

Gulfstream Aerospace Corporation
7 Char Drive-Westfield,MA,01085-1493-Telephone [REDACTED]

Part/Model# GIV
AC Serial No/Tail No: 1085/N120JE

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

Courier Remittance To:
Gulfstream Aerospace Corporation
ATTN: Treasury Manager
30 Innovation Drive
Savannah, GA 31407

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

Bill To: JEGE, INC.
3800 SOUTHERN BLVD
SUITE 204
WEST PALM BEACH, Florida 33406
USA

Invoice Number: 90129765
Invoice Date: 11/15/2018
Customer ID: BJ388
PO Number:
In Date: 10/01/2018
Out Date: 11/09/2018
Payment Term: Cash on Delivery
Team Manager: Charles Helwig
Customer Coordinator: Shannon Sykes

Title: JEGE, INC.

INVOICE SUMMARY FOR INDUCTION NOTIFICATION NUMBER: 300016716

	Time & Material	Flat Rate	Total
Labor USD:	\$85,342.00	\$19,936.80	\$105,278.80
Parts USD:	\$55,066.57	\$21,766.39	\$76,832.96
Services USD:	\$0.00	\$7,781.00	\$7,781.00
Policy Prices USD	\$0.00	\$0.00	\$0.00
Detail Subtotal USD:	\$140,408.57	\$49,484.19	\$189,892.76
Tax USD:			\$0.00
Subtotal USD:			\$189,892.76
Funds on Deposit USD:			\$0.00
Total USD:			\$189,892.76

Comments:

For detailed 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

Printed: 11/15/2018 12:40:50

Item: 1 AIRFRAME

Item/Squawk: 50014843 Ref. Doc. Apvd:
 Discrepancy: BILLABLE CONSUMABLES AND SHOP SUPPLIES
 Resolution: BILLABLE CONSUMABLES AND SHOP SUPPLIES.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Services USD	Flat Rate			\$4,281.00
Totals USD				\$4,281.00

Services:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
MISC_CHARGES	Consumables	1.000	\$4,281.00	\$4,281.00

Item: 13 ADD CUST REQUESTED MAINTENANCE

Item/Squawk: 50018117 Ref. Doc. Apvd:
 Discrepancy: GIV_237004_COCKPIT VOICE RECORDER SYSTEM - OPERATIONAL TEST

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$284.00
Totals USD				\$284.00

Item/Squawk: 50018119 Ref. Doc. Apvd:
 Discrepancy: GIV_320004_MAIN LANDING GEAR (LEFT) - LUBRICATION
 Resolution: C/W MAIN LANDING GEAR (LEFT) - LUBRICATION IAW CMP CODE 320004. NO DEFECTS NOTED.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$213.00
Parts USD	Time & Material			\$0.80
Totals USD				\$213.80

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
1728-B	FITTING, GREASE	1.000	\$0.80	\$0.80

Item/Squawk: 50018141 Ref. Doc. Apvd:
 Discrepancy: GIV_322035_NOSE GEAR AXLE FITTING - REMOVAL / INSTALLATION
 Resolution: RQCI - C/W NOSE GEAR AXLE FITTING - REMOVAL / INSTALLATION IAW CMP CODE 322035. OPS CHECK GOOD. NO DEFECTS NOTED.

For detailed 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 Printed: 11/15/2018 12:40:50

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	6.500	\$142.00	\$923.00
Parts USD	Time & Material			\$913.98
Totals USD				\$1,836.98

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS35276-259	SCREW, MACHINE, FLSH, 0.25 IN L, CRS	2.000	\$1.60	\$3.20
NAS1149C0332R	WASHER, FLAT.	2.000	\$0.23	\$0.46
PR1440B1-2-654	SEALANT, 6 OZ	2.000	\$26.67	\$53.34
LL510749-20629	BEARING	2.000	\$178.49	\$356.98
1159LM20554-11	SPACER,AXLE NLG	2.000	\$250.00	\$500.00

Item/Squawk: 50018143 Ref. Doc. Apvd:
 Discrepancy: GIV_324009_NOSE GEAR WHEEL ASSEMBLY (LEFT) - REMOVAL / INSTALLATION
 Resolution: C/W REMOVAL AND INSTALLATION OF LH NOSE TIRE ASSY P/N OFF/ON 1159SCL205-1 S/N OFF/ON 81-851 IAW CMP CODE 324009. NO DEFECTS NOTED.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.200	\$142.00	\$312.40
Totals USD				\$312.40

Item/Squawk: 50018144 Ref. Doc. Apvd:
 Discrepancy: GIV_324010_NOSE GEAR WHEEL ASSEMBLY (RIGHT) - REMOVAL / INSTALLATION
 Resolution: C/W REMOVAL AND INSTALLATION OF RH NOSE TIRE ASSY P/N OFF/ON 1159SCL205-1 S/N OFF/ON 81-854 IAW CMP CODE 324010. NO DEFECTS NOTED.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.100	\$142.00	\$298.20
Totals USD				\$298.20

Item/Squawk: 50018161 Ref. Doc. Apvd:
 Discrepancy: GIV_240257_EMERGENCY SECURAPLANE BATTERY NO. 3 - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH CMP 240257 EMERGENCY SECURAPLANE BATTERY NO. 3 - REMOVAL / INSTALLATION. REMOVED TIME CHANGE SECURAPLANE BATTERY P/N 1 00-1048-01, S/N 06-01485. INSTALLED REPAIRED SECURAPLANE BATTERY P/N 100-1048-01, S/N 1125579. OPERATIONAL CHECK PERFORMED WITH NO D EFACTS NOTED. REFERENCE ITEM NO. 330007 EMERGENCY EXIT LIGHTS- OPERATIONAL TEST.

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$6,054.88
Totals USD				\$6,054.88

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

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
100-1048-01	BATTERY,EMERGENCY	1.000	\$6,054.88	\$6,054.88
100-0201-01	BATTERY, STORAGE	1.000	N/C	N/C

Item/Squawk: 50018162

Ref. Doc. Apvd:

Discrepancy: GIV_240160_EMERGENCY POWER SYSTEM - OPERATIONAL CHECK

Resolution: COMPLIED WITH GIV CMP CODE 240160 EMERGENCY POWER SYSTEM- OPERATIONAL CHECK. NO DEFECT NOTED.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.200	\$142.00	\$312.40
Totals USD				\$312.40

Item/Squawk: 50019654

Ref. Doc. Apvd:

Discrepancy: GIV_262552_PORTABLE H2O FIRE EXTINGUISHER (AFT CABIN) - REMOVAL / INSTALLATION

Resolution: REMOVED FIRE EXTINGUISHER P/N 892480 S/N 21075 FOR HYDRO TEST. INSTALLED REPAIRED FIRE EXTINGUISHER P/N 892480 S/N 21075. ALL WORK DONE IAW GIV CMP 262552. UPDATED CMP CARD 262562 AS REQUIRED.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$142.00
Totals USD				\$142.00

Item/Squawk: 50020333

Ref. Doc. Apvd:

Discrepancy: GIV_323002_LANDING GEAR CYCLING - OPERATIONAL CHECK

Resolution: COMPLIED WITH GIV CMP 323002 LANDING GEAR CYCLING - OPERATIONAL CHECK.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$1,136.00
Totals USD				\$1,136.00

Item: 14 ADD CUST REQUESTED MAINTENANCE DISCREPANCIES

Item/Squawk: 50022551

Ref. Doc. Apvd:

Discrepancy: CVR AREA MICROPHONE INOPERATIVE.

Resolution: CVR AREA MICROPHONE INOPERATIVE.

For detailed 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

Printed: 11/15/2018 12:40:50

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	14.500	\$142.00	\$2,059.00
Totals USD				\$2,059.00

Work Detail:

STEP: 1 APPLIED POWER TO AIRCRAFT AND FOUND FAINT/UNREADABLE AUDIO FROM COCKPIT MICROPHONE. PERFORMED RINGOUT OF MICROPHONE WIRING TO CVR CONTROL PANEL AND CONTROL PANEL TO CVR WITH SATISFACTORY RESULTS. REFERENCED GIV WDM 23-52-00 AND 23-72-00 FOR WORK PERFORMED.

Item/Squawk: 50022552 Ref. Doc. Apvd:
 Discrepancy: STANDBY FUEL INDICATOR POWER SWITCH WILL NOT LATCH.
 Resolution: REMOVED STANDBY FUEL QUANTITY INDICATOR SWITCH PN: 4271-522 SN: NSN. INSTALLED NEW STANDBY FUEL QUANTITY INDICATOR SWITCH PN: 4271-5 22 SN: NSN RECEIVED FROM GAC SAVANNAH REFERENCE 8130-3 WITH TRACKING NO: 20180601094901 APPROVAL NO: ODA-511131-CE DATED 01JUN2018. ALL WORK PERFORMED IN ACCORDANCE WITH GIV WIRING DIAGRAM 28-41-00. PERFORMED OPERATIONAL TEST IN ACCORDANCE WITH GIV AMM 33-01-00.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	10.000	\$142.00	\$1,420.00
Parts USD	Time & Material			\$1,017.77
Totals USD				\$2,437.77

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
4271-522	SWITCH, LIGHT ASSEMBLY	1.000	\$1,012.73	\$1,012.73
AN525-10R16	SCREW - WASHER HEAD	12.000	\$0.42	\$5.04

Item/Squawk: 50022834 Ref. Doc. Apvd:
 Discrepancy: GIV_237005_CVR UNIT - REMOVAL / INSTALLATION
 Resolution: WORK NOT ACCOMPLISHED AT THIS TIME

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Services USD	Flat Rate			\$3,500.00
Totals USD				\$3,500.00

Services:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
MISC_CHARGES	CVR Charge	1.000	\$3,500.00	\$3,500.00

For detailed 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 Printed: 11/15/2018 12:40:50

Item: 10001 Discrepancies - Lite Aircraft Records and Condition Survey

Item/Squawk: 50019116 Ref. Doc. Apvd:
 Discrepancy: WHILE C/W CMP 571005 WING EXTERIOR (LEFT) INSPECTION FOUND WING TO FLAP SEAL BETWEEN INBOARD AND SECOND FLAP TRACK ON WING TRAILING EDGE TO BE TORN
 Resolution: CLEANED AFFECTED AREA OF LEFT WING FLAP SEAL BETWEEN INBOARD AND SECOND FLAP TRACK ON WING TRAILING EDGE. APPLIED SEALANT TO AFFECTED AREA AND ALLOWED TO CURE. NO FURTHER ACTION IS REQUIRED. ALL WORK DONE IAW GIV MM 20-42-00.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	0.500	\$142.00	\$71.00
Totals USD					\$71.00

Item/Squawk: 50019118 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571005 WING EXTERIOR (LEFT) - INSPECTION FOUND L/H C TRACK FLAP TROUGH ROLLER TO BE CORRODED.
 Resolution: REMOVED CORRODED ROLLER ASSY BEARING, PIN AND BUSHING P/N'S UNK NSN'S AND INSTALLED NEW BEARING P/N KP4R16-2FS428 NSN REFERENCE COC WITH CUSTOMER PO# WEP018-02576 DATED 5/24/2018 FROM WESCO AIRCRAFT HARDWARE CORP. INSTALLED A NEW PIN P/N 1159CS20853-25 NSN REFERENCE 8130 WITH FORM TRACKING # 20171220125730 FROM GULFSTREAM AEROSPACE CORP. APPROVAL# ODA-511131-CE DATED 20 DEC 2017. ALSO INSTALLED A NEW I/B PIN BUSHING P/N 1159CS20853-11 NSN REFERENCE 8130 WITH FORM TRACKING # 20130314075635 FROM GULFSTREAM AEROSPACE CORP. APPROVAL # ODA-511131-CE DATED MAR 14 2013. ALL WORK WAS DONE PER GIV CMP 275037. REFERENCE ITEM 10001.50019723 FOR R&I AND CERT UPLO ADS

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate				\$284.00
Totals USD					\$284.00

Item/Squawk: 50019119 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571005 WING EXTERIOR (LEFT) - INSPECTION FOUND L/H D TRACK ROLLER RUB STRIPS TO BE WORN BEYOND LIMITS.
 Resolution: REMOVED INBOARD AND OUTBOARD LH FLAP "D" TRACK ROLLER RUB STRIPS P/N 1159CSP20802-19, NSN AND INSTALLED NEW RUB STRIPS ON THE INBOARD AND OUTBOARD LH FLAP "D" TRACK ROLLERS, P/N 1159CSP20802-19, NSN, REF FAA FORM 8130-3 STRIPS RECEIVED NEW FROM GULFSTREAM SAVANNAH APPROVAL NO. ODA-511131-CE, FORM TRACKING 20171009042217 UNDER WORK ORDER LT17-293301 DATED 09 OCT 2017, ALL WORK DONE IAW GIV M.M. 27-06-00 AND GAC DRAWING 1159CS20005

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	4.500	\$142.00	\$639.00
Parts USD	Time & Material				\$1,033.36
Totals USD					\$1,672.36

For detailed 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 Printed: 11/15/2018 12:40:50

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS20426B3-16	RIVET,SOLID,FCSK,1 IN L,AALY	10.000	\$0.00	\$0.00
1159CSP20802-19	STRIP,FLAP ROLLER,RUB,INBD	2.000	\$49.09	\$98.18
MS20426B3-16	RIVET,SOLID,FCSK,1 IN L,AALY	8.000	\$0.09	\$0.72
1159SCC225-1	BEARING, FLAP, TRACK ROLLER, 1 IN DIA	1.000	\$788.64	\$788.64
1159CSP20803-37	SUPPORT,ROLLER,FLAP RUB STRIP	2.000	\$72.91	\$145.82

Item/Squawk: 50019318

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 490053 APU ENCLOSURE GTCP 36-150(G) - INSPECTION NOTED MISSING FAYING FIRE RETARDANT SEALANT ON ACCESS PANELS 106-APU-2, -3, AND -4.

Resolution: REMOVED FAYING FIRE RETARDENT SEALANT, CLEANED MATING SURFACES, AND APPLIED NEW COATING OF FIRE RETARDENT SEALANT IAW GIV MM 20-42-0 0.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.300	\$142.00	\$610.60
Parts USD	Flat Rate			\$206.45
Totals USD				\$817.05

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
DAPCO2200	SEALANT,HT,FIREWALL,PRIMERLESS	1.000	\$206.45	\$206.45

Item/Squawk: 50019319

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 553005 VERTICAL STABILIZER / RUDDER (EXTERNAL) - INSPECTION NOTED SHEARED RIVET ON RIGHT LOWER SIDE OF RAM AIR INLET.

Resolution: REMOVED SHEARED RIVET ON RH LOWER SIDE OF RAM AIR INLET. INSTALLED NEW RIVET IN RAM AIR INLET RH LOWER SIDE. NEW RIVET RECEIVED FROM GAC STOCK. WORK DONE IAW GAC DRAWING 1159B21871 REV D.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.700	\$142.00	\$383.40
Parts USD	Time & Material			\$11.36
Totals USD				\$394.76

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS1921M04-03	RIVET, BLIND, FH, SIZE: 1/8 IN	2.000	\$3.93	\$7.86
NAS1921B04S03	RIVET, BLIND, FLUSH HEAD	2.000	\$1.75	\$3.50

For detailed 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

Printed: 11/15/2018 12:40:50

Item/Squawk: 50019384

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH AVIONICS RAMP CHECK FOUND #2 TRANSPONDER NOT REPORTING MODE S INFORMATION.

Resolution: PERFORMED OPERATIONAL CHECK OF #2 TRANSPONDER WITH SATISFACTORY RESULTS. ALL MAINTENANCE PERFORMED IN ACCORDANCE WITH GULFSTREAM GIV AMM 34-02-04 ATC FUNCTIONAL CHECK.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$142.00
Totals USD				\$142.00

Item/Squawk: 50019386

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH AVIONICS RAMP CHECK FOUND BOTH NAV RCVR#S SELF-TEST INHIBITED.

