

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: 90129760
Invoice Date: 11/15/2018
Customer ID: BJ388
PO Number:
In Date: 10/04/2018
Out Date: 11/09/2018
Payment Term: Cash on Delivery
Team Manager: Charles Helwig
Customer Coordinator: Matthew Landry

Title: JEGE, INC.

INVOICE SUMMARY FOR INDUCTION NOTIFICATION NUMBER: 300016796

	Time & Material	Flat Rate	Total
Labor USD:	\$1,746.60	\$4,473.00	\$6,219.60
Parts USD:	\$12,506.37	\$438.50	\$12,944.87
Services USD:	\$0.00	\$7,744.50	\$7,744.50
Policy Prices USD	\$0.00	\$0.00	\$0.00
Detail Subtotal USD:	\$14,252.97	\$12,656.00	\$26,908.97
Tax USD:			\$0.00
Subtotal USD:			\$26,908.97
Funds on Deposit USD:			\$0.00
Total USD:			\$26,908.97

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 11:28:36

Item: 1 AIRFRAME

Item/Squawk: 50016245 Ref. Doc. Apvd:
 Discrepancy: INBOUND/OUTBOUND TRAVELER - ACCOMPLISH APPROPRIATE INBOUND/OUTBOUND TRAVELER
 Resolution: ACCOMPLISHED APPROPRIATE INBOUND/OUTBOUND TRAVELER

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Services USD	Flat Rate			\$7,744.50
Totals USD				\$7,744.50

Services:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
MISC_CHARGES	Fuel Charge - Engine Runs	1.000	\$7,744.50	\$7,744.50

Work Detail:

STEP: 1 PERFORMED INCOMING INSPECTION ON CUSTOMER'S ORIGINAL R/H ENGINE P/N TAY 611-8 S/N 16292 USING ENGINE /APU INBOUND TRAVELER REV NC DA TED 08/17/18
 STEP: 2 COMPLIED WITH INBOUND INSPECTION IAW GULFSTREAM REPAIR STATION TRAVELER BAF-RSQCT-001
 STEP: 3 PERFORMED INCOMING INSPECTION ON CUSTOMER'S ORIGINAL L/H ENGINE P/N TAY 611-8 S/N 16291 USING ENGINE /APU INBOUND TRAVELER REV NC DA TED 08/17/18

Item: 13 ADD CUST REQUESTED MAINTENANCE

Item/Squawk: 50020834 Ref. Doc. Apvd:
 Discrepancy: GIV_712053_OUTBOARD FORWARD ENGINE SUSPENSION LINK (LEFT) - NDT INSPECTION
 Resolution: COMPLIED WITH CMP 712053 OUTBOARD FORWARD ENGINE SUSPENSION LINK (LEFT) - NDT INSPECTION DEFECTS NOTED FOUND LEFT HAND LINK GAUGED AND SHOWING FUZZY INDICATIONS AT END OF GAUGE REPRESENTATIVE OF SUBSURFACE DEFECT PER GIV NON DESTRUCTIVE TESTING MANUAL 01-000-09 PAGE 3 REVISION 25,DECEMBER 15,2017. MAGNET PARTICLE INSPECTION PERFORMED PER CMP 712053 AND IN ACCORDANCE WITH GIV NON DESTRUCTIVE TESTING MANUAL 71-00-002 PAGE 607 REVISION 25, DECEMBER 15,2017. MAG PARTICLE BENCH SN 1060 CALIBRATION DUE 1/27/2019. BLACK LIGHT S/N 90406 USED UV INTENSITY AND WHITE LIGHT INTENSITY CHECKED BY LIGHT SENSOR 1964667 CAL DUE DATE 08/01/2019.

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material ST	1.500	\$142.00	\$213.00
Totals USD				\$213.00

Item/Squawk: 50020843 Ref. Doc. Apvd:
 Discrepancy: GIV_712054_OUTBOARD FORWARD ENGINE SUSPENSION LINK (RIGHT) - NDT INSPECTION
 Resolution: COMPLIED WITH CMP 712054 OUTBOARD FORWARD ENGINE SUSPENSION LINK (RIGHT) - NDT INSPECTION

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

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

Item: 30000 GIV,G300,G400 Dual Eng CorpCare ATA 71 (Left)

Item/Squawk: 50016037 Ref. Doc. Apvd:

Discrepancy: REMOVE LH LOANER ENGINE SN 16694 & INSTL REMOVE L/H LOANER ENGINE S/N 16694 AND INSTALL THE CUSTOMER'S ORIGINAL ENGINE S/N 16291, RETURNING FROM ENGINE SHOP INSPECTION / MAINTENANCE. ENGINE R & I USING GIV M/M QEC PROCEDURE 71-03-02 & CMP CODES BELOW.

