

Bldg C.-FAX 561-681-9392 - West Palm Beach, Florida 33406

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

Overnight Remittance To:
Gulfstream Aerospace Corporation (Box # 730349)
c/o JP Morgan Chase Bank, NA
ATTN: Dallas National Wholesale Lockbox TX1-0029
14800 Frye Road
Ft. Worth, TX 76155

Wire Remittance To:
Gulfstream Aerospace Corporation
JP Morgan Chase Bank, NA
Chicago, IL 60670
Account No. [REDACTED]
Fedwire Routing No. (ABA) [REDACTED]
S.W.I.F.T. CHASUS33
ACH Credit Routing No. (ABA) [REDACTED]

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

Invoice Number: **7113001462**
Invoice Date: **4/23/2013**
Customer ID: **BJ388**
P.O. Number:
Repair Station: **FAA CRS PB8R624N**
In Date: **05/01/2013**
Out Date: **05/30/2013**
Payment Type: **Net 30-Open terms**
Payment Terms:

Title: **JEGE, INC.**

INVOICE SUMMARY FOR WORK ORDER NUMBER: SC13300

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor USD:	\$0.00	\$204,738.00	\$204,738.00
Parts USD:	\$0.00	\$879,018.00	\$879,018.00
Detail Subtotal USD:	\$0.00	\$1,083,756.00	\$1,083,756.00
Subtotal USD:			\$1,083,756.00
Funds on Deposit USD:			\$0.00
Total USD:			\$1,083,756.00

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

Unless otherwise indicated, all financial values listed in this document are in US Dollars (USD).

Item: **1** **Airframe Gulfstream GIV Scheduled N423TT**
Team Manager: **Sean Brown**Customer Coordinator: **Ray Kraber**Part/Model #: **GIV**AC Serial No./Tail No.: **1085 / N423TT**

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **1.1** **Return To Service**

Resolution:

Discrepancy: **1.2** **Inbound/Outbound Inspection**

Resolution:

Step: 1.2.1	Waiting approval (L)	Inbound/Preliminary Inspection
Step: 1.2.2	Waiting approval (L)	Outbound Inspection

Discrepancy: **1.3** **Preflight Inspection**

Resolution:

Discrepancy: **1.4** **Comply with Debrief Checklist**

Resolution:

Step: 1.4.1	Waiting approval (L)	Arrival/Debrief 90 Day Due List Review Accomplished.
Step: 1.4.2	Waiting approval (L)	List Operator's Airworthiness Requirements & Special Documentation Requests.
Step: 1.4.3	Waiting approval (L)	Review Technical Operations Update prior to return to service for newly released bulletins and advise operator.

Discrepancy: **1.5** **Tool Clearance**

Resolution:

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

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Discrepancy: **1.6** **Cover & Protect**

Resolution:

Discrepancy: **1.7** **Service Chemical Toilet/Clean Galley**

Resolution:

Discrepancy: **1.8** **Arrival/Departure Assist & Video Aircraft**

Resolution:

Discrepancy: **1.9** **Sample Hydraulic Fluids**

Resolution:

Discrepancy: **1.10** **Remove Valuables & Secure.**

Resolution:

Discrepancy: **1.11** **Comply with Service Team Manager Checklist**

Resolution:

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

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Discrepancy: **1.12** **Fluids Used (Oils/Skydrol) - (Materials Only)**

Resolution:

Discrepancy: **1.13** **STM / Quality review of work order and logbook entry prior to departure**

Resolution:

Discrepancy: **1.14** **Towing (Does not include Hangar Moves)**

Resolution:

Discrepancy: **1.15** **HazMat - Identify & provide a manifest, and a Shipper's Declaration for Dangerous Goods for all hazardous materials that are loaded aboard any aircraft.**

FAR Part 121 or 135 Operators will provide a hazardous material notification letter required by FAR 135.505 (e) prior to maintenance at this Repair Station iaw FAR 145.206 (a) (b).

If there is to be loading of hazardous materials it shall be complied with by Hazmat trained authorized GDAS-PBI personnel only.