Resolution: DUE TO UNAVAILABILITY OF UPDATED WIRING DIAGRAMS, TRACED WIRE FROM NUTCRACKER CB 317CB47 TO APU PWR #1-#3 CBS 314CB254, 314CB252, AND 314CB324. IT WAS DETERMINED THAT IN ORDER FOR THE NUTCRACKER HARNESS SWITCH TO RECEIVE DC POWER, ONE OF THE THREE APU PWR CBS MUST BE DEPRESSED. NAV RCVR SELF-TEST NOW WORKS CORRECTLY. ALL NUTCRACKER FUNCTIONS HAVE BEEN TESTED AND PERFORM CORRECTLY.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$568.00
Totals USD				\$568.00

Work Detail:

STEP: 1 AFTER APPLYING POWER TO THE AIRCRAFT, IT WAS NOTED THAT SEVERAL SYSTEMS WERE AFFECTED, NOT JUST THE TEST INHIBITED MESSAGE DISPLAYED ON THE NAVIGATION PANEL. THE MOST SIGNIFICANT DISCREPANCY WAS THAT THE NUTCRACKER TEST SWITCH, WHEN DEPRESSED, WAS INDICATING THE " LEFT" LIGHT WAS ILLUMINATED BUT NOT THE RIGHT. BOTH LIGHTS SHOULD NOT BE ILLUMINATED WITH THE AIRCRAFT IN A SIMULATED FLIGHT CONFIGURATION. PROCEEDED TO CONNECT THE NUTCRACKER SWITCH JUMPER PLUGS TO DETERMINE IF THE LEFT SWITCH WAS DEFECTIVE, BUT OBTAINED THE SAME RESULTS. USING WIRING DIAGRAM GIV 32-62-00, IT WAS NOTED THAT ALL SYSTEMS THAT WERE AFFECTED WERE ROUTED THROUGH SEVERAL NUTCRACKER SYSTEM RELAYS, WHICH RECEIVED POWER TO THEIR X1 CONTACT FROM TERMINAL JUNCTION 325TJ2N. CHECKED FOR 28VDC AT ALL POINTS OF THE TERMINAL JUNCTION, BUT NONE WAS PRESENT.

STEP: 2 CHECKED DC POWER AND CONTINUITY AT NUTCRACKER HARNESS SWITCH CONNECTOR 38S1J1 PIN "F" TO FIND 0 VDC AND 1.2 OHMS. PROCEEDED TO CHECK FOR DC POWER AT JUNCTION 325TJ3V TO FIND 0 VDC AT PIN "G" AND "A". CONTINUED TO CONNECTOR 325A1J37 WHERE AGAIN WE FOUND 0 VDC AT PIN "U". FOLLOWED CONNECTION TO CB CONNECTOR 317A1J1 TO FIND 0 VDC AT PIN "X" AND AT CB 317CB47. IN REFERENCE TO WIRING DIAGRAM GIV 32-62-00 LANDING GEAR NUTCRACKER SYSTEM.

STEP: 3 DUE TO UNAVAILABILITY OF UPDATED WIRING DIAGRAMS, TRACED WIRE FROM NUTCRACKER CB 317CB47 TO APU PWR #1-#3 CBS 314CB254, 314CB252, AND 314CB324. IT WAS DETERMINED THAT IN ORDER FOR THE NUTCRACKER HARNESS SWITCH TO RECEIVE DC POWER, ONE OF THE THREE APU PWR CBS MUST BE DEPRESSED. NAV RCVR SELF-TEST NOW WORKS CORRECTLY. ALL NUTCRACKER FUNCTIONS HAVE BEEN TESTED AND PERFORM CORRECTLY.

Item/Squawk: 50019387

Ref. Doc. Apvd:

For detailed 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

Printed: 11/15/2018 12:40:50

Discrepancy: WHILE COMPLYING WITH GIV CMP 490053 APU ENCLOSURE GTCP 36-150(G) - INSPECTION NOTED
CRACKED STRINGER STRUCTURE BETWEEN ACCESS PANELS 106-APU-2 AND 106-APU-3.

Resolution: REMOVED CRACK CHANNEL P/N 1159B21414-97 ON APU ENCLOSURE BETWEEN PANELS 106-APU-2 AND 106-APU-3. DRILLED AND INSTALLED NEW CHANNEL P /N: 1159B21414-111 ON APU ENCLOSURE BETWEEN PANELS 106-APU-2 AND 106-APU-3. NEW PART RECEIVED FROM GULFSTREAM AEROSPACE CORP. REFERE NCE 8130-3 FORM TRACKING # 20170109020909 APPROVAL/AUTHORIZATION NO. ODA-511131-CE DATED 09 JAN 2017. WORK DONE IAW GAC DRAWING 1159 B21414 REV K.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	14.000	\$142.00	\$1,988.00
Parts USD	Time & Material			\$1,160.18
Totals USD				\$3,148.18

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159B21414-111	CHANNEL	1.000	\$1,127.98	\$1,127.98
MS20615-4M4	RIVET, SOLID, UNIVERSAL, 1/4 IN L, NALY	70.000	\$0.23	\$16.10
MS20615-4M3	RIVET, SOLID, UNIVERSAL, 3/16 IN L, NALY	70.000	\$0.23	\$16.10

Item/Squawk: 50019403

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 490053 APU ENCLOSURE GTCP 36-150(G) - INSPECTION NOTED
LOOSE/WORKING RIVET ON FLOOR ON APU ENCLOSURE, BELOW EXHAUST DUCT, APPROX 12" AFT OF FWD WALL AND 3" INBD OF EXT 107-APU-1 PANEL.

Resolution: REMOVED LOOSE RIVET ON FLOOR OF APU ENCLOSURE BELOW EXHAUST DUCT. INSTALLED NEW RIVET ON FLOOR OF APU ENCLOSURE BELOW APU EXHAUST DU CT. NEW RIVET RECEIVED FROM GAC STOCK. WORK DONE IAW GAC DRAWING 1159B21417 REV H.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	3.700	\$142.00	\$525.40
Parts USD	Time & Material			\$38.93
Totals USD				\$564.33

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS1919M05-02	RIVET, BLIND, 0.26 IN L, HD: 0.32 IN DIA	2.000	\$5.84	\$11.68
PR1440B1-2DAB-KIT	SEALANT	1.000	\$27.25	\$27.25

Item/Squawk: 50019405

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 551019 - HORIZONTAL STABILIZER / ELEVATOR (EXTERIOR)
{LEFT} - INSPECTION NOTED HORIZONTAL STAB RUB BLOCK CLEARANCE BEYOND LIMITS. ACTUAL .

For detailed 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

Printed: 11/15/2018 12:40:50

032" MAX ALLOWABLE .025".

Resolution: RQCI#ADJUSTED HORIZONTAL STABILIZER RUB BLOCKS AS NEEDED PER GIV MAINTENANCE MANUAL 55-10-00.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	15.300	\$142.00	\$2,172.60
Totals USD					\$2,172.60

Item/Squawk: 50019406 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 553005 VERTICAL STABILIZER / RUDDER (EXTERNAL) - INSPECTION NOTED APU DOOR NOT FULLY CLOSING

Resolution: UPON FURTHER INVESTIGATION, NOTED THE APU DOOR TO NOT BE RIGGED CORRECTLY ON THE APU DOOR ACTUATOR. THE APU DOOR CLOSE STOP WAS RIGGED TO NOT ALLOW DOOR TO FULLY CLOSE. RE-RIGGED THE APU DOOR CLOSE STOP AS REQUIRED TO ALLOW DOOR TO FULLY CLOSE WHEN COMMANDED. ALL WORK DONE IAW GIV MM 49-12-00. PERFORMED MULTIPLE SATISFACTORY DOOR OPEN AND CLOSE CYCLES AT THIS TIME.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	1.900	\$142.00	\$269.80
Totals USD					\$269.80

Item/Squawk: 50019408 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND ELEVATOR TRIM CABLE TURNBUCKLE SAFETY CLIPS ARE NOT LOCKED.

Resolution: RQCI- VISUALLY INSPECTED THE AFT BAY ELEVATOR TRIM TAB CABLE RUN AND NOTED ALL SAFTIES ON THE TURNBUCKLES WERE CORRECTLY INSTALLED AT THIS TIME. NO FURTHER ACTION IS REQUIRED AT THIS TIME. ALL WORK DONE IAW GIV MM 27-01-00.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	0.700	\$142.00	\$99.40
Totals USD					\$99.40

Item/Squawk: 50019420 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 533005 EXTERIOR FUSELAGE - INSPECTION FOUND PILOT SIDE WINDOW TO HAVE DETACHED AFT UPPER TERMINAL BLOCK.

Resolution: GAINED ACCESS TO UPPER TERMINAL BLOCK TO FACILITATE REPAIR, AND NOTED TERMINAL BLOCK WIRING WAS SEVERED FROM WINDOW. WINDOW IS BEYOND REPAIR, REF SERVICE ORDER 50020390 FOR REPLACEMENT.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate				\$426.00
Totals USD					\$426.00

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

Work Detail:

STEP: 1 REQUEST ENGINEERING SUPPORT FOR DISBONDED TERMINAL BLOCK ON THE PILOT SIDE WINDOW, UPPER TERMINAL BLOCK
 STEP: 1.1 DISCREPANCY: REQUEST ENGINEERING SUPPORT FOR DISBONDED TERMINAL BLOCK ON THE PILOT SIDE WINDOW, UPPER TERMINAL BLOCK BY MICHAEL DESR OCHERS (RS TEAM LEAD SR U538932) ON 24 OCT 2018 7:48 AM EDT#ENGINEERING NOTES: IN WORKS BY STEPHEN ALOIS (TECH SPEC II U309767) ON 2 4 OCT 2018 7:54 AM EDT#DISPOSITION: [GIV AMM|HTTPS://CMP.MYGULFSTREAM.COM/DOCLIBRARY/DOCAUTOMKSPLREDIRECT.ASPX?ID=23674553181024075 1 0932][G550 AMM|HTTPS://CMP.MYGULFSTREAM.COM/DOCLIBRARY/DOCAUTOMKSPLREDIRECT.ASPX?ID=23674551181024075 04391][ENGINEERING DISPOSITION SKETCH|HTTPS://CMP.MYGULFSTREAM.COM/DOCLIBRARY/DOCAUTOMKSPLREDIRECT.ASPX?ID=23674465181024 07500846] BY STEPHEN ALOIS (TECH SPEC II U 309767) ON 24 OCT 2018 9:51 AM EDT#

Item/Squawk: 50019421 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT - INSPECTION FOUND L/H MLG FOLLOW UP DOOR TO HAVE MULTIPLE SPOTS OF SURFACE CORROSION THAT WILL REQUIRE FURTHER EVALUATION.
 Resolution: REMOVED CORROSION FROM L/H FOLLOW UP DOOR WITH SCOTCHBRITE . ALODINED, PRIMED AND PAINTED AFFECTED AREAS. ALL WORK DONE IN ACCORDANC E WITH GIV SRM 51-13-20 AND 51-07-10.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$426.00
Totals USD				\$426.00

Item/Squawk: 50019422 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT - INSPECTION FOUND R/H MLG WHEEL WELL AFT INBOARD FLANGE CORRODED WITH EVIDENCE OF BLUE WATER STAINING.
 Resolution: CLEANED RH MLG WHEEL WELL AFT INBOARD FLANGE FROM BLUE WATER STAINING. REMOVED LIGHT SURFACE CORROSION BY HAND ON AFT INBOARD RH WHE EL WELL FLANGE. ALODINE BARE SURFACES. TOUCHED UP WITH EPOXY PRIMER AND FLUID RESISTANT WHITE PAINT. ALL WORK DONE IAW GIV SRM 51-13 -10 AND 51-07-10.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	26.400	\$142.00	\$3,748.80
Parts USD	Time & Material			\$163.56
Totals USD				\$3,912.36

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
44GN011-3OZ	TOUCHUP KIT,DEFT EPOXY SPRAY PRIMER	1.000	\$54.53	\$54.53

For detailed 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 Printed: 11/15/2018 12:40:50

521X315-2OZ	PAIN T, TOUCHUP KIT, 2 OZ, DESOTO WHITE	1.000	\$54.53	\$54.53
PR1440B1-2DAB-KIT	SEALANT	2.000	\$27.25	\$54.50

Work Detail:

STEP: 1 ENTERED IN ERROR.

Item/Squawk: 50019423 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT - INSPECTION FOUND R/H MLG DOOR AFT UPPER CORNER TO BE CORRODED WITH EVIDENCE OF BLUE WATER STAINING.
 Resolution: RQCI - REMOVED BLUE WATER STAINING AND CORROSION ON RH MLG DOOR AFT UPPER CORNER. PERFORMED ULTRASONIC THICKNESS MEASUREMENTS PER GU LFSTREAM PRODUCT SUPPORT NON-DESTRUCTIVE TESTING PROCEDURES MANUAL 2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017, ON MLG DOOR WITH MINIMUM RECORDED VALUE .043 AND MAX. 054. APPLIED ZINC DUST PRIMER TO BARE SURFACE AND TOP OF WHITE PAINT. WORK DONE IAW ENGINEERIN G DISPOSITION 300016716.50019423. 1.1 DATED 22 OCT 2018. AND GAC DRAWING SE05252904 REV. C

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	8.500	\$142.00	\$1,207.00
Totals USD				\$1,207.00

Work Detail:

STEP: 1 ENGINEERING REQUEST
 STEP: 1.1 DISCREPANCY: REQUEST ENGINEERING APPROVAL TO REPAIR RH MLG IB DOOR IAW DWG SE05252904 BY BENJAMIN JONES (RS TEAM LEAD SR U539716) ON 22 OCT 2018 11:24 AM
 EDT#DISPOSITION: [ENGINEERING DISPOSITION:] REWORK NOTED CORROSION MLG DOOR IAW SE05252904 (REV C)##IT IS PERM ISSIBLE TO SUBSTITUTE ZINC DUST PRIMER IN LIEU OF BRUSH CAD PLATING. BY STEPHEN ALOIS (TECH SPEC II U309767) ON 22 OCT 2018 12:57 PM EDT#
 STEP: 2 PERFORMED ULTRASONIC THICKNESS MEASUREMENTS PER MAINTENANCE REQUEST AND IN ACCORDANCE WITH GULFSTREAM PRODUCT SUPPORT NON-DESTRUCTIV E TESTING PROCEDURES MANUAL 2.0
 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017, ON MLG DOOR WITH MINIMUM RECORDED VALUE .043 AND MAX. 054. UT UNIT PANAMETRICS 25DL PLUS SN 02392404 CAL DUE DATE 01/11/2019.

Item/Squawk: 50019424 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT - INSPECTION FOUND R/H MLG FOLLOW UP DOOR TO HAVE MULTIPLE SPOTS OF SURFACE CORROSION THAT WILL REQUIRE FURTHER EVALUATION.
 Resolution: REMOVED CORROSION WITH SCOTCHBRITE FROM R/H FOLLOW UP DOOR. ALODINED, PRIMED AND PAINTED AFFECTED AREAS. ALL WORK DONE IN ACCORDANCE WITH GIV SRM 51-13-20 AND 51-07-10.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	3.300	\$142.00	\$468.60
Totals USD				\$468.60

Item/Squawk: 50019425 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND

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

APU BLEED AIR DUCT FIRE SEAL CLAMP IS MISSING.

Resolution: INSTALLED NEW APU BLEED AIR DUCT FIRE SEAL CLAMP P/N NAS1922-0275-3 ALL WORK DONE IAW GIV AMM 20-70-10.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.300	\$142.00	\$184.60
Parts USD	Time & Material			\$6.54
Totals USD				\$191.14

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS1922-0275-3	CLAMP,HOSE,BAND,TANGENTIAL WORM,LGT WT	1.000	\$6.54	\$6.54

Item/Squawk: 50019426

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND WIRE HARNESS TIE-DOWN IS DISBONDED FROM THE PRESSURE BULKHEAD BEAM LIGHTNING HOLE.

Resolution: CLEANED DISBONDED PRESSURE BULKHEAD BEAM LIGHTNING HOLE HARNESS TIE DOWN AND REBONDED WIRE HARNESS AS REQUIRED IAW GIV MM 20-25-07.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.000	\$142.00	\$142.00
Parts USD	Time & Material			\$4.62
Totals USD				\$146.62

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
04001PACKET	EPOXY, DOUBLE BUBBLE	1.000	\$2.31	\$2.31
04001PACKET	EPOXY, DOUBLE BUBBLE	1.000	\$2.31	\$2.31

Item/Squawk: 50019435

Ref. Doc. Apvd:

Discrepancy: WHILE C/W CMP 571005 WING EXTERIOR (LEFT) INSPECTION FOUND SEALANT MISSING ON LEADING EDGE GAP BANDS.

Resolution: CLEANED AFFECTED AREAS OF REMAINING SEALANT. REAPPLIED SEALANT TO LEFT WING LEADING EDGE GAP BANDS IAW GIV MM 20-42-00.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	8.700	\$142.00	\$1,235.40
Parts USD	Time & Material			\$26.67
Totals USD				\$1,262.07

For detailed 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

Printed: 11/15/2018 12:40:50

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
PR1440B1-2-654	SEALANT, 6 OZ	1.000	\$26.67	\$26.67

Item/Squawk: 50019436

Ref. Doc. Apvd:

Discrepancy: WHILE C/W CMP 571005 WING EXTERIOR (LEFT) INSPECTION FOUND ALL FLAP TRACKS TO HAVE RUST/CORROSION WHERE ROLLERS CONTACT THE TRACK.