Resolution: RQCI - COMPLIED WITH CMP 710001 ENGINE (LEFT) - REMOVAL / INSTALLATION#REMOVED LOANER ENGINE PN TAY 611-8 SN 16642 AND INSTALLED CUS TOMERS ORIGINAL PN TAY 611-8 SN 16291 USING GIV M/M QEC PROCEDURE 71-03-02 & CMP CODES BELOW. #MIDLIFE REWORK AND CALENDAR LIFE REWO RK ACCOMPLISHED ON ENGINE P/N TAY 611-8, S/N 16291 BY ROLLS ROYCE CANADA, APPROVAL # AMO 1-58. REFER TO TC FORM ONE TRACKING # 2018- 2000038 DATED 25/OCT/2018.#TSN: 9690.4 CSN: 4396 TSO: 2567.5 CSO: 1138

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$410.70
Totals USD				\$410.70

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS35335-61	WASHER, TOOTH LOCK, 1/4 IN DIA, SS	4.000	\$2.09	\$8.36
X5131-21-H	CLIP	4.000	\$31.12	\$124.48
011157-015-20	GASKET	1.000	\$108.29	\$108.29
RTV106	SEALANT,ADHESIVE,2.8 OZ,500 DEG F,RED	1.000	\$34.93	\$34.93
NAS1580C3R5	BOLT,100DEG FLHD,OFS CRUCIFORM,DVTL SLOT	16.000	\$2.24	\$35.84
AV30-00372	CORROSION PREVNTIVE,13.5OZ,AEROSOL,12/CS	2.000	\$49.40	\$98.80

Item/Squawk: 50016105 Ref. Doc. Apvd: 40000874

Discrepancy: Engine Alternator (Left) - Removal / Installation

Resolution: COMPLIED WITH GIV CMP 242005 ENGINE ALTERNATOR (LEFT) REMOVAL/INSTALLATION.

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$0.51
Totals USD				\$0.51

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 11:28:36

MS29512-06	PACKING, PREFORMED, FUEL RESISTANT, TUBE	1.000	\$0.51	\$0.51
------------	--	-------	--------	--------

Item/Squawk: 50016107 Ref. Doc. Apvd: 40000874

Discrepancy: Engine Alternator Spline Adapter (Left) - Removal / Installation

Resolution: REMOVED LEFT ENGINE ALTERNATOR SPLINE ADAPTOR PART NUMBER 1595443-1. INSTALLED LEFT ENGINE ALTERNATOR SPLINE ADAPTOR PART NUMBER 15 95443-1 RECEIVED FROM GULFSTREAM SAVANNAH. REFERENCE FAA FORM 8130-3 WITH AUTHORIZATION NUMBER ODA-602216-NM, TRACKING NUMBER 800787 3862-10 DATED 17 OCTOBER 2018. IAW GIV AMM 24-01-01-RI ENGINE ALTERNATOR SPLINE ADAPTER (LEFT) - REMOVAL / INSTALLATION.#10-50 IN LB TORQUE WRENCH ID NUMBER 1750U00 CAL DUE DATE 12 OCTOBER 2019

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$3,926.64
Totals USD				\$3,926.64

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
1595443-1	ADAPTER SPLINE (CIMS)	1.000	\$3,926.64	\$3,926.64

Item/Squawk: 50016115 Ref. Doc. Apvd: 40000874

Discrepancy: Fuel System - Bleed

Resolution: COMPLIED WITH CMP 280020 FUEL SYSTEM - BLEED

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$21.08
Totals USD				\$21.08

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
AS20911	BOLT	2.000	\$10.54	\$21.08

Item/Squawk: 50016117 Ref. Doc. Apvd: 40000874

Discrepancy: Engine-driven Hydraulic Pump (Left) - Removal / Installation

Resolution: COMPLIED WITH CMP 291045 ENGINE-DRIVEN HYDRAULIC PUMP (LEFT) - REMOVAL / INSTALLATION

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$2,000.27
Totals USD				\$2,000.27

