

Hawthorne Global Aviation Services

Preliminary Invoice

2221 Smithtown Avenue
Ronkonkoma, New York 11779
United States

March 11, 2014

Telephone: 631-738-9880

Fax: 631-738-9878



Bill To: JEJE LLC



Invoice Number: INV14-00077

Account Code: JEGEE001

Number:

Job Number: N212JE

Invoice Date: 03/11/2014

Payment Type: Direct Billing

Payment Terms: Direct Billing

Exchange Rate: 1.000000 USD

INVOICE SUMMARY FOR WORK ORDER NUMBER: 23588

Registration Number: N212JE

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	14,559.50 USD	19,180.00 USD	33,739.50 USD
Parts:	39,937.75 USD	---	39,937.75 USD
Services:	16,867.88 USD	---	16,867.88 USD
Misc Charges:	190.02 USD	---	190.02 USD
Freight:	---	---	1,052.87 USD
Total:	71,555.15 USD	19,180.00 USD	91,788.02 USD
Consumable Fees:			1,012.19 USD
Subtotal:			92,800.21 USD
Total:			92,800.21 USD

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Item: 1. G-IV N212JE Miscellaneous Charges

Part/Model #: G-IV

Time & Materials 85.90 USD

Item Serial Number:

Registration Number: N212JE

Aircraft Serial Number: 1085

Discrepancy: 1.1. NOTE : Initial Down Payment \$6,700.00 Paid (AMEX) 1/20/2014

Resolution: NOTE : Initial Down Payment \$6,700.00 Paid (AMEX) 1/20/2014

Discrepancy: 1.4. Send customers repaired #2 CDU unit to Gulfstream service center PBI for installation

Resolution: Send customers repaired #2 CDU unit to Gulfstream service center PBI for installation

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Freight:	85.90 USD	---	85.90 USD
Total:	85.90 USD	0.00 USD	85.90 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
1.4 #1	Procure the services of Honeywell to repair Display controller	1.00	0.00 USD	85.90 USD

Part Ref: 7007540-946 CONTROLLER, DISPLAY

Serial Number(s) 91040534

Freight: **85.90 USD**

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Item: 2. G-IV N212JE Inspection Aircraft Arrival Date: 01/26/14 A/C HRS: 8652.5
LNCS: 4012

Part/Model #: G-IV

Item Serial Number:

Time & Materials 825.00 USD

Registration Number: N212JE

Aircraft Serial Number: 1085

Discrepancy: 2.1. Complete CMP maintenance cards, update flight logs and maintenance log books in compliance with air carrier maintenance / inspection program.

Resolution: Accomplished inspectors paperwork as required on the following dates: 01/28/14, 01/29/14, 01/31/14, 02/10/14, 2/17/14, 2/18/14, 2/19/14, 2/24/14.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	770.00 USD	---	770.00 USD
Total:	770.00 USD	0.00 USD	770.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	8.00	@ 110.00	880.00 USD
				880.00 USD

Discrepancy: 2.2. Accomplish an incoming preliminary inspection as required. Accomplish a hidden inspection if applicable.

Resolution: Accomplished an incoming preliminary inspection as required. All work performed I/A/W Hawthorne Global Aviation Services repair station procedures manual on the following dates: 01/27/14

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	55.00 USD	---	55.00 USD
Total:	55.00 USD	0.00 USD	55.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	0.50	@ 110.00	55.00 USD
				55.00 USD

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Item: 4. G-IV N212JE Discrepancies

Part/Model #: G-IV

Time & Materials 74,524.07 USD

Item Serial Number:
Registration Number: N212JE
Aircraft Serial Number: 1085

Discrepancy: 4.1. Replace left engine vibration isolators:
 712061, 712062, 712063, 712064

Resolution: Removed top left engine cowling for access to fwd. and aft. engine isolators. Removed and replaced fwd and aft engine isolators with "new" isolators. All work done I/A/W GIV MM Ref: 71-01-00 and CMP Codes 712061; 712062; 712063; 712064 Re-installed left top engine cowling I/A/W GIV MM Ref::71-02-00
 2/11/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	2,575.00 USD	2,575.00 USD
Parts:	8,044.52 USD	---	8,044.52 USD
Services:	2,024.00 USD	---	2,024.00 USD
Freight:	62.00 USD	---	62.00 USD
Total:	10,130.52 USD	2,575.00 USD	12,705.52 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		@		2,575.00 USD
				2,575.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.1 #1	94756-04	ISOLATOR Serial Number(s) 6743; 6771	2	2,012.89 USD	4,087.78 USD
			Freight:	62.00 USD	
4.1 #2	94756-13	ISOLATOR, AFT Serial Number(s) 6654; 6641	2	2,009.37 USD	4,018.74 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
4.1 #1	Procure the services of Dallas Airmotive to assist in isolator change	1.00	2,024.00 USD	2,024.00 USD

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Discrepancy: 4.2. Replace right engine vibration isolators:
 712065, 712066, 712067, 712068

Resolution: Removed top right cowling for access to fwd and aft engine isolators. Removed and replaced fwd and aft engine isolators with "new" isolators. All work done I/A/W GIV MM Ref: 71-01-00 and CMP Codes: 712065; 712066; 712067; 712068
 Re-installed right top engine cowling I/A/W GIV MM Ref: 71-02-00
 2/11/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	2,575.00 USD	2,575.00 USD
Parts:	8,044.52 USD	---	8,044.52 USD
Freight:	62.00 USD	---	62.00 USD
Total:	8,106.52 USD	2,575.00 USD	10,681.52 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		@		2,575.00 USD
				2,575.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.2 #1	94756-04	ISOLATOR Serial Number(s) 6746; 6767	2	2,012.89 USD	4,087.78 USD
			Freight:	62.00 USD	
4.2 #2	94756-13	ISOLATOR, AFT Serial Number(s) 6569; 6566	2	2,009.37 USD	4,018.74 USD

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Discrepancy: 4.3. Replace all Left engine Upper Pylon board seals except forward one.