Resolution: REMOVED CORROSION FROM LH FLAP TRACKS. PERFORMED THICKNESS CHECKS AND FOUND TO BE WITHIN ALLOWABLE LIMITS. CAD PLATED AND LUBRIBONDE D AS REQUIRED. SEE STEPS FOR FURTHER DETAILS. WORK DONE IAW ENGINEERING DISPOSITION 50019436.6.1, GIV SRM 51-13-21, AND GSL005753002 . #REFERENCE SO 50019542 FOR FLAP R&I.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	55.400	\$142.00	\$7,866.80
Parts USD	Time & Material			\$1,907.62
Totals USD				\$9,774.42

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
11904010	ID-10P POLY JACKET [5/PK]	3.000	\$0.00	\$0.00
11904013	JACKET, ID-13P POLYESTER (5 PER PACK)	2.000	\$0.00	\$0.00
LDC-1720-LTR	COAT,CONVERSION	2.000	\$345.45	\$690.90
2023	SOLUTION,PLATING,DALIC CADMIUM,1 LTR	4.000	\$304.18	\$1,216.72

Work Detail:

STEP: 1 REMOVED CORROSION ON LEFT WING C TRACK IAW GIV SRM 51-13-21.
 STEP: 2 BEGAN CORROSION REMOVAL ON LEFT WING B TRACK OUTBOARD SIDE. ALL WORK DONE IAW GIV SRM 51-13-21.
 STEP: 3 COMPLETED CORROSION REMOVAL OF LEFT WING B TRACK INBOARD AND OUTBOARD SIDES. ALL WORK DONE IAW GIV SRM 51-13-21.
 STEP: 4 REMOVED CORROSION ON LEFT WING D TRACK INBOARD AND OUTBOARD SIDES. ALL WORK DONE IAW GIV SRM 51-13-21.
 STEP: 5 REMOVED CORROSION ON LEFT WING A TRACK INBOARD AND OUTBOARD SIDES. ALL WORK DONE IAW GIV SRM 51-13-21.
 STEP: 6 ENGINEERING REQUEST
 STEP: 6.1 DISCREPANCY: REQUEST ENGINEERING EVALUATION OF REMAINING LH A, B, C, AND D FLAP TRACK THICKNESSES POST CORROSION REMOVAL. BY BENJAMI N JONES (RS TEAM LEAD SR U539716) ON 25 OCT 2018 7:34 AM EDT#ENGINEERING NOTES: IN WORKS BY STEPHEN ALOIS (TECH SPEC II U309767) ON 25 OCT 2018 7:40 AM EDT#DISPOSITION: [ENGINEERING DISPOSITION:] ENGINEERING REVIEW OF THE NDT POST BLEND REMAINING THICKNESS WERE FOUND TO BE STRUCTURALLY ACCEPTABLE

For detailed 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

Printed: 11/15/2018 12:40:50

FOR CONTINUED SERVICE. FINISH REWORK OPERATIONS IAW GSL005753002_B ALLOWABLE DAMAGE - FLAP TRACKS. BY STEPHEN ALOIS (TECH SPEC II U309767) ON 25 OCT 2018 10:58 AM EDT#
 STEP: 7 PERFORMED GRIDDING OF LH FLAP TRACKS TO FACILITATE ULTRASONIC THICKNESS TESTING PER GSL005753002 AND IN ACCORDANCE WITH GULFSTREAM PRODUCT SUPPORT NON-DESTRUCTIVE TESTING PROCEDURES MANUAL 2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017.
 STEP: 8 PERFORMED ULTRASONIC THICKNESS TESTING OF LH FLAP TRACKS PER GSL005753002 AND IN ACCORDANCE WITH GULFSTREAM PRODUCT SUPPORT NON-DESTRUCTIVE TESTING PROCEDURES MANUAL 2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017. UT UNIT PANAMETRICS 25DL PLUS SN 02392404 CAL DUE DATE 01/11/2019.MEASUREMENTS PROVIDED TO ENGINEERING.
 STEP: 9 CAD PLATED ALL AFFECTED AREAS IAW GAMPS 6103 REV F
 STEP: 10 LUBRIBONDED ALL LH FLAP TRACKS IN ACCORDANCE WITH GAMPS 6103 REV. F

Item/Squawk: 50019437 Ref. Doc. Apvd:
 Discrepancy: WHILE C/W CMP 571006 WING EXTERIOR (RIGHT) INSPECTION FOUND WING TO FLAP SEAL BETWEEN SECOND AND THIRD FLAP TRACK ON WING TRAILING EDGE TO BE TORN.
 Resolution: CLEANED AFFECTED AREA OF RIGHT WING FLAP SEAL BETWEEN SECOND AND THIRD FLAP TRACK ON WING TRAILING EDGE. APPLIED SEALANT TO AFFECTED AREA AND ALLOWED TO CURE. NO FURTHER ACTION IS REQUIRED. ALL WORK DONE IAW GIV MM 20-42-00.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	0.800	\$142.00	\$113.60
Totals USD				\$113.60

Item/Squawk: 50019438 Ref. Doc. Apvd:
 Discrepancy: WHILE C/W CMP 571006 WING EXTERIOR (RIGHT) INSPECTION FOUND ALL FLAP TRACKS TO HAVE RUST/CORROSION WHERE ROLLERS CONTACT THE TRACK.
 Resolution: REMOVED CORROSION FROM RH FLAP TRACKS. PERFORMED THICKNESS CHECKS AND FOUND 'A', 'C', AND 'D' TRACKS TO BE WITHIN ALLOWABLE LIMITS. CAD PLATED AND LUBRIBONDED AS REQUIRED. SEE STEPS FOR FURTHER DETAILS. WORK DONE IAW ENGINEERING DISPOSITION 50019438.7.1, GIV SRM 51-13-21, AND GSL005753002.#REFERENCE SO 50020415 FOR RH 'B' TRACK REPLACEMENT#REFERENCE SO 50019483 FOR FLAP R&I.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	41.200	\$142.00	\$5,850.40
Totals USD				\$5,850.40

Work Detail:

STEP: 1 ACCOMPLISH 90 DAY DUELIST REVIEW.
 STEP: 2 ACCOMPLISH REMOVAL AND SECURING OF CUSTOMER VALUABLES AS REQUIRED.
 STEP: 3 LIST OPERATOR'S AIRWORTHINESS REQUIREMENTS.
 STEP: 4 REMOVED CORROSION FROM R/H "A" "B" "C" AND "D" FLAP TRACKS. ALL WORK DONE IN ACCORDANCE WITH GIV SRM 51-13-10.
 STEP: 5 PERFORMED GRIDDING OF RH FLAP TRACKS TO FACILITATE ULTRASONIC THICKNESS TESTING PER GSL005753002 AND IN ACCORDANCE WITH GULFSTREAM PRODUCT SUPPORT NON-DESTRUCTIVE

For detailed 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 Printed: 11/15/2018 12:40:50

TESTING PROCEDURES MANUAL 2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017.

STEP: 6 PERFORMED ULTRASONIC THICKNESS TESTING OF RH FLAP TRACKS PER GSL005753002 AND IN ACCORDANCE WITH GULFSTREAM PRODUCT SUPPORT NON -DESTRUCTIVE TESTING PROCEDURES MANUAL

2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017.UT UNIT PANAMETRICS 25DL PLUS SN 02392404 C AL DUE DATE 01/11/2019. MEASUREMENTS PROVIDED TO ENGINEERING.

STEP: 7 ENGINEERING REQUEST

STEP: 7.1 DISCREPANCY: REQUEST ENGINEERING EVALUATION OF RH A, B, C, AND D FLAP TRACK REMAINING THICKNESS BY BENJAMIN JONES (RS TEAM LEAD SR U 539716) ON 25 OCT 2018 2:57 PM EDT#ENGINEERING NOTES: IN WORKS BY STEPHEN ALOIS (TECH SPEC II U309767) ON 25 OCT 2018 3:13 PM EDT#DI SPOSITION: [ENGINEERING DISPOSITION:] ENGINEERING REVIEW OF THE NDT POST BLEND REMAINING THICKNESS MEASUREMENTS FOR RH FLAP TRACK #B # WERE FOUND TO BE STRUCTURALLY UNACCEPTABLE FOR CONTINUED SERVICE AND SHALL BE REMOVED AND REPLACED.##THE REMAINING POST BLEND THIC KNESS MEASUREMENTS FOR RH FLAP TRACK(S) #A#, #C#, & #D# WERE FOUND TO BE STRUCTURALLY ACCEPTABLE FOR CONTINUED SERVICE. FINISH REWOR K OPERATIONS IAW GSL005753002 _B ALLOWABLE DAMAGE - FLAP TRACKS. BY STEPHEN ALOIS (TECH SPEC II U309767) ON 25 OCT 2018 4:01 PM EDT#

STEP: 8 CAD PLATED ALL AFFECTED AREAS AND LUBRIBONDED IAW GAMPS 6103 REV F

Item/Squawk: 50019439 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571006 WING EXTERIOR (RIGHT) - INSPECTION FOUND R/H B TRACK FLAP TROUGH ROLLER TO BE SEIZED.
 Resolution: REMOVED WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) BEARING P/N UNK, NSN AND REPLACED WITH NEW WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) BEARING P/N KPR16-2 FS428, NSN, RECEIVED FROM RBC AIRCRAFT PRODUCTS. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 2016-07-08-06. APPROVAL NUMBER 842322967 DATED 08 JUL 2016. #ALL WORK DONE IN ACCORDANCE WITH GIV AMM 27-06-00 AND GIV CMP 27512 2.#REF ITEM 50019562 FOR DETAILS.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.800	\$142.00	\$681.60
Totals USD				\$681.60

Work Detail:
 STEP: 1 REMOVED SEIZED BEARING P/N KPR16-2 FS428 NSN.ALL WORK DONE IAW GIV AMM 27-06-00.
 STEP: 2 RECEIVED OK TO INSTALL BEARING P/N KPR16-2 FS428 NSN.
 STEP: 3 INSTALLED BEARING P/N KPR16-2 FS428 NSN RECEIVED FROM RBC AIRCRAFT PRODUCTS. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 2016-07-08-06 . APPROVAL NUMBER 842322967 DATED 08 JUL 2016. ALL WORK DONE IAW GIV AMM 27-06-00.

Item/Squawk: 50019483 Ref. Doc. Apvd:
 Discrepancy: GIV_275004_FLAP (RIGHT) - REMOVAL / INSTALLATION
 Resolution: RQCI #COMPLIED WITH GIV CMP 275004 FLAP (RIGHT) - REMOVAL / INSTALLATION.#PROTRACTOR I.D. 1447Z01, DUE 3/21/2019#PROTRACTOR I.D. 157 4Z00, DUE 5/1/2019

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$284.00
Totals USD				\$284.00

For detailed 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 Printed: 11/15/2018 12:40:50

Item/Squawk: 50019489 Ref. Doc. Apvd:
 Discrepancy: GIV_275106_WING FLAP ROLLER (RIGHT TRAILING EDGE A TRACK A-3) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 275106 WING FLAP ROLLER (RIGHT TRAILING EDGE A TRACK A-3) - REMOVAL / INSTALLATION. #REMOVED FAILED WING FLAP ROLLER (RIGHT TRAILING EDGE A TRACK A-3) P/N GB523D4, NSN. #INSTALLED NEW WING FLAP ROLLER (RIGHT TRAILING EDGE A TRACK A-3) P/N KP4R1 6-2 FS428, NSN. #REF ITEM 50019535 FOR DETAILS.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.200	\$142.00	\$170.40
Parts USD	Time & Material			\$305.81
Totals USD				\$476.21

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81
1159CS20853-17	PIN, FLAP TRACK, A	1.000	\$250.00	\$250.00

Item/Squawk: 50019534 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571006 WING EXTERIOR (RIGHT) - INSPECTION FOUND R/H A TRACK FLAP TROUGH TO SHOW SIGNS OF SURFACE CORROSION THAT WILL REQUIRE FURTHER EVALUATION.
 Resolution: REMOVED LIGHT SURFACE CORROSION BY HAND ON RH FLAP TRACK A TROUGH. ALODINED BARE SURFACES.
 TOUCHED UP WITH EPOXY PRIMER AND TOP COAT OF PAINT. WORK DONE IAW GIV SRM 51-13-10 AND GIV SRM 51-07-10

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	6.300	\$142.00	\$894.60
Totals USD				\$894.60

Item/Squawk: 50019535 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571006 WING EXTERIOR (RIGHT) - INSPECTION FOUND R/H A TRACK FLAP TROUGH ROLLER TO BE CORRODED.
 Resolution: REMOVED FAILED WING FLAP ROLLER (RIGHT TRAILING EDGE A TRACK A-3) BEARING P/N UNK, NSN AND REPLACED WITH NEW BEARING P/N KPR16-2 FS 428, NSN. RECEIVED FROM RBC AIRCRAFT PRODUCTS. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 2016-07-08-06. APPROVAL NUMBER 842322967 DA TED 08 JUL 2016. ##REMOVED PIN P/N 1159CS20853-17, NSN AND REPLACED WITH NEW PIN P/N 1159CS20853-17 RECEIVED FROM GULFSTREAM AEROSPACE. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 20180109104233. APPROVAL NUMBER ODA-511131-CE DATED 09 JAN 2018. #ALL WORK ACCOMPLISHED IN ACCORDANCE WITH GIV AMM 27-06-00 AND GIV CMP 275106. #REF ITEM 50019489 FOR DETAILS.

For detailed 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

Printed: 11/15/2018 12:40:50

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$852.00
Totals USD				\$852.00

Item/Squawk: 50019537 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571006 WING EXTERIOR (RIGHT) - INSPECTION FOUND R/H C TRACK FLAP TROUGH ROLLER TO BE CORRODED.
 Resolution: REMOVED WING FLAP ROLLER (RIGHT TRAILING EDGE C TRACK C-19) BEARING P/N UNK, NSN AND REPLACED WITH NEW BEARING P/N KPR16-2 FS428, NS N RECEIVED FROM RBC AIRCRAFT PRODUCTS. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 2016-07-08-06. APPROVAL NUMBER 842322967 DATED 08 J UL 2016. ##REMOVED PIN P/N 1159CS20853-25 AND REPLACED WITH NEW PIN P/N 1159CS20853-25 RECEIVED FROM GULFSTREAM AEROSPACE. REFERENCE FAA FORM 8130-3 TRACKING NUMBER 20171220125730. APPROVAL NUMBER ODA-511131-CE DATED 20 DEC 2017. #ALL WORK ACCOMPLISHED IN ACCORDAN CE WITH GIV AMM 27-06-00 AND GIV CMP 275138.#REF ITEM 50019544 FOR DETAILS.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$852.00
Parts USD	Time & Material			\$55.81
Totals USD				\$907.81

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81

Item/Squawk: 50019538 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 571005 WING EXTERIOR (LEFT) - INSPECTION FOUND L/H A TRACK FLAP TROUGH ROLLER TO BE CORRODED.
 Resolution: REMOVED CORRODED WING FLAP ROLLER (LEFT TRAILING EDGE A TRACK A-3) BEARING P/N GB523D4 NSN AND CORRODED PIN WITH P/N 1159CS20853-17 NSN. INSTALLED A NEW BEARING WITH P/N KP4R16-2 FS428 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 2016-07-08-06 DATED 08 JUL 2016 FROM RBC AIRCRAFT PRODUCTS, INC APPROVAL/AUTHORIZATION NO.: 842322967. INSTALLED NEW PIN, FLAP TRACK A WITH P/N 1159CS2085 3-17 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20180109104233 DATED 09 JAN 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO.: ODA-511131-CE. REINSTALLED ACCESS PANEL. #ALL WORK DONE IAW GIV AMM 27-06-00 AND GIV CMP 275105.#REF IT EM 50019583 FOR DETAILS.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	5.500	\$142.00	\$781.00
Parts USD	Time & Material			\$22.50
Totals USD				\$803.50

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

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS42HT8-65	SPACER, SLEEVE, 0.65 IN L X 0.26 IN ID	6.000	\$3.75	\$22.50

Work Detail:

STEP: 1 REMOVED CORRODED BEARING P/N GB523D4 NSN AND CORRODED PIN WITH P/N 1159CS20853-17 NSN. ALL WORK DONE IAW GIV AMM 27-06-00.

