Discrepancy: **19.7** **CMP GIV 275003 Flap (Left) - Removal / Installation**
Resolution: **RQCI**

COMPLIED WITH CMP GIV 275003 Flap (Left) - Removal / Installation

Discrepancy: **19.8** **CMP GIV 275010 Flap Actuator Yoke (Right Inboard) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 275010 Flap Actuator Yoke (Right Inboard) - Inspection**

Discrepancy: **19.9** **CMP GIV 275004 Flap (Right) - Removal / Installation**
Resolution: **RQCI:**

COMPLIED WITH CMP GIV 275004 FLAP (RIGHT) - REMOVAL / INSTALLATION

Discrepancy: **19.10** **CMP GIV 275011 Flap Actuator Yoke (Left Outboard) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 275011 Flap Actuator Yoke (Left Outboard) - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.11** **CMP GIV 275012 Flap Actuator Yoke (Right Outboard) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 275012 Flap Actuator Yoke (Right Outboard) - Inspection**

Discrepancy: **19.12** **CMP GIV 275027 Flap Actuator Bushing (Left) - Lubrication**
Resolution: **COMPLIED WITH CMP GIV 275027 Flap Actuator Bushing (Left) - Lubrication**

Discrepancy: **19.13** **CMP GIV 275005 Inboard Flap Actuator (Left) - Removal / Installation**
Resolution: **RQCI**

 COMPLIED WITH CMP GIV 275005 Inboard Flap Actuator (Left) - Removal / Installation

Discrepancy: **19.14** **CMP GIV 275007 Outboard Flap Actuator (Left) - Removal / Installation**
Resolution: **RQCI**

 COMPLIED WITH CMP GIV 275007 Outboard Flap Actuator (Left) - Removal / Installation

Discrepancy: **19.15** **CMP GIV 275028 Flap Actuator Bushing (Right) - Lubrication**
Resolution: **COMPLIED WITH CMP GIV 275028 Flap Actuator Bushing (Right) - Lubrication**

Discrepancy: **19.16** **CMP GIV 275006 Inboard Flap Actuator (Right) - Removal / Installation**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Resolution: **RQCI**

COMPLIED WITH CMP GIV 275006 Inboard Flap Actuator (Right) - Removal / Installation

Discrepancy: **19.17** **CMP GIV 275008 Outboard Flap Actuator (Right) - Removal / Installation**

Resolution: **RQCI**

COMPLIED WITH CMP GIV 275008 Outboard Flap Actuator (Right) - Removal / Installation

Discrepancy: **19.18** **CMP GIV 280005 Fuel Control System - Functional Test**

Resolution:

Discrepancy: **19.19** **CMP GIV 532007 Forward Cabin Compartment Below Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532007 Forward Cabin Compartment Below Floor - Inspection**

Discrepancy: **19.20** **CMP GIV 532009 Midcabin Compartment Below Floor - Inspection**

Resolution: **COMPLIED WITH CMP GIV 532009 Midcabin Compartment Below Floor - Inspection**

Discrepancy: **19.21** **CMP GIV 551019 Horizontal Stabilizer / Elevator (Exterior) {Left} - Inspection**

Resolution: **COMPLIED WITH CMP GIV 551019 Horizontal Stabilizer / Elevator (Exterior) {Left} - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.22** **CMP GIV 273003 Elevator Free Play - Inspection**
Resolution: **COMPLIED WITH CMP GIV 273003 Elevator Free Play - Inspection**

Discrepancy: **19.23** **CMP GIV 551020 Horiz Stabilizer / Elevator (Exterior) {Right} - Insp**
Resolution: **COMPLIED WITH CMP GIV 551020 Horiz Stabilizer / Elevator (Exterior) {Right} - Insp**

Discrepancy: **19.24** **CMP GIV 551023 Horizontal Stabilizer / Elevator (Interior / Exterior) {Left} - Inspection**
Resolution: **COMPLIED WITH CMP GIV 551023 Horizontal Stabilizer / Elevator (Interior / Exterior) {Left} - Inspection**

Discrepancy: **19.25** **CMP GIV 551024 Hz Stabilizer/Elevator (Interior/Exterior) {Right} - Insp**
Resolution: **COMPLIED WITH CMP GIV 551024 Hz Stabilizer/Elevator (Interior/Exterior) {Right} - Insp**

