

Hawthorne Global Aviation Services

Invoice

2221 Smithtown Avenue
Ronkonkoma, New York 11779
United States

September 25, 2014

Telephone: [REDACTED]



Bill To: JEJE LLC
6100 Red Hook
Quarter B3
Saint Thomas, 00802
Virgin Islands US)

Invoice Number: INV14-01425
Account Code: JEGEE001
P.O. Number:
Job Number: N212JE
Invoice Date: 09/24/2014

Payment Type: DIRECTBILL(ISP) **Payment Terms:** Direct Billing
Exchange Rate: 1.000000 USD

INVOICE SUMMARY FOR WORK ORDER NUMBER: 23814

Registration Number: N212JE

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	7,578.00 USD	13,805.00 USD	21,383.00 USD
Parts:	30,466.97 USD	---	30,466.97 USD
Freight:	---	---	238.86 USD
Total:	38,044.97 USD	13,805.00 USD	52,088.83 USD
Consumable Fees:			641.49 USD
Subtotal:			52,730.32 USD
Total:			52,730.32 USD

* Dollars distributed across multiple customers.

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Item: 1. G-IV N212JE Miscellaneous Charges

Part/Model #: G-IV

Time & Materials 0.00 USD

Item Serial Number:
Registration Number: N212JE
Aircraft Serial Number: 1085

Item: 2. G-IV N212JE Inspection

Part/Model #: G-IV

Time & Materials 1,155.00 USD

Item Serial Number:
Registration Number: N212JE
Aircraft Serial Number: 1085

Discrepancy: 2.1. Comply with inspectors paperwork associated with maintenance activities performed during work order time period this includes but is not limited to:

- Log book maintenance entries for work performed
- Coordination of maintenance performed by outside vendors
- Qualifying outside maintenance as required
- Compiling records of maintenance performed by vendors
- Data entry (CAMP) for maintenance performed in house and outside vendors
- Maintenance planning paperwork and associated meetings
- Addressing any issues that arise from maintenance scheduling, discrepancies

Resolution: Accomplished inspectors paperwork as required on the following dates:

09/04/2014 GW
 09/10/2014 JR
 09/11/2014 JR
 09/12/2014 JR GW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,155.00 USD	---	1,155.00 USD
Total:	1,155.00 USD	0.00 USD	1,155.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	10.50 @	110.00	1,155.00 USD
				1,155.00 USD

Item: 3. G-IV N212JE Cleaning

Part/Model #: G-IV

Time & Materials 0.00 USD

Item Serial Number:
Registration Number: N212JE
Aircraft Serial Number: 1085

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Item: 4. G-IV N212JE Aircraft Arrival Date: AC HRS: 8813.8 LNCS: 4074

Part/Model #: G-IV

Time & Materials 50,933.83 USD

Item Serial Number:
 Registration Number: N212JE
 Aircraft Serial Number: 1085

Discrepancy: 4.1. Comply with ASC 424

Resolution: Removed regulator and existing bracket. Started assembling new bracket assembly, 09/08/2014 WJF
 Finished assembling bracket assembly and installed on aircraft. Removed filter, laid out new tubing and using ASC drawings determined how tubing is installed. Installed new filter,regulator and bulkhead fittings. 09/09/2014 WJF SF
 Routed, fitted permaswaged and installed tubing I/A/W with the ASC drawings. Installed tubing clamps as required. Performed satisfactory operational test and leak check I/A/W the ASC. Ground wires need to be installed and wire bundle secured. 09/10/2014 SF
 Installed ground wires and secured wire bundle as required. 09/10/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	4,950.00 USD	4,950.00 USD
Parts:	23,202.90 USD	---	23,202.90 USD
Total:	23,202.90 USD	4,950.00 USD	28,152.90 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		45.00	@	4,950.00 USD
				<u>4,950.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.1 #1	ASC 424-1 G4	ENHANCED DOOR SEAL SYSTEM	1	23,202.90 USD	23,202.90 USD

Discrepancy: 4.2. Accomplish an incoming preliminary inspection as required. Accomplish a hidden inspection if applicable.