Resolution:

Discrepancy: **1.16** **Aircraft Cleaning**

Resolution:

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

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Discrepancy: 1.17 Billable Consumables & Shop Supplies

Resolution:

Discrepancy: 1.18 Major Alterations regulatory compliance requirements to be completed by installer as indicated on FAA form 8110-3.

Copy and paste from attached statements as needed and edit as required.

COMPLY WITH REQUIREMENTS OF FAR 25.1301 (d), 25.1353(a) and 25.1431(c) (d).

COMPLIED WITH THE REQUIREMENTS OF FAR 25.1301 (d), 25.1353(a) and 25.1431(c) (d), via GROUND TEST REPORT-REPORT No. CEXXXXXXXXXX REV. X, (IN SUPPORT OF STC XXXXXXXXXXXX) and GR4R216M REPAIR STATION INTERFERENCE TESTING REQUIREMENTS POST MAJOR ALTERATIONS COMPLIANCE FORM.

COMPLY WITH REQUIREMENTS OF FAR 25.1529, INSTRUCTIONS FOR CONTINUED AIRWORTHINESS.

REF XXXXX MANUAL, P/N XXXXXXXX REV. X, FOR INSTRUCTIONS FOR CONTINUED AIRWORTHINESS AND BLOCK 8 OF FAA FORM 337, DATED XX/XX/XXXX.

COMPLY WITH THE WIRE ROUTING REQUIREMENTS OF FAA POLICY ANM-01-04 AND FAR 25.1353 (B)

COMPLIED WITH THE WIRE ROUTING REQUIREMENTS OF FAA POLICY ANM-01-04 AND FAR 25.1353 (B) BY ENSURING ROUTING WAS IN ACCORDANCE AC43.13-1B, CHANGE 1 CHAPTER 11, SECTION 8.

Resolution:

Discrepancy: 1.19 Update Weight & Balance

Resolution:

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

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Discrepancy: 1.20 Exterior Paint and Weight & Balance Requirements.

Review scope of aircraft exterior paint touch-up/repairs, and skin replacements resulting in paint reapplication, and determine affect on weight and balance.

For surfaces where paint is stripped and reapplied or added on top of existing paint on an area greater than 36 square feet the thickness values will be documented before and after painting . If average thickness values remain the same, weight and balance revision is not required.

For surfaces painted with an area greater than 36 square feet and before and after paint thickness average varies, QC review for possible weight and balance revision will be required.

* Thickness will be plotted on an aircraft drawing derived from AMM chapter 6 or other suitable sketch, attached to the work order and measurements taken on a two square foot grid.

* Reference GAMPS 4000, paragraph 3.5.1 for paint restrictions to flight control surfaces and RVSM certified aircraft.

* Reference GAMPS 4000, total average thickness shall not exceed 6 mils.

* Per GAC Mass Properties Engineering, paint thickness of 5 mils equals .055 pounds per square foot.

* If after QC review, weight change is greater than 2 pounds or .05 % of MAC, the weight and balance report will require recomputation.

Resolution:

Discrepancy: 1.21 "Advise customer of preservation requirements per ATA Chapter 10 of the relevant maintenance manuals for Airframe, Engines, and APU; review requirements in relation to scheduled Date Promised and later potential Date Completed; and perform maintenance or preservation actions as directed by the customer and documented as a Work Order Squawk.

Resolution:

Item: 12 ASC 465C Honeywell GTCP -36-150 Upgrade - Proposal GAC0413-293-GIV.1085-R00

Team Manager: **Sean Brown**

Customer Coordinator: **Ray Kraber**

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO: **N/A**

CSN/CSO: **N/A**

Aircraft Time: **N/A**

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

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Discrepancy: 12.1 CMP GIV 974653 ASC 465C APU 36-150(G) Installation.

ASC 465C APU 36-150 Installation (without MSP) Having ASC 470.

