

7 Char Drive - Westfield, Massachusetts 01085-1493

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. [REDACTED]  
Fedwire Routing No. ([REDACTED])  
S.W.I.F.T. CHASUS33  
ACH Credit Routing No. (ABA) [REDACTED]



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: **6915004123**  
Invoice Date: **11/12/2015**  
Customer ID: **BJ419**  
P.O. Number:  
Repair Station: **CRS LEGR039G**  
In Date: **11/04/2015**  
Out Date: **11/13/2015**  
Payment Type: **Net 30-Open terms**  
Payment Terms:

Title: **JEGE LLC**

**INVOICE SUMMARY FOR WORK ORDER NUMBER: SC12978**

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor USD:	\$49,355.44	\$1,143.00	\$50,498.44
Parts USD:	\$6,070.73	\$75.00	\$6,145.73
Misc Charges USD:	\$1,493.96	---	\$1,493.96
<b>Detail Subtotal USD:</b>	<b>\$56,920.13</b>	<b>\$1,218.00</b>	<b>\$58,138.13</b>
<b>Subtotal USD:</b>			<b>\$58,138.13</b>
Funds on Deposit USD:			\$0.00
<b>Total USD:</b>			<b>\$58,138.13</b>

DROP IN  
FAA PART 91  
LARRY VISOSKI 917-868-6145  
N212JE

MSP GOLD #440053793

**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: Brian Caldwell  
 Customer Coordinator: Don Weeks

Part/Model #: GIV  
 AC Serial No./Tail No.: 1085 / N212JE  
 TSN/TSO:  
 CSN/CSO:  
 Aircraft Time:

Discrepancy: 1.1 RETURN TO SERVICE FOR GENERAL MAINTENANCE OR INSPECTION

Resolution: ACTT: 9,084.6  
 ACTL: 4,188  
 DATE: 11/13/2015  
 WORK ORDER NUMBER: SC12978

ITEM(S): 1, 6, 7 & 11

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: ADVISED CUSTOMER OF PRESERVATION REQUIREMENTS PER ATA CHAPTER 10 OF THE RELEVANT MAINTENANCE MANUALS FOR AIRFRAME, ENGINES, AND APU

Discrepancy: 1.3 ACCOMPLISH INBOUND/OUTBOUND INSPECTION

Resolution: ACCOMPLISHED INBOUND/OUTBOUND INSPECTION

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

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

Resolution: NA AT THIS VISIT

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

Resolution: **NA AT THIS VISIT.**

Discrepancy: **1.6 ACCOMPLISH CUSTOMER DEBRIEF CHECKLIST**

Resolution: **ACCOMPLISHED CUSTOMER DEBRIEF CHECKLIST**

**Step: 1.6.1 Completed ACCOMPLISH 90 DAY DUELIST REVIEW IF REQUIRED**  
**Step: 1.6.2 Completed LIST OPERATOR'S AIRWORTHINESS REQUIREMENTS**  
 91

Discrepancy: **1.7 TOOL CLEARANCE**

Resolution: **OBTAINED/VERIFIED TOOL AUDIT REPORT.**

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: **NA AT THIS TIME**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD:	<b>Flat Rate</b>			<b>\$75.00</b>
<b>Total USD:</b>				<b>\$75.00</b>

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

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

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

Resolution: **NA AT THIS VISIT**

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

Resolution: **REMOVED AND SECURED CUSTOMER VALUABLES**

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

Resolution: **SERVICE FLUIDS / GASES**

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

Resolution: **ACCOMPLISHED REVIEW OF LOGBOOK ENTRIES PRIOR TO DEPARTURE.**

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Discrepancy: **1.15 ACCOMPLISH AIRCRAFT CLEANING**

Resolution: **NA AT THIS VISIT**

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Discrepancy: **1.16 CONSUMABLES & SHOP SUPPLIES**

Resolution: **BILLABLE CONSUMABLES AND SHOP SUPPLIES.**

Billing Method	Hours	Rate	Total
Misc Charges USD: <b>Time and Material</b>			<b>\$1,493.96</b>
<b>Total USD:</b>			<b>\$1,493.96</b>

Miscellaneous Charge:

Ref. No.	Miscellaneous Charge	Amount USD
1.16 #1	CONSUMABLES	\$1,493.96

**Step: 1.16.1 Completed CONSUMABLES**

Discrepancy: **1.17 CUSTOMER REPORTS A FUEL LEAK IN THE AREA OF THE SINGLE POINT REFUELING.**

Resolution: **FUELED AIRCRAFT AND IDENTIFIED FUEL LEAKS. LH WING CENTER FORWARD PIN, LH FORWARD UPPER INBOARD WING PIN, LH AFT OB WING PIN AND THE LH FORWARD IB SEAM. RH WING CENTER FORWARD PIN, RH FORWARD UPPER IB AND OUTBOARD PIN, RH AFT OB PIN. 3 EA HILOCKS LOCATED IN CENTER FORWARD WING BEAM AND RIGHT WING FUEL TANK PRECHECK SOLENOID VALVE B-NUT LEAKING . ALL WORK DONE IAW GIV MM 28-01-00. DEFUELED AND WATER DRAINED OPENED AND VENTED TANKS GAINED ACCESS AND REPAIRED ALL FUEL LEAKS LISTED ABOVE IAW GIV MM 28-01-00. REINSTALLED ALL DUCTS AND PANELS REMOVED FOR ACCESS. PRESSURIZED WING TANK WITH NO LEAKS AT THIS TIME. ALL WORK DONE IAW GIV MM CH 28-04-00. RAN AC AND LEAK CHECKED DUCTS IAW GIV MM 30-01-00 WITH NO LEAKS AT THIS TIME. SEE STEPS BELOW FOR FURTHER DETAILS.**

Billing Method	Hours	Rate	Total
Labor USD: <b>Time and Material</b>	ST 268.34	@ \$127.00	\$34,079.18
Labor USD: <b>Time and Material</b>	OT 26.11	@ \$190.50	\$4,974.01
Parts USD: <b>Time and Material</b>			\$2,263.23
<b>Total USD:</b>			<b>\$41,316.42</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.17 #1	MS24694-S50	SCREW-MACHINE,FLAT CSK HEAD	2	\$1.65	\$3.30
1.17 #2	GAB511GA3-4	BOLT	1	\$1.85	\$1.85
1.17 #3	MS24694-S50	SCREW-MACHINE,FLAT CSK HEAD	1	\$1.65	\$1.65
1.17 #5	PR1440A2	SEALANT (MEETS SPEC AMS-S-8802 REV C)	2	\$99.12	\$198.24
1.17 #8	HL18PB6-6	HI-LOK	3	\$1.65	\$4.95
1.17 #10	HST70GG-6	COLLAR	3	\$0.78	\$2.34
1.17 #11	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	1	\$19.76	\$19.76
1.17 #13	HL18PB6-8	HILOK	3	\$7.11	\$21.33
1.17 #15	HST70GG-6	COLLAR	1	\$0.78	\$0.78
1.17 #16	MS24694-S50	SCREW-MACHINE,FLAT CSK HEAD	1	\$1.65	\$1.65