Discrepancy: **19.26** **CMP GIV 553005 Vertical Stabilizer / Rudder (External) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 553005 Vertical Stabilizer / Rudder (External) - Inspection**

Discrepancy: **19.27** **CMP GIV 553007 Vertical Stabilizer / Rudder (Internal) - Inspection**
Resolution: **RQCI**

COMPLIED WITH CMP GIV 553007 Vertical Stabilizer / Rudder (Internal) - Inspection

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.28** **CMP GIV 571011 Wing Front Beam Hi-Lite Collars (Left) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 571011 Wing Front Beam Hi-Lite Collars (Left) - Inspection**

Discrepancy: **19.29** **CMP GIV 261169 SWITCHES, L WG O-TEMP--CK**

Resolution: **COMPLIED WITH CMP GIV 261169 SWITCHES, L WG O-TEMP--CK**

Discrepancy: **19.30** **CMP GIV 574005 Wing Leading Edge (Left Inboard) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 574005 Wing Leading Edge (Left Inboard) - Removal / Installation**

Discrepancy: **19.31** **CMP GIV 574011 Wing Leading Edge (Left Center) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 574011 Wing Leading Edge (Left Center) - Removal / Installation**

Discrepancy: **19.32** **CMP GIV 574017 Wing Leading Edge (Left Outboard) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 574017 Wing Leading Edge (Left Outboard) - Removal / Installation**

Discrepancy: **19.33** **CMP GIV 571012 Wing Front Beam Hi-Lite Collars (Right) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 571012 Wing Front Beam Hi-Lite Collars (Right) - Inspection**

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.34** **CMP GIV 261170 SWITCHES, R WG O-TEMP--CK**
Resolution: **COMPLIED WITH CMP GIV 261170 SWITCHES, R WG O-TEMP--CK**

Discrepancy: **19.35** **CMP GIV 574006 Wing Leading Edge (Right Inboard) - Removal / Installation**
Resolution: **COMPLIED WITH CMP GIV 574006 Wing Leading Edge (Right Inboard) - Removal / Installation**

Discrepancy: **19.36** **CMP GIV 574012 Wing Leading Edge (Right Center) - Removal / Installation**
Resolution: **COMPLIED WITH CMP GIV 574012 Wing Leading Edge (Right Center) - Removal / Installation**

Discrepancy: **19.37** **CMP GIV 574018 Wing Leading Edge (Right Outboard) - Removal / Installation**
Resolution: **COMPLIED WITH CMP GIV 574018 Wing Leading Edge (Right Outboard) - Removal / Installation**

Discrepancy: **19.38** **CMP GIV 571025 Wing Tank Interior (Left) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 571025 Wing Tank Interior (Left) - Inspection**

Discrepancy: **19.39** **CMP GIV 280010 Defueling Procedures**
Resolution:

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.40** **CMP GIV 280018 Fuel Tank (Left) - Leak Check**

Resolution:

Discrepancy: **19.41** **CMP GIV 282025 Fuel Pickup Screen (Main Left Wing) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 282025 Fuel Pickup Screen (Main Left Wing) - Inspection**

Discrepancy: **19.42** **CMP GIV 282026 Fuel Pickup Screen (Alternate Left Wing) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 282026 Fuel Pickup Screen (Alternate Left Wing) - Inspection**

Discrepancy: **19.43** **CMP GIV 571003 Wing Fasteners - Cadmium Plating Degradation - Check (Left)**

Resolution: **COMPLIED WITH CMP GIV 571003 Wing Fasteners - Cadmium Plating Degradation - Check (Left)**

Discrepancy: **19.44** **CMP GIV 571026 Wing Tank Interior (Right) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 571026 Wing Tank Interior (Right) - Inspection**

Discrepancy: **19.45** **CMP GIV 280019 Fuel Tank (Right) - Leak Check**

Resolution:

For detail description of the work complied with see the Work Order Detail report.