STEP: 2 RECEIVED OK TO INSTALL NEW BEARING WITH P/N KP4R16-2 FS428 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 2016-07-08-06 D ATED 08 JUL 2016 FROM RBC AIRCRAFT PRODUCTS, INC APPROVAL/AUTHORIZATION NO.: 842322967. RECEIVED OK TO INSTALL NEW PIN, FLAP TRACK A WITH P/N 1159CS20853-17 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20180109104233 DATED 09 JAN 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO.: ODA-511131-CE.

STEP: 3 INSTALLED A NEW BEARING WITH P/N KP4R16-2 FS428 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 2016-07-08-06 DATED 08 JUL 2016 FROM RBC AIRCRAFT PRODUCTS, INC APPROVAL/AUTHORIZATION NO.: 842322967. INSTALLED NEW PIN, FLAP TRACK A WITH P/N 1159CS20853-17 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20180109104233 DATED 09 JAN 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPR OVAL/AUTHORIZATION NO.: ODA-511131-CE. ALL WORK DONE IAW GIV AMM 27-06-00.

Item/Squawk: 50019539 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 571005 WING EXTERIOR (LEFT) - INSPECTION FOUND L/H C TRACK AFT OUTBOARD SMALL ROLLER WORN.

Resolution: INSTALLED NEW WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD C TRACK C-16 AND C-17) ASSY P/N 1159SCC426-9, NSN.#REF FAA 8130-3 FORM TRACKI NG NO. 20180408090844, ISSUED BY GAC-SAV, APPROVAL NO. ODA-511131-CE, DATED 08 APR 2018.#ALL WORK DONE IN ACCORDANCE WITH GIV CMP 27 5131, 275133.#REF ITEM 50019584, 50020640 FOR DETAILS.#TORQUE WRENCH ID 1750Y00, DUE 2. 15.2019#

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$639.00
Parts USD	Time & Material			\$1,618.62
Totals USD				\$2,257.62

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159SCC426-9	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$765.45	\$765.45
1159SCC225-1	BEARING, FLAP, TRACK ROLLER, 1 IN DIA	1.000	\$788.64	\$788.64
MS17826-5	NUT, SLF LKG,HEX,THD: 5/16-24, CDPS	6.000	\$2.98	\$17.88
MS24665-155	PIN, COTTER	6.000	\$0.60	\$3.60
NAS1580C3T10	BOLT,SHEAR,100 DEG FL HEAD,OFS CRUC,DVTL	10.000	\$2.87	\$28.70
NAS1580C3T10	BOLT,SHEAR,100 DEG FL HEAD,OFS CRUC,DVTL	5.000	\$2.87	\$14.35

Item/Squawk: 50019542 Ref. Doc. Apvd:

For detailed 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 Printed: 11/15/2018 12:40:50

Discrepancy: GIV_275003_FLAP (LEFT) - REMOVAL / INSTALLATION

Resolution: RQCI #COMPLIED WITH GIV CMP 275003 FLAP (LEFT) - REMOVAL / INSTALLATION CMP CODE 275003.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$568.00
Parts USD	Time & Material			\$383.02
Totals USD				\$951.02

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159CSP20803-39	SUPPORT, RUB STRIP ROLLER, FLAP	2.000	\$106.05	\$212.10
1159CSP20803-41	SUPPORT, RUB STRIP ROLLER, FLAP	2.000	\$84.91	\$169.82
MS24665-153	PIN, COTTER	5.000	\$0.22	\$1.10

Item/Squawk: 50019544

Ref. Doc. Apvd:

Discrepancy: GIV_275138_WING FLAP ROLLER (RIGHT TRAILING EDGE C TRACK C-19) - REMOVAL / INSTALLATION

Resolution: COMPLIED WITH GIV CMP 275138 WING FLAP ROLLER (RIGHT TRAILING EDGE C TRACK C-19) - REMOVAL / INSTALLATION.#REMOVED FAILED WING FLAP ROLLER (RIGHT TRAILING EDGE C TRACK C-19) P/N GB523D4, NSN.#INSTALLED NEW WING FLAP ROLLER (RIGHT TRAILING EDGE C TRACK C-19) P/N KP 4R16-2 FS428, NSN.#REF ITEM 50019537 FOR DETAILS.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	6.400	\$142.00	\$908.80
Parts USD	Time & Material			\$124.37
Totals USD				\$1,033.17

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81
1159CS20853-25	PIN	1.000	\$42.32	\$42.32
1159C20615-9	WASHER,FLAT	1.000	\$26.24	\$26.24

Item/Squawk: 50019560

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 571006 WING EXTERIOR (RIGHT) - INSPECTION FOUND R/H D TRACK ROLLER RUB STRIPS TO BE WORN BEYOND LIMITS.

Resolution: RQCI - REMOVED INBOARD AND OUTBOARD RH FLAP "D" TRACK ROLLER RUB STRIPS P/N 1159CSP20802-19, NSN AND INSTALLED NEW RUB STRIPS ON THE INBOARD AND OUTBOARD RH FLAP "D" TRACK ROLLERS, P/N 1159CSP20802-19, NSN, REF FAA FORM 8130-3 STRIPS RECEIVED NEW FROM GULFSTREAM S AVANNAH APPROVAL NO. ODA-511131-CE, FORM TRACKING 20171009042217 UNDER WORK

For detailed 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

Printed: 11/15/2018 12:40:50

ORDER LT17-293301 DATED 09 OCT 2017, ALL WORK DONE IAW G IV M.M. 27-06-00 AND GAC DRAWING 1159CS20005

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.600	\$142.00	\$653.20
Parts USD	Time & Material			\$98.90
Totals USD				\$752.10

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159CSP20802-19	STRIP,FLAP ROLLER,RUB,INBD	1.000	\$49.09	\$49.09
1159CSP20802-19	STRIP,FLAP ROLLER,RUB,INBD	1.000	\$49.09	\$49.09
MS20426B3-16	RIVET,SOLID,FCSK,1 IN L,AALY	8.000	\$0.09	\$0.72

Item/Squawk: 50019561

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 571005 WING EXTERIOR (LEFT) - INSPECTION FOUND L/H B TRACK AFT INBOARD SMALL ROLLER WORN.

Resolution: REMOVED WORN BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC226-5 NSN. INSTALLED A NEW BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC 426-9 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20180408090844 DATED 08 APR 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO.: ODA-511131-CE. ALL WORK DONE IAW GIV AMM 27-06-00.#PRIOR TO INSTALLATION OF L/H B TRACK AFT INBOARD S MALL ROLLER FOUND L/H B TRACK AFT OUTBOARD ROLLER ASSY UNSERVICEABLE. REMOVED FROM SERVICE FAILED L/H B TRACK AFT OUTBOARD ROLLER AS SY B8 AND B9. RECEIVED O.K. TO INSTALL AND INSTALLED NEW L/H B TRACK AFT OUTBOARD ROLLER ASSY B8 AND B9, P/N 1159SCC426-11, NSN, REF FAA 8130-3 FORM TRACKING NO. 20180722203026, ISSUED BY GAC-SAV, APPROVAL NO. ODA-511131-CE, DATED 22 JUL 2018. ALL WORK DONE IN ACC ORDANCE WITH GIV M.M. 27-06-00#REF ITEMS 50020596, 50019613, 50020597, 50019585 FOR DETAILS.#TORQUE WRENCH I.D. 1750Y00, DUE 2.15.20 19.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$639.00
Parts USD	Time & Material			\$768.45
Totals USD				\$1,407.45

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159SCC426-9	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$765.45	\$765.45
MS24665-151	PIN, COTTER.	5.000	\$0.60	\$3.00

Work Detail:

STEP: 1 REMOVED WORN BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC226-5 NSN.
STEP: 2 RECEIVED OK TO INSTALL NEW BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC426-9

For detailed 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

Printed: 11/15/2018 12:40:50

NSN.

STEP: 3 INSTALLED A NEW BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC426-9 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 2018040 8090844 DATED 08 APR 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO.: ODA-511131-CE. ALL WORK DONE IAW GIV AM M 27-06-00.

STEP: 4 PRIOR TO INSTALLATION OF L/H B TRACK AFT INBOARD SMALL ROLLER FOUND L/H B TRACK AFT OUTBOARD ROLLER ASSY UNSERVICEABLE. REMOVED FROM SERVICE FAILED L/H B TRACK AFT OUTBOARD ROLLER ASSY B8 AND B9. RECEIVED O.K. TO INSTALL AND INSTALLED NEW L/H B TRACK AFT OUTBOARD ROLLER ASSY B8 AND B9, P/N 1159SCC426-11, NSN, REF FAA 8130-3 FORM TRACKING NO. 20180722203026, ISSUED BY GAC-SAV, APPROVAL NO. ODA- 511131-CE, DATED 22 JUL 2018. ALL WORK DONE IN ACCORDANCE WITH GIV M.M. 27-06-00

Item/Squawk: 50019562 Ref. Doc. Apvd:
 Discrepancy: GIV_275122_WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 275122 WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) - REMOVAL / INSTALLATION.#REMOVED FAILED WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) P/N GB523D4, NSN.#INSTALLED NEW WING FLAP ROLLER (RIGHT TRAILING EDGE B TRACK B-11) P/N KP 4R16-2 FS428, NSN.#REF ITEM 50019439 FOR DETAILS.#

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$639.00
Parts USD	Time & Material			\$850.71
Totals USD				\$1,489.71

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81
1159SCC426-9	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$765.45	\$765.45
MS17826-5	NUT, SLF LKG,HEX,THD: 5/16-24, CDPS	1.000	\$2.98	\$2.98
1159C20615-9	WASHER,FLAT	1.000	\$26.24	\$26.24
NAS1149F0532P	WASHER, FLAT, 0.33 IN ID X 0.58 IN OD	1.000	\$0.23	\$0.23

Item/Squawk: 50019580 Ref. Doc. Apvd:
 Discrepancy: S/N1085 GIV N120JE#PLEASE SHIP THESE AND ALL FASTENERS AS NEEDED P1 FOR EARLY TUESDAY DELIVERY
 Resolution: RQCI#AFTER FURTHER EVALUATION NOTED ONLY THE FORWARD UPPER AND FORWARD LOWER AREAS OF THE BAGGAGE DOOR TO BE CRACKED.##PERFORMED MAJ OR REPAIR TO THE FORWARD LOWER SIDE OF THE BAGGAGE DOOR IN ACCORDANCE WITH 1159RDB459-3 AND FORWARD UPPER SIDE OF THE BAGGAGE DOOR I N ACCORDANCE WITH 1159RDB459-5 STANDARD REPAIR INSTL - FRAME CRACKS, BAGGAGE DOOR. ##GULFSTREAM STANDARD REPAIR DRAWING 1159RDB459 RE V. J IS FAA APPROVED PER GULFSTREAM GIV SRM 52-00-02 REV. 16 DATED DECEMBER 15, 2017 AND ENGINEERING DISPOSITION 50019580.1.1 BY STE PHEN ALOIS DATED NOVEMBER 7, 2018.##THIS REPAIR DOES NOT IMPACT AIRCRAFT WEIGHT AND BALANCE OR THE ICA.

For detailed 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

Printed: 11/15/2018 12:40:50

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	111.100	\$142.00	\$15,776.20
Parts USD	Time & Material			\$1,762.47
Services USD	Time & Material			N/C
Totals USD				\$17,538.67

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
HL70-6	HI-LOK, COLLAR, 2024-T6 ALUMINUM ALLOY	3.000	\$0.64	\$1.92
HL18PB5-2	HI-LOK, PROTRUDING SH HD, 5/32 IN DIA	15.000	\$1.65	\$24.75
HL18PB5-3	HI LOC PIN	5.000	\$1.73	\$8.65
HL70-5	HI-LOK COLLAR	27.000	\$0.44	\$11.88
HL70-6	HI-LOK, COLLAR, 2024-T6 ALUMINUM ALLOY	3.000	\$0.64	\$1.92
HL62PB6-3	PIN,PROTRUDING HEAD,STL	12.000	\$1.65	\$19.80
HL62PB6-4	PIN, RIVET, 0.58 IN L X 0.08 IN W, CDPS	18.000	\$1.56	\$28.08
HL79-6	NUT - COLLAR	40.000	\$0.67	\$26.80
44GN057-4TI	KIT, PRIMER, TOUCH UP, 4 OZ	1.000	\$21.65	\$21.65
PR1440B1-2DAB-KIT	SEALANT	2.000	\$27.25	\$54.50
NAS1097AD5-4	RIVET, SOLID, CSK, 0.25 IN L, AALY	15.000	\$0.23	\$3.45
NAS1097AD5-5	RIVET, SOLID, FCSK, 0.31 IN L, AALY	10.000	\$0.23	\$2.30
MS20470AD5-4	RIVET, SOLID, UNIVERSAL, 0.26 IN L, AALY	3.000	\$0.22	\$0.66
NAS1097AD5-5	RIVET, SOLID, FCSK, 0.31 IN L, AALY	15.000	\$0.23	\$3.45
NAS1097AD5-6	RIVET, SOLID, CSK, 0.36 IN L, AALY	10.000	\$0.22	\$2.20
HL62PB6-5	HI-LOK, PROTRUDING SH HD, 13/64 IN DIA	10.000	\$2.45	\$24.50
HL62PB6-5	HI-LOK, PROTRUDING SH HD, 13/64 IN DIA	2.000	\$2.45	\$4.90
NAS1097AD4-5	RIVET, SOLID, FSHD, 5/16 IN L, AALY	10.000	\$0.23	\$2.30
MS20470AD5-3	RIVET, SOLID, UNIVERSAL, 0.19 IN L, AALY	2.000	\$0.23	\$0.46
MS20470AD5-4	RIVET, SOLID, UNIVERSAL, 0.26 IN L, AALY	2.000	\$0.22	\$0.44
NAS1919M05S04	RIVET, BLIND, UNIVERSAL, HD: 0.32 IN DIA	20.000	\$2.44	\$48.80
NAS1919M05S03	RIVET, BLIND, UNIVERSAL, HD: 0.32 IN DIA	75.000	\$2.44	\$183.00
NAS1919M05S02	RIVET, BLIND	18.000	\$4.18	\$75.24
NAS1919B05S02	RIVET, BLIND, 0.26 IN L, HD: 0.07 IN H	30.000	\$1.84	\$55.20
NAS1919B05S02	RIVET, BLIND, 0.26 IN L, HD: 0.07 IN H	65.000	\$1.84	\$119.60
NAS1919B05S03	RIVET, BLIND, 0.35 IN L, HD: 0.32 IN DIA	10.000	\$1.95	\$19.50
HL19PB6-3	HI-LOK, FLUSH SH HD, 3/16 IN DIA, CPAS	1.000	\$1.46	\$1.46
NAS1097AD5-4	RIVET, SOLID, CSK, 0.25 IN L, AALY	25.000	\$0.23	\$5.75
NAS1097AD5-5	RIVET, SOLID, FCSK, 0.31 IN L, AALY	25.000	\$0.23	\$5.75
NAS1919M05S03	RIVET, BLIND, UNIVERSAL, HD: 0.32 IN DIA	10.000	\$2.44	\$24.40
NAS1919M05S02	RIVET, BLIND	5.000	\$4.18	\$20.90
NAS1919M05S04	RIVET, BLIND, UNIVERSAL, HD: 0.32 IN DIA	1.000	\$2.44	\$2.44
NAS1097AD5-5	RIVET, SOLID, FCSK, 0.31 IN L, AALY	10.000	\$0.23	\$2.30
MS24665-151	PIN, COTTER.	2.000	\$0.60	\$1.20
NAS1097AD5-6	RIVET, SOLID, CSK, 0.36 IN L, AALY	2.000	\$0.22	\$0.44