Resolution: Accomplished an incoming preliminary inspection as required. All work performed I/A/W Hawthorne Global Aviation Services repair station procedures manual on 9/07/2014 JC

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	77.50 USD	---	77.50 USD
Total:	77.50 USD	0.00 USD	77.50 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	OT	0.50	@ 155.00	77.50 USD
				<u>77.50 USD</u>

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Discrepancy: 4.3. Comply with CMP code(s) 217075 / 217076: Water separator bag (left /right) - Inspection

Resolution: Complied with CMP code(s) 217075 / 217076 : Water separator bag (left /right) - Inspection as required. Removed and replaced left and right coalescer bags with " NEW " bags. Re-installed left and right water separators with all new o'rings. All work performed I/A/W GIV AMM 05-01-00 / 21-01-12. 09/09/2014. LK.
 Performed satisfactory operational / leak check. 9/12/2014 JC

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	660.00 USD	660.00 USD
Parts:	466.16 USD	---	466.16 USD
Total:	466.16 USD	660.00 USD	1,126.16 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		6.00	@	660.00 USD
				660.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.3 #1	21BC104	FILTER, COALESCER	2	180.62 USD	361.24 USD
4.3 #2	S2L-232	ORING	2	18.11 USD	36.22 USD
4.3 #3	M83248/1-345	ORING	2	4.11 USD	8.22 USD
4.3 #4	S2L-232	ORING	2	11.85 USD	23.70 USD
4.3 #5	S2L-345	ORING	2	18.39 USD	36.78 USD

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Discrepancy: 4.4. Comply with CMP code(s) 292010 , 292012: Auxiliary Hydraulic Filter (pressure + return) - Inspection / replacement.

Resolution: Complied with CMP code(s) 292010, 292012 : Auxiliary Hydraulic Filter (pressure and return) - Inspection / replacement as required. Removed and replaced pressure and return auxiliary hydraulic filters. Performed ops check, leak check. All ops check normal. No leaks detected at this time. All work done I/A/W GIV AMM 29-25-03. 09/09/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Parts:	217.58 USD	---	217.58 USD
Freight:	56.43 USD	---	56.43 USD
Total:	274.01 USD	110.00 USD	384.01 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.4 #1	AC-B451F-8	FILTER ELEMENT	2	105.66 USD	267.75 USD
			Freight:	56.43 USD	
4.4 #2	NAS1611-028A	ORING	1	1.35 USD	1.35 USD
4.4 #3	MS28774-028	RETAINER	2	1.78 USD	3.56 USD
4.4 #4	NAS1611-028A	ORING	1	1.35 USD	1.35 USD

Discrepancy: 4.5. Comply with CMP code[s] 554007 Rudder External - Inspection.

Resolution: Complied with CMP code[s] 554007 Inspect Rudder External I /A /W Gulfstream MM Chapter 55-40-00. No defects noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	165.00 USD	165.00 USD
Total:	0.00 USD	165.00 USD	165.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.50	@	165.00 USD
				165.00 USD

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Discrepancy: 4.6. Comply with CMP code[s] 801019, 801020 Engine Starter [Left, Right] - oil change.

Resolution: Complied with CMP code[s] 801019, 801020 Change oil in left and right engine starters I/A/W Gulfstream MM chapter 80-01-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Parts:	100.28 USD	---	100.28 USD
Freight:	41.86 USD	---	41.86 USD
Total:	142.14 USD	110.00 USD	252.14 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.6 #1	S9809-6	GASKET,STARTER OIL	1	5.34 USD	47.20 USD
			Freight:	41.86 USD	
4.6 #2	S9809-3	GASKET,STARTER OIL	2	21.51 USD	43.02 USD
4.6 #3	S9809-3	GASKET,STARTER OIL	2	21.51 USD	43.02 USD
4.6 #4	S9809-6	GASKET,STARTER OIL	1	8.90 USD	8.90 USD

Discrepancy: 4.7. Comply with CMP code[s] 200001, 200002; Operation One and Operation Two (150 Cycle).