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Discrepancy: **19.46** **CMP GIV 282027 Fuel Pickup Screen (Main Right Wing) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 282027 Fuel Pickup Screen (Main Right Wing) - Inspection**

Discrepancy: **19.47** **CMP GIV 282028 Fuel Pickup Screen (Alternate Right Wing) - Inspection**
Resolution: **COMPLIED WITH CMP GIV 282028 Fuel Pickup Screen (Alternate Right Wing) - Inspection**

Discrepancy: **19.48** **CMP GIV 571004 Wing Fasteners - Cadmium Plating Degradation - Check (Right)**
Resolution: **COMPLIED WITH CMP GIV 571004 Wing Fasteners - Cadmium Plating Degradation - Check (Right)**

Discrepancy: **19.49** **ACCOMPLISH THE 36 MONTH AVIONICS CMP TASKS BELOW:**
Resolution: **ACCOMPLISHED THE 36 MONTH AVIONICS CMP TASKS BELOW: 19.50**

Discrepancy: **19.50** **CMP GIV 245051 AC / DC Power Distribution System - Functional Test**
Resolution: **CUSTOMER REQUESTS NO ACTION AT THIS TIME.**

Item: **20** **36 MONTH CMP TASKS DISCREPANCIES**

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Bill To: JEJE LLC

WO #: [REDACTED]

Invoice Number: [REDACTED]

Team Manager: Charles Helwig
Customer Coordinator: Vinny Cicala

Part/Model #:
AC Serial No./Tail No.:
TSN/TSO:
CSN/CSO:
Aircraft Time:

Discrepancy: 20.1 WHILE C/W CMP GIV 571003 WING FASTENERS - CADMIUM PLATING DEGRADATION - CHECK (LEFT) FOUND DEGRADATION OF CADMIUM PLATING.

Resolution: CLEANED ALL L/H WING CADMIUM FASTENERS WITH NYLON BRUSH AND NOVEC 7100. PAINTED FASTENERS WITH FUEL TANK INTEGRAL PAINT 823-011. ALL WORK DONE IAW GIV CORROSION PREVENTION CONTROL MANUAL 57-10-00 AND CMP 571004.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	47.89	@	\$132.00	\$6,321.48
Labor USD:	Time and Material	OT	4.77	@	\$198.00	\$944.46
Parts USD:	Time and Material					\$1,708.58
Total USD:						\$8,974.52

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
20.1 #1	HFE-7100	SOLVENT, GALLON, NOVEC 7100	2	\$854.29	\$1,708.58

- Step: 20.1.1 Completed CLEANED AND PAINTED FASTENERS IN L/H FUEL BAYS 1 THRU 4. CLEANED FASTENERS IN BAYS 13 THRU 18 AND IS READY FOR PAINT. CLEANED FASTENERS IN BAYS 5 AND 6 AND IS READY FOR PAINT. ALL WORK DONE IAW GIV CMP 571004.
- Step: 20.1.2 Waiting Insp CLEANED AND PAINTED FASTENERS IN L/H FUEL BAYS 10 THROUGH 18. ALL WORK DONE IAW GIV CMP 571004.

Discrepancy: 20.2 WHILE C/W CMP GIV 571004 WING FASTENERS - CADMIUM PLATING DEGRADATION - CHECK (RIGHT) FOUND CADMIUM DEGRADATION.

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	47.18	@	\$132.00	\$6,227.76
Labor USD:	Time and Material	OT	0.30	@	\$198.00	\$59.40
Total USD:						\$6,287.16

- Step: 20.2.1 Completed CLEANED FASTENERS IN R/H WING INSIDE FUEL PANELS 22-FT-14 TO 22-RT-18. ALL WORK DONE IAW GIV MSG-3 CORROSION PREVENTION CONTROL MANUAL 57-10-00.
- Step: 20.2.2 Completed CLEANED FASTENERS IN R/H WING INSIDE FUEL PANELS 22-FT-8 TO 22-RT-13. ALL WORK DONE IAW GIV CORROSION PREVENTION CONTROL MANUAL 57-10-00 AND CMP 571004
- Step: 20.2.3 Waiting Insp PAINTED FASTENERS IN R/H WING INSIDE FUEL PANELS 22-FT-8 TO 22-FT-13. ALL WORK DONE IAW GIV CORROSION PREVENTION CONTROL MANUAL 57-10-00 AND CMP 571004.
- Step: 20.2.4 Waiting Insp CLEANED FASTENERS IN R/H WING INSIDE FUEL PANELS 22-FT-1 TO 22-FT-8. ALL WORK DONE IAW GIV CORROSION PREVENTION CONTROL MANUAL 57-10-00 AND CMP 571004.

