Invoice #: 5875 ·

Page

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Account # : MCMIA Date Opened: 6/04/99 Date Closed, 6/30/99

Department : Shop _____________________________________

Aircraft Number: N47BA Type : Lear 35

Serial # : 060

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of

the maintenance manual.

Additional core charge of \$2,200.00 was charged for unacceptable

core.

Charges This Item:

747.50 11.50 hrs @ 65.00: Freight Charges : 9.00 Unit Price Extended 1067.00 1,067.00

Quantity Part Number

Description

1 2619387-2 S/N: 1867

BLOWER

Core Charge: Freight :

2200.00 2,200.00 36.75

Total This Discrepancy: 4,060.25

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k. System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear maintenance manual, chapter 22.

Charges This Item:

5.50 hrs @ 65.00:

Total This Discrepancy :

Discrepancy: 3

Problem: Install HF radio system in aircraft.

A/T -> Inspected aircraft and found previously installed Collins HF-230 on 337 dated 3-15-85 missing from aft baggage compartment and cockpit. Wiring harnesses remain in aircraft.

Installed the following equipment:

Transferred 7/

Learjet 35 N47BA A/C T.T.: 10,326.0 S/N 35-060 Total Landings: 7885

Complied with the following maintenance.

- 1) Replaced cockpit blower with overhauled unit P/N 2619387-2 S/N 1867 in accordance with 21-21-01. Operational checked OK.
- 2) Repaired damaged wires in copilot control wheel I.A.W. (Yaw Damper Disconnect).
- 3) Installed HF radio components back in aircraft see 337 dated 6/8/99.
- 4) Complied with Phase A1-6 inspection per. MM 05-10-01 thru 05-10-06.
- 5) Complied with service and lube requirements per. MM 12-05-00.
- 6) Complied with main service check per Marathon Service Manual.
- 7) Complied with weight check and visual insp. of cabin fire extinguishers.
- 8) Replaced left hand landing light LA.W. 33-40-01. Ops. checked OK.
- 9) Repaired inboard leading edge of right hand flap due to screw damage from improper length screws in wing root fairing. Removed damaged area I.A.W. SRM-4 51-70-02. Fabricated repair doubler and filler I.A.W. SRM-4 51-70-02, treated I.A.W. 51-30-04, and installed I.A.W. 51-70-00.
- 10) Serviced alcohol I.A.W. 12-10-08.
- 11) Repaired upper skin in center of right hand flap. Removed cracked area I.A.W. SRM-4 51-70-02. Fabricated, treated, and installed repair doublers I.A.W. SRM-4 51-70-02, 51-30-04.
- 12) Serviced oxygen I.A.W. 12-10-09.

I certify that this aircraft work scope was completed in accordance with current Federal Aviation Regulations and is determined to be in airworthy condition and is approved for return to service.

Sunjet Aviation Inc.

1604 Hangar Rd. Building 333

WO# 5875

FAA CRS.SJ8B636W

Sanford, FL. 32773

Date: 6/11/99 Authorized Signature:

- END -

Eng. S/N P-74265 Eng. T.T. 9952.0 **Allied Signal** TFE731-2-2B N47BA A/C T.T. 10326.0 Eng. T.C. 7747 6/11/99 Completed the following items, Performed SOAP sample on #1 engine I.A.W. 79-20-01. 2) Performed 150/300/800 hr. Inspection on #1 engine I.A.W. 24-31-01 and 79-10-00. I certify that this engine was repaired or inspected in accordance with the Allied Signal Maintenance Manual and was determined to be in airworthy condition and is approved for return to service. FAA CRS SJ8R536W Sunjet Aviation, Inc. 1604 Hanger Rd. Building 333 Authorized Signature: __ WO# 5875 Date 6/11/99 Sanford, FL. 32773 Eng. S/N P-74264 Eng. T.T. 9975.0 **Allied Signal** TFE731-2-2B **N47BA** A/C T.T. 10326.0 Eng. T.C. 8044 6/11/99 Completed the following items, 1) Performed SOAP sample on #2 engine I.A.W. 79-20-01. 2) Performed 150/300/800 hr. Inspection on #2 engine I.A.W. 24-31-01 and 79-10-00. I certify that this engine was repaired or inspected in accordance with the Allied Signal Maintenance Manual and was determined to be in airworthy condition and is approved for return to service. Sunjet Aviation, Inc. FAA CRS SJ8R536W Authorized Signature:

> WO# 5875 Date 6/11/99 ------End -----

1604 Hanger Rd. Building 333

Sanford, FL. 32773

(407) 328-8442

Invoice #: 5875

Account : McMILLIN AIRCRAFT, INC.