Resolution: Complied with CMP code[s] 200001, 200002; Operation One and Operation Two (150 Cycle) as required per attached checklists. 09/12/14

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Discrepancy: 4.8. Comply with CMP Code[s] 792007, 792009; Filter, Engine Pressure Oil - Cleaning / Inspection (Engine Position 1 & 2)

Resolution: Complied with CMP code[s] 792007, 792007: Inspect #1 & #2 engine Pressure oil filter I/A/W RR Tay 611-8 EMM 05-01-01 RR. Filter checks good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	440.00 USD	440.00 USD
Parts:	403.15 USD	---	403.15 USD
Total:	403.15 USD	440.00 USD	843.15 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		4.00	@	440.00 USD
				440.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.8 #1	EU18144	WASHER	2	10.81 USD	21.62 USD
4.8 #2	KB22782	ORING	2	25.82 USD	51.64 USD
4.8 #3	CHAPIN 6300	6 GALLON PUMP SPRAYER	1	329.89 USD	329.89 USD

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Discrepancy: 4.9. Rear Lav dump cable broken

Resolution: Gained access to and inspected the rear Lav dump cable, confirmed that the dump cable was unserviceable at this time. Removed unserviceable cable turnbuckle and handle. Re-searched the correct type of cable and turnbuckle to be used for replacement. Replaced cable with a new 3/32" cable, a new L/H terminal stud and a new R/H terminal stud. Serviced the aft lav toilet assy and dumped 3 times, all three times checked good. Closed all areas opened for access. Aircraft is Ok for service. 9/10/14 CJZ

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	715.00 USD	---	715.00 USD
Parts:	38.55 USD	---	38.55 USD
Freight:	46.09 USD	---	46.09 USD
Total:	799.64 USD	0.00 USD	799.64 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	6.50 @	110.00	715.00 USD
				715.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.9 #2	MS21259-3RH	STUD END	3	8.02 USD	70.15 USD
			Freight:	46.09 USD	
4.9 #3	MS21259-3LH	STUD END	3	4.83 USD	14.49 USD

Discrepancy: 4.10. Comply with CMP Code 730002; Fuel Contamination Check #2 Engine - inspection.

Resolution: Complied with with CMP code 730002 Inspect #2 engine for fuel contamination I/A/W RR Tay 611-8 EMM chapter 73-11-03. No contamination noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Parts:	68.78 USD	---	68.78 USD
Total:	68.78 USD	55.00 USD	123.78 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.10 #1	HUMBUG	FUEL TEST KIT	2	34.39 USD	68.78 USD

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Discrepancy: 4.11. Comply with CMP code[s] 761001, 76002. Engine Control - Operational Test. (#1 & #2 Engine)

Resolution: Complied with CMP code[s] 761001, 761002; Ops test left and right engine Control I/A/W Gulfstream MM Chapter 76-00-00. Ops test good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	220.00 USD	220.00 USD
Total:	0.00 USD	220.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		2.00	@	220.00 USD
				220.00 USD

Discrepancy: 4.12. Comply with CMP code[s] 761005, 761006; Controls, #1 & #2 engine - Service / lubrication.

Resolution: Complied with CMP code[s] 761005, 761006 Service and lube #1 & #2 engine controls I/A/W Gulfstream MM chapter 76-11-02

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.13. Comply with CMP code[s] 730001, 730002 Inspect #1 and #2 Fuel contamination check #1 engine - inspection.

Resolution: Complied with with CMP code[s] 730001, 730002 Inspect #1 and #2 engine for fuel contamination I/A/W RR Tay 611-8 EMM chapter 73-11-03. No contamination noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	220.00 USD	---	220.00 USD
Total:	220.00 USD	0.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	2.00	@ 110.00	220.00 USD
				220.00 USD

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Discrepancy: 4.14. Comply with CMP code[s] 742001, 742002; #1 & #2 engine ignition system - operational check.

Resolution: Complied with CMP code[s] 742001, 74002 ops check #1 & #2 engine ignition system I/A/W RR TAY 611-8 EMM chapter 74-00-00. ops checks good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.15. Comply with CMP code(s) 541017 / 541018 : Pylon External / Internal (Left/Right) - Inspection.

Resolution: Complied with CMP code(s) 541017 / 541018 : Inspected Pylon External / Internal (Left/Right) as required. All work performed I/A/W GIV MM 54-00-00. 09/10/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	440.00 USD	440.00 USD
Total:	0.00 USD	440.00 USD	440.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		4.00	@	440.00 USD
				440.00 USD

Discrepancy: 4.16. Comply with CMP code(s) 541019 : Pylon Internal (Left) - Inspection.

