

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: JEJE, INC.
3800 SOUTHERN BLVD
SUITE 204
WEST PALM BEACH, Florida 33406
USA

Invoice Number: 90127788
Invoice Date: 11/06/2018
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: JEJE, INC.

INVOICE SUMMARY FOR INDUCTION NOTIFICATION NUMBER: 300016716

	Time & Material	Flat Rate	Total
Labor USD:	\$81,877.20	\$14,342.00	\$96,219.20
Parts USD:	\$49,601.41	\$17,599.45	\$67,200.86
Services USD:	\$0.00	\$0.00	\$0.00
Policy Prices USD	\$0.00	\$0.00	\$0.00
Detail Subtotal USD:	\$131,478.61	\$31,941.45	\$163,420.06
Tax USD:			\$0.00
Subtotal USD:			\$163,420.06
Funds on Deposit USD:			\$0.00
Total USD:			\$163,420.06

Comments:

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

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Printed: 11/06/2018 12:49:34

Item: 13 ADD CUST REQUESTED MAINTENANCE

Item/Squawk: 50018098 Ref. Doc. Apvd:
 Discrepancy: GIV-MSG3_324050_NOSE GEAR WHEEL BEARINGS (RIGHT) - INSPECTION / PACK
 Resolution: C/W NOSE GEAR WHEEL BEARINGS (RIGHT) - INSPECTION / PACK IAW CMP CODE 324050.

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

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.

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

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

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 EFECTS 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

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

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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.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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.

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

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.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$1,136.00
Totals USD				\$1,136.00

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

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

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 REFEREN CE 8130 WITH FORM TRACKING # 20171220125730 FROM GULFSTREAM AEROSPACE CORP. APPROVAL# ODA-511131-CE DATED 20 DEC 2017. ALSO INSTALLE D A NEW I/B PIN BUSHING P/N 1159CS20853-11 NSN REFERENCE 8130 WITH FORM TRACKING # 20130314075635 FROM GULFSTREAM AEROSPACE CORP. AP PROVAL # 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

	Billing Method	Hours	Rate	Total
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 INBOAR D 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

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

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.

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

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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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.

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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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

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

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

TO APU PWR #1-#3 CBS 314CB254, 314CB252, AN D 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	Time & Material ST	36.700	\$142.00	\$5,211.40
Totals USD				\$5,211.40

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, AN D 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:

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. REFERENCE 8130-3 FORM TRACKING # 20170109020909 APPROVAL/AUTHORIZATION NO. ODA-511131-CE DATED 09 JAN 2017. WORK DONE IAW GAC DRAWING 1159 B21414 REV K.

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

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

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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: 50019402

Ref. Doc. Apvd:

Discrepancy: WHILE COMPLYING WITH AVIONICS RAMP CHECK COULD NOT ENTER SYSTEM MAINTENANCE TEST MODE.

Resolution: THAT AIRCRAFT NUTCRACKER SYSTEM WIRING HAD BEEN MODIFIED TO NON STANDARD GIV WIRING. UPON INVESTIGATION FOUND THAT THE APU POWER 1, APU POWER 2, AND APU POWER 3 CIRCUIT BREAKERS PROVIDE POWER TO THE NUTCRACKER CIRCUIT BREAKER. FOUND THAT THE APU POWER 1, APU POWER 2, AND APU POWER 3 CIRCUIT BREAKERS WERE ALL PULLED WHEN THE DISCREPANCY WAS NOTED. WHEN THE APU POWER 1, APU POWER 2, AND APU POWER 3 CIRCUIT BREAKERS WERE DEPRESSED, FOUND THAT ENTERING SYSTEM MAINTENANCE TEST MODE WAS POSSIBLE. WORK WAS DONE WITH REFERENCE TO GIV WIRING DIAGRAM 49-60-00.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	21.500	\$142.00	\$3,053.00
Totals USD				\$3,053.00

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 DUCT. 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:

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Discrepancy: WHILE COMPLYING WITH GIV CMP 551019 - HORIZONTAL STABILIZER / ELEVATOR (EXTERIOR) {LEFT} - INSPECTION NOTED HORIZONTAL STAB RUB BLOCK CLEARANCE BEYOND LIMITS. ACTUAL .032" MAX ALLOWABLE .025".

Resolution: WHILE COMPLYING WITH GIV CMP 551019 - HORIZONTAL STABILIZER / ELEVATOR (EXTERIOR) {LEFT} - INSPECTION NOTED HORIZONTAL STAB RUB BLOCK CLEARANCE BEYOND LIMITS. ACTUAL .032" MAX ALLOWABLE .025".

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

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.

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

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.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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: 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.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	22.800	\$142.00	\$3,237.60
Totals USD				\$3,237.60

Item/Squawk: 50019423 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH CMP 534018 MAIN LANDING GEAR WHEEL WELL COMPARTMENT - INSPECTION

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

Resolution: FOUND R/H MLG DOOR AFT UPPER CORNER TO BE CORRODED WITH EVIDENCE OF BLUE WATER STAINING.
 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.

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

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.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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
 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.

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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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.

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

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

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

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

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 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.