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Discrepancy: 20.3 WHILE C/W CMP GIV 553005 VERTICAL STABILIZER / RUDDER (EXTERNAL) - INSPECTION FOUND A LARGE SPOT OF EXFOLIATION CORROSION ON LH SIDE OF VERTICAL STAB AT BASE

Resolution:

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	39.46	@	\$132.00	\$5,208.72
Labor USD:	Time and Material	OT	10.73	@	\$198.00	\$2,124.54
Parts USD:	Time and Material					\$3,060.66
Total USD:						\$10,393.92

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
20.3 #1	1159SB20470-23	DOUBLER	1	\$1,061.89	\$1,061.89
20.3 #3	NAS1921M05-03	RIVET	2	\$3.75	\$7.50
20.3 #4	GAR501AB6-4	RIVET	2	\$8.59	\$17.18
20.3 #5	OSMLS100B0505	RIVET, OVERSIZE	1	\$73.50	\$73.50
20.3 #6	OSMLS100M05-05	RIVET	16	\$31.20	\$499.20
20.3 #7	NAS1921M05-05	RIVET	8	\$6.42	\$51.36
20.3 #8	NAS1921M05-03	RIVET	40	\$3.75	\$150.00
20.3 #9	NAS1921M05-04	RIVET	6	\$4.28	\$25.68
20.3 #10	NAS1921M04-04	RIVET, HUCK FLUSH HEAD	2	\$6.70	\$13.40
20.3 #11	NAS1921M04-05	RIVET	30	\$4.47	\$134.10
20.3 #13	OSMLS100M06-06	RIVET	3	\$30.90	\$92.70
20.3 #14	MS21042L3	NUT	8	\$0.78	\$6.24
20.3 #15	MS90353-0505	RIVET	14	\$1.41	\$19.74
20.3 #16	GAR501AB6-6	RIVET	2	\$16.29	\$32.58
20.3 #17	GAR501AB6-7	RIVET	2	\$14.32	\$28.64
20.3 #18	NAS1921M06S05	RIVET, SINGLE ACTION HUCK	2	\$6.00	\$12.00
20.3 #19	PS870B2-654	SEALANT, 3.5 OUNCE #654 SEMKIT (MEETS SPEC MIL-PRF-81733 REV D 05/98)	1	\$69.89	\$69.89
20.3 #20	NAS1921M04-06	RIVET	5	\$4.12	\$20.60
20.3 #21	NAS1921M04-05	RIVET	9	\$4.47	\$40.23
20.3 #22	NAS1921M04-06	RIVET	9	\$4.12	\$37.08
20.3 #23	NAS1921M05-04	RIVET	23	\$4.28	\$98.44
20.3 #24	OSMLS100B0401	OVERSIZE RIVET	2	\$8.00	\$16.00
20.3 #25	OSMLS100B0505	RIVET, OVERSIZE	2	\$73.50	\$147.00
20.3 #26	PS870B2-654	SEALANT, 3.5 OUNCE #654 SEMKIT (MEETS SPEC MIL-PRF-81733 REV D 05/98)	1	\$69.89	\$69.89
20.3 #27	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
20.3 #28	NAS1149D0316K	WASHER-FLAT ANODIZED ALUM	8	\$0.78	\$6.24
20.3 #29	NAS1581C3R3	BOLT	1	\$2.14	\$2.14
20.3 #30	NAS1581C3R2	BOLT	1	\$0.99	\$0.99
20.3 #31	NAS1581C3R4	BOLT, FL SHR HD	1	\$0.78	\$0.78
20.3 #32	NAS1581C3R5	BOLT, FL SHR HD	1	\$0.86	\$0.86
20.3 #33	NAS1149D0332K	WASHER, FLAT ANODIZED ALUMINUM	5	\$0.78	\$3.90
20.3 #34	NAS1149D0332J	WASHER	5	\$0.78	\$3.90

For detail description of the work complied with see the Work Order Detail report.