For detailed 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

Printed: 11/15/2018 12:40:50

NAS1921B04S05	RIVET, BLIND, 0.44 IN L, HD: 0.22 IN DIA	3.000	\$4.09	\$12.27
NAS1919M06-04	RIVET	1.000	\$13.24	\$13.24
NAS1919M06-04	RIVET	1.000	\$13.24	\$13.24
HL19PB6-3	HI-LOK, FLUSH SH HD, 3/16 IN DIA, CPAS	2.000	\$1.46	\$2.92
2024-T3-.050	SHEET, .050 IN THK, CLAD AALY	2.000	\$8.67	\$17.34
1159B41852-29E	ZEE, COAMING ASSY	1.000	\$705.03	\$705.03
2024-T3-.050	SHEET, .050 IN THK, CLAD AALY	2.000	\$8.67	\$17.34
HL18PB5-2	HI-LOK, PROTRUDING SH HD, 5/32 IN DIA	15.000	\$1.65	\$24.75
HL18PB5-3	HI LOC PIN	5.000	\$1.73	\$8.65
HL18PB5-2	HI-LOK, PROTRUDING SH HD, 5/32 IN DIA	15.000	\$1.65	\$24.75
HL18PB5-3	HI LOC PIN	5.000	\$1.73	\$8.65
HL18PB5-4	HI-LOK, PROTRUDING SH HD, 1/4 IN L, CPAS	5.000	\$1.13	\$5.65
HL70-6	HI-LOK, COLLAR, 2024-T6 ALUMINUM ALLOY	3.000	\$0.64	\$1.92
HL18PB5-2	HI-LOK, PROTRUDING SH HD, 5/32 IN DIA	15.000	\$1.65	\$24.75
HL18PB5-3	HI LOC PIN	5.000	\$1.73	\$8.65
HL18PB5-4	HI-LOK, PROTRUDING SH HD, 1/4 IN L, CPAS	5.000	\$1.13	\$5.65
HL70-5	HI-LOK COLLAR	27.000	\$0.44	\$11.88
HL19PB6-3	HI-LOK, FLUSH SH HD, 3/16 IN DIA, CPAS	2.000	\$1.46	\$2.92
HL18PB5-2	HI-LOK, PROTRUDING SH HD, 5/32 IN DIA	15.000	\$1.65	\$24.75
HL18PB5-4	HI-LOK, PROTRUDING SH HD, 1/4 IN L, CPAS	5.000	\$1.13	\$5.65
HL70-5	HI-LOK COLLAR	27.000	\$0.44	\$11.88

Services:

Part No	Description	Quantity	Sell Price USD	Extended USD
ENGINEERING/TECHNICAL SUPPORT	Work Order: 300016716	1.000	\$0.00	\$0.00

Work Detail:

STEP: 1 ENGINEERING REQUEST
 STEP: 1.2 RECIEVED STIFFENER BRACKETS IN PAINT SHOP. SOLVANT CLEANED AND APPLIED ALODINE 600 TO BRACKETS. THEN APPLIED EPOXY PRIMER TO BRACKET S. ALL WOK PERFORMED IN ACCORDANCE WITH GIV SRM 51-07-10

Item/Squawk: 50019583 Ref. Doc. Apvd:
 Discrepancy: GIV_275105_WING FLAP ROLLER (LEFT TRAILING EDGE A TRACK A-3) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 275105 WING FLAP ROLLER (LEFT TRAILING EDGE A TRACK A-3) - REMOVAL / INSTALLATION #REMOVED FAILED WING FLAP ROLLER (LEFT TRAILING EDGE A TRACK A-3) P/N GB523D4, NSN#INSTALLED NEW WING FLAP ROLLER (LEFT TRAILING EDGE A TRACK A-3) P/N KP4R16-2 FS428, NSN.#REF ITEM 50019538 FOR DETAILS.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$426.00
Parts USD	Time & Material			\$305.81
Totals USD				\$731.81

For detailed 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 Printed: 11/15/2018 12:40:50

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81
1159CS20853-17	PIN, FLAP TRACK, A	1.000	\$250.00	\$250.00

Item/Squawk: 50019584

Ref. Doc. Apvd:

Discrepancy: GIV_275131_WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD C TRACK C-16) - REMOVAL / INSTALLATION

Resolution: COMPLIED WITH GIV CMP 275131 WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD C TRACK C-16) - REMOVAL / INSTALLATION #INSTALLED NEW WING FLA P ROLLER (LEFT OUTBOARD DOWNLOAD C TRACK C-16 AND C-17) ASSY P/N 1159SCC426-9, NSN.#REF FAA 8130-3 FORM TRACKING NO. 20180408090844, ISSUED BY GAC-SAV, APPROVAL NO. ODA-511131-CE, DATED 08 APR 2018.#REF ITEM 50020640, 50019539 FOR DETAILS.#TORQUE WRENCH ID 1750Y00 , DUE 2.15.2019#

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	3.900	\$142.00	\$553.80
Parts USD	Time & Material			\$2,230.87
Totals USD				\$2,784.67

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159SCC426-11	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$1,352.73	\$1,352.73
MS17826-5	NUT, SLF LKG,HEX,THD: 5/16-24, CDPS	1.000	\$2.98	\$2.98
MS24665-107	PIN, COTTER, STANDARD, 0.04 IN DIA, CALY	1.000	\$0.25	\$0.25
1159SCC426-9	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$765.45	\$765.45
NAS583-11	SCREW, CLOSE TOLERANCE, 1.12 IN L, STL	3.000	\$22.27	\$66.81
NAS583-9	SCREW, CLOSE TOLERANCE, FCSK, 0.99 IN L	1.000	\$8.53	\$8.53
NAS583-9	SCREW, CLOSE TOLERANCE, FCSK, 0.99 IN L	4.000	\$8.53	\$34.12

Item/Squawk: 50019585

Ref. Doc. Apvd:

Discrepancy: GIV_275111_WING FLAP ROLLER (LEFT INBOARD DOWNLOAD B TRACK B-6) - REMOVAL / INSTALLATION

Resolution: RQCI - COMPLIED WITH GIV CMP 275111 WING FLAP ROLLER (LEFT INBOARD DOWNLOAD B TRACK B-6) - REMOVAL / INSTALLATION. #REMOVED FAILED W ING FLAP ROLLER (LEFT INBOARD DOWNLOAD B TRACK B-6) P/N 1159SCC231-5.#INSTALLED NEW WING FLAP ROLLER (LEFT INBOARD DOWNLOAD B TRACK B-6, B-7) ASSY P/N 1159SCC426-11, NSN.#REF ITEM 50019561, 50020596 FOR DETAILS.#TORQUE WRENCH I.D. 1750Y00, DUE 2.15.19

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$426.00
Parts USD	Time & Material			\$1,355.96
Totals USD				\$1,781.96

For detailed 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

Printed: 11/15/2018 12:40:50

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159SCC426-11	BEARING, FLAP, TRACK ROLLER EXIT	1.000	\$1,352.73	\$1,352.73
MS17826-5	NUT, SLF LKG,HEX,THD: 5/16-24, CDPS	1.000	\$2.98	\$2.98
MS24665-107	PIN, COTTER, STANDARD, 0.04 IN DIA, CALY	1.000	\$0.25	\$0.25

Item/Squawk: 50019613

Ref. Doc. Apvd:

Discrepancy: GIV_275115_WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD B TRACK B-8) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 275115 WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD B TRACK B-8) - REMOVAL / INSTALLATION.#REMOVED FAILED WING FLA P ROLLER (LEFT OUTBOARD DOWNLOAD B TRACK B-8) P/N 1159SCC231-5, NSN.#INSTALLED NEW WING FLAP ROLLER (LEFT OUTBOARD DOWNLOAD B TRACK B-8 AND B-9) ASSY P/N 1159SCC429-9, NSN.#REF ITEM 50019561, 50020597 FOR DETAILS.
 #TORQUE WRENCH I.D. 1750Y00, DUE 2.15.2019.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$213.00
Totals USD				\$213.00

Item/Squawk: 50019723

Ref. Doc. Apvd:

Discrepancy: GIV_275137_WING FLAP ROLLER (LEFT TRAILING EDGE C TRACK C-19) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 275137 WING FLAP ROLLER (LEFT TRAILING EDGE C TRACK C-19) - REMOVAL / INSTALLATION#REMOVED CORRODED ROLLER ASS Y BEARING, PIN AND BUSHING P/N'S UNK NSN'S AND INSTALLED NEW BEARING P/N KP4R16-2FS428 NSN REFERENCE COC WITH CUSTOMER PO# WEP018-02 576 DATED 5/24/2018 FROM WESCO AIRCRAFT HARDWARE CORP. INSTALLED A NEW PIN P/N 1159CS20853-25 NSN REFERENCE 8130 WITH FORM TRACKING # 20171220125730 FROM GULFSTREAM AEROSPACE CORP. APPROVAL# ODA-511131-CE DATED 20 DEC 2017. ALSO INSTALLED A NEW I/B PIN BUSHING P/N 1159CS20853-11 NSN REFERENCE 8130 WITH FORM TRACKING # 20130314075635 FROM GULFSTREAM AEROSPACE CORP. APPROVAL # ODA-511131-CE DATE D MAR 14 2013. ALL WORK WAS DONE PER GIV CMP 275137.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$639.00
Parts USD	Time & Material			\$269.55
Totals USD				\$908.55

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
KP4R16-2 FS428	BEARING	1.000	\$55.81	\$55.81
1159CS20853-25	PIN	1.000	\$42.32	\$42.32
1159CS20853-11	BUSHING,CONTROL SURFACE,FLAP	2.000	\$85.71	\$171.42

For detailed 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 Printed: 11/15/2018 12:40:50

Item/Squawk: 50019773 Ref. Doc. Apvd:
 Discrepancy: DURING APU OPERATIONAL TEST NOTED OVERSPEED TEST DID NOT TEST
 Resolution: PERFORMED APU FIRE WARNING OVERSPEED SHUTDOWN TEST PER GIV MAINTENANCE MANUAL 49-10-00 FOR AIRCRAFT 1000 THRU AIRCRAFT 1155 HAVING A PU GTCP36-150(G) WITH NO DEFECTS NOTED AT THIS TIME.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$213.00
Totals USD				\$213.00

Item/Squawk: 50019855 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT # INSPECTION, FOUND L/H MLG STRUT PLACARD TO BE WORN.
 Resolution: REMOVED WORN L/H MLG SHOCK STRUT PLACARD P/N 1159L40111-17 NSN. INSTALLED NEW PLACARD P/N 1159L40111-19 NSN RECEIVED FROM GOODRICH A EROSPACE CANADA TRANSPORT CANADA APPROVED ORGANIZATION # 3-66. REF TRANSPORT CANADA FORM ONE WITH FORM TRACKING # 5925541 74411684 D ATED 24, APR, 2018. ALL WORK DONE IAW GIV DOCUMENT 1159L40100.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	4.700	\$142.00	\$667.40
Parts USD	Time & Material			\$60.56
Parts USD	Flat Rate			\$65.25
Totals USD				\$793.21

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
PS870B1-2-654	SEALANT,CRG,6OZ,3.5FL OZ,654,SEMKIT	1.000	\$60.56	\$60.56
1159L40111-19	PLATE,NAME AND INSTRUCTION	1.000	\$65.25	\$65.25

Item/Squawk: 50019856 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR # INSPECTION, FOUND NLG WHEEL WELL ON THE R/H SIDE TO HAVE HYDRAULIC LINE THAT SHOWS SIGNS OF LEAKING.
 Resolution: C/W LANDING GEAR CYCLING - OPERATIONAL CHECK IAW CMP CODE 323002 ON SQUAWK 13.50020333 . INSPECTED HYDRAULIC LINE AFTER GEAR SWIN GS ON THE R/H SIDE OF NOSE WHEEL WELL AND FOUND NO LEAKS, ON OR AROUND THE HYD LINE. OPS CHECK GOOD. NO DEFECTS NOTED.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	4.300	\$142.00	\$610.60
Totals USD				\$610.60

Work Detail:

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

STEP: 1 ACCOMPLISH 90 DAY DUELIST REVIEW.

STEP: 2 ACCOMPLISH REMOVAL AND SECURING OF CUSTOMER VALUABLES AS REQUIRED.

STEP: 3 LIST OPERATOR'S AIRWORTHINESS REQUIREMENTS.

STEP: 4 CLEANED LINE WET WITH HYDRAULIC FLUID WITH A RAG AND ALCOHOL. LEAK CHECK REQUIRED.

Item/Squawk: 50019857

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR # INSPECTION, FOUND NLG WHEEL WELL ACCUMULATOR PLEXIGLAS PROTECTIVE COVER TO BE CRACKED

Resolution: REMOVED CRACKED NLG WHEEL WELL ACCUMULATOR GAUGE GUARD PN: GAG12A1 SN: NA. INSTALLED NEW

GUARD PN: GAG12A1 OVER NLG WHEEL WELL ACCUM ULATOR GAUGE. NEW PART RECEIVED FROM GULFSTREAM AEROSPACE CORP. REFERENCE 8130-3 FORM TRACKING # 20171220072445

APPROVAL/AUTHORIZATION NO: ODA-511131-CE DATED 20 DEC 2017. WORK DONE IAW GIV MM 32-03-08.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.100	\$142.00	\$298.20
Parts USD	Time & Material			\$250.01
Totals USD				\$548.21

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
GAG12A1	GUARD	1.000	\$250.01	\$250.01

Item/Squawk: 50019858

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND BENT LANDING ON LEFT AND RIGHT SIDE OF TAIL COMPARTMENT DOOR CUTOUT.

Resolution: STRAIGHTENED BENT METAL ON L/H AND R/H SIDE OF LANDINGS ON TAIL COMPARTMENT DOOR CUTOUT.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.200	\$142.00	\$170.40
Totals USD				\$170.40

Item/Squawk: 50019859

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND FLOORBOARD (FLR-64) IS BOWED IN THROUGHOUT MOST OF THE SURFACE AND CORE IS CRUSHED.

Resolution: FABRICATED NEW FLOORBOARD FLR-64 FROM A89006 HONEY COMB SHEET METAL. NEW HONEY COMB SHEET METAL RECEIVED FROM GAC STOCK. MATCHED DRI LLED NEW FLOORBOARD TO OLD ONE. FILLED EACH MOUNTING HOLE AND EDGE FILLED WITH MAGNOLIA 68-3AB. PRIMED NEW FLOORBOARD AND APPLIED TO P COAT OF PAINT AS REQUIRED. WORK DONE IAW GAC DRAWING 1159BH21012 REV L.

For detailed 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

Printed: 11/15/2018 12:40:50

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$1,136.00
Parts USD	Time & Material			\$208.39
Parts USD	Flat Rate			\$248.35
Totals USD				\$1,592.74

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
AV8504TDT177-27-50M	COMPOUND, POTTING, 50 ML, DUAL PACK	1.000	\$44.80	\$44.80
44GN011-3OZ	TOUCHUP KIT,DEFT EPOXY SPRAY PRIMER	1.000	\$54.53	\$54.53
521X315-2OZ	PAINT, TOUCHUP KIT, 2 OZ, DESOTO WHITE	2.000	\$54.53	\$109.06
A89006	PANEL,HONEYCOMB,.502,4 X 8	4.000	\$193.82	\$193.82
44GN011-3OZ	TOUCHUP KIT,DEFT EPOXY SPRAY PRIMER	1.000	\$54.53	\$54.53

Work Detail:

STEP: 1 FABRICATED NEW FLOORBOARD FLR-64 FROM A89006 HONEY COMB SHEET METAL. NEW HONEY COMB SHEET METAL RECEIVED FROM GAC STOCK. MATCHED DRI LLED NEW FLOORBOARD TO OLD ONE. FILLED EACH MOUNTING HOLE AND EDGE FILLED WITH MAGNOLIA 68-3AB. PRIMED NEW FLOORBOARD. WORK DONE IAW GAC DRAWING 1159BH21012 REV L.

Item/Squawk: 50019861 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT # INSPECTION, FOUND R/H MLG WHEEL WELL AFT WALL WHERE THE COMPOSITE STRUCTURE MEETS AN ALUMINUM STIFFENER TO BE CORRODED.

Resolution: REMOVED CORROSION FROM AFT WALL WHERE COMPOSITE MEETS ALUMINUM STIFFNER IN R/H WHEEL WELL WITH SCOTCHBRITE WITH MINIMAL MATERIAL LOS SED. ALODINED, PRIMED, AND PAINTED AFFECTED AREA. ALL WORK DONE IN ACCORDANCE WITH GIV SRM 51-07-10 AND 51-13-20.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.200	\$142.00	\$312.40
Totals USD				\$312.40

Item/Squawk: 50019862 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR # INSPECTION, FOUND NLG TRUNNION L/H MOUNT PIN TO BE INCORRECTLY INSTALLED. (PER GIV MM 32-24-01 THE LUBRICATION FITTING SHOULD BE BELOW CENTER LINE)

Resolution: REMOVED NLG TRUNNION L/H MOUNT PIN RETAINING BOLT AND REPOSITIONED PIN TO PROPERLY ALIGN GREASE FITTING. REINSTALLED RETAINING BOLT AND GREASED PIN. REFERENCED GIV AMM 32-24-01 FOR WORK PERFORMED.