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Date Printed: 7/07/99

Page

Account # : MCMIA

Date Opened: 6.0 Date Closed:

Department.

Aircraft Number: N47BA Type : Lear 35

Serial # : 060

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of the maintenance manual.

Additional core charge of \$2,200.00 was charged for unacceptable

core.

Charges This Item:

11.50 hrs @ 65.00: 747.50 Freight Charges :

ges : 9.00 Unit Price Extended 1067.00 1,067.00 Quantity Part Number Description 1 2619387-2 BLOWER S/N: 1867

Core Charge: 2200.00 2,200.00 Freight : 36.75

Total This Discrepancy: 4,060.25

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k. System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear

maintenance manual, chapter 22.

Charges This Item: 5.50 hrs @ 65.00: Total This Discrepancy: 357.50

Problem: This item transferred to W.O. 5905, item #1.

 $A/T \rightarrow$

No labor charges for this item.

Total This Discrepancy: 0.00

Invoice #: 5875 Page 2
Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/07/99

Discrepancy: 4

Problem: Comply with Phase A1 thru Phase A6.

A/T -> Complied with Phase Al thru Phase A6 leak checks and ground runs after inspection, checked good. All work performed in acordance with Lear inspection manuals 5-10-01 thru 5-10-06.

This item is flat rated at \$5,600.00.

	ges This Item:		Flat Fee	Charges :	5,600.00
Quantity	Part Number	Description		Unit Price	Extended
2	SOAP,731	NON MSP SOAP	KIT	113.85	227.70
2	6600489-1	ELEMENT		53.20	106.40
			Freight	:	20.00
2	MS29513-238	"O" RING		4.24	8.48
		Т	otal This	Discrepancy :	5,962.58
			- 		

Discrepancy: 5

Problem: Check life vests for inspection date.

A/T -> Checked life vests for inspection dates, due 7-1-99.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 6

Problem: 300 Hour service and lube check.

A/T -> Complied with lube requirements per Lear maintenance manual, chapter 12-05-00.

This item is flat rated at \$960.00.

Charges This Item: Flat Fee Charges : 960.00
Total This Discrepancy : 960.00

Discrepancy: 7

Problem: Left engine 150/300 Hour inspection.

A/T -> Complied with 150/300 Hour Inspection requirements per Allied Signal light maintenance manual, chapter 72-00-00, page 611 thru 615. Run checked good.

This item is flat rated at \$439.00.

11120 200111 25 220	20 14004 40 4133.00.		
Charges This Item:	Flat Fee Cha	arges :	439.00
Quantity Part Number	Description	Unit Price	Extended
1 897513-1	FILTER	30.10	30.10
1 S9412-032	PACKING	5.39	5.39
2 JET II	OĮL, MOBIL JET II	9.50	19.00
	Total This Dis	crepancy:	493.49

Discrepancy: 8

Problem: Right engine 150/300/800 Hour inspection.

A/T -> Complied with 150/300 inspections per Allied Signal light maintenance manuals, chapter 72-00-00, page 611 - 615. Run

Charges This Item: Quantity Part Number 1 897513-1 1 S9412-032	lat rated at \$780.00. Flat I Description FILTER PACKING	30.10 5.39	780.00 Extended 30.10 5.39			
Discrepancy: 9 Problem: Main battery s	batteries per Marathon S 2.		ltage 100.00			
Discrepancy: 10 Problem: Visual and wei A/T -> Visually and w Charges This Item:	eight checked cockpit ar		uishers. 12.50			
Discrepancy: 11 Problem: Left landing 1 A/T -> Removed and rewith Lear main Charges This Item: Quantity Part Number 1 GE4580	placed left hand landing tenance manual, chapter Description LIGHT BULB	33-40-01. Ops check .50 hrs @ 50.00: Unit Price 34.51	ked good. 25.00 Extended 34.51			
Discrepancy: 12 Problem: Right hand trailing edge flap upper inboard leading edge gouged. A/T -> Evaluated gouge on inboard leading edge flap. Removed right hand trailing edge flap in accordance with Lear Jet maintenance manual 27-50-01. Removed damaged area in accordance with Lear Jet SRM-4 chapter 51-70-02. Fabricated repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-70-02. Corrosion treated repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-30-04. Installed repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-70-02. Charges This Item: 28.00 hrs @ 50.00: 1,400.00 1.00 hrs @ 65.00: 65.00 Quantity Part Number Description Unit Price Extended RIVET CHERRY 12.09						