Resolution: Complied with CMP code(s) 541019 : Inspected Pylon Internal (Left) as required. All work performed I/A/W GIV MM 54-00-00. 09/10/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,320.00 USD	1,320.00 USD
Total:	0.00 USD	1,320.00 USD	1,320.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		12.00	@	1,320.00 USD
				1,320.00 USD

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Discrepancy: 4.17. Comply with CMP code(s) 541020: Pylon Internal (Right)- Inspection.

Resolution: Complied with CMP code(s) 541020: Pylon Internal (Right)- Inspection as required. All work performed I/A/W GIV AMM 05-01-00 / 54-00-00 REV/ISS: 31 AUG 2008. 09/10/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,320.00 USD	1,320.00 USD
Total:	0.00 USD	1,320.00 USD	1,320.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		12.00	@	1,320.00 USD
				1,320.00 USD

Discrepancy: 4.18. Comply with CMP code[s] 320004 Main Landing Gear (Left) - Lubrication.

Resolution: Complies with CMP code[s] 320004 Main Landing Gear (Left) - Lubrication. All work performed IAW GIV MM Ref: 32-10-00. 09/09/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.19. Comply with CMP code[s] 320005 Main Landing Gear (Right) - Lubrication.

Resolution: Complied with CMP code[s] 320005 Main Landing Gear (Right) - Lubrication. All work performed IAW GIV MM Ref: 32-10-00. 09/09/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

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Discrepancy: 4.20. Comply with CMP code[s] 320006 Nose Landing Gear - Lubrication.

Resolution: Complied with CMP code[s] 320006 Nose Landing Gear - Lubrication. All work performed IAW GIV MM Ref: 32-10-00. 09/010/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Parts:	15.21 USD	---	15.21 USD
Total:	15.21 USD	110.00 USD	125.21 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00 @		110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.20 #1	AEROSHELL 7-CART	14-OZ. CARTRIDGE GREASE	1	15.21 USD	15.21 USD

Discrepancy: 4.21. Accomplish CMP code 243105 : Battery, #1 -- Capacity Check

Resolution: Accomplished CMP code 243105 : Battery, #1 -- Capacity Check as per Concorde Battery Corporation Component Maintenance Manual RG Series Main Aircraft Battery 24-30-71 paragraph 7 page 105. Battery passed capacity check with 20.2 volts at 60 minutes (100% capacity). Charged battery as per paragraph 8 page 105. Battery failed to charge to its required level. Battery needs to be replaced. Part on order 09/10/2014 JS

Removed and replaced main battery with new assembly P/N RG-380E/44 S/N 40664664 as per MM 24-02-03. Accomplished operational check. All ops and indications normal. This complies with CMP code 243101 : Battery No.01 - Removal / Installation. 09/11/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	451.00 USD	---	451.00 USD
Parts:	2,512.75 USD	---	2,512.75 USD
Total:	2,963.75 USD	0.00 USD	2,963.75 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	4.10 @	110.00	451.00 USD
				451.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.21 #1	RG-380E/44	BATTERY 44 Serial Number(s) 40664664	1	2,512.75 USD	2,512.75 USD

Hawthorne Global Aviation Services

Invoice

2221 Smithtown Avenue
 Ronkonkoma, New York 11779
 United States

September 25, 2014

Telephone: 631-938-9888 Fax: 631-938-9870

Bill To: JEJE LLC

WO #: 23814

Invoice Number: INV14-01425

Discrepancy: 4.22. Accomplish CMP code 243106 : Battery, #2 -- Capacity Check

Resolution: Accomplished CMP code 243105 : Battery, #2 -- Capacity Check as per Concorde Battery Corporation Component Maintenance Manual RG Series Main Aircraft Battery 24-30-71 paragraph 7 page 105. Battery passed capacity check with 20.0 volts at 60 minutes (100% capacity). Charged battery as per paragraph 8 page 105. Battery failed to charge to its required level. Requires battery to be replaced. Part on order. 09/10/2014 JS

Removed and replaced main battery with new assembly P/N RG-380E/44 S/N 40664584 as per MM 24-02-03.
 Accomplished operational check. All ops and indications normal. This complies with CMP code 243102 : Battery No.02 - Removal / Installation. 09/11/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	451.00 USD	---	451.00 USD
Parts:	2,512.75 USD	---	2,512.75 USD
Total:	2,963.75 USD	0.00 USD	2,963.75 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	4.10 @	110.00	451.00 USD
				451.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.22 #1	RG-380E/44	BATTERY 44	1	2,512.75 USD	2,512.75 USD
		Serial Number(s) 40664584			

Discrepancy: 4.23. Found several loose nutplates on R/H pylon area (Marked).