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

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.700	\$142.00	\$241.40
Totals USD				\$241.40

Item/Squawk: 50019863 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 TAIL COMPARTMENT ABOVE FLOOR # INSPECTION, NOTED FAILED FASTENER ON TAIL COMPARTMENT FS 596 JUNCTION BOX COVER.
 Resolution: REMOVED FAILED FASTENER ON FS 596 JUNCTION BOX COVER AND INSTALLED NEW FASTENER P/N GAS520B7-09 NSN. NEW FASTENER RECEIVED FROM WESC O AIRCRAFT HARDWARE CORP. REF. CERTIFICATE OF CONFORMANCE WITH PACKING SLIP # 6900179 DATED 10/14/2013. SEE R&I # RI-0010 FOR INSTAL LATION OF PANEL.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$355.00
Parts USD	Time & Material			\$13.30
Totals USD				\$368.30

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
GAR540D7	RING,RETAINING,PNL FASTENER,QUICK RELEASE	2.000	\$2.16	\$4.32
GAS520B7-09	STUD,PNL FSTNR,QUIK REL,SLTD PROT HD WNG	2.000	\$2.33	\$4.66
GAR540D7	RING,RETAINING,PNL FASTENER,QUICK RELEASE	2.000	\$2.16	\$4.32

Item/Squawk: 50019886 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH AVIONICS INVENTORY, FOUND #4 E-BATTERY OVERLOAD LIGHT FLASHING.
 Resolution: RESET #1 CIRCUIT BREAKER ON BATTERY AND OVERLOAD LIGHT CONTINUED FLASHING. PULLED #1 CIRCUIT BREAKER, REMOVED AND REINSTALLED NO. 4 EMERGENCY BATTERY WITH P/N: 100-1048-01, S/N: 1031. RESET CIRCUIT BREAKER AND OVERLOAD LIGHT NO LONGER FLASHED. PERFORMED OPERATI ONAL CHECK WITH NO DEFECTS NOTED AND LIGHT REMAINED OFF. ALL WORK PERFORMED IAW GIV MM 24-02-05 "EMERGENCY POWER SYSTEM # REMOVAL / INSTALLATION" AND 24-02-05 ".

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	0.800	\$142.00	\$113.60
Totals USD				\$113.60

Item/Squawk: 50019902 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR # INSPECTION, FOUND NLG WHEEL WELL HYDRAULIC PHENOLIC BLOCK TO BE MISSING A FASTENER
 Resolution: INSTALLED NEW SCREW P/N MS35206-255 IN NLG WHEEL WELL HYDRAULIC PHENOLIC BLOCK AS REQUIRED . NO DEFECTS NOTED.

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

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.600	\$142.00	\$227.20
Parts USD	Time & Material			\$4.36
Totals USD				\$231.56

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS35206-255	SCREW,MACHINE,PAN HEAD,2.5 IN L,CACS	1.000	\$4.36	\$4.36

Item/Squawk: 50019903 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT # INSPECTION, FOUND R/H MLG SHOCK STRUT PLACARD TO BE WORN.
 Resolution: REMOVED WORN R/H MLG SHOCK STRUT PLACARD P/N 1159L40111-17 NSN. INSTALLED NEW PLACARD P/N 1159L40111-19 NSN RECEIVED FROM GOODRICH A EROSPACE CANADA TRANSPORT CANADA APPROVED ORGANIZATION # 3-66. REF TRANSPORT CANADA FORM ONE WITH FORM TRACKING # 5925541 74411684 D ATED 24, APR, 2018. ALL WORK DONE IAW GIV DOCUMENT 1159L40100.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.100	\$142.00	\$298.20
Parts USD	Time & Material			N/C
Totals USD				\$298.20

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159L40111-19	PLATE,NAME AND INSTRUCTION	1.000	\$0.00	\$0.00

Item/Squawk: 50019921 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND FLIGHT HYDRAULIC FILTER MANIFOLD IS WET WITH SKYDROL AT UPPER CAP.
 Resolution: CLEANED RESIDUAL HYDRAULIC FLUID FROM FLIGHT HYDRAULIC MANIFOLD. RAN FLIGHT SIDE HYDRAULICS CYCLING ALL FLIGHT CONTROLS SEVERAL TIME S, NO LEAKAGE WAS NOTED OUTSIDE OF MM LIMITS. WORK DONE IAW GIV MM 29-00-00.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$568.00
Totals USD				\$568.00

Work Detail:

- STEP: 1 SVC
- STEP: 2 AVI

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

STEP: 3 AVS

STEP: 4 RFB

STEP: 5 CLEANED HYDRAULIC FLUID FROM FILTER MANIFOLD WITH A RAG AND ALCOHOL. LEAK CHECK REQUIRED.

Item/Squawk: 50019922

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV CMP 532067 - TAIL COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND RUDDER ACTUATOR IS WET WITH HYDRAULIC FLUID.

Resolution: CLEANED THE RUDDER ACTUATOR AND THE HYDRAULIC LINE ATTACHED TO THE RUDDER ACTUATOR. APPLIED HYDRAULIC POWER TO THE AIRCRAFT AND CYCL ED THE RUDDER ACTUATOR SEVERAL TIME NO LEAKS NOTED AT THIS TIME. ALL WORK DONE IAW GULFSTREAM GIV MM 29-00-00.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.200	\$142.00	\$170.40
Totals USD				\$170.40

Work Detail:

STEP: 1 ACCOMPLISH 90 DAY DUELIST REVIEW.

STEP: 2 ACCOMPLISH REMOVAL AND SECURING OF CUSTOMER VALUABLES AS REQUIRED.

STEP: 3 LIST OPERATOR'S AIRWORTHINESS REQUIREMENTS.

STEP: 4 CLEANED HYDRAULIC FLUID FROM RUDDER ACTUATOR WITH A RAG AND ALCOHOL. LEAK CHECK REQUIRED.

Item/Squawk: 50019923

Ref. Doc. Apvd:

Discrepancy: WHILE PERFORMING ARCS HOT COCKPIT / CABIN - INSPECTION, NOTED RH WINDOW NO. 5 AND LH WINDOW NO. 1 UPWASH LIGHTS ARE INOP

Resolution: APPLIED ELECTRICAL POWER TO AIRCRAFT AND NOTED BOTH RH NO. 5 AND 6 UPWASH LIGHTS TO BE INOPERATIVE. REMOVED FAULTY NO. 5 AND 6 UPWASH LIGHTS AND REPLACED WITH NEW LIGHTS. PERFORMED OPERATIONAL CHECK OF CABIN UPWASH AND DOWNWASH LIGHTING WITH SATISFACTORY RESULTS. ALL WORK WAS DONE IN ACCORDANCE WITH CAPITAL AVIATION DWG. NO. 06-10327 TITLED CABIN UPWASH/DOWNWASH LIGHTING. SEE ATTACHED PROCEDURES FOR ADDITIONAL DETAILS.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$1,136.00
Parts USD	Time & Material			\$277.12
Totals USD				\$1,413.12

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
AL-1235-T-1320	LAMP, FLUORESCENT	1.000	\$130.57	\$130.57
AL-5113	LAMP CONNECTOR	2.000	\$7.99	\$15.98
AL-1235-T-1320	LAMP, FLUORESCENT	1.000	\$130.57	\$130.57

Work Detail:

STEP: 1 APPLIED ELECTRICAL POWER TO AIRCRAFT AND VERIFIED LH 1 UPWASH LIGHT TO BE

For detailed 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

Printed: 11/15/2018 12:40:50

OPERATIONAL. CYCLED THRU BRIGHT/DIM FUNCTIONS WITH NO DIS CREPANCIES NOTED. CYCLED POWER TO CABIN LIGHTING MULTIPLE TIMES AND NOTED ALL LIGHTS REMAINED OPERATIONAL. ALL WORK PERFORMED IN A CCORDANCE WITH CAPITAL AVIATION DWG. NO. 06-10327 TITLED CABIN UPWASH/DOWNWASH LIGHTING.

STEP: 2 REMOVED FAULTY RH NO. 6 UPWASH LIGHT WITH P/N: AL-1235-T-1320 NSN. INSTALLED A NEW RH NO. 6 UPWASH LIGHT WITH P/N: AL-1235-T-1320 N SN. OPERATIONAL CHECK PERFORMED WITH SATISFACTORY RESULTS. ALL WORK DONE IN ACCORDANCE WITH CAPITAL AVIATION DWG. NO. 06-10327 TITL ED CABIN UPWASH/DOWNWASH LIGHTING.

STEP: 3 REMOVED FAULTY RH NO. 5 UPWASH LIGHT WITH P/N: AL-1235-T-1220 NSN. INSTALLED A NEW RH NO. 5 UPWASH LIGHT WITH P/N: AL-1235-T-1220 N SN. OPERATIONAL CHECK PERFORMED WITH SATISFACTORY RESULTS. ALL WORK DONE IN ACCORDANCE WITH CAPITAL AVIATION DWG. NO. 06-10327 TITL ED CABIN UPWASH/DOWNWASH LIGHTING.

Item/Squawk: 50019924 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT -INSPECTION, FOUND MLG TORQUE BOX SURFACE TO SHOW SIGNS OF CORROSION THAT WILL REQUIRE FURTHER EVALUATION.
 Resolution: REMOVED CORROSION FROM MLG TORQUE BOX SURFACE WITH NEGLIGIBLE MATERIAL LOSS. CLEANED, ALODINED, PRIMED AND PAINTED AFFECTED AREAS. A LL WORK DONE IN ACCORDANCE WITH GIV SRM 51-07-10 AND 51-13-20.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	8.100	\$142.00	\$1,150.20
Totals USD					\$1,150.20

Item/Squawk: 50019925 Ref. Doc. Apvd:
 Discrepancy: WHILE C/W CMP 532027 ENTRANCE COMPARTMENT BEHIND PANEL - INSPECTION, FOUND ENGINE SYNCHRONIZER AMPLIFIER/CONTROL BOX TO BE MISSING ONE OF FOUR SCREWS SECURING IT TO THE CABINET
 Resolution: INSTALLED MISSING SCREW TO ENGINE SYNCHRONIZER AMPLIFIER/CONTROL BOX TO WALL CABINET AS REQUIRED. ALL WORK DONE IN ACCORDANCE WITH G IV CMP 760015.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate				\$142.00
Totals USD					\$142.00

Item/Squawk: 50019957 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 533005 - EXTERIOR FUSELAGE - INSPECTION, FOUND CO-PILOT WINDSHIELD TO HAVE INTER-PANE CRACKING AT BUS BAR.
 Resolution: RQCI - EVALUATED COPILOT WINDSHIELD AND DETERMINED CRACKING TO BE DETERIORATION OF THE POLYURETHANE INTERLAYER AT THE BUS BAR. NO CR ACKS WERE PRESENT IN THE GLASS PLIES. PERFORMED BUS TO BUS RESISTANCE CHECKS WITH NO DEFECTS NOTED. DETERMINED WINDSHIELD IS SERVICE ABLE AT THIS TIME PER GIV-SGER-352 REF F "WINDSHIELD / WINDOW EVALUATION CRITERIA"

For detailed 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 Printed: 11/15/2018 12:40:50

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$213.00
Totals USD				\$213.00

Work Detail:

STEP: 1 PERFORMED RESISTENCE CHECK FROM BUS TO BUS. RESISTENCE CHECKS WITHIN LIMITS. ALL WORK DONE IN ACCORDANCE WITH GIV AMM 56-11-00.

Item/Squawk: 50019999 Ref. Doc. Apvd:
 Discrepancy: CUSTOMER REQUESTS TO PROCURE REPLACEMENT FIRST AID KIT
 Resolution: PROCURED REPLACEMENT FIRST AID KIT P/N RE1013-107 NSN AT CUSTOMERS REQUEST. RECEIVED FROM GAC BAF STOCK. REF GIV CMP 256301.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.600	\$142.00	\$227.20
Parts USD	Time & Material			N/C
Totals USD				\$227.20

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
RE1013-107	KIT,FIRST AID	1.000	\$0.00	\$0.00

Item/Squawk: 50020390 Ref. Doc. Apvd:
 Discrepancy: GIV_561011_SIDE WINDOW (LEFT) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH GIV CMP 561011 - SIDE WINDOW (LEFT) - REMOVAL / INSTALLATION. REMOVED FAILED LH SIDE WINDOW ASSEMBLY P/N: 1159SCB31005 S/N: 88-H-08-55-548 AND INSTALLED NEW LH SIDE WINDOW ASSEMBLY P/N: 1159SCB5100-9 S/N: 18144H8261. REFERENCE 50019420.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$1,988.00
Parts USD	Time & Material			\$12,659.42
Totals USD				\$14,647.42

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159SCB5100-9	WINDOW ASSEMBLY, FUSELAGE, CKPT ENCL, LH	1.000	\$12,030.91	\$12,030.91
NAS1580C3T18P	SCREW, CLOSE TOLERANCE, 1.5 IN L,CACIALY	28.000	\$2.29	\$64.12
NAS1149D0363K	WASHER, FLAT	28.000	\$0.23	\$6.44
MS21042-3	NUT,SLF-LKG,450DEG,RDC HEX,RING BASE	28.000	\$0.27	\$7.56
GAC146BH1	SEALANT, WINDSHIELD, 2.5OZ, SEMKIT	3.000	\$88.62	\$265.86
MIL-PRF83483	COMPOUND, THREAD, MDP, ANTI-SEIZE	1.000	\$106.14	\$106.14
GAC146BH1	SEALANT, WINDSHIELD, 2.5OZ, SEMKIT	2.000	\$88.62	\$177.24

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

TYB2315M	CABLE, TIES, 7 IN L X 0.09 IN W, NYL	5.000	\$0.23	\$1.15
----------	--------------------------------------	-------	--------	--------

Item/Squawk: 50020415 Ref. Doc. Apvd:
 Discrepancy: GIV_275144_RT. WING B TRACK
 Resolution: RQCI - REMOVED RIGHT WING FLAP TRACK "B" P/N 1159WM20051-3 AND REPLACED WITH A REPAIRED TRACK P/N 1159WM20051-110. ALL WORK ACCOMPLISHED I/A/W GAC DRAWING 1159WM50051 REV L. UPDATED CMP CARD 275144 AS REQUIRED.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	55.300	\$142.00	\$7,852.60
Parts USD	Time & Material			\$1,725.62
Parts USD	Flat Rate			\$17,079.40
Totals USD				\$26,657.62

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS21256-1	CLIP, LOCKING, TURNBUCKLE	6.000	\$0.96	\$5.76
EA934NA-50GRAM	ADHESIVE, 50 GM, HYSOL, EZ PACK	2.000	\$21.33	\$42.66
NAS1612-8A	PACKING, O RING, STRIAGHT THD TUBE FITTI	1.000	\$0.64	\$0.64
NAS1612-6A	PACKING,ORING,STRIAGHT THD TUBE FTNG	8.000	\$0.54	\$4.32
AN315-4R	NUT, PLAIN, HEX, 0.44 IN W, 1/2-28, CDPS	8.000	\$0.22	\$1.76
NAS1291C3M	NUT, SELF LOCKING, HEX, LOW HEIGHT, LTWT	6.000	\$1.10	\$6.60
MS20470AD3-12	RIVET, SOLID, UNIVERSAL, 3/4 IN L, AALY	8.000	\$0.23	\$1.84
MS24665-151	PIN, COTTER.	4.000	\$0.60	\$2.40
MS21044N3	NUT, LOCK, HEX, 0.28 H, THD: 0.19-32,STL	6.000	\$0.23	\$1.38
MS27039-1-10	SCREW, MACHINE-PAN HD, STRL, CROSS	6.000	\$0.23	\$1.38
NAS1149F0463P	WASHER, FLAT	30.000	\$0.23	\$6.90
GR501C4-2C	RIVET,BLIND	10.000	\$6.25	\$62.50
NAS1097AD4-16	RIVET, SOLID, CSK, 0.99 IN L, AALY	35.000	\$0.36	\$12.60
MS20470AD3-7	RIVET, SOLID, UNIVERSAL, 7/16 IN L, AALY	7.000	\$0.23	\$1.61
MS20470AD4-10	RIVET, SOLID, UNIVERSAL, 0.63 IN L, AALY	7.000	\$0.23	\$1.61
HL70-8	HILOK COLLAR AL 1/16 GRIP VAR, SHEAR APP	11.000	\$0.91	\$10.01
NAS1149C1232R	WASHER, FLAT	4.000	\$0.38	\$1.52
1159WM20235-3	BUSHING	2.000	\$747.81	\$1,495.62
NAS1312-23	BOLT	1.000	\$32.95	\$32.95
220	LUBRICANT, DRY, SOLID FILM, 12 OZ, AIR	1.000	\$31.56	\$31.56
1159WM20051-110	FITTING,FLAP TRACK B,RH	1.000	\$17,079.40	\$17,079.40

Work Detail:

STEP: 1 REMOVED FLAP TRACK "B" FROM RIGHT WING TRAILING EDGE I/A/W GAC DRAWING 1159WM20051 REV L
 STEP: 2 MATCHED DRILLED P/N 1159WM20051-110 FLAP TRACK B TO ORIGINAL FLAP TRACK B THAT WAS TAKEN OFF PLANE. WORK WAS DONE I.A.W. DWG 1159WM2 0051 REV. L

For detailed 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 Printed: 11/15/2018 12:40:50

STEP: 3 INSTALLED RIGHT WING FLAP TRACK "B" I/A/W GAC DRAWING 1159WM20051 REV L.
 STEP: 4 ASSEMBLED RIGHT WING AFT AEILERON CABLE AND TENSIONED TO 151.5. TENSIO METER TOOL NUMBER 1792H00 DUE 7/11/19. ALL WORK ACCOMPLISHED I/A/W GIV AMM 27-02-00.
 STEP: 5 COMPLIED WITH LATERAL CONTROL SYSTEM # FRICTION CHECK CMP CODE 271003 AND LATERAL CONTROL SYSTEM # OPERATIONAL CHECK CMP CODE 271002 . PUSH PULL GAUGE ID: 1679Y00 DUE: 3/21/2019.
 STEP: 6 REF SO 50021265 FOR SPEEDBRAKE OPS CHECK.