Resolution: Pylon board removal in work. 02/01/14 JR
 Removed all left engine upper pylon panel assemblies, as required. During removal, noticed the forward upper panel assembly seal needs to be changed. 02/04/2014 EW
 Drilled off worn pylon seals from engine pylon boards. Located, cut and trimmed new seals and riveted seals to pylon boards as required. 02/14/2014 CF
 Reinstalled all left engine upper pylon panel assemblies, after replacement of pylon seals, as required. Installed panels with all new hardware. No discrepancies noted at this time. 02/14/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	3,000.00 USD	3,000.00 USD
Parts:	1,738.62 USD	---	1,738.62 USD
Freight:	63.42 USD	---	63.42 USD
Total:	1,802.04 USD	3,000.00 USD	4,802.04 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate			@	3,000.00 USD
				3,000.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.3 #1	NAS1921M04-06	RIVET, HUCK	50	3.16 USD	171.29 USD
			Freight:	13.29 USD	
4.3 #3	1159SCP474-11	SEAL	3	21.90 USD	115.83 USD
			Freight:	50.13 USD	
4.3 #6	1159SCP474-11	SEAL	5	21.90 USD	109.50 USD
4.3 #7	1159SCP467-11	SEAL	1	1,382.42 USD	1,382.42 USD
4.3 #9	212-1/4A	TIP,APEX 5/16 HIGH TORQUE	2	11.50 USD	23.00 USD

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Discrepancy: 4.4. Replace all right engine Upper Pylon seals.

Resolution: Pylon board removal in work. 02/01/14 JR
 Removed all right engine upper pylon assemblies, as required. During removal of the upper pylon assemblies, noticed seal on forward pylon was replaced previously. 02/04/2014 EW
 Drilled off worn pylon seals from engine pylon boards. Located, cut and trimmed new seals and riveted seals to pylon boards as required. 02/14/2014 CF
 Reinstalled all right engine upper pylon panel assemblies, after replacement of pylon seals, as required. Installed panels with all new hardware. No discrepancies noted at this time. 02/14/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	3,000.00 USD	3,000.00 USD
Parts:	2,840.72 USD	---	2,840.72 USD
Freight:	86.41 USD	---	86.41 USD
Total:	2,927.13 USD	3,000.00 USD	5,927.13 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate			@	3,000.00 USD
				3,000.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.4 #1	NAS1921M04-06	RIVET, HUCK	50	3.16 USD	158.00 USD
4.4 #4	1159SCP474-11	SEAL	5	21.90 USD	195.91 USD
			Freight:	86.41 USD	
4.4 #5	1159SCP467-12	SEAL	1	1,036.82 USD	1,036.82 USD
4.4 #6	1159SCP470-12	SEAL	1	1,536.40 USD	1,536.40 USD

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Discrepancy: 4.5. Aircell Wi-Fi is intermittent

Resolution: ATG system requires a maintenance port to be installed to facilitate troubleshooting of system. Installed maintenance port at ATG4000 transceiver as per AIRCELL ATG4000 Installation Manual part no. D13485 Revision F May 2013.02/04/2014 JS
 Contacted AIRCELL to inform them of the troubleshooting that was accomplished and they recommenced checking the AFT air to ground antenna cables and bonding of antenna to structure. Bonding check revealed poor electrical bonding to structure. Removed AFT antenna S/N 411505 and found corrosion on antenna to spacer mounting surfaces. Cables to AFT air to ground antenna checked normal. Requires antenna gasket, antenna replacement, and cleaning of spacer to aircraft skin mounting surfaces. Checked FWD antenna for bonding. Found electrical bonding insufficient. Removed FWD air to ground antenna S/N 411515 and found gasket missing between antenna and spacer. Mating surfaces between aircraft skin and spacer need cleaning. 02/05/2014 JS

Cleaned mating surfaces on adapter spacers for FWD and AFT ATG air to ground antennas and treated with alodine. Installed gaskets P/N 13121 at FWD and AFT adapter spacers and installed air to ground antennas ref AIRCELL Antenna Installation Manual 800-10355. FWD antenna is P/N 12949 S/N 411515. AFT antenna is P/N 12949 S/N 443686. Accomplished ATG ground test ref ATG4000 Installation Manual part number D13485 Rev. F, May 2013. 02/06/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,320.00 USD	---	1,320.00 USD
Parts:	3,732.99 USD	---	3,732.99 USD
Freight:	76.03 USD	---	76.03 USD
Total:	5,129.02 USD	0.00 USD	5,129.02 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	12.00 @	110.00	1,320.00 USD
				1,320.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.5 #1	P12949	Aircell Air-to-Ground Antenna Serial Number(s) 443686	1	3,328.00 USD	3,328.00 USD
4.5 #2	P13121	Gasket, Antenna, Air-to-Ground	2	164.00 USD	328.00 USD
4.5 #3	ECF504-SC6	DELUXE PANEL COUPLER KIT	1	30.35 USD	106.38 USD
			Freight:	76.03 USD	
4.5 #4	PS870B1/2	SEALANT, 6OZ.	1	46.64 USD	46.64 USD

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Discrepancy: 4.6. Electronic checklist needs to be updated to reflect revisions in AFM