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## Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.17 #17	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #18	ISOPROPYL-ALCOHOL	ISOPROPYL ALCOHOL	2	\$2.42	\$4.84
1.17 #19	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	2	\$19.76	\$39.52
1.17 #20	NAS603-9	SCREW	4	\$0.78	\$3.12
1.17 #21	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	3	\$31.39	\$94.17
1.17 #22	S2L234	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION	2	\$6.95	\$13.90
1.17 #24	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #25	TY27M	TY-RAP (500/PK)	5	\$0.78	\$3.90
1.17 #26	TY242M	TIE, CABLE; NYLON 8.19 IN.; 0.14 IN.; 30 LB. TENSILE STRENGTH	5	\$0.78	\$3.90
1.17 #27	MS29512-04	O-RING-TUBE FITTING, PACKING	1	\$0.78	\$0.78
1.17 #28	MS29512-06	O-RING, TUBE FITTING PACKING	1	\$0.78	\$0.78
1.17 #31	AN3H5A	BOLT	8	\$0.78	\$6.24
1.17 #32	AN500A6-5	SCREW	2	\$15.45	\$30.90
1.17 #33	MS29513-149	PACKING	1	\$0.78	\$0.78
1.17 #37	NAS1580V4T10	SCREW	26	\$4.12	\$107.12
1.17 #38	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	3	\$19.76	\$59.28
1.17 #39	MS29513-222	O-RING, PREFORMED PACKING	1	\$0.78	\$0.78
1.17 #41	S2L234	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION	1	\$6.95	\$6.95
1.17 #42	S2L230	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION, 2.50 IN.	1	\$5.00	\$5.00
1.17 #43	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #44	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2	\$31.39	\$62.78
1.17 #45	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #46	48C212	VALVE	1	\$115.01	\$115.01
1.17 #47	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #48	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	1	\$19.76	\$19.76
1.17 #49	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	2	\$19.76	\$39.52
1.17 #50	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #51	MS24694-S52	SCREW - MACHINE, FLAT - CSK	2	\$0.78	\$1.56
1.17 #52	MS24694S48	SCREW	2	\$0.78	\$1.56
1.17 #53	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39

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Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.17 #54	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #55	MS21059L3	NUTPLATE	14	\$0.78	\$10.92
1.17 #56	CCR264CS3-5	RIVET	28	\$0.78	\$21.84
1.17 #57	MS20470AD4-5	RIVET	3	\$0.78	\$2.34
1.17 #58	MS20470AD5-5	RIVET	3	\$0.78	\$2.34
1.17 #59	MEK	SOLVENT, METHYL ETHYL KETONE	2	\$29.08	\$58.16
1.17 #60	460-015-24	GASKET	1	\$31.50	\$31.50
1.17 #61	S2L234	O-RING SEAL, FLUOROCARBON (VITON) LOW COMPRESSION	2	\$6.95	\$13.90
1.17 #62	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2	\$31.39	\$62.78
1.17 #63	1159WM40076-13	GASKET	1	\$98.44	\$98.44
1.17 #64	MS21075L3N	NUT PLATE	3	\$0.78	\$2.34
1.17 #65	MS20470AD5-5	RIVET	3	\$0.78	\$2.34
1.17 #66	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #67	1159P42012-089	TUBE	1	\$166.83	\$166.83
1.17 #68	D10609D06	SLEEVE COUPLING	2	\$90.64	\$181.28
1.17 #69	D10600W06	NUT COUPLING-PERM TO FLARELESS	2	\$24.21	\$48.42
1.17 #70	MS21908D6	ELBOW, BHD 90 DEGREE FLARELESS	1	\$22.36	\$22.36
1.17 #71	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39
1.17 #72	PR1440B1-2DAB-KIT	SEALANT, 50 GRAM KIT (CUP & SYRINGE) (MEETS SPEC AMS-S-8802 REV C) [INTERNAL ONLY]	1	\$19.76	\$19.76
1.17 #73	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2	\$31.39	\$62.78
1.17 #74	GAB511GA3-5	BOLT	1	\$2.14	\$2.14
1.17 #75	GAB511GA3-4	BOLT	1	\$1.85	\$1.85
1.17 #76	NAS1612-6A	O-RING	1	\$0.78	\$0.78
1.17 #77	D10021AD06	ELBOW SWIVEL, PERM TO FLARELESS	1	\$158.60	\$158.60
1.17 #78	MS21042L3	NUT	2	\$0.78	\$1.56
1.17 #79	TY28M	TYRAP W/METAL LOCKING TAB(BARB)	5	\$0.78	\$3.90
1.17 #80	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	3	\$31.39	\$94.17