38 CR	: 5875 : McMILLIN AIRCR 3242-4-03 50 2024-T3	RIVET CHER	RRY			Printed: .58 12.08 ancy:	Page 4 7/07/99 22.04 12.08 1,511.21
A/T ->	Anti-ice alcohol Serviced alcohol accordance with This Item:	tank to full	enance Total	manua	l, chap hrs @ Discrep	ter 12-10	-08. 25.00 25.00
A/T ->	acy: 14 Right hand upper Removed cracked chapter 51-70-02 accordance with doublers and fil 51-30-04. Insta Lear Jet SRM, ch	area in skin Fabricated Lear Jet SRM ler in accord lled repair o	in accol repair 51-70-6 dance withoublers 02.	ordand r doub 02. C ith Le s and 5.00 18.00	clers an Corrosio ear Jet filler hrs @ hrs @	d filler n treated SRM, chap in accord 65.00:	in repair ter
Discrepar Problem: A/T ->	ncy: 15 Two cabin readin Replaced two (2) O.K.	g lights inor each P/N 130	o. 09 ligh	t bulk	os. Ope	rational	checked
Charges Quantity Pa 2 GE	o.k. This Item: art Number E1309	Description LIGHT BULE	on 3		Uni	t Price 19.53	25.00 Extended 39.06 64.06
	ncy: 16 This item is voi or charges for th	is item.			Discrep	ancy :	0.00
A/T -> No labo	ncy: 17 Left and right o O.K. for flight. or charges for th	Inspected and its item.	and fou	nd to	be serv	angu.	0 00
Discrepar					·		

Invoice #: 5875 Account : McMILLIN AIRCRAFT, A/T -> Serviced oxygen to 1 Lear Jet maintenance This item flat rated	1850 lbs. manual,	35-00-00.		
Charges This Item:	450.0	Flat Fee Charges		50.00
_		Total This Discrepancy	:	50.00
=======================================	========		=====	
MISCELLANEOUS CHARGES:				
		Consumables	:	403.50
=======================================	=======	=======================================	=====	=======
SUMMARY OF CHARGES	T 000 00	Green Character		2 200 00
		Core Charges	:	2,200.00
Labor- 72.75 Hours:		Freight Charges	:	65.75
Parts :	1,638.34	Consumables	:	403.50
=======================================	.=======		=====	16 110 00
		Subtotal	:	16,119.09
		Total Due	:	16,119.09
	=======		=====	========

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

Invoice #: 5875 Page 1 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/09/99 Sold To: McMILLIN AIRCRAFT, INC. Account # : MCMIA 1000 GENIUS DRIVE Date Opened: 6/04/99 WINTER PARK FL 32789 Date Closed: 6/30/99 Department : Shop ______ Aircraft Number: N47BA Type : Lear 35 Serial # : 060 Discrepancy: 1 Problem: Cockpit blower is inop. A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of the maintenance manual. Additional core charge of \$2,200.00 was charged for unacceptable core. 11.50 hrs @ 65.00: 747.50
Freight Charges : 9.00
Description Unit Price Extended
BLOWER 1067.00 1,067.00 Charges This Item: Quantity Part Number 1 2619387-2 S/N: 1867 Core Charge: 2200.00 2,200.00 Freight : 36.75 Total This Discrepancy: 4,060.25 Discrepancy: 2 Problem: Yaw damper will not disconnect with control wheel master. A/T -> Verified discrepancy. Troubleshot system and found switch o.k. System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear maintenance manual, chapter 22. Charges This Item: 5.50 hrs @ 65.00: Total This Discrepancy : 357.50

Total This Discrepancy: 0.00

Problem: This item transferred to W.O. 5905, item #1.

No labor charges for this item.