Resolution: Removed fault warning computers ref MM 31-02-01 to gain access to checklist modules. FWC No. 1 is P/N 7007484-905 S/N 88090305. FWC No. 2 is P/N 7007484-905 S/N 88090300. Removed checklist module from each FWC ref MM 31-31-02-01 page 443. Checklist module No. 1 is P/N 7010405-903 S/N 89030228. Checklist Module No. 2 is P/N 7010405-903 S/N 89030337. Checklist modules sent to Upstream Lincoln, CA for programming. 02/04/2014 DJS

Received checklist modules in repaired condition and installed in Fault Warning Computers ref MM 31-02-01 page 443. Checklist module P/N 7010405-903 S/N 89030228 installed in FWC P/N 7007484-905 S/N 88090300. Checklist module P/N 7010405-903 S/N 89030337 installed in FWC P/N 7007484-905 S/N 88090305. Reinstalled FWC No. 1 and No. 2 into their original positions ref MM 31-02-01. Accomplished operational check. All ops and indications normal. 02/10/2014 JS.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	759.00 USD	---	759.00 USD
Services:	3,450.00 USD	---	3,450.00 USD
Misc Charges:	94.25 USD	---	94.25 USD
Freight:	116.72 USD	---	116.72 USD
Total:	4,419.97 USD	0.00 USD	4,419.97 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	6.90 @	110.00	759.00 USD
				759.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
4.6 #1	Labor	1.00	1,725.00 USD	1,783.36 USD
Part Ref:	7010405-903 Checklist Module			
	Serial Number(s) 89030228			
		Freight:	58.36 USD	
4.6 #2	Labor	1.00	1,725.00 USD	1,783.36 USD
Part Ref:	7010405-903 Checklist Module			
	Serial Number(s) 89030337			
		Freight:	58.36 USD	

Miscellaneous Charges:

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
4.6 #1	Outbound freight charges for shipment to gulfstream to repair P/N 7010405-903 S/N 89030228 & S/N 89030228 VIA ups Next Day Air tracking 1Z87X4270157411930	94.25 USD

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Discrepancy: 4.7. Reposition APU Hobbs meter for easy viewing

Resolution: Opened APU enclosure. Repositioned APU Hobbs meter for easy viewing. Ops checks good. Closed APU enclosure.
 1/24/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	440.00 USD	---	440.00 USD
Total:	440.00 USD	0.00 USD	440.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	4.00 @	110.00	440.00 USD
				440.00 USD

Discrepancy: 4.8. Galley sink will not drain overboard

Resolution: Filled sink with water, sink drains properly at this time. No further action taken. 2/4/14 CJZ

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	220.00 USD	---	220.00 USD
Total:	220.00 USD	0.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	2.00 @	110.00	220.00 USD
				220.00 USD

Discrepancy: 4.9. Copilots Oxygen mask audio inop.

Resolution: Trouble shot, found wire on oxygen mask audio jack broken, do to wire being too short. Rerouted wire harness and reinstall wire. ops. check audio on oxygen mask, operational check good.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	220.00 USD	---	220.00 USD
Total:	220.00 USD	0.00 USD	220.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	2.00 @	110.00	220.00 USD
				220.00 USD

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Discrepancy: 4.10. During LH and RH engine upper pylon board removal found hardware paint filled, frozen and stripped.

Resolution: Hardware removal in work. 02/01/014 JR

All hardware removed at this time, as required. Ordered all new hardware. 02/04/2014 EW

Reinstalled all upper pylon panels with all new hardware. See attached documentation. 02/14/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	571.00 USD	---	571.00 USD
Parts:	1,148.66 USD	---	1,148.66 USD
Total:	1,719.66 USD	0.00 USD	1,719.66 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	3.50	@	110.00	385.00 USD
Time and Material	OT	1.20	@	155.00	186.00 USD
					571.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.10 #1	NAS1580V3T3	SCREW	18	4.62 USD	83.16 USD
4.10 #2	NAS1580V3T4	SCREW	140	5.92 USD	828.80 USD
4.10 #3	NAS1580V3T5	SCREW	30	7.89 USD	236.70 USD

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Discrepancy: 4.11. Replace Cockpit Air Circulation Silencer

Resolution: Replaced cockpit air circulation silencer with repaired unit I/A/W Gulfstream AMM 21-00-00. No further discrepancies noted at this time. 02/10/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,595.00 USD	---	1,595.00 USD
Parts:	1,598.42 USD	---	1,598.42 USD
Freight:	138.45 USD	---	138.45 USD
Total:	<u>3,331.87 USD</u>	<u>0.00 USD</u>	<u>3,331.87 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	14.50	@ 110.00	<u>1,595.00 USD</u>
				<u>1,595.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.11 #1	1159AC20114-1	Silencer	1	1,598.42 USD	1,736.87 USD
		Serial Number(s) 445302			
				Freight:	138.45 USD

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Discrepancy: 4.12. Comply With ASC No. 381; Wing Anti-Ice Heated Wheel Well

