

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) 021 000 021
S.W.I.F.T. CHASUS33
ACH Credit Routing No. (ABA)071 000 013

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Bill To: **JEJE LLC**

C/O GALAXY AVIATION INC
ATTN: LARRY VISOSKI
3800 SOUTHERN BLVD, SUITE 204
WEST PALM BEACH, Florida 33406
United States

Invoice Number: **7115002835**
Invoice Date: **10/19/2015**
Customer ID: [REDACTED]
P.O. Number:
Repair Station: **FAA CRS PB8R624N**
In Date: **10/17/2015**
Out Date: **10/18/2015**
Payment Type: **CIA - Wire**
Payment Terms:

Title: **JEJE LLC**

INVOICE SUMMARY FOR WORK ORDER NUMBER: SC18229

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor USD:	\$0.00	\$1,333.50	\$1,333.50
Parts USD:	\$21,807.49	\$53.00	\$21,860.49
Services USD:	\$0.00	\$1,200.00	\$1,200.00
Detail Subtotal USD:	\$21,807.49	\$2,586.50	\$24,393.99
Subtotal USD:			\$24,393.99
Funds on Deposit USD:			\$0.00
Total USD:			\$24,393.99

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 GV Drop In N212JE**

Team Manager: **Cyrus Hassibi**

Customer Coordinator: **Frank Wiltshire**

Part/Model #: **GIV**

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

TSN/TSO: **9072.5**

CSN/CSO: **4181**

Aircraft Time: **9072.5**

Discrepancy: **1.1** **Return to Service FAR Part 91.**

Resolution: **ACTT: 9072.5**

ACTL: 4181

DATE: 10/18/2015

I certify that the maintenance listed was performed in accordance with current Federal Aviation Regulations and is approved for return to service with regards to the maintenance accomplished. Further details are on file at this repair station under the above work order. A copy of the work order has been provided to the operator.

Jamie Traver, DQR Inspector
Gulfstream
West Palm Beach, FL 33406
FAA CRS PB8R624N

Labor USD: **No Charge**

N/ C

Discrepancy: **1.2** **Inbound Inspection**

Resolution: **Complied with Inbound Inspection IAW GAC PBI M 001 Rev 3**

Labor USD: **No Charge**

N/ C

Discrepancy: **1.3** **Tool Clearance**

Resolution: **Removed all tooling from A/C**

Discrepancy: **1.4** **Protect Aircraft Interior**

Resolution: **Protected A/C as required.**

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Discrepancy: **1.5 Towing (Does not include Hangar Moves)**

Resolution: **Towed A/C as required.**

Discrepancy: **1.6 Billable Consumables & Shop Supplies**

Resolution: **N/A**

	Billing Method	Hours	Rate	Total
Parts USD:	Flat Rate			\$53.00
Total USD:				\$53.00

Discrepancy: **1.7 COMPLY WITH OUTBOUND INSPECTION**

Resolution: **COMPLIED WITH OUTBOUND INSPECTION IAW GAC-PBI-W-002**

Labor USD: **No Charge** N/ C

Discrepancy: **1.8 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 GAC-PBI personnel only.

Resolution: **N/A**

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Item: **8 Mechanical**

Team Manager: **Cyrus Hassibi**

Customer Coordinator: **Frank Wiltshire**

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **8.1 Customer states RH Main Boost Pump is intermittent. Request to replace the RH Main Boost Pump and RH EMI Filter.**

Resolution: **Removed right main fuel boost pump P/N 1159SCP011-7, S/N 256. Installed a repaired pump P/N 1159SCP011-7, S/N 9908-0604.**

Removed right main fuel pressure switch P/N 8125-20, S/N 4287 from removed pump and installed same serviceable switch P/N 8125-20, S/N 4287 on replacement pump.

Removed right fuel boost pump EMI filter P/N 1159SCP011-13, S/N 1589. Installed a new EMI filter P/N 1159SCP011-13, S/N 01651. Performed nessary ops and leak checks, no defects noted. Ref: GIV MM sec 28-05-02 and 28-05-00.

	Billing Method	Hours	Rate	Total
Labor USD:	Flat Rate			\$1,333.50
Parts USD:	Time and Material			\$21,806.71
Total USD:				\$23,140.21

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
8.1 #1	1159SCP011-13	FILTER, EMI	1	\$12,067.81	\$12,067.81
8.1 #2	1159SCP011-7	PUMP, FUEL BOOST	1	\$9,735.00	\$9,735.00
8.1 #3	MS29513-121	PACKING	1	\$0.78	\$0.78
8.1 #4	MS29513-125	PACKING	1	\$0.78	\$0.78
8.1 #5	MS29512-06	O-RING, TUBE FITTING PACKING	1	\$0.78	\$0.78
8.1 #6	MS29513-121	PACKING	1	\$0.78	\$0.78
8.1 #7	MS29513-125	PACKING	1	\$0.78	\$0.78

Discrepancy: **8.2 CMP GIV 282016 Fuel Boost Pump (Right Main) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 282016 Fuel Boost Pump (Right Main) - Removal / Installation.**

**Removed P/N 1159SCP011-7, S/N 256.
Installed P/N 1159SCP011-7, S/N 9908-0604.**

Parts USD: **No Charge** N/ C

Discrepancy: **8.3 CMP GIV 282044 Fuel Boost Pump Electromagnetic Interference Filter (Right) - Removal / Installation**

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

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Bill To: JEGE LLC

WO #: SC18229

Invoice Number: 7115002835

Resolution: **COMPLIED WITH CMP GIV 282044 Fuel Boost Pump Electromagnetic Interference Filter (Right) - Removal / Installation.**

Removed P/N 1159SCP011-13, S/N 1589.

Installed P/N 1159SCP011-13, S/N 01651.

Parts USD: **No Charge**

N/ C

Discrepancy: **8.4 CMP GIV 284052 Fuel Boost Pump Pressure Switch (Right Main) - Removal / Installation**

Resolution: **COMPLIED WITH CMP GIV 284052 Fuel Boost Pump Pressure Switch (Right Main) - Removal / Installation.**

Removed P/N 8125-20, S/N 4287.

Installed P/N 8125-20, S/N 4287.

	Billing Method	Hours	Rate	Total
Parts USD:	Time and Material			\$0.78
Total USD:				\$0.78

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price USD	Extended USD
8.4 #3	MS29512-04	O'RING-TUBE FITTING, PACKING	1	\$0.78	\$0.78

Discrepancy: **8.5 CMP GIV 282038 Fuel Pump Auto Change - Operational Test**

Resolution: **COMPLIED WITH CMP GIV 282038 Fuel Pump Auto Change - Operational Test**

Item: **10 Outstanding Parts, Materials, and / or Services**

Team Manager: **Cyrus Hassibi**

Customer Coordinator: **Frank Wiltshire**

Part/Model #:

AC Serial No./Tail No.:

TSN/TSO:

CSN/CSO:

Aircraft Time:

Discrepancy: **10.1 Customer approved part to be shipped via counter to counter/courier services.**

Resolution: **Customer approved courier services to deliever EMI fileter PN 20024-3 from Savannah to PBI.**

	Billing Method	Hours	Rate	Total
Services USD:	Flat Rate			\$1,200.00
Total USD:				\$1,200.00

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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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