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$27,967.00
Parts USD:	Flat Rate			\$183,046.00
Services USD:	No Charge			N/ C
Total USD:				\$211,013.00

Parts:

Ref. No.	Part number:	Description	Quantity
12.1 #1	2119584-6002	CONTROL UNIT, ELECTRONIC, APU	1
12.1 #2	2025598-1	CABLE, LAPTOP/ECU MAINT INTERFACE	1
12.1 #3	ASC465C-2 G4	KIT, AUXILIARY POWER UNIT (APU) 36-150[G] INSTALLATION, 1000-1535 HAVING ASC470	1

Services:

Ref. No.	Description	Quantity	Sell Price USD	Extended USD
12.1 #1	Vendor Supplied Labor	1.00	\$0.00	\$0.00

Part Ref: 3800826-1 AUXILIARY POWER UNIT (CIMS)

Item: 13 PlaneDeck DU-885 - GAC0313-223-GIV.1085-R00

Team Manager: Sean Brown

Customer Coordinator: Ray Kraber

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO: N/A

CSN/CSO: N/A

Aircraft Time: N/A

Discrepancy: 13.1 CMP GIV 974761 ASC 476A Electronic Display System - DU-885 Liquid Crystal Display (LCD) Installation (PlaneDeck).

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$113,540.00
Parts USD:	Flat Rate			\$576,460.00
Total USD:				\$690,000.00

Discrepancy: 13.2 CMP GIV 974681 ASC 468A Cockpit Switch Indicator Lighting Light Emitting Diode (LED) - Modernization.

Resolution:

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Bill To: JEGE, INC.

WO #: SC13300

Invoice Number: 7113001462

Parts USD: **No Charge**

N/ C

Parts:

Ref. No.	Part number:	Description	Quantity
13.2 #1	ASC468A-1 G4	KIT, COCKPIT SWITCH INDICATOR LIGHTING, 1000-1535"	1

Item: **14 Kollsman GAVIS System GAC0313-223-GIV.1085-R00**

Team Manager: **Sean Brown**

Part/Model #:

Customer Coordinator: **Ray Kraber**

AC Serial No./Tail No.:

TSN/TSO: **N/A**

CSN/CSO: **N/A**

Aircraft Time: **N/A**

Discrepancy: **14.1 Install One New Kollsman GAVIS System.**

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$47,419.00
Parts USD:	Flat Rate			\$80,859.00
Total USD:				\$128,278.00

Item: **15 TCAS 7.1 Install GAC0313-223-GIV.1085-R00**

Team Manager: **Sean Brown**

Part/Model #:

Customer Coordinator: **Ray Kraber**

AC Serial No./Tail No.:

TSN/TSO: **N/A**

CSN/CSO: **N/A**

Aircraft Time: **N/A**

Discrepancy: **15.1 CMP GIV 974800 ASC 480 TCAS 7.1 Installation**

Resolution:

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$474.00
Parts USD:	Flat Rate			\$22,134.00
Total USD:				\$22,608.00

Parts:

Ref. No.	Part number:	Description	Quantity
15.1 #1	ASC480-1 G4	KIT, NAVIGATION TCAS 7.1, 1001-SUB	1

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

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Item: **16 ADSB-B Out GAC0313-223-GIV.1085-R00**

Team Manager: **Sean Brown**
 Customer Coordinator: **Ray Kraber**

Part/Model #:
 AC Serial No./Tail No.:
 TSN/TSO: **N/A**
 CSN/CSO: **N/A**
 Aircraft Time: **N/A**

Discrepancy: **16.1 CMP GIV 974811 ASC 481A Automatic Dependence Surveillance Broadcast Out (ADS-B Out)**

Resolution:

	<u>Billing Method</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Labor USD:	Flat Rate			\$15,338.00
Parts USD:	Flat Rate			\$16,519.00
Total USD:				\$31,857.00

Parts:

<u>Ref. No.</u>	<u>Part number:</u>	<u>Description</u>	<u>Quantity</u>
16.1 #1	ASC481A-1 G4	KIT, NAVIGATION ADS-B OUT INSTALLATION, 1000-1535	1

Communications concerning disputed debts, including a check or other instrument tendered as full satisfaction of a debt, must be forwarded to:

Gulfstream Aerospace
 Attn: Credit Manager
 M/S B-05
 PO BOX 2206,
 Savannah, GA 31402

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