Discrepancy: 3

A/T ->

Invoice #: 5875 Page 2 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/09/99 Discrepancy: 4 Problem: Comply with Phase A1 thru Phase A6. A/T -> Complied with Phase A1 thru Phase A6 leak checks and ground runs after inspection, checked good. All work performed in acordance with Lear inspection manuals 5-10-01 thru 5-10-06. This item is flat rated at \$5,600.00. Charges This Item:

Quantity Part Number

2 SOAP,731

2 6600489-1

Flat Fee Charges:

Flat Fee Charges:

Flat Fee Charges:

5,600.00

Extended

113.85

227.70

106.40 106.40 Freight : 20.00
2 MS29513-238 "O" RING 4.24 8.48
Total This Discrepancy : 5,962.58 Discrepancy: 5 Problem: Check life vests for inspection date. A/T -> Checked life vests for inspection dates, due 7-1-99. No labor charges for this item. Total This Discrepancy: 0.00 Discrepancy: 6 Problem: 300 Hour service and lube check. A/T -> Complied with lube requirements per Lear maintenance manual, chapter 12-05-00. This item is flat rated at \$960.00. Charges This Item: Flat Fee Charges : 960.00
Total This Discrepancy : 960.00 Discrepancy: 7 Problem: Left engine 150/300 Hour inspection. A/T -> Complied with 150/300 Hour Inspection requirements per Allied Signal light maintenance manual, chapter 72-00-00, page 611 thru 615. Run checked good. This item is flat rated at \$439.00. Charges This Item:

Quantity Part Number

1 897513-1

1 S9412-032

PACKING

Flat Fee Charges:

Flat Fee Charges:

439.00

Unit Price Extended

30.10

30.10

5.39 1 897513-1 1 89412-032 5.39 5.39 9.50 19.00 OIL, MOBIL JET II JET II Total This Discrepancy: 493.49 Discrepancy: 8

Problem: Right engine 150/300/800 Hour inspection.

A/T -> Complied with 150/300 inspections per Allied Signal light maintenance manuals, chapter 72-00-00, page 611 - 615. Run

Invoice #: 5875 Account : McMILLIN AIRCR checked good.	AFT, INC.	Date Printed:	Page 3 7/09/99			
This item is fla Charges This Item: Quantity Part Number 1 897513-1 1 S9412-032 2 JET II	t rated at \$780.00. Flat Fe Description FILTER PACKING OIL, MOBIL JET II Total Thi	30.10 5.39 9.50	30.10 5.39 19.00			
Discrepancy: 9 Problem: Main battery ser A/T -> Serviced main battery checked good. Charges This Item:	vice check. tteries per Marathon Se	rvice manuals. Vol	tage			
-	Total Thi	s Discrepancy :	100.00			
Discrepancy: 10 Problem: Visual and weigh A/T -> Visually and weigh Charges This Item:	ght checked cockpit and .2 Total Thi		ishers. 12.50 12.50			
Charges This Item: Quantity Part Number 1 GE4580	ht inop. aced left hand landing nance manual, chapter 3 .5 Description LIGHT BULB Total Thi	light bulb in accor 3-40-01. Ops check 0 hrs @ 50 00:	dance ed good. 25.00 Extended 34.51			
Discrepancy: 12 Problem: Right hand trailing edge flap upper inboard leading edge gouged. A/T -> Evaluated gouge on inboard leading edge flap. Removed right hand trailing edge flap in accordance with Lear Jet maintenance manual 27-50-01. Removed damaged area in accordance with Lear Jet SRM-4 chapter 51-70-02. Fabricated repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-70-02. Corrosion treated repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-30-04. Installed repair doublers and filler in accordance with Lear Jet SRM-4 chapter 51-70-02. Charges This Item: 28.00 hrs @ 50.00: 1,400.00 1.00 hrs @ 65.00: 65.00						
Quantity Part Number 13 CR3242-4-1	Description RIVET CHERRY	Unit Price .93	Extended 12.09			