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

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	<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 5 1-13-21, 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 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

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

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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

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 KP4R16-2 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

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

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	<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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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 DATED 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

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

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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 APPROVAL/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 TRACKING 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:
 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	Time & Material ST	12.600	\$142.00	\$1,789.20
Parts USD	Time & Material			\$383.02
Totals USD				\$2,172.22

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

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

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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
 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

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

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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 SMALL 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 ACCORDANCE 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 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.#

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

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	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: WHILE COMPLYING WITH CMP 532041 BAGGAGE COMPARTMENT INSPECTION FOUND BAGGAGE DOOR TO HAVE CRACKS IN THE FWD AND AFT LOWER RADIUS AND FWD UPPER RADIUS THAT WILL REQUIRE FURTHER EVALUATION.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	75.700	\$142.00	\$10,749.40
Parts USD	Time & Material			\$739.71
Totals USD				\$11,489.11

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
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

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.

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

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

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

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

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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

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

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

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

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.

	Billing Method	Hours	Rate	Total
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.

	Billing Method	Hours	Rate	Total
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:

Part No	Description	Quantity	Sell Price USD	Extended USD
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

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

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FOUND NO LEAKS, ON OR AROUND THE HYD LINE. OPS CHECK GOOD. NO DEFECTS NOTED.

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

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 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/AUTHORIZATI ON 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

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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.

	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)

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

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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.

	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

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

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.

	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: 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 PROCESSES FOR ADDITIONAL DETAILS.

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

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	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$1,136.00
Parts USD	Time & Material			\$387.88
Totals USD				\$1,523.88

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
AL-1235-T-1220	LAMP, FLUORESCENT	1.000	\$110.76	\$110.76

Work Detail:

STEP: 1 APPLIED ELECTRICAL POWER TO AIRCRAFT AND VERIFIED LH 1 UPWASH LIGHT TO BE OPERATIONAL. CYCLED THRU BRIGHT/DIM FUNCTIONS WITH NO DISCREPANCIES NOTED. CYCLED POWER TO CABIN LIGHTING MULTIPLE TIMES AND NOTED ALL LIGHTS REMAINED OPERATIONAL. ALL WORK PERFORMED IN ACCORDANCE 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 TITLED 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 TITLED 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. 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	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

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

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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"

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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.

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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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.

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

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	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
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

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	55.300	\$142.00	\$7,852.60
Parts USD	Time & Material			\$1,694.06
Parts USD	Flat Rate			\$17,079.40
Totals USD				\$26,626.06

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

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

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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
1159WM20051-110	FITTING,FLAP TRACK B,RH	1.000	\$17,079.40	\$17,079.40

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# LIGHTSILLUMINATED 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 ONBOTH DIM AND BRIGHT SETTINGS. WORKS AS ADVERTISED AT THIS TI ME.

Item/Squawk: 50020559 Ref. Doc. Apvd:
 Discrepancy: WHILE COMPLYING WITH GIV RAMP CHECK, FOUND COPILOT#S AFTPED. PANEL LIGHTS INOP
 Resolution: WHILE COMPLYING WITH GIV RAMP CHECK, FOUND COPILOT#S AFT PED.PANEL LIGHTS INOP

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	11.100	\$142.00	\$1,576.20
Parts USD	Time & Material			\$56.62
Totals USD				\$1,632.82

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
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

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

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

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 B EARING 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

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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 / 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#

	<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: 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: WHILE COMPLYING WITH CMP 534020 NOSE WHEEL WELL AND GEAR - INSPECTION FOUND NLG FOUND R/H DOOR TO HAVE A SMALL AREA OF CORROSION.

	<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: 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.

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

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

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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.
 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: WHILE COMPLYING WITH GIV RAMP CHECK, FOUND PILOT#S ANDCOPILOT#S SIDE CONSOLE FLOOD LIGHTS INOP.

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

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			<u>\$1,342.51</u>
Totals USD				<u>\$1,342.51</u>

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

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				<u>\$874.91</u>

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				<u>\$242.26</u>

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

Parts:

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

Item/Squawk: 50020774

Ref. Doc. Apvd:

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.

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

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	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	4.100	\$142.00	\$582.20
Parts USD	Time & Material			\$19.89
Totals USD				\$602.09

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

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 THICKNESS 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 MEASUREMENTS OF THE 1159B21703-11 UPPER SKIN ARE STRUCTURALLY ACCEPTABLE FOR CONTINUED SERVICE.. ALODINED BARE SURFACES. TOUCHED UP WITH 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:

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

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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/DOCAUTOMKSPREDIRECT.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 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: 15001 Discrepancies - Inspection Records Review

Item/Squawk: 50019731 Ref. Doc. Apvd:

Discrepancy: ITEM TO TRACK LABOR TO CORRECT RECORDS RESEARCH FINDINGS.

Resolution: ITEM TO TRACK LABOR TO CORRECT RECORDS RESEARCH FINDINGS.

	Billing Method	Hours	Rate	Total
Labor USD	Time & Material ST	27.400	\$142.00	\$3,890.80
Totals USD				\$3,890.80

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	Time & Material			N/C

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
GIV-AFM-PKG	GIV AIRPLANE FLIGHT MAN GUTS TABS BND	1.000	\$0.00	\$0.00

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

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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: 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.

	<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: 50020893 Ref. Doc. Apvd:
 Discrepancy: GIV_256120_EMERGENCY LOCATOR TRANSMITTER BATTERIES - REMOVAL / INSTALLATION

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$543.64
Totals USD				\$543.64

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
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For detailed description of the work complied with see the Work Order Detail report

452-0133	BATTERY, LITHIUM	1.000	\$543.64	\$543.64
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Item/Squawk: 50020931

Ref. Doc. Apvd:

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

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$9,012.27
Totals USD				\$9,012.27

Parts:

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

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

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