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- Step: 1.17.1**      **Completed**      REMOVED UNDER WING FUEL SERVICE PANEL AND NOTED STANDING FUEL INSIDE. REMOVED R/H #1 GAP BAND AND NOTED THAT FUEL WAS NOT LEAKING DOWN FROM OUT BOARD R/H WING TO INBOARD. REMOVED UPPER R/H WING TO FUSELAGE FAIRING PANEL AND NOTED AREA ON TOP OF R/H WING TO BE DRY. CLEANED AND APPLIED DEVELOPER TO HIGH LOCKS AND FORWARD WING ATTACH FITTINGS. FUELED AIRCRAFT TO MAXIMUM FUEL CAPACITY AND NOTED ON COCKPIT CONTROLLED SHUT OFF VALVE UPPER LINE B-NUT LEAKING FUEL AT A RATE OF 1 DROP EVERY 30 SECONDS. REMOVED FORWARD SKEG AND NOTED FUEL DRIPPING FROM L/H SIDE OF FWD SKEG AT A RATE OF 1 DRIP PER SECOND. FOLLOWED FUEL TRAIL TO L/H NUMBER 1 GAP BAND AND NOTED STANDING FUEL INSIDE LEADING EDGE BEHIND GAP BAND. CONTINUED TO FOLLOW TRAIL OF FUEL UP ON TOP OF L/H WING AND NOTED FUEL LEACHING FROM UNDER SEALANT AND RETAINER DIRECTLY UNDER L/H WING TO FUSELAGE FAIRING. REMOVED L/H WING TO FUSELAGE PANEL AND NOTED SEVERAL STANDING FUEL SPOTS ON TOP OF LH WING UNDERNEATH PRESSURE FLOOR BOARDS. REMOVED L/H WING ATTACH FITTING ACCESS PANEL AND CLEANED AND APPLIED DEVELOPER AND NOTED FUEL LEACHING FROM L/H FWD WING ATTACH FITTING. GAINED ACCESS TO WHEEL WELLS AND NOTED STANDING FUEL. UPON FURTHER INVESTIGATION NOTED THAT THE L/H AND R/H AFT OUTBOARD WING ATTACH FITTING LEAKING FUEL.
- Step: 1.17.2**      **Completed**      GAINED ACCESS TO SUSPECTED FUEL LEAK AREAS. DISCOVERED FUEL TO BE LEAKING FROM THE FOLLOWING AREAS: LEFT FORWARD CENTER WING ATTACH POINT, LEFT FORWARD UPPER WING ATTACH POINT, L/H & R/H AFT OUTBOARD WING ATTACH FITTINGS, FORWARD CENTER SEAM OF WINGS AT BL 0 (3 HI-LOCKS EACH), AND L/H SIDE OF FORWARD SKEG. DEFUELED AND WATER DRAINED AIRCRAFT OF 4,433.5 GALLONS IAW GIV MM 28-04-00, REF DOCKET # 2865 DATED 11/4/15.
- Step: 1.17.3**      **Completed**      REMOVED 3 EA HILOCKS FROM FORWARD CENTER RIB PLATE (RIGHT HAND FUEL TANK) AND INTALLED 3 NEW HILOCKS P/N HL18PB6-8, AND COLLARS HST70GG-6, RECEIVED FROM GAC-BAF STOCK. WORK PERFORMED IAW DRAWING 1159W40050, REV. J
- Step: 1.17.4**      **Completed**      SCRAPED AND CLEANED OLD SEALANT OFF L/H AFT OUTBOARD WING MOUNT, SCRAPED AND CLEANED COMPROMISED SEALANT ON WING SEAM IN BAY NUMBER 1 L/H WING AND CONTINUED SCRAPPING SEALANT ON FWD CENTER L/H WING MOUNT.
- Step: 1.17.5**      **Completed**      REMOVED OLD LOOSE SEALANT, AND BACK SEALED ON AND AROUND R/H AFT OUTBOARD WING ATTACH FITTING IN R/H WING IAW GIV MM 28-01-00.
- Step: 1.17.6**      **Completed**      REMOVED OLD LOOSE SEALANT AND BACK SEALED ON AND AROUND L/H FORWARD CENTER WING ATTACH POINT, L/H FORWARD UPPER WING ATTACH POINT, L/H AFT OUTBOARD WING ATTACH FITTING. ALL WORK PERFORMED IAW GIV MM 28-01-00.
- Step: 1.17.7**      **Completed**      L/H & R/H AFT OUTBOARD WING ATTACH FITTINGS, FORWARD CENTER SEAM OF WINGS AT BL 0 (3 HI-LOCKS EACH), AND L/H SIDE OF FORWARD SKEG. DEFUELED AND WATER DRAINED AIRCRAFT OF 4,433.5 GALLONS IAW GIV MM 28-04-00, REF DOCKET # 2865 DATED 11/4/15. SCRAPED AND CLEANED OLD SEALANT OFF L/H & R/H AFT OUTBOARD WING ATTACH FITTINGS. APLLIED SEALED ON AND AROUND L/H & R/H AFT OUTBOARD WING ATTACH FITTINGS. ALL WORK DONE IAW GIV MM 28-01-00.
- Step: 1.17.8**      **Completed**      WHILE C/W LEAK CHECKS OF WING TANKS, NOTED R/H FORWARD OUTBOARD WING LINK TO BE LEAKING. ACCESSED WING TANK, REMOVED OLD LOOSE SEALANT AND BACK SEALED ON AND AROUND R/H FORWARD OUTBOARD WING LINK. ALL WORK PERFORMED IAW GIV MM 28-01-00.
- Step: 1.17.9**      **Completed**      PERFORMED L/H AND R/H FUEL TANK LEAK CHECK BY PRESSURIZING WING TANKS TO 2 PSI. TANK PSI DID NOT MAINTAIN THE 2 PSI FOR 20 MIN PER G IV MM CH 28-01-00. LEAK CHECK FAILED.