Resolution: Complied with ASC No. 381; Wing Anti-Ice Heated Wheel Well. Removed left and right wing access panels. Drilled new louver panels to left and right wings. Countersunk and deburred louver panels. Installed louver panels with new hardware and sealed. Fitted new doublers to BL 0.00 And match drilled using existing holes. Riveted new doubler panels in place and top sealed. Installed all panels removed for mod..installation. All work done I/A/W Gulfstream ASC No. 381 Ref; ATA 30 Ice and Rain Protection.
 2/16/2014 WJF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	3,985.00 USD	---	3,985.00 USD
Parts:	8,064.54 USD	---	8,064.54 USD
Services:	385.00 USD	---	385.00 USD
Freight:	71.96 USD	---	71.96 USD
Total:	12,506.50 USD	0.00 USD	12,506.50 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	16.50	@ 110.00	1,815.00 USD
Time and Material	OT	14.00	@ 155.00	2,170.00 USD
				3,985.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.12 #1	ASC381-1	Wing Anti-Ice Heated Wheel Well Modification	1	7,616.45 USD	7,652.43 USD
			Freight:	35.98 USD	
4.12 #2	GAB511GA3-6	BOLT	60	2.27 USD	171.96 USD
			Freight:	35.98 USD	
4.12 #3	GAB511GA3-4	BOLT	25	2.13 USD	53.25 USD
4.12 #4	GAB511GA3-3	BOLT	20	1.99 USD	39.80 USD
4.12 #5	GAB511GA3-3	BOLT	45	1.99 USD	89.55 USD
4.12 #6	GAB511GA3-3	BOLT	30	1.99 USD	59.70 USD
4.12 #7	PS890B2	SEALANT 6OZ TUBE	1	35.42 USD	35.42 USD
4.12 #8	PS890B2	SEALANT 6OZ TUBE	1	34.39 USD	34.39 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
4.12 #2	Procure the services of IJI to paint panels	1.00	385.00 USD	385.00 USD

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Bill To: JEJE LLC

WO #: 23588

Invoice Number: INV14-00077

Discrepancy: 4.13. Service engine oil servicing reservoir as per customer request

Resolution: Comply with servicing oil reservoir with 6 quarts BP 2380

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	110.00 USD	---	110.00 USD
Parts:	100.33 USD	---	100.33 USD
Total:	210.33 USD	0.00 USD	210.33 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.00 @	110.00	110.00 USD
				110.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.13 #1	BP 2380	OIL, TURBINE	5	16.72 USD	83.61 USD
4.13 #3	BP 2380	OIL, TURBINE	1	16.72 USD	16.72 USD

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Discrepancy: 4.14. Several cabin upwash bulbs are out.

Resolution: Gained access to and troubleshot upwash lighting. Found 3 ea. burned bulbs. Removed and replaced burned bulbs with new bulbs ops check good. Closed all areas opened for access. Per AMM 33-20-00. Aircraft OK for service. 2/13/14 CJZ
 Found 2nd from FWD R/H side upwash bulb inoperative. Removed and replaced power supply P/N AL-5112 S/N 46639.
 Operational check normal. 02/20/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	550.00 USD	---	550.00 USD
Parts:	1,515.00 USD	---	1,515.00 USD
Freight:	48.51 USD	---	48.51 USD
Total:	<u>2,113.51 USD</u>	<u>0.00 USD</u>	<u>2,113.51 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	5.00 @	110.00	<u>550.00 USD</u>
				<u>550.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.14 #3	AL-1235-T-1320	LAMP	5	187.45 USD	937.25 USD
4.14 #4	AL-5112	POWER SUPPLY	1	577.75 USD	626.26 USD
		Serial Number(s) 46639			
			Freight:	48.51 USD	

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Discrepancy: 4.15. During nose gear lubrication, FWD right hand trunnion grease will not accept grease.

Resolution: Removed and replaced right hand FWD trunnion grease fitting with " NEW " grease fitting. Fitting did not accept grease. Jacked aircraft and cracked nose landing gear, fitting will not accept grease. Removed nose gear trunnion bolt, cleaned bolt and grease fitting channels. Re-installed trunnion bolt, and greased fitting. No further discrepancies noted at this time. Down jacked aircraft. All work done I/A/W GIV AMM 32-24-01. 02/17/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	517.00 USD	---	517.00 USD
Parts:	0.95 USD	---	0.95 USD
Total:	517.95 USD	0.00 USD	517.95 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	ST	4.70 @	110.00	517.00 USD
				517.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.15 #1	1728B	FITTING, LUBE	1	0.95 USD	0.95 USD

Discrepancy: 4.16. During the left main landing gear inspection (534015), noticed no. 2 main tire was damaged beyond repair.

Resolution: Removed and replaced the no. 2 main wheel assembly with a new wheel assembly I/A/W Gulfstream AMM 32-42-01. Serviced tire I/A/W 32-40-01. No discrepancies noted at this time. 02/15/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	620.00 USD	---	620.00 USD
Parts:	2,875.00 USD	---	2,875.00 USD
Total:	3,495.00 USD	0.00 USD	3,495.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Time and Material	OT	4.00 @	155.00	620.00 USD
				620.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.16 #1	5008447-3	MLG WHEEL ASSY	1	2,875.00 USD	2,875.00 USD
		Serial Number(s) MAR90-18			

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Discrepancy: 4.17. Galley water system is inoperative during air pump operation.

Resolution: Gained access to and inspected/tested water system. Found water system air pump defective. Searched all available resources for a replacement air pump, air pump is not available at this time. Per customers request disconnected and bagged air pump power connector, pulled circuit breaker and placed "Water Pump Inop" placard by switch. No further action taken at this time.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	385.00 USD	---	385.00 USD
Total:	385.00 USD	0.00 USD	385.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	3.50	@	110.00	385.00 USD
					385.00 USD

Discrepancy: 4.18. During LH engine upper pylon boards removal found (1) loose nutplate.

Resolution: Re-secured loose nutplate as required. No further discrepancies noted at this time. 02/14/2014 C.F.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	110.00 USD	---	110.00 USD
Total:	110.00 USD	0.00 USD	110.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.00	@	110.00	110.00 USD
					110.00 USD

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Discrepancy: 4.19. Assist Dallas Airmotive with right engine LP fan balance.