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
20.3 #35	NAS1149D0363H	WASHER	5	\$0.78	\$3.90
20.3 #36	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64
20.3 #37	OSMLS100M05-04	RIVET	4	\$58.71	\$234.84
20.3 #38	PS870B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC MIL-PRF-81733 REV D 05/98) [INTERNAL ONLY]	1	\$28.24	\$28.24

- Step: 20.3.1** **Completed** REMOVED PAINT AND A FASTENER AT DISCREPANT AREA, STARTED TO MECHANICALLY REMOVE CORROSION. FOUND CORROSION DAMAGE TO EXTERNAL DOUBLER TO EXTEND THROUGH OVER 50% OF MATERIAL CAUSING DOUBLER TO BE UNSERVICEABLE.
ALL WORK DONE IAW GIV SRM 51-13-21 AND 51-42-00.
- Step: 20.3.2** **Completed** REMOVED REMAINING FASTENERS AND SCREWS RETAINING DOUBLER. UPON REMOVAL OF DOUBLER, FOUND VERTICAL STAB SKIN UNDER MATED DOUBLER TO HAVE MULTIPLE AREAS OF SURFACE CORROSION. MECHANICALLY REMOVED CORROSION USING FINE ABRASIVES.
ALL WORK DONE IAW GIV SRM 51-13-21 AND 51-42-00.
- Step: 20.3.3** **Completed** FOUND AND REMOVED SMALL AREA OF LIGHT SURFACE CORROSION DIRECTLY BELOW -23 DOUBLER ON TAILCONE SKIN. NDT MEASUREMENTS OF ALL REWORKED AREAS WHERE CORROSION WAS REMOVED WERE PERFORMED BY STS INC. REF LOG BOOK ENTRY WITH W/O 12691 DATED 16 MARCH, 2016. LOWEST SKIN THICKNESS ON VERTICAL STAB RECORDED WAS .054 AND LOWEST THICKNESS ON TAILCONE SKIN WAS .072.
ALL WORK DONE IAW GIV SRM 51-13-21 AND 51-42-00.
- Step: 20.3.4** **Completed** REQUEST ENGINEERING EVALUATION FOR CONTINUED SERVICE OF BLENDED AREAS WHERE CORROSION WAS REMOVED ON VERTICAL STAB UNDER -23 DOUBLER. AND DIRECTLY BELOW DOUBLER ON TAILCONE SKIN.
- Step: 20.3.5** **Completed** ENGINEERING DISPOSITION:

THE REMAINING THICKNESS AFTER CORROSION REMOVAL ON THE 1159CS20154 VERT STAB SKIN AND 1159B21601 ANGLE ARE STRUCTURALLY ACCEPTABLE FOR CONTINUED SERVICE.
- Step: 20.3.6** **Waiting Insp** COMPLETE REMAINDER OF WORK IAW ASC 230. APPLIED ALODINE TO ALL BARE METAL AREAS. APPLIED COUNTERSINK/MISMATCH FILL COAT OF EA934NA HYSOL, FEATHER SANDED DOWN FLUSH AND APPLIED ALODINE AND PRIMER TO ALL REMAINING BARE METAL.
RECEIVED NEW 1159SB20470-23 DOUBLER FROM GULFSTREAM SAVANNAH. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING# 20091028083347, AND AUTHORIZATION# ODA-511131-CE DATED OCT 28, 2009. MATCH DRILLED NEW -23 DOUBLER USING EXISTING DOUBLER AS GUIDE. COUNTERSUNK AND DEBURRED HOLES, AND APPLIED ALODINE TO ALL BARE METAL AREAS.
INSTALLED -23 DOUBLER AND ALL ATTACHING FASTENERS WET WITH PS870 SEALANT.

ALL WORK DONE IAW GULFSTREAM DRAWING 1159SB20470 AND ENGINEERING DISPOSITION [REDACTED], WITH REFERENCE TO ASC 230.

Discrepancy: **20.4** **DURING FLIGHT CONTROL PRE-THROWS NOTED PILOT CONTROL WHEEL DIFFICULT TO MOVE LEFT AND CLICKING IN YOKE DURING ROTATION.**

Resolution: **RQCI**

For detail description of the work complied with see the Work Order Detail report.

Bill To: **JEGE LLC**

WO #: [REDACTED]

Invoice Number: [REDACTED]

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	Time and Material	ST	19.36	@	\$132.00	\$2,555.52
Parts USD:	Time and Material					\$1,091.33
Total USD:						\$3,646.85