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 11:28:36

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
21190	ADAPTER,SPLINE	1.000	\$2,000.27	\$2,000.27

Item/Squawk: 50016134 Ref. Doc. Apvd: 40000874
 Discrepancy: Nose Cowl (Left) - Removal / Installation
 Resolution: TQ WRENCH USED 1457U00 CAL DUE 3/21/2019##COMPLIED WITH GIV CMP 711001 - NOSE COWL (LEFT) - REMOVAL / INSTALLATION

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$13.35
Totals USD				\$13.35

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS1580C3T5	BOLT, SHEAR, 100 DEG FL HD,OFS CRUCIFORM	15.000	\$0.89	\$13.35

Item/Squawk: 50016138 Ref. Doc. Apvd: 40000874
 Discrepancy: Upper Cowl Door (Left) - Removal / Installation
 Resolution: COMPLIED WITH GIV CMP 711061 UPPER COWL DOOR (LEFT) - REMOVAL / INSTALLATION

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$2.30
Totals USD				\$2.30

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS24665-227	PIN,COTTER,0.62 IN L X 0.07 IN DIA,STL	10.000	\$0.23	\$2.30

Item/Squawk: 50016142 Ref. Doc. Apvd: 40000874
 Discrepancy: Engine Forward Beam Outboard Suspension Link (Left) - Removal / Installation
 Resolution: RQCI#COMPLIED WITH GIV CMP 712051 ENGINE FORWARD BEAM OUTBOARD SUSPENSION LINK (LEFT) - REMOVAL/INSTALLATION.##REMOVED DAMAGED L/H E NGINE FORWARD BEAM OUTBOARD SUSPENSION LINK
 P/N 09-9023-01 S/N BAL0301 AND REPLACED WITH INSPECTED L/H ENGINE FORWARD BEAM OUTBOARD SUSPENSION LINK P/N 94756-05 S/N BAL1432. PART RECEIVED FROM GAC SAV. REFERENCE FAA FOR 8130-3 WITH TRACKING # 20061004103050, APPR OVAL # FAA CRS GR4R216M, DATED OCT, 04 2006.
 ALL WORK DONE IN ACCORDANCE WITH GIV CMP 712051.

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	Flat Rate			\$389.20
Totals USD				\$389.20

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
94756-05	Link assembly	1.000	\$389.20	\$389.20

Item/Squawk: 50016209

Ref. Doc. Apvd: 40000874

Discrepancy: Engine (Left) - Removal / Installation

Resolution: RQCI - COMPLIED WITH CMP 710001 ENGINE (LEFT) - REMOVAL / INSTALLATION#REMOVED LOANER ENGINE PN TAY 611-8 SN 16694 AND INSTALLED CUS TOMERS ORIGINAL PN TAY 611-8 SN 16291. #MIDLIFE REWORK AND CALENDAR LIFE REWORK ACCOMPLISHED ON ENGINE P/N TAY 611-8, S/N 16291 BY RO LLS ROYCE CANADA, APPROVAL # AMO 1-58. REFER TO TC FORM ONE TRACKING # 2018-2000038 DATED 25/OCT/2018.#TSN: 9690.4 CSN: 4396 TSO: 2567.5 CSO: 1138#TORQUE WRENCH USED WAS ID 1750Y00 CAL DUE DATE IS 02-28-2019#

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$1,097.24
Totals USD				\$1,097.24

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
M83248/1-219	O-RING FLUOROCARBON	1.000	\$1.05	\$1.05
64CTG	GREASE: SYNTHETIC,14.1OZ	1.000	\$28.36	\$28.36
MS21919WCH2	CLAMP, LOOP, 0.38 IN W X 0.2 IN DIA, STL	18.000	\$41.00	\$738.00
NAS1297-5D20	BOLT,SHOULDER	6.000	\$49.15	\$294.90
RTV106	SEALANT,ADHESIVE,2.8 OZ,500 DEG F,RED	1.000	\$34.93	\$34.93

Item/Squawk: 50016218

Ref. Doc. Apvd: 40000874

Discrepancy: Engine Starter Oil Level (Left) - Check

Resolution: COMPLIED WITH CMP 801011 ENGINE STARTER OIL LEVEL (LEFT) - CHECK#TQ WRENCH ID # 1750U00#NEXT CAL DUE 12 OCT 2019