Resolution: Taxi aircraft to run up area and run right engine as required to balance LP fan. 02/19/2014

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,232.50 USD	---	1,232.50 USD
Services:	3,222.16 USD	---	3,222.16 USD
Total:	4,454.66 USD	0.00 USD	4,454.66 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	10.50	@	110.00	1,155.00 USD
Time and Material	OT	0.50	@	155.00	77.50 USD
					<u>1,232.50 USD</u>

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
4.19 #1	Procure the services of Dallas Airmotive to perform fan balance	1.00	3,222.16 USD	3,222.16 USD

Discrepancy: 4.20. Customers request that the main entry door upper drip seal sealant be removed and re-applied.

Resolution: Removed old sealant from [REDACTED] drip seal. Applied new sealant to drip seal edges and aerodynamically smoothed as required. Aircraft Ok for service. 2/24/14 CJZ

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	275.00 USD	---	275.00 USD
Parts:	34.39 USD	---	34.39 USD
Total:	309.39 USD	0.00 USD	309.39 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	2.50	@	110.00	275.00 USD
					<u>275.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.20 #1	PS890B2	SEALANT 6OZ TUBE	1	34.39 USD	34.39 USD

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Discrepancy: 4.21. Touch up paint of top engine pylon boards.

Resolution: Touched up paint on top engine pylon boards. 02/21/2014 EW

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	330.00 USD	---	330.00 USD
Total:	<u>330.00 USD</u>	<u>0.00 USD</u>	<u>330.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	3.00	@	110.00	330.00 USD
					<u>330.00 USD</u>

Discrepancy: 4.22. Customer request light sanding of right and left hand wing walk ways (top).

Resolution: Lightly sanding right and left hand wing walks ways (top) as per customer request. 02/19/2014 CF

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	330.00 USD	---	330.00 USD
Total:	<u>330.00 USD</u>	<u>0.00 USD</u>	<u>330.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	3.00	@	110.00	330.00 USD
					<u>330.00 USD</u>

Discrepancy: 4.23. Customer requested light sanding of rudder trailing edge to remove raised edge created by bubbling clear coat paint.

Resolution: Removed raised edge by wet sanding the area by hand.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	165.00 USD	---	165.00 USD
Total:	<u>165.00 USD</u>	<u>0.00 USD</u>	<u>165.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Time and Material	ST	1.50	@	110.00	165.00 USD
					<u>165.00 USD</u>

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Item: 5. Comply with Task 200001 Operation One Inspection

Part/Model #: G-IV

Time & Materials 16,353.05 USD

Item Serial Number:

Registration Number: N212JE

Aircraft Serial Number: 1085

Discrepancy: 5.1. Comply with CMP code(s) 100310: CK airworthy directives

Resolution: Complied with CMP code(s) 100310: CK airworthy directives as required. Checked to bi-weekly 2014-03. FEB 13-2014

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u>0.00 USD</u>

Discrepancy: 5.2. Comply with CMP code(s) 100320 : Check service bulletins

Resolution: Complied with CMP code(s) 100320 : Checked service bulletins as required. FEB 13-2014

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u>0.00 USD</u>

Discrepancy: 5.3. Comply with CMP code(s) 200001: Operation One inspection. Codes 276065, 321057, 321058, 554007, 710021, 710022, 730001, 730002, 742001, 742002, 792007, 792009, and 999005.

Resolution: Comply with CMP code[s] 20001: Owners Operation One Package has been complied with by completing the above listed tasks.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	7,150.00 USD	7,150.00 USD
Total:	<u>0.00 USD</u>	<u>7,150.00 USD</u>	<u>7,150.00 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		@		7,150.00 USD
				<u>7,150.00 USD</u>

Discrepancy: 5.4. Comply with CMP code(s) 240250 : Emergency battery No. 1 (forward) Bite / Batt level test

Resolution: Complied with CMP code(s) 240250 : Performed test of emergency battery No. 1 (forward) Bite / Batt level as required, no discrepancies noted at thsi time. All work performed I/A/W 24-02-05

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Discrepancy: 5.5. Comply with CMP code(s) 240251 : Emergency battery No. 2 (aft) - bite / batt level test

Resolution: Complied with CMP code(s) 240251 : Performed emergency battery No. 2 (aft) - bite / batt level test as required, no discrepancies noted at this time. All work performed I/A/W 24-02-05

Discrepancy: 5.6. Comply with CMP code(s) 240252 : Emergency battery No. 3 - bite / battery level test

Resolution: Comply with CMP code(s) 240252 : Performed emergency battery No. 3 - bite / battery level test as required, no discrepancies noted at this time. All work performed I/A/W 24-02-05

Discrepancy: 5.7. Comply with CMP code(s) 250001: ICA for LCD Monitor

Resolution: When this aircraft had its interior updated this unit was removed. This task is no longer needed.

