

Item: 1 Airframe Gulfstream Road Trip GIV N212JE

Team Manager: Jorge Hernandez

Customer Coordinator: Elizabeth Ronayne

Part/Model #: GIV

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

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: 1.1 Return to Service

Resolution: ACTT: 9497.2

ACTL: 4341

DATE: 03/07/2017

I certify that the maintenance listed 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 the work order has been provided to the operator.

Todd Guinn, Airworthiness DQR

Gulfstream

West Palm Beach, FL 33406

FAA CRS PB8R624N

Labor USD: No Charge

N/ C

Discrepancy: 1.2 Technician Travel Time (Depart)
 Technician Travel time (Return)
 Travel from PBI to

Resolution: Technician Travel Time (Depart) FLL to St Thomas
 Technician Travel time (Return) St Thomas to FLL
 Travel from PBI to St Thomas
 Todd Guinn and Richard Wan

	Billing Method	Hours	Rate	Total
Labor USD:	Time and Material	ST 30.00	@ \$161.00	\$4,830.00
Total USD:				\$4,830.00

Discrepancy: 1.3 Comply with Travel Expenses as Required

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: **MEALS**
LODGING
CAR RENTAL
GAS
PARKING/TOLLS
BAGGAGE FEES
PER DIEM
MILEAGE
WORK PERMITS
OTHER

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	No Charge			N/ C
Services USD:	Time and Material			\$2,111.47
Total USD:				\$2,111.47

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
1.3 #1	Travel - Expenses	1.00	\$1,001.62	\$1,001.62
1.3 #2	Travel - Expenses	1.00	\$1,109.85	\$1,109.85

Discrepancy: **1.4 Airline Tickets Only (DO NOT CLOSE)**

Resolution: **CW**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Services USD:	Time and Material			\$901.50
Total USD:				\$901.50

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
1.4 #1	Travel - Airline	1.00	\$450.75	\$450.75
1.4 #2	Travel - Airline	1.00	\$450.75	\$450.75

Discrepancy: **1.5 Time for preparation prior to departure and recovery upon return.**

Resolution: **Complied with Time for preparation prior to departure and recovery upon return.**

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	Flat Rate			\$644.00
Total USD:				\$644.00

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

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Discrepancy: **1.6** **Review RSM and QCM SOP Road Trip Debrief Documentation Procedures with QC Department prior to departure.**

Resolution: **Reviewed RSM and QCM SOP Road Trip Debrief Documentation Procedures with QC Department prior to departure.**

Discrepancy: **1.7** **Review RSM and QCM SOP Road Trip Debrief Documentation Procedures with QC Department upon return.**

Resolution: **Reviewed RSM and QCM SOP Road Trip Debrief Documentation Procedures with QC Department upon return.**

Discrepancy: **1.8** **Inbound / Preliminary Inspection of area where maintenance is to be performed.**

Resolution: **Complied with inbound / Preliminary Inspection of area where maintenance is to be performed.**

Discrepancy: **1.9** **Outbound / Preflight Inspection of area where maintenance has been performed.**

Resolution: **Outbound / Preflight Inspection of area where maintenance has been performed.**

Discrepancy: **1.10** **List Operator's Airworthiness Requirements and Special Documentation Requests.**

Resolution: **N/A**

Discrepancy: **1.11** **Tool Clearance (SOP 3.028).**

Resolution: **All tools accounted for and off the aircraft**

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

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Discrepancy: **1.12 Dispatch the following personnel: (Technician name(s) and location).**

Resolution: **Dispatch the following personnel: Todd Guinn and Richard Wan.**

Labor USD: **No Charge**

N/ C

Discrepancy: **1.13 Upon Return contact Return to Service Office to generate Logbook Entries and forward to customer.**

Resolution: **Contacted Return to Service Office to generate Logbook Entries and forward to customer.**

Discrepancy: **1.14 Time waiting for operator and ramp access to aircraft, and parts,**

Resolution: **N/A**

Item: 6 Discrepancies

Team Manager: **Jorge Hernandez**

Customer Coordinator: **Elizabeth Ronayne**

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **6.1 Baggage door is off tracks.**

Resolution: **Verified baggage door had come off the tracks. Customer had attempted to install the door and previously removed interior covering and door cables. Removed the covering on the baggage door. Installed baggage door P/N 1159B20046-1 S/N 1084 back on the tracks along with door cables and all the baggage interior coverings. All work done I/A/W GIV M.M. chapter 52-30-00 and CMP code 523001, 521008 with no defects noted**

	Billing Method		Hours		Rate	Total
Labor USD:	Time and Material	ST	8.50	@	\$161.00	\$1,368.50
Labor USD:	Time and Material	OT	4.00	@	\$241.50	\$966.00
Total USD:						\$2,334.50

Discrepancy: **6.2 CMP GIV 523001 Baggage Door - Removal / Installation**

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

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Bill To: **JEGE LLC**

WO #: **SC20066**

Invoice Number: **7117000541**

Resolution: **COMPLIED WITH CMP GIV 523001 Baggage Door - Removal / Installation**

Discrepancy: **6.3** **CMP GIV 521009 Baggage Door Inflatable Seal Sys - Ops Test**

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

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.

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