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$64.91
Totals USD				\$64.91

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

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
S9809-3	GASKET	2.000	\$10.72	\$21.44
S9809-6	GASKET, C	2.000	\$7.27	\$14.54
2380	OIL, TURBO, 1 QT	1.000	\$28.93	\$28.93

Item/Squawk: 50021688

Ref. Doc. Apvd:

Discrepancy: GIV_761021_ENGINE CONTROL - RIGGING

Resolution: VOID

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$25.35
Totals USD				\$25.35

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
GAS13F23	SEAL, PRESS	1.000	\$25.35	\$25.35

Item: 30001 Discrepancies - GIV,G300,G400 Dual Eng CorpCare ATA 71 (Left)

Item/Squawk: 50021106

Ref. Doc. Apvd:

Discrepancy: WHILE PERFORMING PYLON INSPECTION ON LH SIDE NOTED FIXED COWL ACCESSORY DOOR CANNON PLUG TO BE UNSERVICEABLE.

Resolution: REMOVED DEFECTIVE CANNON PLUG P/N MS3126F12-10SW. INSTALLED NEW SECURITY SYSTEM ENGINE COWLING CANNON PLUG P/N MS3126F12-10SW. ALL WORK DONE I/A/W GAC SAV DWG: SC41 456019

	Billing Method	Hours	Rate	Total
Labor USD	Flat Rate			\$852.00
Parts USD	Flat Rate			\$49.30
Totals USD				\$901.30

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
MS3126F12-10SW	CONNECTOR, CIRCULAR,PLG, SIZE 12	1.000	\$49.30	\$49.30

Item/Squawk: 50022157

Ref. Doc. Apvd:

Discrepancy: WHILE PERFORMING ENGINE RIG CHECKS NOTED LH THROTTLE HAD A SLIGHT BINDING

Resolution: VISUALLY INSPECTED LH ENGINE THROTTLE CABLE AT LH PYLON AND NOTED TORN UPPER CABLE

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 11:28:36

PRESSURE SEAL IN BETWEEN CABLE AND TELEFLEX CABLE PULLEY. REMOVED DEFECTIVE PRESSURE SEAL P/N: GAS13F23 NSN. WITH INSPECTOR APPROVAL - INSTALLED NEW PESSURE SEAL P/N: GAS13F23 NSN. CYCLED LH THROTTLE AND NOTED NO BINDING.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	3.600	\$142.00	\$511.20
Totals USD					\$511.20

Item/Squawk: 50022162 Ref. Doc. Apvd:
 Discrepancy: WHILE PERFORMING PYLON INSPECTIONS NOTED BROKEN NUTPLATE UNDER UPPER FWD PYLON BOARD AT APPROX. FS 526
 Resolution: REMOVED BROKEN NUTPLATE PN: MS21060L3 UNDER LH UPPER PYLON PANEL AT FS 526. INSTALLED NEW NUTPLATE PN: MS21060L3 UNDER UPPER FWD PYL ON PANEL AT FS 526. WORK DONE IAW GAC DRAWING: 1159P41902 REV G.

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Time & Material	ST	2.400	\$142.00	\$340.80
Parts USD	Time & Material				\$2.91
Totals USD					\$343.71

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
MS21060L3	NUT, PLATE, TWO LUG, FLOATING	1.000	\$1.53	\$1.53
CCR264CS3-2	RIVET, CHERRY, 0.19 IN L X 3/32 IN DIA	2.000	\$0.69	\$1.38

Item: 35000 GIV,G300,G400 Dual Eng CorpCare ATA 71 (Right)

Item/Squawk: 50016108 Ref. Doc. Apvd: 40000874
 Discrepancy: Engine Alternator Spline Adapter (Right) - Removal / Installation
 Resolution: REMOVED RIGHT ENGINE ALTERNATOR SPLINE ADAPTOR PART NUMBER 1595443-1. INSTALLED RIGHT ENGINE ALTERNATOR SPLINE ADAPTOR PART NUMBER 1 595443-1 RECEIVED FROM GULFSTREAM SAVANNAH. REFERENCE FAA FORM 8130-3 WITH AUTHORIZATION NUMBER ODA-602216-NM, TRACKING NUMBER 80078 73862-10 DATED 17 OCTOBER 2018. IAW GIV AMM 24-01-01-RI ENGINE ALTERNATOR SPLINE ADAPTER (RIGHT) - REMOVAL / INSTALLATION.#10-50 IN LB TORQUE WRENCH ID NUMBER 1750U00 CAL DUE DATE 12 OCTOBER 2019