Discrepancy: 5.8. Comply with CMP code 250002: ICA for 406MHZ ELT

Resolution: Accomplished CMP code 250002 : ICA for 406MHZ ELT. Accomplished as per Document No. ICAW ARTEX 406 and ARTEX Document No. 570-5001 Rev B. No discrepancies noted. 02/19/2014 JS

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		2.80		
				<u><u>0.00 USD</u></u>

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Discrepancy: 5.9. Comply with CMP code(s) 256110 : Emergency Locator Transmitter - Operational Test (FAR91.207)

Resolution: Gained access to ELT and removed from aircraft for functional test. Found P/N and S/N unreadable on label / data plate. Unit to be shipped to ARTEX for re-certification, label / data plate application. 02/13/2014 JS
 Received ELT assembly in repaired condition with new label affixed indicating ELT is P/N 453-5002-(366) Rev D S/N 10032. Accomplished CMP code 256110 : Emergency Locator Transmitter - Operational Test (FAR 91.207). Found all ops and indications normal. 02/19/2014 JS

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	1,046.27 USD	---	1,046.27 USD
Misc Charges:	95.77 USD	---	95.77 USD
Freight:	194.35 USD	---	194.35 USD
Total:	1,336.39 USD	0.00 USD	1,336.39 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		3.80		
				0.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
5.9 #1	Labor	1.00	1,046.27 USD	1,240.62 USD

Part Ref: 453-5002 ELT

Serial Number(s) 10032

Freight: **194.35 USD**

Miscellaneous Charges:

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
5.9 #1	Outbound freight charges for repair of P/N C406-1 453-5002 S/N 10032 VIA UPS next day air 1z87x4270156957255	95.77 USD

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Discrepancy: 5.10. Comply with CMP code(s) 256261 : Life Raft (No. 1) - Restore

Resolution: Removed life raft form Aircraft and sent out for overhaul. Received back in overhauled condition, next due FEB 2017.
 Installed back in aircraft.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	3,173.70 USD	---	3,173.70 USD
Total:	3,173.70 USD	0.00 USD	3,173.70 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				0.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
5.10 #1	Procure the services of Flightpath to overhaul raft	1.00	3,173.70 USD	3,173.70 USD

Part Ref: 1218FAUL-030-1-301 RAFT, LIFE

Serial Number(s) 12UL-00210

Discrepancy: 5.11. Comply with CMP code(s) 256262 : Life Raft (No. 2) - Restore

Resolution: Removed life raft from aircraft and sent out for overhaul. Received back from vendor in overhauled condition, next due FEB 2017. Installed back in aircraft.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	3,010.95 USD	---	3,010.95 USD
Total:	3,010.95 USD	0.00 USD	3,010.95 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				0.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
5.11 #1	Procure the services of Flightpath to overhaul raft	1.00	3,010.95 USD	3,010.95 USD

Part Ref: 1218FAUL-330-1-301 RAFT, LIFE

Serial Number(s) 12UL-0211

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Discrepancy: 5.12. Comply with CMP code(s) 262582 : EXT, H20 AFT CABIN--INSPECT

Resolution: Complied with CMP code(s) 262582 : EXT, H20 AFT CABIN--INSPECT as required, no discrepancies noted at this time.
All work performed I/A/W 26-03-00. 02/11/2014 EW

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.13. Comply with CMP code(s) 271029: Aileron Actuator Load Relief Bungee (Left) - Inspection

Resolution: Comply with code[s] 271039 Inspect left Aileron Actuator Load Bungee I/A/W Gulfstream [REDACTED] Chapter 27-02-00. Left Aileron Bungee has P/N 1159C20014-5 MOD A. No further action required.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.14. Comply with CMP code(s) 271039: Aileron Actuator Load Relief Bungee (Right) - Inspection

Resolution: Comply with CMP code[s] Inspect Right Aileron Actuator Load Bungee I/A/W Gulfstream [REDACTED] Chapter 27-02-00. Right Aileron Bungee has P/N 1159C20014-5 MOD A. No further action required.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.15. Comply with CMP code(s) 273056: Elevator Actuator Load Relief Bungee - Inspection

Resolution: Comply with code[s] 273056 Inspection Elevator Actuator Load Relief Bungee as required I/A/W Gulfstream [REDACTED] Chapter 27-01-00. No Defects noted.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.16. Comply with CMP code(s) 276065 : Takeoff alarm system - functional test

Resolution: Complied with CMP code(s) 276065 : Functionally checked take off alarm system as required, no discrepancies noted at this time. All work accomplished I/A/W 27.02.00

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Discrepancy: 5.17. Comply with CMP code(s) 321057 : Main Gear Timer Valve Striker Arm (Left) - Inspection

Resolution: Complied with CMP code(s) 321057 : Main Gear Timer Valve Striker Arm (Left) - Inspection as required, no discrepancies noted at this time. All work performed I/A/W 32-31-00

Discrepancy: 5.18. Comply with CMP code(s) 321058 : Main Gear Timer Valve Striker Arm (Right) - Inspection

Resolution: Complied with CMP code(s) 321058 : Main Gear Timer Valve Striker Arm (Right) - Inspection as required, no discrepancies noted at this time. All work performed I/A/W 32-31-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u>0.00 USD</u>

Discrepancy: 5.19. Comply with CMP code(s) 322042 : Nose Gear Axle Assembly-Corrosion Prevention.

Resolution: Complied with CMP code(s) 322042 : Nose Gear Axle Assembly-Corrosion Prevention as required, no discrepancies noted at this time. All work performed I/A/W GIV AMM 32-23-00. 02/04/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	49.26 USD	---	49.26 USD
Total:	<u>49.26 USD</u>	<u>0.00 USD</u>	<u>49.26 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		12.00		
No Charge		17.30		
				<u>0.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
5.19 #1	PS890B1/2 SEMKIT	SEALANT, 6OZ	1	34.39 USD	34.39 USD
5.19 #2	MOBIL28-14OZ	GREASE CARTRIDGE	1	14.87 USD	14.87 USD

Discrepancy: 5.20. Comply with CMP code(s) 330007: Emergency Exit Lights- Operational Test

Resolution: Complied with CMP code(s) 330007: Ops checked emergency Exit lights as required, no discrepancies noted at this time. All work performed I/A/W GIV a/m/m ref. 33-00-00.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

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Discrepancy: 5.21. Comply with CMP code(s) 330010 : exterior lights - operational test.