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- Step: 1.17.10      Completed      ACCESSED TO RH WING TANK, REMOVED OLD LOOSE SEALANT AND BACK SEALED ON AND AROUND R/H FORWARD OUTBOARD WING LINK. BACK SEALED ON AND AROUND R/H AFT OUTBOARD WING ATTACH FITTING IN R/H WING ALL WORK PERFORMED IAW GIV MM 28-01-00. PRESSURIZED WINGS TO 2.5 PSI SO SEALANT COULD WORK ITS WAY INTO AREAS OF KNOWN LEAKS.  
PERFORMED L/H AND R/H FUEL TANK LEAK CHECK BY PRESSURIZING WING TANKS . TANK PSI DID MAINTAIN THE 2-3 PSI FOR 20 MIN PER G IV MM CH 28-01-00.
- Step: 1.17.11      Completed      LEAK CHECKED R/H WING AND FOUND LEAKS ON FWD ATTACH FITTING AND FWD OUTBOARD ATTACH FITTING AND OUTBOARD AFT ATTACH FITTING AREA. BACK SEALED KNOWN AREAS IAW GIV MM 28-01-00. PERFORMED LEAK CHECK AND FOUND LEAK COMEING FROM HI-LOC AT AFT OUTBOARD ATTACH FITTING, JUST FWD OUTBOARD OF FITTING.
- Step: 1.17.12      Completed      DURING LEAK CHECK FOUND ANOTHER LEAK AT R/H FWD OUTBOARD ATTACH FITTING AND OUTBOARD AFTATTACH FITTING HI-LOC. BACK SEALED AREAS IAW GIV MM 28-01-00
- Step: 1.17.13      Completed      PER CUSTOMER REQUEST REMOVED R/H LEADING EDGE WING WEDGE ASSEMBLY TO FACILITATE LEAK CHECK IN THAT AREA.
- Step: 1.17.14      Completed      PRESSURIZED WING TO CHECK LEAK AT R/H INBOARD LEADING EDGE WING WEDGE ASSEMBLY AND FOUND NO LEAKS.
- Step: 1.17.15      Completed      INSTALLED R/H INBOARD LEADING EDGE WING WEDGE ASSEMBLY AND PERFORMED R/H LANDING LIGHT OPS CHECK WITH NO DEFECTS NOTED. ALL WORK DONE IAW GIV MSG3 MM 33-03-00
- Step: 1.17.16      Completed      COMPLIED WITH R/H WING ANTI ICE DUCT LEAK CHECK AT GAP BAND JUST OUTBAORD OF R/H LANDING LIGHT AND INSIDE FUEL SERVICE ACCESS PANEL
- Step: 1.17.17      Completed      REMOVED UPPER RH WING FORWARD BREATHER ANGLE, PRESSURE FUELING SHUTOFF VALVE AND DUCTING TO GAIN ACCESS TO RH WING BAY 2 FOR RH FORWARD OB WING PIN ACCESS. REMOVED ALL SEALANT FROM PIN AND CLEANED USING MEK AND ISOPROPYL ALCOHOL. PRESSURE INJECTED SEALANT INTO SEAM AREAS AROUND FORWARD PIN WHERE IT PASSES THROUGH THE WING PLANK. BACK SEALED AREAS AROUND THE WING PIN AND SURROUNDING FASTENERS ON THE INSIDE OF THE TANK AND THEN SEALED THE OUTSIDE OF THE WING PIN.ALL WORK PREFORMED IAW GIV MM 28-01-00.
- Step: 1.17.18      Completed      PRESSURIZED THE FUEL TANK AND PREFORMED LEAK CHECKS ON ALL KNOWN FUEL LEAK AREAS. LH WING CENTER FORWARD PIN, LH FORWARD UPPER INBORD WING PIN, LH AFT OB WING PIN AND THE LH FORWARD IB SEAM  
. RH WING CENTER FORWARD PIN, RH FORWARD UPPER IB AND OUTBOARD PIN, RH AFT OB PIN.  
3 EA HILOCKS LOCATED IN CENTER FORWARD WING BEAM. FOUND ALL LEAKS FIXED EXCEPT THE LH WING FORWARD SEAM AT THIS TIME. ALL WORK IAW GIV MM 28-01-00.
- Step: 1.17.19      Completed      REMOVED 21-FT-1 FUEL PANEL, BACK PRESSURIZED SEAM LEAK AND IDENTIFIED ORIGIN. CLEANED AREA USING MEK AND ISO PRESSURE INJECTED SEAM AREA WITH PR1440 SEALANT BACK SEALED AREA AS REQUIRED. REINSTALLED PANEL. ALL WORK IAW GIV MM 28-01-00.
- Step: 1.17.20      Completed      PRESSURIZED AIRCRAFT WING WITH 2 PSI LEAK CHECKED SEAM LEAK WITH NO DEFECTS AT THIS TIME, AND LEAK CHECKED ALL REMOVED WING FUEL PANELS OPENED FOR REPAIRS NO DEFECTS NOTED AT THIS TIME. ALL WORK IAW GIV MM 28-01-00
- Step: 1.17.21      Completed      INSTALLED UPPER RH WING FORWARD BREATHER ANGLE, PRESSURE FUELING SHUTOFF VALVE AND DUCTING PREVIOUSLY REMOVED TO GAIN ACCESS TO RH WING BAY 2 FOR RH FORWARD O/B WING PIN ACCESS. ALL WORK PERFORMED IAW GIV MM 28-04-00. AND BP 1159B31199 REV G.
- Step: 1.17.22      Completed      FUELED AIRCRAFT WITH 4416 GALLONS TO FULL CAPACITY. LEAK CHECKED ALL WING LINK FITTINGS AND HILOKS. DURING LEAK CHECK, NOTED B-NUT ON RIGHT WING FUEL TANK PRECHECK SOLENOID VALVE LEAKING. ALSO NOTED FUEL LEAKING FROM L/H WING FORWARD INBOARD WING LINK. WORK PERFORMED IAW GIV MM 28-04-00.

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

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- Step: 1.17.23      **Completed**      DEFUELED AIRCRAFT AND GAINED ACCESS TO THE IB LH WING FITTING. REMOVED ALL SEALANT FROM AREA. AND PRESSURE INJECTED SEAMS. BACK SEALED THE PIN AND SURROUNDING FASTENERS. RECLOSED FUEL CELL, ALLOWED SEALANT TO CURE. PRESSURIZED FUEL TANK TO 2 PSI . NO LEAKS AT THIS TIME. ALL WORK IAW GIV MM 28-01-00.
- Step: 1.17.24      **Completed**      REMOVED 1159P402012-089 LINE AND 90 DEGREE ELBO. PERMASWEDGED D1060906 AND D10021AD06 FITTINGS ONTO LINE . REPLACED MS21098D6 ELBOW ON THE SINGLE POINT FUELING PORT FOR HIGH LEVEL FLOAT CHECKS. INSTALLED THE BUILT UP LINE ASSY. IAW BP 1159P42012 REV B REF R&D #23 FOR LEAK CHECK.
- Step: 1.17.25      **Completed**      RAN ENGINES AND LEAK CHECKED ANTI ICE DUCTS WITH NO LEAKS NOTED AT THIS TIME. ALL WORK IAW GIV MM CH 30-01-00

Discrepancy: 1.18      **CUSTOMER REPORTS (BLUE CAS MESSAGE ) SERVICE DOOR.**

Resolution: **DURING INSPECTION OF SERVICES DOORS, FOUND AFT LAV. DOOR SWITCH TO NOT BE SEATING PROPERLY, ALLOWING THE SERVICE DOOR MESSAGE TO APPPEAR AS A BLUE CAS MESSAGE. ADJUSTED LATCHES TO TIGHTEN UP THE AFT LAV. DOOR TO THE AIRFRAME. PERFORMED OPPTS CHECKS WITH SATISFACTORY RESULTS. ALL WORK PERFORMED IN REFERENCE TO GAC DRAWING# 1159BH40020, REV. D.**

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Time and Material</b>	ST	3.38	@	\$127.00	<u>\$429.26</u>
<b>Total USD:</b>						<u>\$429.26</u>

Discrepancy: 1.19      **DURING INCOMING INSPECTION FOUND LOWER TAIL CONE LIGHT OUT.**

Resolution: **REMOVED INOP LOWER TAIL CONE NAV LIGHT BULB P/N:1683, NSN. INSTALLED NEW NAV LIGHT BULB P/N:1683, NSN. PART RECEIVED FROM SPECIALTY BULB CO. REFERENCE CERTIFICATE OF CONFORMANCE WITH WORK ORDER NO. G778A, DATED 10/21/14. ALL WORK DONE IAW GIV MM 33-03-00. OPS CHECK GOOD.**

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Time and Material</b>	ST	4.81	@	\$127.00	\$610.87
Parts USD:	<b>Time and Material</b>					<u>\$34.01</u>
<b>Total USD:</b>						<u>\$644.88</u>

Parts:

<u>Ref. No.</u>	<u>Part number:</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price USD</u>	<u>Extended USD</u>
1.19 #1	1683	LAMP	1	\$2.62	\$2.62
1.19 #2	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	1	\$31.39	\$31.39