Resolution: Removed old rivets and re-secured loose nutplates with new rivets. No further discrepancies noted. All work performed IAW Standard Maintenance Practices. 09/09/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	220.00 USD	---	220.00 USD
Parts:	1.28 USD	---	1.28 USD
Total:	221.28 USD	0.00 USD	221.28 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	2.00 @	110.00	220.00 USD
				220.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.23 #1	CCR244SS-3-4	RIVET	8	0.16 USD	1.28 USD

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Discrepancy: 4.24. Comply with CMP code(s) 270206 : Stall barrier actuator - service / lubrication

Resolution: Complied with CMP code(s) 270206 : Serviced and lubricated stall barrier actuator as required. All work performed I/A/W GIV MM 27-01-01.
 9/9/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50	@	55.00 USD
				55.00 USD

Discrepancy: 4.25. Comply with CMP code(s) 272027 : Rudder bungee - lubrication

Resolution: Complied with CMP code(s) 272027 : Lubricated rudder bungee as required. All work performed I/A/W GIV MM 27-03-00.
 9/9/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50	@	55.00 USD
				55.00 USD

Discrepancy: 4.26. Comply with CMP code(s) 304003 : Windshield Wiper Lock Pin - Lubrication / Adjustment

Resolution: Complied with CMP code(s) 304003 : Lubricated and adjusted windshield wiper lock pin as required, no discrepancies noted at this time. All work performed I/A/W GIV MM 30-04-00.
 9/9/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

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Discrepancy: 4.27. Comply with CMP code(s) 271035 / 271036 : Spoiler load relief bungee, left/right - lubrication

Resolution: Complied with CMP code(s) 271035 / 271036 : Lubricated spoiler load relief bungee, left/right as required. All work performed I/A/W M/M 27-02-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.28. Comply with CMP code(s) 271037 / 271038 : Bungee, left/right aileron load relief - lubrication

Resolution: Complied with CMP code(s) 271037 / 271038 : Lubricated bungee, left/right aileron load relief as required. All work performed I/A/W GIV MM 27-02-00
 9/9/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.29. Comply with CMP code(s) 212033 : Ram Air Check Valve -Inspection

Resolution: Complied with CMP code(s) 212033 : Inspected ram air check valve I/A/W GIV MM 21-00-00. No discrepancies noted.
 09/09/2014 SF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	330.00 USD	330.00 USD
Total:	0.00 USD	330.00 USD	330.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		3.00	@	330.00 USD
				330.00 USD

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Discrepancy: 4.30. Comply with CMP code(s) 273002 : Elevator load relief bungee lubrication

Resolution: Complied with CMP code(s) 273002 : Lubricated elevator load relief bungee as required. All work performed I/A/W GIV MM 27-01-00. 9/9/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50 @		55.00 USD
				55.00 USD

Discrepancy: 4.31. Comply with CMP code(s) 321057 : Main Gear Timer Valve Striker Arm (Left) - Inspection.

Resolution: Complied with CMP code(s) 321057 : Main Gear Timer Valve Striker Arm (Left) - Inspection as required, no discrepancies noted at this time. All work performed I/A/W 32-31-00. 09/09/2014.LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	55.00 USD	---	55.00 USD
Total:	55.00 USD	0.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	0.50 @	110.00	55.00 USD
				55.00 USD

Discrepancy: 4.32. Comply with CMP code(s) 321058 : Main Gear Timer Valve Striker Arm (Right) - Inspection.

Resolution: Complied with CMP code(s) 321058 : Main Gear Timer Valve Striker Arm (Right) - Inspection as required, no discrepancies noted at this time. All work performed I/A/W 32-31-00. 09/08/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	55.00 USD	---	55.00 USD
Total:	55.00 USD	0.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	0.50 @	110.00	55.00 USD
				55.00 USD

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Discrepancy: 4.33. Comply with CMP code(s) 270011: Control Surface Hinge Joints - Lubrication

Resolution: Complied with CMP code(s) 270011: Control Surface Hinge Joints - Lubrication I/A/W Gulfstream G-IV AMM, reference 27-00-11. 09/09/2014 LG.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00 @		110.00 USD
				110.00 USD

Discrepancy: 4.34. Main batteries access door has damaged / difficult to remove fasteners.