Resolution: Complied with CMP code(s) 330010 : exterior lights - operational test as required, no discrepancies noted at this time. All work performed I/A/W GIV A/M/M ref 33-03-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.22. Comply with CMP code(s) 344095: IRU No. 1 securaplane battery - Bite/Batt level test

Resolution: Complied with CMP code(s) 344095 : Performed test of IRU No. 1 securaplane battery - Bite/Batt level as required, no discrepancies noted at this time. All work performed I/A/W 34-02-01

Discrepancy: 5.23. Comply with CMP code(s) 344096 : IRU No. 2 securaplane battery - Bite/Batt level test

Resolution: Complied with code 344096 : Performed test of IRU No. 2 - Bite/Batt level as required, no discrepancies noted at this time. All work performed I/A/W AMM 34-02-01

Discrepancy: 5.24. Comply with CMP code(s) 344097 : Bite / batt level test, No. 3 IRU (securaplane)

Resolution: Complied with CMP code(s) 344097 : Bite / batt level test, No. 3 IRU (Securaplane) as required, no discrepancies noted at this time. All work performed I/A/W GIV M/M 34-02-01

Discrepancy: 5.25. Comply with CMP code 346019: FMS No. 1 NDB - Update

Resolution: Accomplished CMP code 346019 : FMS No. 1 NDB - Update. Accomplished NDB update as per MM 34-02-00. NDB expires 05 March 2014. 02/19/2014 JS

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
No Charge		1.20		
				<u>0.00 USD</u>

Discrepancy: 5.26. Comply with CMP code 346020: FMS No.2 NDB - Update

Resolution: Accomplished CMP code 346020 : FMS No. 2 NDB - Update. Accomplished NDB update as per MM 34-02-00. NDB expires 05 March 2014. 02/19/2014 JS

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

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Discrepancy: 5.27. Comply with CMP code 346021: FMS No.3 NDB - Update

Resolution: Accomplished CMP code 346021 : FMS No. 3 NDB - Update. Accomplished NDB update as per MM 34-02-00. NDB expires 05 March 2014. 02/19/2014 JS

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u><u>0.00 USD</u></u>

Discrepancy: 5.28. Comply with CMP code(s) 351005 : Crew oxygen system (pilot - operational test

Resolution: Complied with CMP code(s) 351005: Performed operational test on crew oxygen system (pilot) as required, no discrepancies noted at this time. All work performed I/A/W 35-00-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u><u>0.00 USD</u></u>

Discrepancy: 5.29. Comply with CMP code(s) 351006 : Crew oxygen system (Copilot) - operational test

Resolution: Complied with code 351006: Performed operational test on Crew [Copilot] as required, found audio inop. See item 4.9 for repair. All work performed I/A/W 35-00-00

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	220.00 USD	---	220.00 USD
Total:	<u><u>220.00 USD</u></u>	<u><u>0.00 USD</u></u>	<u><u>220.00 USD</u></u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u><u>0.00 USD</u></u>

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
5.29 #1	Procure the services of IJI to remove Copilot seat	1.00	220.00 USD	220.00 USD

Discrepancy: 5.30. Comply with CMP code(s) 351007 : Crew oxygen system (Observer) - operational test

Resolution: Complied withCMP code 351007: Performed operational test on crew oxygen system [Observer] as required, no discrepancies noted at this time. All work performed I/A/W 35-00-00

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Discrepancy: 5.31. Comply with CMP code(s) 353012 : Oxygen Bottle, #2 Portable - Removal / Installation

Resolution: Complied with CMP code(s) 353012 : Oxygen Bottle, #2 Portable as required, no discrepancies noted at this time. All work performed I/A/W 35-00-00. 02/11/2014 EW

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.32. Comply with CMP code 353022: Portable Oxygen Bottle (No. 2) - Hydrostatic Test

Resolution: Complied with CMP code 35022: Portable Oxygen Bottle (No. 2) - Hydrostatic Test I/A/W Gulfstream AMM 35-00-00. See attached documentation.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	335.80 USD	---	335.80 USD
Total:	<u>335.80 USD</u>	<u>0.00 USD</u>	<u>335.80 USD</u>

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				<u>0.00 USD</u>

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
5.32 #1	Hydro test	1.00	335.80 USD	335.80 USD

Part Ref: 176965-S-M-B-3 BOTTLE, O2

Serial Number(s) 672761

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Discrepancy: 5.33. Comply with CMP code (s) 521003 : Main Entrance Door - Lubrication

Resolution: Complied with CMP code (s) 521003 : Lubricated main entrance door as required. All work performed I/A/W GIV AMM 52-10-00. 02/04/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	28.18 USD	---	28.18 USD
Freight:	15.52 USD	---	15.52 USD
Total:	43.70 USD	0.00 USD	43.70 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				0.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
5.33 #1	AEROSHELL 33MS	GREASE	1	28.18 USD	43.70 USD
				Freight:	15.52 USD

Discrepancy: 5.34. Comply with CMP code(s) 521009 : Baggage door inflatable seal - system operational test

Resolution: Complied with CMP code(s) 521009 : Operationally tested baggage door inflatable seal - All work performed I/A/W GIV MM Chapter 52-00-03. Operational test good.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		3.00		
				0.00 USD

Discrepancy: 5.35. Comply with CMP code(s) 521055 : Door Seal Regulator and System (Aircraft not having ASC 424) - Inspection

Resolution: Complied with CMP code(s) 521055 : Inspected door seal regulator and system (Aircraft not having ASC 424) as required. All work performed I/A/W

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		4.00		
				0.00 USD

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Discrepancy: 5.36. Comply with CMP code(s) 523004: Baggage Door - Lubrication.