Discrepancy: 1.20      **CUSTOMER REPORTS LH WING PLENUM HAS A SUSPECT LEAK DUE TO DRAINING APROXAMETLY 40 GALLONS FROM IT.**

**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: DRAINED L/H WING PLENUM AND NOTED THAT ABOUT 1 GALLON OF FUEL DRAINED OUT, FILLED AIRCRAFT FUEL TANKS. THEN RE DRAINED L/H PLENUM AND NOTED ABOUT 1/2 GAL OF FUEL DRAINED OUT. GAINED ACCESS TO L/H WING OUTBD VENT FLOAT VALVES AT RBS 428 AND VENT FLOAT RELIEF VALVE AT BL 12.5. UPON INSPECTION OF VALVES NOTED FWRD OUTBD VENT FLOAT VALVE AT RBS 428 TO NOT BE OPERATING SMOOTHLY. REMOVED VALVE P/N: L49700-3 S/N: 757. NOTED VALVE TO ACTUATE NORMALLY ON BENCH. RECIEVED OK AND REINSTALLED SERVICEABLE VALVE P/N: L49700-3 S/N: 757 TO ENSURE SMOOTH OPERATION AND NOT CATCHING ON STRUCTURE. L WORK I/A/W: GIV MM CHAPTER 28-02-00. GAINED ACCESS TO OUTBOARD RH WING FLOATS AND PRESSURE FUELING SHUTTOFF.SENSE VALVE INSPECTED AND FOUND THE PRESSURE FUELING SENSING VALVE STIFF OPERATING. CUSTOMER REQUEST TO REPLACE VALVE. INSTALLED A TESTED PRESSURE FUELING HI-LEVEL PILOT VALVE P/N 17-155-301 S/N 7158 IAW GIV CMP 281036. PER CUSTOMER REQUEST, GAINED ACCESS TO R/H PRESSURE FUELING SHUTOFF VALVE AND REMOVED VALVE, P/N 14-155-201, S/N 1316, FOR INSPECTION. NO ISSUES NOTED WITH R/H FUELING SHUTOFF VALVE AT THIS TIME. REINSTALLED SAME SERVICEABLE VALVE, P/N 14-155-201, S/N 1316, AND BACKSEALED AS REQUIRED. IAW GIV CMP 281052. PER CUSTOMER REQUEST REMOVED AMBIENT PRESSURE SENSING LINE FROM TANK PRESSURE SENSING VALVE IN R/H WING. BLEW SHOP AIR THROUGH SENSING LINE. FOUND NO DEFECTS AT THIS TIME. REINSTALLED SENSING LINE IAW GIV MM 28-04-00. INSTALLED AND LEAK CHECKED WING WITH AIR . NO LEAKS NOTED AT THIS TIME. IAW GIV MM 28-01-00. FUELED AIRCRAFT WITH 4416 GALLONS TO FULL CAPACITY. DURING FUELING VERIFIED THAT BOTH RIGHT AND LEFT FUEL SHUTOFF VALVES OPERATED WITH NO ISSUES NOTED. VERIFIED HIGH LEVEL AND PRESSURE PRECHECKS OPERATED WITH NO ISSUES. FUELED AIRCRAFT TO FULL BAG AND VERIFIED OPERATION OF HIGH LEVEL FUEL SHUTOFF VALVE. NO ISSUES NOTED. WORK PERFORMED IAW GIV MM 28-04-00. SEE STEPS FOR FURTHUR DETAILS.

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	44.82	@	\$127.00	\$5,692.14
Labor USD:	Time and Material	OT	4.12	@	\$190.50	\$784.87
Parts USD:	Time and Material					\$3,153.75
<b>Total USD:</b>						<b>\$9,630.76</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.20 #2	GAB511GA3-6	BOLT	4	\$1.84	\$7.36
1.20 #3	GAB511GA3-3	BOLT	5	\$2.14	\$10.70
1.20 #4	17-155-301	VALVE, FLOAT, FUEL TANK	1	\$3,016.77	\$3,016.77
1.20 #5	515X333-2OZ	2 OZ TOUCHUP KIT, GREEN EPOXY PRIMER	1	\$18.64	\$18.64
1.20 #9	1159WM40076-13	GASKET	1	\$98.44	\$98.44
1.20 #7	NAS1580C3T2	BOLT	2	\$0.92	\$1.84

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

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- Step: 1.20.1      **Completed**      DRAINED L/H WING PLENUM AND NOTED THAT ABOUT 1 GALLON OF FUEL DRAINED OUT, FILLED AIRCRAFT FUEL TANKS. THEN RE DRAINED L/H PLENUM AND NOTED ABOUT 1/2 GAL OF FUEL DRAINED OUT.
- Step: 1.20.2      **Completed**      GAINED ACCESS TO L/H WING OUTBD VENT FLOAT VALVES AT RBS 428 AND VENT FLOAT RELIEF VALVE AT BL 12.5. UPON INSPECTION OF VALVES NOTED FWRD OUTBD VENT FLOAT VALVE AT RBS 428 TO NOT BE OPERATING SMOOTHLY. REMOVED VALVE P/N: L49700-3 S/N: 757. NOTED VALVE TO ACTUATE NORMALLY ON BENCH. RECIEVED OK AND REINSTALLED SERVICEABLE VALVE P/N: L49700-3 S/N: 757 TO ENSURE SMOOTH OPERATION AND NOT CATCHING ON STRUCTURE. ALL WORK PERFORMED I/A/W: GIV MM CHAPTER 28-02-00. REFERENCE R&D LOG NO. 3 FOR LEAK CHECK.
- Step: 1.20.3      **Completed**      REINSTALLATION OF PANELS AND REFUEL ACCOMPLISHED IN R&D AND ITEM 1.17
- Step: 1.20.4      **Completed**      GAINED ACCESS TO OUTBOARD RH WING FLOATS AND PRESSURE FUELING SHUTTOFF.SENSE VALVE INSPECTED AND FOUND THE PRESSURE FUELING SENSING VALVE STIFF OPERATING. CUSTOMER REQUEST TO REPLACE VALVE ALL WORK IAW GIV MM CH 28-00-00.
- Step: 1.20.5      **Completed**      REMOVED R/H OUTBAORD PRESSURE FUELING HI-LEVEL PILOT VALVE P/N 17-155-301 S/N 5174 AND INSTALLED A TESTED PRESSURE FUELING HI-LEVEL PILOT VALVE P/N 17-155-301 S/N 7158. PART RECIEVED FROM PARKER HANNIFIN CORPORATION. REFER TO FORM 8130-3 FORM TRACKING NUMBER R773384, APPROVAL CERTIFICATE NUMBER 5PHR421B DATED APR 02, 2013. ALL WORK DONE IAW GIV CMP 281036.
- Step: 1.20.6      **Completed**      PER CUSTOMER REQUEST, GAINED ACCESS TO R/H PRESSURE FUELING SHUTOFF VALVE AND REMOVED VALVE, P/N 14-155-201, S/N 1316, FOR INSPECTION. NO ISSUES NOTED WITH R/H FUELING SHUTOFF VALVE AT THIS TIME. REINSTALLED SAME SERVICEABLE VALVE, P/N 14-155-201, S/N 1316, AND BACKSEALED AS REQUIRED. REMOVAL/INSTALLATION PERFORMED IAW GIV CMP 281052 - PRESSURE FUELING SHUTOFF VALVE (RIGHT) - REMOVAL/INSTALLATION. REF. COMP R&D LOG FOR OPS CHECK.
- Step: 1.20.7      **Completed**      PER CUSTOMER REQUEST REMOVED AMBIENT PRESSURE SENSING LINE FROM TANK PRESSURE SENSING VALVE IN R/H WING. BLEW SHOP AIR THROUGH SENSING LINE. FOUND NO DEFECTS AT THIS TIME. REINSTALLED SENSING LINE. WORK DONE IAW GIV MM 28-04-00.
- Step: 1.20.8      **Completed**      FUELED AIRCRAFT WITH 4416 GALLONS TO FULL CAPACITY. DURING FUELING VERIFIED THAT BOTH RIGHT AND LEFT FUEL SHUTOFF VALVES OPERATED WITH NO ISSUES NOTED. VERIFIED HIGH LEVEL AND PRESSURE PRECHECKS OPERATED WITH NO ISSUES. FUELED AIRCRAFT TO FULL BAG AND VERIFIED OPERATION OF HIGH LEVEL FUEL SHUTOFF VALVE. NO ISSUES NOTED. WORK PERFORMED IAW GIV MM 28-04-00.