Resolution: Requires fastener P/N GAS520N1 and retainer P/N GAR540K1. 09/09/2014 JS

Removed and replaced fasteners at main batteries access door assembly. Ops check normal. 09/10/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Parts:	714.61 USD	---	714.61 USD
Freight:	56.43 USD	---	56.43 USD
Total:	936.04 USD	0.00 USD	936.04 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50 @	110.00	165.00 USD
				165.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.34 #1	GAS520N1	STUD	23	27.76 USD	694.91 USD
			Freight:	56.43 USD	
4.34 #2	GAR540K1	RETAINER	23	3.31 USD	76.13 USD

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Discrepancy: 4.35. Comply with CMP code[s] 801011, 801012: Engine starter oil level (Left, Right) - Check.

Resolution: Complied with CMP code[s] 801011, 801012 Check left and right engine starter oil levels I/A/W Gulfstream MM chapter 80-01-00. Checks good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.36. Comply with CMP code[s] 710021, 710022 Engine external (Left & Right) - Inspection.

Resolution: Complied with CMP code[s] 710021, 710022 Inspect left and right engine external I/A/W RR TAY 611-8 EMM 5-10-00. No defects noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	440.00 USD	440.00 USD
Total:	0.00 USD	440.00 USD	440.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		4.00	@	440.00 USD
				440.00 USD

Discrepancy: 4.37. Comply with CMP code[s] 723001, 723002 Intermediate Compressor Case (Left and Right) engines - Inspection.

Resolution: Complied with CMP code[s] 723001, 723002: Inspect left and right engines intermediate compressor cases I/A/W RR Tay 611-8 EMM 72-35-21. No defects noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	440.00 USD	440.00 USD
Total:	0.00 USD	440.00 USD	440.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		4.00	@	440.00 USD
				440.00 USD

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Discrepancy: 4.38. Comply with CMP code(s) 275023/275024: Flap traveling nut (left & right) - Service / Lubrication

Resolution: Complied with CMP code(s) 275023/275024: Flap traveling nut (left & right) - Service / Lubrication I/A/W Gulfstream GIV AMM 27-06-00. No discrepancies noted at this time. 09/08/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Parts:	19.26 USD	---	19.26 USD
Total:	19.26 USD	110.00 USD	129.26 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.38 #1	AEROSHELL 7-CART	14-OZ. CARTRIDGE GREASE	1	19.26 USD	19.26 USD

Discrepancy: 4.39. Comply with CMP code(s) 275019/275020: Wing Flap (Left & Right) - Lubrication

Resolution: Complied with CMP code(s) 275019/275020: Wing Flap (Left & Right) - Lubrication I/A/W Gulfstream GIV AMM 27-06-00. No discrepancies noted at this time. 09/08/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	330.00 USD	330.00 USD
Total:	0.00 USD	330.00 USD	330.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		3.00	@	330.00 USD
				330.00 USD

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Discrepancy: 4.40. Comply with CMP code(s) 272036 : Rudder torque tube bearing - lubrication.

Resolution: Complied with CMP code(s) 272036 : Lubricated rudder torque tube bearing as required. All work performed I/A/W GIV MM 27-03-00. 09/09/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50	@	55.00 USD
				55.00 USD

Discrepancy: 4.41. Several Nose Landing Gear grease fitting will not accept grease.

Resolution: Cleaned off old grease from around grease fitting grease nipples and exit orifices and reapplied grease as required. No further discrepancies noted. All work performed IAW Gulfstream IV M/M Ref : 12-20-00. 09/10/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	660.00 USD	---	660.00 USD
Total:	660.00 USD	0.00 USD	660.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	6.00	@ 110.00	660.00 USD
				660.00 USD

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Discrepancy: 4.42. Nose Landing Gear Truss Brace has (1) missing and several worn grease fitting..