Item/Squawk: 50020558 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV COCKPIT AVIONICS RAMP CHECK, FOUND CABIN AND GALLEY #OFF# LIGHTS DO NOT ILLUMINATE.
 Resolution: APPLIED POWER TO AIRCRAFT. CABIN AND GALLEY #OFF# LIGHTS ILLUMINATED ON BOTH DIM AND BRIGHT SETTINGS. NO DEFECTS NOTED AT THIS TIME.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.000	\$142.00	\$142.00
Totals USD				\$142.00

Work Detail:
 STEP: 1 APPLIED POWER TO AIRCRAFT. CABIN AND GALLEY #OFF# LIGHTS ILLUMINATED ON BOTH DIM AND BRIGHT SETTINGS. WORKS AS ADVERTISED AT THIS TIME.

Item/Squawk: 50020559 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV RAMP CHECK, FOUND COPILOT'S AFT PED. PANEL LIGHTS INOP
 Resolution: REMOVED TURN PITCH CONTROLLER AND SHOT FOR CONTINUITY THROUGH CONNECTOR 83A4J1 PIN 9 TO PIN 10 RECEIVED 1.6 OHMS. RECONNECTED 83A4P1 BACKLIGHTING TURNED ON BUT WHILE ADJUSTING BRIGHTNESS NOTICED THE MAX BRIGHTNESS FLUCTUATED. REMOVED CO-PILOT SIDE CONSUL COCKPIT LIGHT BRIGHTNESS PANEL. SHOT CONTINUITY ON AFT PED PANEL POTENTIOMETER. FOUND THE RESISTANCE TO BE UNSTABLE. ALL WORK DONE IN ACCORDANCE WITH GAC GIV WIRE DIAGRAM 22-00-00 AUTOMATIC FLIGHT GUIDANCE CONTROL. REFER TO ITEM 10001.50021022 FOR REMOVAL AND INSTALL OF TURN PITCH CONTROLLER. REMOVED FAULTY POTENTIOMETER P/N: RV6NAYSD103A NSN AND INSTALLED A NEW POTENTIOMETER P/N: RV6NAYSD103A NSN. PERFORMED OPERATIONAL CHECK OF COCKPIT LIGHTING PANEL WITH SATISFACTORY RESULTS. ALL WORK DONE IN ACCORDANCE WITH GIV AMM 33-01-00 COCKPIT WARNING ANNUNCIATOR LIGHTS. ALSO FOUND NUMEROUS BAD LAMPS ON FMS SWITCH PANEL. REPLACED 10 LAMPS P/N: OL-3335 RECEIVED FROM GAC STOCK. PERFORMED ANNUNCIATOR BRIGHT AND DIM TEST WITH SATISFACTORY RESULTS.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	25.700	\$142.00	\$3,649.40
Parts USD	Time & Material			\$56.62
Parts USD	Flat Rate			\$70.69
Totals USD				\$3,776.71

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
---------	-------------	----------	----------------	--------------

For detailed 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 Printed: 11/15/2018 12:40:50

320565	TERMINAL, RING AND SPADE TOUNGE, 300 VAC	2.000	\$0.31	\$0.62
OL3335	LAMP, INCANDESCENT, BULB, 28 V, 20 MA	10.000	\$5.60	\$56.00
RV6NAYSD103A	POTENTIOMETER	1.000	\$70.69	\$70.69

Work Detail:

STEP: 1 REMOVED TURN PITCH CONTROLLER AND SHOT FOR CONTINUITY THROUGH CONNECTOR 83A4J1 PIN 9 TO PIN 10 RECEIVED 1.6 OHMS. RECONNECTED 83A4P1 BACKLIGHTING TURNED ON BUT WHILE ADJUSTING BRIGHTNESS NOTICED THE MAX BRIGHTNESS FLUCTUATED. REMOVED CO-PILOT SIDE CONSUL COCKPIT LIGHT BRIGHTNESS PANEL. SHOT CONTINUITY ON AFT PED PANEL POTENTIOMETER. FOUND THE RESISTANCE TO BE UNSTABLE. ALL WORK DONE IN ACCORDANCE WITH GAC GIV WIRE DIAGRAM 22-00-00 AUTOMATIC FLIGHT GUIDANCE CONTROL. ALSO FOUND NUMEROUS BAD LAMPS ON FMS SWITCH PANEL. REPLACED 10 LAMPS P/N: OL-3335 RECEIVED FROM GAC STOCK. PERFORMED ANNUNCIATOR BRIGHT AND DIM TEST WITH SATISFACTORY RESULTS. ALL WORK DONE IN ACCORDANCE WITH GIV A.M.M. 33-01-00 COCKPIT WARNING ANNUNCIATOR LIGHTS.

STEP: 2 REMOVED FAULTY POTENTIOMETER P/N: RV6NAYSD103A NSN AND INSTALLED A NEW POTENTIOMETER P/N: RV6NAYSD103A NSN. PERFORMED OPERATIONAL CHECK OF COCKPIT LIGHTING PANEL WITH SATISFACTORY RESULTS. ALL WORK DONE IN ACCORDANCE WITH GIV AMM 33-01-00 COCKPIT WARNING ANNUNCIATOR LIGHTS.

Item/Squawk: 50020561 Ref. Doc. Apvd:
 Discrepancy: GIV_491217_APU INLET DUCT (VISIBLE EXTERNAL SECTIONS) GTCP36-150(G) - INSPECTION
 Resolution: COMPLIED WITH CMP 491217 APU INLET DUCT (VISIBLE EXTERNAL SECTIONS) GTCP36-150(G) - INSPECTION

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.000	\$142.00	\$568.00
Totals USD				\$568.00

Item/Squawk: 50020608 Ref. Doc. Apvd:
 Discrepancy: GIV_275118_WING FLAP ROLLER (RIGHT OUTBOARD UPPER AFT B TRACK B-9) - REMOVAL / INSTALLATION
 Resolution: RQCI - COMPLIED WITH GIV CMP 275118 WING FLAP ROLLER (RIGHT OUTBOARD UPPER AFT B TRACK B-9) - REMOVAL / INSTALLATION #REMOVED WORN BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC226-5 NSN. INSTALLED A NEW BEARING TRACK ROLLER EXT-FLAP WITH P/N 1159SCC426-9 NSN. REFERENCE FAA FORM 8130-3 WITH FORM TRACKING NUMBER 20180408090844 DATED 08 APR 2018 FROM GULFSTREAM AEROSPACE CORPORATION APPROVAL/AUTHORIZATION NO.: ODA-511131-CE. ALL WORK DONE IAW GIV AMM 27-06-00.#TORQUE WRENCH I.D. 1750Y00, DUE 2.15.2019#REF ITEM 50019536, 500 20593 FOR DETAILS

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.500	\$142.00	\$355.00
Totals USD				\$355.00

Item/Squawk: 50020640 Ref. Doc. Apvd:
 Discrepancy: GIV_275133_WING FLAP ROLLER (LEFT OUTBOARD UPPER AFT C TRACK C-17) - REMOVAL /

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

INSTALLATION

Resolution: COMPLIED WITH GIV CMP 275133 WING FLAP ROLLER (LEFT OUTBOARD UPPER AFT C TRACK C-17) - REMOVAL / INSTALLATION #INSTALLED NEW WING FL AP ROLLER (LEFT OUTBOARD DOWNLOAD C TRACK C-16 AND C-17) ASSY P/N 1159SCC426-9, NSN.#REF FAA 8130-3 FORM TRACKING NO. 20180408090844 , ISSUED BY GAC-SAV, APPROVAL NO. ODA-511131-CE, DATED 08 APR 2018.#REF ITEM 50019536, 50019539 FOR DETAILS.#TORQUE WRENCH ID 1750Y0 0, DUE 2.15.2019#

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$213.00
Totals USD				\$213.00

Item/Squawk: 50020661 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR - INSPECTION FOUND NLG FOUND R/H DOOR TO HAVE A SMALL AREA OF CORROSION.
 Resolution: REMOVED NOTED CORROSION ON RH NLG DOOR WITH SCOTCHBRITE PAD - MINIMAL MATERIAL LOSS NOTED. TREATED AREA WITH ALODINE AND #3012 EPOXY PRIMER. TOUCHED UP TOPCOAT AS REQUIRED. WORK PERFORMED IAW GIV SRM 51-13-20.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$213.00
Totals USD				\$213.00

Item/Squawk: 50020662 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV CMP 553005 - VERTICAL STABILIZER / RUDDER (EXTERNAL) # INSPECTION, NOTED TAIL STROBE LENS CRACKED
 Resolution: REMOVED TAIL LIGHT LENS P/N 25-1375-1 S/N NSN AND INSTALLED NEW LENS P/N 25-1375-1 S/N NSN IAW GIV AMM 33-03-00. OPS CHECK GOOD.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material	ST 3.900	\$142.00	\$553.80
Parts USD	Time & Material			\$1,010.56
Totals USD				\$1,564.36

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
25-1375-1	LENS, ANTICOLLISION LIGHT	1.000	\$1,010.56	\$1,010.56

Item/Squawk: 50020713 Ref. Doc. Apvd:
 Discrepancy: WHILE C/W CMP 532005 CABIN COMPARTMENT ABOVE FLOOR - INSPECTION, FOUND CABIN DOWNWASH LIGHT BETWEEN RIGHT EMERGENCY EXITS AND LAST RIGHT CABIN DOWNWASH LIGHT TO BE OUT.

For detailed 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 Printed: 11/15/2018 12:40:50

Resolution: GAINED ACCESS TO RH 5 AND 6 DOWN WASH LIGHTS AND VERIFIED ELECTRICAL CONNECTIONS WERE SECURE. APPLIED ELECTRICAL POWER TO AIRCRAFT AND VERIFIED DOWNWASH LIGHTING OPERATION WAS SATISFACTORY. CYCLED THRU DIM/BRIGHT FUNCTIONS AND LIGHTING CONTINUED TO WORK AS ADVERTISED. ALL WORK WAS PERFORMED IN ACCORDANCE WITH CAPITAL AVIATION DWG. NO. 06-10327 TITLED CABIN UPWASH/DOWNWASH LIGHTING.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	0.100	\$142.00	\$14.20
Totals USD				\$14.20

Item/Squawk: 50020715 Ref. Doc. Apvd:

Discrepancy: WHILE PERFORMING ARCS HOT COCKPIT / CABIN - INSPECTION, NOTED RH SEAT NO. 2 VIP SWITCH PANEL WILL CONSISTENTLY OVERRIDE WHATEVER ACTION YOU ARE TRYING TO MAKE TO SHOW CABIN TEMP. FOR EXAMPLE, WHEN TRYING TO CYCLE THRU VIDEO SOURCES AFTER EVERY SELECTION THE CABIN TEMP WOULD DISPLAY

Resolution: APPLIED ELECTRICAL POWER TO AIRCRAFT AND CONFIRMED OPERATION OF CABIN ENTERTAINMENT FUNCTIONALITY WHILE USING CABIN REMOTE.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	0.800	\$142.00	\$113.60
Totals USD				\$113.60

Item/Squawk: 50020734 Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH GIV RAMP CHECK, FOUND PILOT#S ANDCOPILOT#S SIDE CONSOLE FLOOD LIGHTS INOP.

Resolution: REMOVED R/H BROKEN FLOODLIGHT P/N 10-81111-503 S/N 1069. INSTALLED NEW FLOODLIGHT P/N 10-8111-503 S/N 3039 ON R/H SIDE. REMOVED BROK EN L/H FLOODLIGHT P/N 10-8111-503 S/N 307. INSTALLED REPAIRED FLOODLIGHT P/N 10-8111-503 S/N 2382. OPERATIONAL CHECK PERFORMED IAW G IV AMM 33-02-00 SIDE CONSOLE FLOODLIGHT - REMOVAL/INSTALLATION. NO DEFECTS NOTED.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$2,452.52
Totals USD				\$2,452.52

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
10-8111-503	LIGHT, CONSOLE FLOOD	1.000	\$1,342.51	\$1,342.51
10-8111-503	LIGHT, CONSOLE FLOOD	1.000	\$1,110.01	\$1,110.01

Work Detail:

STEP: 1 REMOVED RIGHT HAND BROKEN FLOODLIGHT P/N 10-81111-503 S/N 1069. INSTALLED NEW RIGHT HAND FLOODLIGHT P/N 10-8111-503 S/N 3039. OPERAT IONAL CHECK PERFORMED IAW GIV

For detailed 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

Printed: 11/15/2018 12:40:50

MAINTENANCE MANUAL 33-02-00 SIDE CONSOLE FLOODLIGHT-REMOVAL/INSTALLATION. NO DEFECTS NOTED.

STEP: 2 REMOVED BROKEN R/H FLOODLIGHT P/N 10-8111-503 S/N 307. INSTALLED REPAIRED FLOODLIGHT P/N 10-8111-503 S/N 2382. OPERATIONAL CHECK PER FORMED IAW GIV AMM 33-02-00 SIDE CONSOLE FLOODLIGHT - REMOVAL/INSTALLATION. NO DEFECTS NOTED.

Item/Squawk: 50020735 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT # INSPECTION, FOUND MLG TORQUE BOX SHELF TO HAVE MULTIPLE HYDRAULIC FEED THROUGH AT ALUMINUM BRACKETS TO SHOW SIGNS OF SURFACE CORROSION.
 Resolution: CLEANED LIGHT SURFACE CORROSION FROM HYDRAULIC LINES AND HARDWARE AT FEED THROUGH BRACKETS AND APPLIED CORROSION INHIBITING COMPOUND IAW GIV SRM 51-13-20.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	6.000	\$142.00	\$852.00
Parts USD	Time & Material			<u>\$22.91</u>
Totals USD				\$874.91

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
ACF50	COMPOUND, LUBRICANT, ANTI CORROSION,13OZ	1.000	\$22.91	\$22.91

Item/Squawk: 50020773 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV CMP 553005 VERTICAL STABILIZER / RUDDER (EXTERNAL) # INSPECTION, NOTED CORROSION AROUND DRAIN HOLE ON LEFT SIDE OF UPPER TAIL CONE.
 Resolution: REMOVED AREAS OF MINOR SURFACE CORROSION FROM DRAIN HOLE AREA OF "UPPER TAILCONE" (STINGER, 109-BUL-3) WITH NEGLIGIBLE MATERIAL LOSS . CORROSION REMOVED IN ACCORDANCE WITH GIV SRM 51-13-21. APPLIED CHROMATE CONVERSION COATING AND EPOXY PRIMER IN ACCORDANCE WITH GIV SRM 51-21-21.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$213.00
Parts USD	Time & Material			<u>\$29.26</u>
Totals USD				\$242.26

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
515X333-2OZ	KIT, TOUCH UP, EPOXY PRIMER, 2 OZ, GREEN	1.000	\$29.26	\$29.26

Item/Squawk: 50020774 Ref. Doc. Apvd:

For detailed 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 Printed: 11/15/2018 12:40:50

Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT # INSPECTION, FOUND R/H MLG WHEEL WELL A/C DUCTING TO HAVE SIGNS OF SURFACE CORROSION NEAR THE GAMA COUPLING ATTACH CLAMPS.
 Resolution: REMOVED LIGHT SURFACE CORROSION BY HAND AROUND GAMA CLMAPS IN RH MLG WHEEL WELL ON THE A/C DUCTS. WORK DONE IAW GIV SRM 51-13-10.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	3.700	\$142.00	\$525.40
Totals USD				\$525.40

Item/Squawk: 50020803 Ref. Doc. Apvd:

Discrepancy: WHILE C/W CMP 571006 WING EXTERIOR (RIGHT) INSPECTION FOUND RIGHT WING NAVIGATION LIGHT LENS TO HAVE MAJOR CRAZING/CRACKING.
 Resolution: REMOVED CRAZED/CRACKED RH NAV LIGHT LENS PN: 1159WP40806-14 SN: NA ON RH WING TIP. INSTALLED NEW RH NAV LIGHT LENS PN: 1159WP40806-1 4 S/N: NA ONTO RH WING TIP. WORK DONE IAW GIV MM 57-40-07.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	11.000	\$142.00	\$1,562.00
Parts USD	Time & Material			\$1,858.59
Totals USD				\$3,420.59

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1159WP40806-14	COVER, LENS, NAVIGATION STROBE LIGHT, RH	1.000	\$1,805.25	\$1,805.25
PR1440B1-2-654	SEALANT, 6 OZ	2.000	\$26.67	\$53.34

Item/Squawk: 50020865 Ref. Doc. Apvd:

Discrepancy: WHILE ACCESSING FOR COCKPIT SIDE WINDOW REPAIR, NOTED OBSERVER SEAT GASPER DUCT DAMAGED.
 Resolution: REMOVED DAMAGED SECTION OF DUCTING P/N BWT10-2060540X OVER OBSERVER SEAT AND INSTALLED NEW SECTION OF DUCTING P/N BWT10-2060540X REC EIVED FROM GAC-BAF STOCK. REFERENCED GULFSTREAM DWG NO. 1159AC57859 FOR WORK PERFORMED.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$284.00
Parts USD	Time & Material			\$19.89
Totals USD				\$303.89

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
BWT10-2060540X	HOSE, 3/4 IN DIA	1.000	\$14.89	\$14.89
TY28M	TYRAP, W/ METAL LOCKING TAB (BARB)	10.000	\$0.50	\$5.00

For detailed 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 Printed: 11/15/2018 12:40:50

Item/Squawk: 50020958

Ref. Doc. Apvd:

Discrepancy: WHILE CLEANING HYDRAULIC LINES IN WHEEL WELLS NOTED ADDITIONAL SPOT OF CORROSION ON TORQUE BOX UPPER PANEL UNDER AUX HYD PUMP.