Discrepancy: 1.21      **DURING TROUBLESHOOTING OF WING LEAKS FOUND SINGLE POINT REFUELING CAP MISSING O-RING.**

Resolution: **INSTALLED NEW SEAL, P/N M25988/1-331, RECEIVED FROM GAC-SAV STOCK, ONTO SINGLE POINT REFUELING CAP AS REQUIRED.**

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Time and Material</b>	ST	1.00	@	\$127.00	\$127.00
Parts USD:	<b>Time and Material</b>					\$6.09
<b>Total USD:</b>						\$133.09

Parts:

<u>Ref. No.</u>	<u>Part number:</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price USD</u>	<u>Extended USD</u>
1.21 #1	MS29513-153	PACKING	1	\$0.78	\$0.78
1.21 #3	M25988/1-331	SEAL	1	\$5.31	\$5.31

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

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Discrepancy: **1.22 DURING INSTALLATION OF R/H FUEL TANK PANEL 22-FT-2 (REF ITEM 1.20), NOTED MESH GASKET TORN REQUIRING REPLACEMENT.**

Resolution: **REMOVED TORN GASKET P/N 1159WM40076-13, NSN, AND INSTALLED NEW GASKET P/N 1159WM40076-13, NSN, RECEIVED FROM GAC-SAVSTOCK. REF. FORM 8130-3 WITH FORM TRACKING# 20140729083806, DATED 29JUL2014. WORK PERFORMED IAW GIV MM 28-11-00.**

Discrepancy: **1.23 DURING TANK PRESSURIZATION FOR LEAK CHECK (REF. ITEM 1.20), NOTED BOTH RIGHT AND LEFT GRAVITY FILL CAP LANYARDS MISSING.**

Resolution: **RECEIVED AND INSTALLED NEW LANYARDS 452-16-6 AND CLIPS MS29523-1 ONTO OVER WING FUEL CAPS IAW BP 1159P20145 REV F**

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			<b>\$84.62</b>
<b>Total USD:</b>				<b>\$84.62</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.23 #1	452-16-6	LANYARD	2	\$39.52	\$79.04
1.23 #2	MS29523-1	CLIP	6	\$0.93	\$5.58

Discrepancy: **1.24 CUSTOMER ELECTS TO HAVE ASC405 SUCTION DEFUEL VALVE COMPLETED**

Resolution: **COMPLIED WITH ASC 405 TITLED FUEL (ATA 28) FUEL TRANSFER SUCTION DEFUEL VALVE REPLACEMENT DATED: MAY 26,1999. NO FURTHER RECURRING ACTION REQUIRED. UPDATED GIV CMP 974050 AS REQUIRED.**

**REMOVED SUCTION DEFUEL VALVE WITH P/N: 24C178, S/N: NSN. INSTALLED NEW SUCTION DEFUEL VALVE WITH P/N: 24C1003, S/N:0200. PART RECEIVED FROM GAC SAV WITH AUTHORIZATION NUMBER: DAR-39-AC-CE. REFERENCE FAA FORM 8130-3 WITH SYSTEM TRACKING REFERENCE NUMBER: 09813, DATED: 2/28/98. ALL WORK PERFORMED IN ACCORDANCE WITH GIV CMP 281016. UPDATED GIV CMP 281016 AS REQUIRED.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 4.00 @	\$127.00	\$508.00
Parts USD:	Time and Material			\$528.25
<b>Total USD:</b>				<b>\$1,036.25</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.24 #1	24C1003	VALVE	1	\$528.25	\$528.25

Discrepancy: **1.25 CUSTOMER REQUEST TO PREFORM GIV CB 219, AND CB219A ( CUSTOMER TO SUPPLY PARTS) For detail description of the work complied with see the Work Order Detail report.**

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Resolution: **COMPLIED WITH CB #219A DATED OCTOBER 2, 2015 TITLED LANDING GEAR (ATA 32), MODIFICATION- NOSE WHEEL STEERING SERVO VALVE UPGRADE. NO FURTHER ACTION REQUIRED. UPDATED GIV CMP 325033 AND GIV CMP 982191 AS REQUIRED.**

**REMOVED SERVO MANIFOLD ASSY WITH P/N: 5100-1 S/N: DCL094-88. INSTALLED A MODIFIED SERVO MANIFOLD ASSY WITH P/N: 5100-9 S/N: DCL142/89. REFERENCE 8130-3 WITH FORM TRACKING #: RO-19406, DATED 14/OCT/2015. FROM MESSIER-DOWTY INC, ONTARIO, CA. AUTHORIZATION #: 41-89. ALL WORK DONE I.A.W. GIV MSG3 CMP 325033. UPDATED CMP AS REQUIRED.**

**PERFORMED NOSE WHEEL STEERING - VOLTAGE CHECK WITH NO DISCREPANCIES NOTED AT THIS TIME. WORK DONE I.A.W. GIV MSG3 CMP 325002. UPDATED CMP AS REQUIRED.**