Resolution: Replaced missing and worn and replaced them with new fitting. No further discrepancies noted. 09/10/2014. C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Parts:	2.86 USD	---	2.86 USD
Total:	167.86 USD	0.00 USD	167.86 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50 @	110.00	165.00 USD
				165.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.42 #1	1728B	FITTING, LUBE	3	0.95 USD	2.86 USD

Discrepancy: 4.43. Comply with CMP code(s) 262632, 262633: Portable Halon Fire Extinguisher (Forward Cabin) and Portable Halon Fire Extinguisher (Aft Cabin) - Inspection

Resolution: Complied with CMP code(s) 262632, 262633: Portable Halon Fire Extinguisher (Forward Cabin) and Portable Halon Fire Extinguisher (Aft Cabin) - Inspection I/A/W Gulfstream G-IV AMM, reference 26-03-00. 09/12/2014 LG.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00 @		110.00 USD
				110.00 USD

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Discrepancy: 4.44. Comply with CMP code(s) 262631: Portable Halon Fire Extinguisher (Right Cockpit) - Inspection

Resolution: Complied with CMP code(s) 262631: Portable Halon Fire Extinguisher (Right Cockpit) - Inspection I/A/W Gulfstream G-IV AMM, reference 26-03-00. 09/10/2014 LG.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50 @		55.00 USD
				55.00 USD

Discrepancy: 4.45. During emergency flap ops check, flaps stuck at 0 position.

Resolution: Trouble shot found flaps out of rig and left outboard flap actuator jammed. Un-jammed left outboard flap actuator, re-rigged flap system I/A/W/Gulfstream MM chapter 27-06-00. Performed operational check flap control system and clutch check of all for actuators I/A/W Gulfstream MM chapter 27-06-00 Flaps ops check good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	2,363.50 USD	---	2,363.50 USD
Total:	2,363.50 USD	0.00 USD	2,363.50 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	20.50 @	110.00	2,255.00 USD
Time and Material	OT	0.70 @	155.00	108.50 USD
				2,363.50 USD

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Discrepancy: 4.46. Customer requests engine oiler reservoir be serviced

Resolution: Serviced engine oiler reservoir in tail compartment to full as required. No further discrepancies noted at this time. All work performed I/A/W GIV AMM Ref.12-01-06. 9/11/2014 JC

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	110.00 USD	---	110.00 USD
Parts:	122.43 USD	---	122.43 USD
Total:	232.43 USD	0.00 USD	232.43 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.00 @	110.00	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.46 #1	BP 2380	OIL, TURBINE	5	17.49 USD	87.45 USD
4.46 #2	BP 2380	OIL, TURBINE	2	17.49 USD	34.98 USD

Discrepancy: 4.47. Customer requests oxygen system be serviced.

Resolution: Serviced aircraft oxygen system to specs with Aviator's Breathing oxygen as required. No further discrepancies noted at this time. All work performed I/A/W GIV AMM Ref.12-01-07. 9/11/2014 JC

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	110.00 USD	---	110.00 USD
Parts:	9.20 USD	---	9.20 USD
Total:	119.20 USD	0.00 USD	119.20 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.00 @	110.00	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.47 #1	300ABO	Aviators Breathing Oxygen	1	9.20 USD	9.20 USD

Hawthorne Global Aviation Services

Invoice

2221 Smithtown Avenue
 Ronkonkoma, New York 11779
 United States

September 25, 2014

Telephone: [REDACTED]

Bill To: JEJE LLC

WO #: 23814

Invoice Number: INV14-01425

Discrepancy: 4.48. Comply with CMP code(s) 100320 : Check service bulletins

Resolution: Complied with CMP code(s) 100320 : Checked service bulletins as required.
 09/11/2014

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	55.00 USD	---	55.00 USD
Total:	<u>55.00 USD</u>	<u>0.00 USD</u>	<u>55.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	0.50 @	110.00	55.00 USD
				<u>55.00 USD</u>

Discrepancy: 4.49. Comply with CMP code(s) 100310: CK airworthy directives

Resolution: Complied with CMP code(s) 100310: CK airworthy directives as required. Checked to bi-weekly 2014-18.
 Sept 11-2014

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	55.00 USD	---	55.00 USD
Total:	<u>55.00 USD</u>	<u>0.00 USD</u>	<u>55.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	0.50 @	110.00	55.00 USD
				<u>55.00 USD</u>