Resolution: RQCI - BLENDED OUT CORROSION ON TORQUE BOX UPPER PANEL UNDER AUX HYD PUMP. DRILLED .1935 HOLE IN TORQUE BOX BELOW AUX HYD PUMP WHERE REMAINING PITT MARK WAS AND INSTALLED MS20470AD6 RIVET WITH #10 WASHERS UNDER HEAD AND TAIL OF RIVET. PERFORMED ULTRASONIC THICKNE SS MEASUREMENTS ON TORQUE BOX UPPER PANEL UNDER AUX HYD PUMP AFTER REMOVAL OF CORROSION. 8 MEASUREMENTS TAKEN FROM BACK TO FRONT .04 2.042.041.040 .041.040.040.039. INSPECTION PERFORMED PER MAINTENANCE REQUEST AND IN ACCORDANCE 2.0 ULTRASONIC REVISION 25 DECEMBER 1 5TH, 2017. UT UNIT PANAMETRICS 25DL PLUS SN 02392404 CAL DUE DATE 6/18/2018. PER ENGINEERING THE REMAINING POST BLEND THICKNESS ME ASUREMENTS OF THE 1159B21703-11 UPPER SKIN ARE STRUCTURALLY ACCEPTABLE FOR CONTINUED SERVICE.. ALODINED BARE SURFACES. TOUCHED UP WI TH EPOXY PRIMER AND TOP COAT OF WHITE PAINT. ALL WORK DONE IAW GIV SRM 51-13-10 AND ENGINEERING DISPOSITION 10001.50020958.1.1 DATED 1 NOV 2018.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	17.700	\$142.00	\$2,513.40
Parts USD	Time & Material			\$138.15
Totals USD				\$2,651.55

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
44GN011-3OZ	TOUCHUP KIT,DEFT EPOXY SPRAY PRIMER	1.000	\$54.53	\$54.53
NAS1149D0363H	WASHER, FLAT, 0.45 IN DIA X 0.06 IN THK	4.000	\$0.23	\$0.92
MS20470AD6-5	RIVET, SOLID, UNIVERSAL, 5/16 IN L, AALY	2.000	\$0.23	\$0.46
PR1440B1-2DAB-KIT	SEALANT	1.000	\$27.25	\$27.25
521X315-2OZ	PAINT, TOUCHUP KIT, 2 OZ, DESOTO WHITE	1.000	\$54.53	\$54.53
MS20470AD6-6	RIVET, SOLID, UNIVERSAL, 3/8 IN L, AALY	2.000	\$0.23	\$0.46

Work Detail:

STEP: 1 ENGINEERING REQUEST
 STEP: 1.1 DISCREPANCY: REQUEST ENGINEERING EVALUATION / REPAIR OF CORROSION NOTED ON TOP PANEL OF TORQUE BOX, LOCATED BELOW AUX PUMP BY BENJAM IN JONES (RS TEAM LEAD SR U539716) ON 1 NOV 2018 8:22 AM EDT#ENGINEERING NOTES: IN WORKS BY STEPHEN ALOIS (TECH SPEC II U309767) ON 1 NOV 2018 8:27 AM EDT#DISPOSITION: [ENGINEERING DISPOSITION SKETCH|HTTPS://MYCMP.MYGULFSTREAM.COM/DOCLIBRARY/DOCAUTOMKSPLEDIRECT.A SPX?ID=2377260918110113483190] BY STEPHEN ALOIS (TECH SPEC II U309767) ON 1 NOV 2018 3:48 PM EDT#
 STEP: 1.2 BLENDED OUT CORROSION ON TORQUE BOX UPPER PANEL UNDER AUX HYD PUMP. WORK DONE IAW GIV SRM 51-13-10.
 STEP: 1.3 PERFORMED ULTRASONIC THICKNESS MEASUREMENTS ON TORQUE BOX UPPER PANEL UNDER AUX

For detailed 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

Printed: 11/15/2018 12:40:50

HYD PUMP AFTER REMOVAL OF CORROSION 8 MEASUREMENTS TAKEN FROM BACK TO FRONT
 .042.042.041.040# .041.040.040.039#INSPECTION PERFORMED PER MAINTENANCE REQUEST
 AND IN ACCOR DANCE 2.0 ULTRASONIC REVISION 25 DECEMBER 15TH, 2017.

Item/Squawk: 50021265 Ref. Doc. Apvd:
 Discrepancy: GIV_276005_SPEED BRAKE - OPERATIONAL TEST
 Resolution: RQCI - COMPLIED WITH CMP 276005 SPEED BRAKE - OPERATIONAL TEST

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	2.800	\$142.00	\$397.60
Totals USD				\$397.60

Item: 15001 Discrepancies - Inspection Records Review

Item/Squawk: 50019731 Ref. Doc. Apvd:
 Discrepancy: ITEM TO TRACK LABOR TO CORRECT RECORDS RESEARCH FINDINGS.
 Resolution: ADMINISTRATIVE ONLY.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$2,612.80
Totals USD				\$2,612.80

Item/Squawk: 50020018 Ref. Doc. Apvd:
 Discrepancy: DURING ARCS PUBLICATION / DOCUMENTATION REVIEW NOTED AIRCRAFT FLIGHT MANUAL IS DAMAGED BEYOND REPAIR#
 Resolution: RECEIVED 1 EA. GIV COMPLETE AIRCRAFT FLIGHT MANUAL , REVISION 52 DATED 10/30/2017 AND 1EA. AIRCRAFT FLIGHT SUPPLEMENT MANUAL WITH CURRENT FLIGHT AND OPERATION SUPPLEMENTS, INSERTED THE REQUIRED AIRCRAFT SPECIFIC FLIGHT MANUAL SUPPLEMENTS.

	Billing Method	Hours	Rate	Total
Parts USD	Flat Rate			\$4,096.25
Totals USD				\$4,096.25

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
GIV-AFM-PKG	GIV AIRPLANE FLIGHT MAN GUTS TABS BND	1.000	\$4,096.25	\$4,096.25

Item/Squawk: 50020413 Ref. Doc. Apvd:
 Discrepancy: ITEM TO CORRECT ARCS PAPERWORK DISCREPANCIES, SECTION 11, ITEMS 11.1 THROUGH 11.50, ACTION REQUIRED DISCREPANCIES
 Resolution: THE FOLLOWING ACB'S AND CB'S HAVE BEEN FOUND TO BE N/A:#ACB 22AMI DATED 3/13/1998, ACB 31

For detailed 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 Printed: 11/15/2018 12:40:50

DATED 5/15/2002, ACB 41B DATED 2/11/2011, ACB 43 DATED 5/14/2012.#CB 1 DATED 11/02/19987, CB 2 DATED 1/12/1988, CB 3 DATED 9/27/1988, CB 4 DATED 12/06/1988, CB 5 DATED 2/06/1 989, CB 7 DATED 3/23/1989, CB 40 AMI DATED 12/08/1992, CB 68 PTI & PTII DATED 12/07/1995, CB 73 DATED 6/07/1996, CB 78 PTI DATED 12/ 16/1996, CB 161 DATED 5/22/2003, CB 163 DATED 6/24/2003, CB 166B DATED 8/05/2003, CB 166B AMI DATED 6/27/2006, CB 167 DATED 9/12/200 3, CB 169 DATED 11/03/2003, CB 172 DATED 1/29/2004, CB 173 DATED 3/30/2004, CB 175 DATED 5/17/2004, CB 176 DATED 7/01/2004, CB 179 D ATED 12/16/2004, CB 180 DATED 3/22/2005, CB 181 DATED 5/06/2005, CB 190 DATED 12/11/2006, CB 192 DATED 7/10/2007, CB 196 DATED 10/23 /2007, CB 198 DATED 9/04/2008, CB 199 PTII DATED 9/04/2008, CB 201 DATED 8/19/2008, CB 211 AMI DATED 11/18/2010, CB 217 DATED 6/24/2 011, CB 220 DATED 10/07/2011, CB 226A DATED 1/18/2013, CB 229 DATED 2/04/2014, CB 230 DATED 6/05/2014, CB 231 DATED 7/17/2014, CB 23 2A DATED 3/03/2016, CB 235 DATED 3/03/2016, CB 237 DATED 6/23/2016, CB 238A DATED 8/16/2018, CB 240 DATED 6/28/2017, CB 241A DATED 1 0/19/2011, CB 242 DATED 10/04/2017.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	13.700	\$142.00	\$1,945.40
Totals USD					\$1,945.40

Item/Squawk: 50020490 Ref. Doc. Apvd:
 Discrepancy: DURING ARCS REVIEW OF THE GIV COMPONENT OVERHAUL REQUIREMENTS, FOUND CMP CODE 350121 OXYGEN BOTTLE (NO. 1) - HYDROSTATIC TEST WAS NEVER COMPLIED WITH ON 06/24/2014; DOCUMENTS UPLOADED TO MYCMP ARE FOR AIRCRAFT N570DC ON W/O: SC9528, BY GAC-BAF. LAST KNOWN COMPLIANCE WAS ON 03/30/2011 BY TREASURE COAST JET CENTER ON W/O 1085027, 7931.4 HRS.
 Resolution: DETERMINED BOTTLE TO BE OVERDUE FOR HYDRO. REMOVED DUE BOTTLE AND INSTALLED AN EXCHANGE BOTTLE. REF SERVICE ORDER 50020857 FOR BOTTL E R&I, 50020807 FOR HYDRO TRACKING, 50020858 AND 50020896 FOR OPS CHECKS.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	8.600	\$142.00	\$1,221.20
Totals USD					\$1,221.20

Item/Squawk: 50020807 Ref. Doc. Apvd:
 Discrepancy: GIV_350121_OXYGEN BOTTLE (NO. 1) - HYDROSTATIC TEST
 Resolution: COMPLIED WITH CMP 350121 OXYGEN BOTTLE (NO. 1) - HYDROSTATIC TEST#HYD TEST PERFORMED BY SHORELINE MARINE#HYD TEST DONE ON: 8/2018#HY D TEST DUE ON : 8/2023#DOM: 10/2014#DOE: 10/2029

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	2.100	\$142.00	\$298.20
Totals USD					\$298.20

Item/Squawk: 50020857 Ref. Doc. Apvd:

For detailed 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 Printed: 11/15/2018 12:40:50

Discrepancy: GIV_350101_OXYGEN CYLINDER (NO. 1) - REMOVAL / INSTALLATION
 Resolution: COMPLIED WITH CMP 350101 OXYGEN CYLINDER (NO.1) - REMOVAL / INSTALLATION. REMOVED NO. 1 O2 BOTTLE P/N 895-01015 S/N C06090929 AND INSTALLED OVERHAULED O2 BOTTLE P/N 895-01015 S/N C15020812. #HYD TEST DONE ON: 8/2018#NEXT HYD TEST DUE ON: 8/2023#HYD TEST PERFORME D BY SHORELINE MARINE. APPROVAL NUMBER UZYR394Y.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	13.500	\$142.00	\$1,917.00
Parts USD	Time & Material			\$2,657.95
Totals USD				\$4,574.95

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
895-01015	BOTTLE, OXYGEN	1.000	\$2,657.95	\$2,657.95

Item/Squawk: 50020858 Ref. Doc. Apvd:
 Discrepancy: GIV_351005_CREW OXYGEN SYSTEM (PILOT) - OPERATIONAL TEST
 Resolution: COMPLIED WITH CMP 351005 CREW OXYGEN SYSTEM (PILOT) - OPERATIONAL TEST

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.400	\$142.00	\$624.80
Totals USD				\$624.80

Item/Squawk: 50020893 Ref. Doc. Apvd:
 Discrepancy: GIV_256120_EMERGENCY LOCATOR TRANSMITTER BATTERIES - REMOVAL / INSTALLATION
 Resolution: UPDATED TIME TRACKING ONLY, REFERENCE MERIDIAN JET CENTER REPAIR STATION # IMJR053F WORK ORDER 150214 DATED 02-13-2015 FOR ELT BATTE RY REPLACEMENT.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	0.100	\$142.00	\$14.20
Totals USD				\$14.20

Item/Squawk: 50020896 Ref. Doc. Apvd:
 Discrepancy: GIV_352005_PASSENGER OXYGEN SYSTEM - OPERATIONAL TEST
 Resolution: RQCI - COMPLIED WITH CMP 352005 PASSENGER OXYGEN SYSTEM - OPERATIONAL TEST#REMOVED FWD LH #1 OXYGEN MASK PN289-601-228 REPLACED WITH NEW OXYGEN MASK PN289-601-228

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	15.500	\$142.00	\$2,201.00
Parts USD	Time & Material			\$86.15
Totals USD				\$2,287.15

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

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
289-601-228	MASK, OXYGEN, RUBSL	1.000	\$86.15	\$86.15

Item/Squawk: 50020931

Ref. Doc. Apvd:

Discrepancy: GIV_344070_INERTIAL REFERENCE UNIT NO. 3 SECURAPLANE BATTERY - REMOVAL / INSTALLATION

Resolution: COMPLIED WITH CMP 344070 INERTIAL REFERENCE UNIT NO. 3 SECURAPLANE BATTERY - REMOVAL / INSTALLATION. REMOVED TIME CHANGE IRU NO.3 BATTERY P/N 100-0201-01, S/N 2096. INSTALLED REPAIRED NO. 3 IRU BATTERY P/N 100-0201-01, S/N 1730. REFERENCE ITEM 344097 FOR OPERATIONAL TEST.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	1.500	\$142.00	\$213.00
Parts USD	Time & Material			\$9,012.27
Totals USD				\$9,225.27

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
100-0201-01	BATTERY, STORAGE	1.000	\$9,012.27	\$9,012.27

Item/Squawk: 50021218

Ref. Doc. Apvd:

Discrepancy: GIV_304004_CABIN WINDOW DESICCANT FILTER SYSTEM - INSPECTION

Resolution: COMPLIED WITH CMP 304004 CABIN WINDOW DESICCANT FILTER SYSTEM - INSPECTION. FOUND DESICCANT CRYSTALS UNK P/N NSN TO BE PINK AND DISCARDED. REPLACED WITH NEW DESICCANT CRYSTALS P/N MIL-D3716 NSN. ALL WORK DONE IN ACCORDANCE WITH GIV AMM 30-04-02.

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$852.00
Parts USD	Time & Material			\$29.80
Totals USD				\$881.80

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS27039-1-20	SCREW, MACHINE-PAN HEAD, STRUCTURAL	1.000	\$0.33	\$0.33
MIL-D3716	SLICA GEL	14.100	\$2.09	\$29.47

For detailed 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

Printed: 11/15/2018 12:40:50