**PERFORMED NOSE GEAR STEERING FUNCTIONAL TEST CMP 325001 AND LEAK CHECK AS REQUIRED. OPS AND LEAK CHECK GOOD.**

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 12.93	@ \$127.00	\$1,642.11
Parts USD:	Time and Material			\$0.78
<b>Total USD:</b>				<b>\$1,642.89</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
1.25 #2	NAS1612-6A	O-RING	1	\$0.78	\$0.78

**Step: 1.25.1      Completed      REMOVED SERVO MANIFOLD ASSY WITH P/N: 5100-1 S/N: DCL094-88. INSTALLED A MODIFIED SERVO MANIFOLD ASSY WITH P/N: 5100-9 S/N: DCL142/89. REFERENCE 8130-3 WITH FORM TRACKING #: RO-19406, DATED 14/OCT/2015. FROM MESSIER-DOWTY INC, ONTARIO, CA. AUTHORIZATION #: 41-89. ALL WORK DONE I.A.W. GIV MSG3 CMP 325033. UPDATED CMP AS REQUIRED.**

**Step: 1.25.2      Completed      PERFORMED NOSE WHEEL STEERING - VOLTAGE CHECK WITH NO DISCREPANCIES NOTED AT THIS TIME. WORK DONE I.A.W. GIV MSG3 CMP 325002. UPDATED CMP AS REQUIRED. PERFORMED OPS CHECK (CMP 325001) AND LEAK CHECK AS REQUIRED. OPS AND LEAK CHECK GOOD.**

**Discrepancy: 1.26      REMOVED 21-FT-1 FUEL PANEL, BACK PRESSURIZED SEAM LEAK AND IDENTIFIED ORIGIN. CLEANED AREA USING MEK AND ISO PRESSURE INJECTED SEAM AREA WITH PR1440 SEALANT BACK SEALED AREA AS REQUIRED. REINSTALLED PANEL. ALL WORK IAW GIV MM 28-01-00.**

Resolution: **THIS WAS ENTERD IN ERROR. SEE ITEM 1.17 STEP 18**

**Item: 6      AVIONICS**

Team Manager: **Brian Caldwell**  
 Customer Coordinator: **Don Weeks**

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.**

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Discrepancy: 6.1 CUSTOMER REQUEST TO PREFORM FMS UPDATE(CUSTOMER TO SUPPLY DISC)

Resolution: PERFORMED FMS NAV DATABASE UPDATE TO WORLD3-12 IN ACCORDANCE WITH GIV AMM 34-02-00. NEW EFFECTIVE DATABASES DATES ARE 15OCT-11NOV15 AND 12NOV-09DEC15.

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	Time and Material	ST	2.00	@	\$127.00	\$254.00
<b>Total USD:</b>						<b>\$254.00</b>

Discrepancy: 6.2 CUSTOMER REQUEST TO PREFORM DISPLAY CHART UPDATE ( CUSTOMER TO SUPPLY DISC)

Resolution: PERFORMED UPDATE OF RED DISK TO CYCLE 1512 AND BLUE TO CYCLE1523 IN ACCORDANCE WITH SGER-571.

	<u>Billing Method</u>		<u>Hours</u>		<u>Rate</u>	<u>Total</u>
Labor USD:	Time and Material	ST	2.00	@	\$127.00	\$254.00
<b>Total USD:</b>						<b>\$254.00</b>

Item: 7 INTERIOR

Team Manager: Brian Caldwell  
Customer Coordinator: Don Weeks

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: THE INTERIOR COMPONENTS REFERENCED IN THE R&D LOG (RDS 002) HAVE BEEN REMOVED AND REINSTALLED USING GENERAL SHOP PRACTICES AND EXISTING HARDWARE. ANY COMPONENT REQUIRING OPERATIONAL OR LEAK CHECK HAS BEEN CHECKED FOR NORMAL OPERATIONS WITH NO DISCREPANCIES NOTED.

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

Team Manager: Brian Caldwell  
Customer Coordinator: Don Weeks

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

Resolution: NO WORK HAS BEEN PERFORMED UNDER THIS SQUAWK, USED TO PROCESS PARTS FOR RETURN FOR CREDIT ONLY. NO RETURN TO SERVICE REQUIRED. SQUAWK MAY REMAIN IN OPEN STATUS AT TIME OF RTS/AIRCRAFT DEPARTURE.

Parts:

Ref. No.	Part number:	Description	Quantity
9.1 #3	PR1440B1-2-654	SEALANT, 6 OUNCE #654 SEMKIT 1/2 HOUR WORK LIFE	2
9.1 #1	HL18PB6-7	HI-LOK	3
9.1 #2	NAS1612-6A	O-RING	4
9.1 #4	NAS1580C3T4	BOLT	1

Services:

Ref. No.	Description	Quantity
9.1 #1	Courier Charge for Midnight Truck	1.00

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

Team Manager: Brian Caldwell

Part/Model #:

Customer Coordinator: Don Weeks

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: BILLING OF FUEL FOR AIRCRAFT AS REQUIRED.

Miscellaneous Charge:

Ref. No.	Miscellaneous Charge	Amount USD
10.1 #1	DEPARTURE FUEL	\$0.00

Item: 11 CUSTOMER REQUESTED 500 HR APU INSPECTION ITEMS

Team Manager: Brian Caldwell

Part/Model #:

Customer Coordinator: Don Weeks

AC Serial No./Tail No.: N/A / N/A

TSN/TSO: N/A

CSN/CSO: N/A

Aircraft Time: N/A

Discrepancy: 11.1 CUSTOMER REQUEST TO PREFORM 500 HR APU INSPECTION ITEMS

Resolution: COMPLIED WITH 500 HR APU INSPECTION ITEMS 11.2-11.6

Discrepancy: 11.2 CMP GIV 490053 APU Enclosure GTCP36-150(G) - 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: **COMPLIED WITH CMP GIV 490053 APU Enclosure GTCP36-150(G) - Inspection**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Flat Rate</b>			<b>\$127.00</b>
<b>Total USD:</b>				<b>\$127.00</b>

Discrepancy: **11.3 CMP GIV 493402 APU Fuel Filter Delta-P Indicator GTCP 36-150(G) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 493402 APU Fuel Filter Delta-P Indicator GTCP 36-150(G) - Inspection**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Flat Rate</b>			<b>\$127.00</b>
<b>Total USD:</b>				<b>\$127.00</b>

Discrepancy: **11.4 CMP GIV 499051 APU Oil Change-Service GTCP36-150(G)**

Resolution: **COMPLIED WITH CMP GIV 499051 APU Oil Change-Service GTCP36-150(G)**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Flat Rate</b>			<b>\$381.00</b>
<b>Total USD:</b>				<b>\$381.00</b>