Resolution: Complied with CMP code (s) 523004 : Lubricated baggage door as required. All work performed I/A/W GIV AMM 52-30-00. 02/04/2014. LK.

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

Discrepancy: 5.37. Comply with CMP code(s) 534015 : Main landing gear installation (left) - inspection

Resolution: Complied with CMP code(s) 534015 : Inspected main landing gear installation (left) as required, no discrepancies noted at this time. All work performed I/A/W GIV MM 53-30-00. 02/12/2014 EW

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		2.00		
				<u>0.00 USD</u>

Discrepancy: 5.38. Comply with CMP code(s) 534016 : Main landing gear installation (right) - inspection

Resolution: Complied with CMP code(s) 534016 : Inspected main landing gear installation (right) as required, no discrepancies noted at this time. All work performed I/A/W GIV MM 53-30-00. 02/12/2014 EW

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		2.00		
				<u>0.00 USD</u>

Discrepancy: 5.39. Comply with CMP code(s) 534018 : Main landing gear wheel well compartment inspection

Resolution: Complied with CMP code(s) 534018 : Inspected main landing gear wheel well compartment as required, no discrepancies noted at this time. All work performed I/A/W GIV MM 53-30-00. 02/12/2014 EW

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				<u>0.00 USD</u>

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Discrepancy: 5.40. Comply with CMP code(s) 534020 : Nose Wheel Well and Gear - Inspection

Resolution: Complied with CMP code(s) 534020 : Nose Wheel Well and Gear- Inspection as required. All work performed I/A/W GIV AMM 05-01-00 / 53-10-20 REV/ISS: 30 DEC 2007

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		4.00		
				0.00 USD

Discrepancy: 5.41. Comply with CMP code(s) 554007 : Rudder External - Inspection

Resolution: Complied with CMP code(s) 554007 : Inspected Rudder External as required, no discrepancies noted at this time. All work performed I/A/W GIV MM 55-40-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		1.00		
				0.00 USD

Discrepancy: 5.42. Comply with CMP code(s) 571030 : wing vertical breather angle inspection

Resolution: Complied with CMP code(s) 571030 : Inspected wing vertical breather angle as required, no discrepancies noted at this time. All work performed I/A/W AMM 57-10-00

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	5.97 USD	---	5.97 USD
Freight:	31.60 USD	---	31.60 USD
Total:	37.57 USD	0.00 USD	37.57 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		2.00		
				0.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
5.42 #1	82563T-3-3	BOLT	3	1.99 USD	37.57 USD
			Freight:	31.60 USD	

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Discrepancy: 5.43. Comply with CMP code(s) 710021 : Engine, left external inspection

Resolution: Complied with CMP code(s) 710021 : Inspected engine, left external as required, no discrepancies noted at this time. All work performed I/A/W RR M/M 5-10-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				0.00 USD

Discrepancy: 5.44. Comply with CMP code(s) 710022 : Engine, right (external) - inspection

Resolution: Complied with CMP code(s) 710022 : Inspected right hand engine external as required, no discrepancies noted at this time. All work performed I/A/W RR EMM 05-10-00

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
No Charge		0.50		
				0.00 USD

Discrepancy: 5.45. Comply with CMP code(s) 999005: AD 90-02-05 Takeoff Alarm (S/N 1000-1092)

Resolution: Complied with operational test of Takeoff alarm system I/A/W AD90-02-05 No discrepancies. Next due T.T. 8807.5

Discrepancy: 5.46. Comply with CMP code(s) 792007 / 792009: Filter, engine pressure oil / cleaning - inspection (engine position 1/ position 2)

Resolution: Complied with CMP code(s) 792007 / 792009: Inspected and cleaned filter, engine pressure oil (engine position 1/ position 2) as required, no discrepancies noted at this time. Ground Ran aircraft, leak checked ok. All work accomplished I/A/W MM ref 72-01-01 RR

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	65.56 USD	---	65.56 USD
Total:	65.56 USD	0.00 USD	65.56 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
5.46 #1	KB22782	ORING	2	32.78 USD	65.56 USD

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Discrepancy: 5.47. Comply with CMP code(s) 730001 / 730002 : Fuel contamination check, engine - inspection (engine position 1 / 2)

Resolution: Complied with CMP code(s) 730001 / 730002 Fuel contamination check, engine - inspection (engine position 1 / 2) as required, no discrepancies noted at this time. All work performed I/A/W M/M ref RR 73-11-03.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	50.12 USD	---	50.12 USD
Total:	50.12 USD	0.00 USD	50.12 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
5.47 #1	HUMBUG	FUEL TEST KIT	2	25.06 USD	50.12 USD

Discrepancy: 5.48. Comply with CMP code[s] 742001 / 742002: Engine Ignition System - Operational Check {engine position 1 / position 2]

Resolution: Complied with CMP code[s] 742001 / 742002 performed operational check position 1 / position 2 Engine Ignition System I/A/W RR EMM 05-10-00. No discrepancies noted

Discrepancy: 5.49. Comply with CMP code(s) 323002 : Landing gear cycling - operational check.

Resolution: Complied with CMP code(s) 323002 : Landing gear cycling - operational check as required. All ops check normal. All work done I/A/W GIV AMM 32-00-00.2/04/2014. LK.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	880.00 USD	880.00 USD
Total:	0.00 USD	880.00 USD	880.00 USD

Labor:

<u>Labor Billing Type</u>	<u>Hours Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Flat Rate		8.00	@	880.00 USD
				880.00 USD