Discrepancy: 4.50. Accomplish CMP code 314007 : FWC No.01 Trend and Limit Monitoring - Data Download

Resolution: Accomplished CMP code 314007 : FWC No.01 Trend and Limit Monitoring - Data Download as per MM 31-02-04. No messages present. 09/11/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	<u>0.00 USD</u>	<u>55.00 USD</u>	<u>55.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50 @		55.00 USD
				<u>55.00 USD</u>

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Discrepancy: 4.51. Accomplish CMP code 314008 : FWC No.02 Trend and Limit Monitoring - Data Download

Resolution: Accomplished CMP code 314008 : FWC No.02 Trend and Limit Monitoring - Data Download as per MM 31-02-04. No messages present. 09/11/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	55.00 USD	55.00 USD
Total:	0.00 USD	55.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		0.50 @		55.00 USD
				55.00 USD

Discrepancy: 4.52. R/H and L/H NLG door hinge bond wire broken / frayed.

Resolution: Removed and replaced R/H and L/H NLG door hinge bond wires with "New" bond wires as required. No further discrepancies noted at this time. All work performed I/A/W GIV AMM Ref.20-24-00. 9/12/2014 JC

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Parts:	59.22 USD	---	59.22 USD
Freight:	38.05 USD	---	38.05 USD
Total:	262.27 USD	0.00 USD	262.27 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50 @	110.00	165.00 USD
				165.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.52 #1	MS25083-7BC6	JUMPER, BONDING	2	29.61 USD	97.27 USD
			Freight:	38.05 USD	

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Discrepancy: 4.53. Comply with CMP code[s] 275013; Emergency flap system - operational test.

Resolution: Complied with CMP code[s] 275013; Ops check emergency flap system I/A/W Gulfstream MM chapter27-06-00. Ops checks good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	110.00 USD	110.00 USD
Total:	0.00 USD	110.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		1.00	@	110.00 USD
				110.00 USD

Discrepancy: 4.54. Comply with CMP code[s] 276065 Takeoff alarm system - Functional test.

Resolution: Complied with CMP code[s] 276065 Functional test takeoff alarm system I/A/W AD90-02-05 and Gulfstream MM chapter 27-02-00. Functional test good. Next Due ATT 8963.8

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	220.00 USD	220.00 USD
Total:	0.00 USD	220.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		2.00	@	220.00 USD
				220.00 USD

Discrepancy: 4.55. Crew reported ground spoilers test switch not testing correctly

Resolution: Performed ground spoiler operational system test I/A/W GIV MM 27-02-00 and I/A/W the Aircraft Flight Manual. Ops checks good, could not duplicate discrepancy at this time. 09/12/2014 SF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Total:	165.00 USD	0.00 USD	165.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50	@ 110.00	165.00 USD
				165.00 USD

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Discrepancy: 4.56. Comply with CMP code(s) 999005 : AD 90-2-5 takeoff alarm check (RII inspection required)

Resolution: Complied with operational test of Takeoff Alarm System I/A/W M/M 27-02-00 & AD 90-02-05 with no defects noted.
 AD Effectivity date February 13, 1990.
 AD next due @ 8963.8 hrs. 09/11/14 AM

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	220.00 USD	220.00 USD
Total:	0.00 USD	220.00 USD	220.00 USD

Discrepancy: 4.57. Comply with CMP code[s] 240108; Standby power system - operational test

Resolution: Complied with CMP code[s] 240108 ops test standby power system I/A/W Gulfstream MM chapter 24-01-05. Ops test good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	220.00 USD	220.00 USD
Total:	0.00 USD	220.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		2.00 @		220.00 USD
				220.00 USD

Discrepancy: 4.58. Comply with CMP code[s] 237004; Cockpit voice recorder system - operational test.

Resolution: Complied with CMP code[s] 237004 ops test cockpit voice recorder I/A/W Gulfstream MM chapter 23-043-00. Ops test good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Total:	165.00 USD	0.00 USD	165.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50 @	110.00	165.00 USD
				165.00 USD

Discrepancy: 4.59. Perform Interior and Exterior cleaning.

Resolution: Interior and exterior cleaning was performed by First Class.

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
4.59 #1	Request Interior & Exterior Cleaning by First Class	1.00	0.00 USD	0.00 USD

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