Discrepancy: **11.5 CMP GIV 499053 APU Oil Filter GTCP36-150(G) - Inspection**

Resolution: **COMPLIED WITH CMP GIV 499053 APU Oil Filter GTCP36-150(G) - Inspection**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Flat Rate</b>			<b>\$254.00</b>
<b>Total USD:</b>				<b>\$254.00</b>

Discrepancy: **11.6 CMP GIV 499057 APU Magnetic Chip Detector GTCP36-150(G) - 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: **COMPLIED WITH CMP GIV 499057 APU Magnetic Chip Detector GTCP36-150(G) - Inspection**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	<b>Flat Rate</b>			<b>\$254.00</b>
<b>Total USD:</b>				<b>\$254.00</b>

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Communications concerning disputed debts, including a check or other instrument tendered as full satisfaction of a debt, must be forwarded to:

Gulfstream Aerospace  
 Attn: Credit Manager  
 M/S B-05  
 PO BOX 2206,  
 Savannah, GA 31402

**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).

7 Char Drive - Westfield, Massachusetts 01085-1493

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. [REDACTED]  
Fedwire Routing No. ([REDACTED])  
S.W.I.F.T. CHASUS33  
ACH Credit Routing No. (ABA) [REDACTED]

|||||

Bill To: **JEJE LLC**

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

Invoice Number: **6915004249**  
Invoice Date: **11/12/2015**  
Customer ID: **BJ419**  
P.O. Number:  
Repair Station: **CRS LEGR039G**  
In Date: **11/04/2015**  
Out Date: **11/13/2015**  
Payment Type: **Net 30-Open terms**  
Payment Terms:

Title: **JEJE LLC-CONSUMABLES**

**INVOICE SUMMARY FOR WORK ORDER NUMBER: SC12978**

Detail Subtotal USD:	\$0.00	\$0.00	\$0.00
Subtotal USD:			\$0.00
Funds on Deposit USD:			\$0.00
<b>Total USD:</b>			<b>\$0.00</b>

DROP IN  
FAA PART 91  
LARRY VISOSKI 917-868-6145  
N212JE

MSP GOLD #440053793

**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: Brian Caldwell

Customer Coordinator: Don Weeks

Part/Model #: GIV

AC Serial No./Tail No.: 1085 / N212JE

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: 1.16 CONSUMABLES & SHOP SUPPLIES

Resolution: BILLABLE CONSUMABLES AND SHOP SUPPLIES.

Parts:

Ref. No.	Part number:	Description	Quantity
1.16.1 #6	ALBC	TEST KIT, BUG CHECK FUEL	1
1.16.1 #1	ISOPROPYL-ALCOHOL	ISOPROPYL ALCOHOL	4
1.16.1 #2	ISOPROPYL-ALCOHOL	ISOPROPYL ALCOHOL	2
1.16.1 #3	MEK	SOLVENT, METHYL ETHYL KETONE	2
1.16.1 #5	HI-LOCKTOOL6	TOOL, REMOVAL TOOL FOR #6 HILOCK COLLAR [16431]	1
1.16.1 #4	MEK	SOLVENT, METHYL ETHYL KETONE	2
1.16.1 #7	60811	SPOON, BRASS SEALANT [10 EACH PER PACK]	1
1.16.1 #8	VV-P236	GREASE	1

Step: 1.16.1 Completed CONSUMABLES

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Gulfstream Aerospace  
 Attn: Credit Manager  
 M/S B-05  
 PO BOX 2206,  
 Savannah, GA 31402

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).

7 Char Drive - Westfield, Massachusetts 01085-1493

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. [REDACTED]  
Fedwire Routing No. ([REDACTED])  
S.W.I.F.T. CHASUS33  
ACH Credit Routing No. (ABA) [REDACTED]

|||||

Bill To: **HONEYWELL AEROSPACE CORP**  
**DALLAS/WESTFIELD CLAIMS**  
**SAVANNAH, Georgia 31402**  
**United States**

Invoice Number: **6915004241**  
Invoice Date: **11/11/2015**  
Customer ID: **DA01A**  
P.O. Number:  
Repair Station: **CRS LEGR039G**  
In Date: **11/04/2015**  
Out Date: **11/13/2015**  
Payment Type: **Net 30-Open terms**  
Payment Terms:

Title: **HONEYWELL AEROSPACE CORP**

**INVOICE SUMMARY FOR WORK ORDER NUMBER: SC12978**

	<u>Time &amp; Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor USD:	\$939.80	\$0.00	\$939.80
Parts USD:	\$486.92	\$0.00	\$486.92
<b>Detail Subtotal USD:</b>	<b>\$1,426.72</b>	<b>\$0.00</b>	<b>\$1,426.72</b>
<b>Subtotal USD:</b>			<b>\$1,426.72</b>
Funds on Deposit USD:			\$0.00
<b>Total USD:</b>			<b>\$1,426.72</b>

DROP IN  
FAA PART 91  
LARRY VISOSKI 917-868-6145  
N212JE

MSP GOLD #440053793

**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: **11** CUSTOMER REQUESTED 500 HR APU INSPECTION ITEMS

Team Manager: **Brian Caldwell**  
 Customer Coordinator: **Don Weeks**

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

Discrepancy: **11.1** CUSTOMER REQUEST TO PREFORM 500 HR APU INSPECTION ITEMS

Resolution: **COMPLIED WITH 500 HR APU INSPECTION ITEMS 11.2-11.6**

	Billing Method	Hours	Rate	Total
Labor USD:	<b>Time and Material</b>	<b>ST</b>	<b>7.40 @ \$127.00</b>	<b>\$939.80</b>
Parts USD:	<b>Time and Material</b>			<b>\$486.92</b>
<b>Total USD:</b>				<b>\$1,426.72</b>

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
11.1 #1	365303-1	FILTER, P50-1	1	\$380.64	\$380.64
11.1 #2	M83248/1-014	O- RING, PACKING-HTM,0.425 ID	2	\$1.24	\$2.48
11.1 #3	M83248/1-904	O-RING	1	\$0.78	\$0.78
11.1 #4	M83248-1-124	O-RING, IDLER GEAR COVER	1	\$0.78	\$0.78
11.1 #5	S9413-008	O RING	1	\$0.78	\$0.78
11.1 #6	S9413-555	ORING	1	\$0.78	\$0.78
11.1 #7	S9413-562	O RING	1	\$0.93	\$0.93
11.1 #8	2380	OIL, TURBINE, QUART	3	\$33.25	\$99.75

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Gulfstream Aerospace  
 Attn: Credit Manager  
 M/S B-05  
 PO BOX 2206,  
 Savannah, GA 31402

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

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