	<u>Billing Method</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material				\$3,926.64
Totals USD					\$3,926.64

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

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
1595443-1	ADAPTER SPLINE (CIMS)	1.000	\$3,926.64	\$3,926.64

Item/Squawk: 50016112 Ref. Doc. Apvd: 40000874

Discrepancy: Engine Overheat Switch (Right) - Removal / Installation

Resolution: COMPLIED WITH CMP 261250 ENGINE OVERHEAT SWITCH (RIGHT) - REMOVAL / INSTALLATION#REMOVED LH OVERHEAT SWITCH PN 17343-83-860 NSN (BAT CH # 1813) AND SENT TO GAC SAV FOR TRIP POINT INSPECTION. RECEIVED AND INSTALLED SAME INSPECTED SWITCH. TORQUE WRENCH ID IS 1750Y00 WITH A CAL DUE DATE OF 02-28-19. TORQUE WRENCH ID IS 1750U00 CAL DUE DATE OF 31- OCT-2019.

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$1.61
Totals USD				\$1.61

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
NAS1149C0432R	WASHER, FLAT.	7.000	\$0.23	\$1.61

Item/Squawk: 50016133 Ref. Doc. Apvd: 40000874

Discrepancy: Engine - Operational Test

Resolution: RQCI - COMPLIED WITH CMP 710031 ENGINE - OPERATIONAL TEST

	Billing Method	Hours	Rate	Total
Parts USD	Time & Material			\$173.58
Totals USD				\$173.58

Parts:

Part No	Description	Quantity	Sell Price USD	Extended USD
2380	OIL, TURBO, 1 QT	6.000	\$28.93	\$173.58

Item/Squawk: 50016210 Ref. Doc. Apvd: 40000874

Discrepancy: Engine (Right) - Removal / Installation

Resolution: RQCI - COMPLIED WITH CMP 710002 ENGINE (RIGHT) - REMOVAL / INSTALLATION#REMOVED LOANER ENGINE PN TAY611-8 SN 16642 AND REPLACED WITH CUSTOMERS ORIGINAL REPAIRED ENGINE PN TAY611-8 SN 16292. #MIDLIFE REWORK AND CALENDAR LIFE REWORK ACCOMPLISHED ON ENGINE P/N TAY 61 1-8, S/N 16292 BY ROLLS ROYCE CANADA, APPROVAL # AMO 1-58. REFER TO TC FORM ONE TRACKING # 2018-2000040 DATED 31/OCT/2018.#TSN: 9710 .3 CSN: 4402 TSO: 2567.5 CSO: 1138#TORQUE WRENCH USED WAS ID 1750Y00 CAL DUE DATE IS 02-28-2019

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 11:28:36

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Parts USD	Time & Material			\$104.04
Totals USD				\$104.04

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
UP60024	WASHER	2.000	\$11.35	\$22.70
UP60024	WASHER	2.000	\$11.35	\$22.70
AS20912	BOLT,DOUBLE HEXAGON HEAD	2.000	\$12.93	\$25.86
MS20995C.032	WIRE,SAFETY,.032 IN DIA,1 LB,SS	2.000	\$16.39	\$32.78

Item: 35001 Discrepancies - GIV,G300,G400 Dual Eng CorpCare ATA 71 (Right)

Item/Squawk: 50021085 Ref. Doc. Apvd:

Discrepancy: WHILE C/W GIV CMP 710002 RH ENGINE R&I NOTED AREA OF CHAFING ON VIBRATION SENSOR WIRES AT TOP OF ENGINE.

Resolution: VISUALLY INSPECTED CHAFING AREA OF VIBRATION SENSOR WIRES ON TOP OF RH ENGINE AND FOUND MINOR NICKS IN OUTER TEFLON WRAP, NO DAMAGE NOTED TO INNER WIRING. APPLIED CHAFE PROTECTION AS NEEDED TO PREVENT FUTURE CHAFING. REFERENCED RR TAY-611-8 EMM 71-50-01-300-001 FOR WORK PERFORMED.

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

Item/Squawk: 50021105 Ref. Doc. Apvd:

Discrepancy: WHILE C/W GIV CMP 783002 RH THRUST REVERSER R&I, NOTED SPINNING TR MOUNT STUD.

Resolution: REMOVED STUD, CLEANED STUD AND HOLE AND REINSTALLED PER RR TAY 611-8 MM 70-42-10-300-02. TQ WRENCH USED 1457U00 CAL DUE 3/21/2019

	<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: 50021180 Ref. Doc. Apvd:

Discrepancy: WHILE INSPECTING RH ENGINE HARNESS NOTED T2.6 THERMAL UNIT CANNON PLUG TO HAVE BROKEN BACKSHELL

Resolution: INSTALLED NEW CONNECTOR P/N BTR1208-03SD. NEW PART RECEIVED FROM ROLLS-ROYCE APPROVAL NUMBER: UK.21G.2009. REFERENCE EASA FORM 1 WITH FORM TRACKING NUMBER CN SD000549-001-01, DATED 04 NOV 2018. ALL WORK DONE I/A/W G-IV W.M. 75-22-00

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 11:28:36

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$2,556.00
Totals USD				\$2,556.00

Work Detail:

STEP: 1 REMOVED SERVICEABLE BACK SHELL P/N BTR1208-03SD FROM LEFT ENGINE T2.6 THERMAL UNIT CANNON PLUG. REMOVED BROKEN BACK SHELL P/N BTR12 08-03SD FROM T2.6 THERMAL UNIT CANNON PLUG. INSTALLED SERVICEABLE BACK SHELL P/N BTR1208-03SD ON T2.6 THERMAL UNIT CANNON PLUG. ALL WORK DONE I/A/W G-IV W.M. 75-22-00

STEP: 2 INSTALLED NEW CONNECTOR P/N BTR1208-03SD. NEW PART RECEIVED FROM ROLLS-ROYCE APPROVAL NUMBER: UK.21G.2009. REFERENCE EASA FORM 1 WITH FORM TRACKING NUMBER CN SD000549-001-01, DATED 04 NOV 2018. ALL WORK DONE I/A/W G-IV W.M. 75-22-00

Item/Squawk: 50022555 Ref. Doc. Apvd:

Discrepancy: WHILE PERFORMING ENGINE GROUND RUNS NOTED RH P3 LIMITER WAS LEAKING

Resolution: REMOVED LEAKING RH ENGINE P3 LIMITER/AIR POTENTIOMETER ASSEMBLY WITH P/N 77349591, NSN. REPLACED WITH NEW GASKETS USING P/N 77873641 , 77873643, AND 77873640. INSTALLED RH ENGINE P3 LIMITER/AIR POTENTIOMETER ASSEMBLY WITH P/N 77349591, NSN. WORK DONE PER TAY 611-8 EMM 73-21-01-400-003. LEAK CHECKED WITH NO FURTHER DEFECTS NOTED.#TORQUE WRENCH ID: 1750Y00 DUE DATE: 2/15/2019

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD	Flat Rate			\$1,065.00
Parts USD	Time & Material			\$735.24
Totals USD				\$1,800.24

Parts:

<u>Part No</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price USD</u>	<u>Extended USD</u>
77873641	GASKET	1.000	\$280.80	\$280.80
77873642	GASKET	1.000	\$96.13	\$96.13
77873643	GASKET	2.000	\$146.44	\$292.88
77873640	GASKET	1.000	\$65.43	\$65.43

Work Detail:

STEP: 1 REMOVED LEAKING RH ENGINE P3 LIMITER/AIR POTENTIOMETER ASSEMBLY WITH P/N 77349591, NSN. REPLACED WITH NEW GASKETS USING P/N 77873641 , 77873643, AND 77873640. INSTALLED RH ENGINE P3 LIMITER/AIR POTENTIOMETER ASSEMBLY WITH P/N 77349591, NSN. WORK DONE PER TAY 611-8 EMM 73-21-01-400-003.#TORQUE WRENCH ID: 1750Y00 DUE DATE: 2/15/2019

STEP: 2 LEAK CHECKED P3 LIMITER WITH 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 11:28:36