38 CR3242-4-03 1 .050 2024-T3	RIVET CHERRY ALUMINUM	Page Date Printed: 7/09/99 .58 22 12.08 12 al This Discrepancy: 1,511	9 .04 .08 .21
accordance with Charges This Item:	tank to full mark Lear 35 maintenand	k. All work accomplished in ce manual, chapter 12-10-08. .50 hrs @ 50.00: 25 al This Discrepancy: 25	.00
chapter 51-70-02 accordance with doublers and fil 51-30-04. Insta Learjet SRM, cha Charges This Item:	area in skin in ad. Fabricated repart SRM 51-70-ler in accordance lled repair double pter 51-70-02.	ccordance with Learjet SRM, air doublers and filler in -02. Corrosion treated repair with Learjet SRM, chapter ers and filler in accordance with 5.00 hrs @ 65.00: 325 18.00 hrs @ 50.00: 900 al This Discrepancy: 1,225	00
Discrepancy: 15 Problem: Two cabin readin A/T -> Replaced two (2) O.K.	g lights inop.	ght bulbs. Operational checked	- + -
C)	Tota	.50 hrs @ 50.00: 25 Unit Price Extend 19.53 39 al This Discrepancy: 64	ded .06
Discrepancy: 16 Problem: This item is voi No labor charges for th	d - entered in err is item.	ror. al This Discrepancy : 0	
Discrepancy: 17 Problem: Left and right of A/T -> O.K. for flight. No labor charges for the	Inspected and for its item.	ound to be serviceable.	0.0
Discrepancy: 18 Problem: Low Oxygen.	1000	ar inis biscrepancy:	

Invoice #: 5875 Account : McMILLIN AIRCRAFT, A/T -> Serviced oxygen to 1 Learjet maintenance This item flat rated	.850 lbs. manual, 3!	All work done in accor 5-00-00.		
Charges This Item:		Flat Fee Charges		
		Total This Discrepancy	:	50.00
MISCELLANEOUS CHARGES:	======	= # = = = = = = = = = = = = = = = = = =	=====	========
ocaaa.avacca ciameaa.		Consumables	:	403.50
SUMMARY OF CHARGES	:======		=====	========
Flat-Fee Charges :	7,829.00	Core Charges	:	2,200.00
		Freight Charges	:	65.75
Parts :	1,638.34	Consumables	:	403.50
	======	Subtotal	:	16,119.09
		Total Due	:	16,119.09
	 -	 		

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

SUNJET AVIATION, INC. Batch-Mode Labor Entries

Page 6

Includes All Batch Entries From 6/03/99 Through 7/07/99 Batch Number: 9906100005 Effective Date: 6/10/99 Entry Date: 6/10/99 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult
5878 Brooks, Ricky D. 1.00 50.00 2 1.0 Totals This Batch, Hours: 1.50 Billed: 75.00 Batch Number: 9906100006 Effective Date: 6/10/99 Entry Date: 6/10/99 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult
5859 Berkley, Edward J. 1.00 50.00 1 1.0
5859 Brooks, Ricky D. 1.00 50.00 2 1.0 Totals This Batch, Hours: 2.00 Billed: 100.00 Batch Number: 9906100008 Effective Date: 6/10/99 Entry Date: 6/10/99 Entered By : ISK Batch Number: 9906100008 Effective Date: 0,10,10 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult 587558 PHILLIP SEXSON 1.50 65.00 1 1.0 587558 Cox Jr, Daniel 1.50 65.00 2 1.0 587558 PHILLIP SEXSON 5.00 50.00 4 1.0 587558 PHILLIP SEXSON 8.00 50.00 4 1.0 587558 PHILLIP SEXSON 2.00 65.00 4 1.0 587558 Dass, Ronald L. 4.00 65.00 7 1.0 587558 Dass, Ronald L. 4.00 65.00 8 1.0 587558 Jones, Johnny 8.00 50.00 12 1.0 587558 Jones, Johnny 1.00 65.00 12 1.0 587556 UOHES, UOMMIY Hours: 43.00 Billed: 2,360.00 Totals This Batch, Batch Number: 9906100009 Effective Date: 6/10/99 Entry Date: 6/10/99 Entered By : ISK

Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult 5867 PETER IHRISKY 6.00 50.00 1 1.0 5867 Dykes, James 8.00 50.00 1 1.0 5867 Dykes, James 8.00 50.00 1 1.0 5867 PHILLIP SEXSON 2.00 50.00 1 1.0 Hours: 30.00 Billed: 1,500.00 Totals This Batch, Batch Number: 9906110001 Effective Date: 6/11/99 Entry Date: 6/11/99 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult 5884 Brooks, Ricky D. 4.00 65.00 1 1.0 Totals This Batch, Hours: 4.00 Billed: 260.00 Batch Number: 9906110002 Effective Date: 6/11/99 Entry Date: 6/11/99 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult 3.00 50.00 3 1.0 2.00 50.00 7 1.0 1.00 50.00 11 1.0 5867 PHILLIP SEXSON 5867 PHILLIP SEXSON 5867 PHILLIP SEXSON

7/07/99 Batch-Mode Labor Entries Page 7
Includes All Batch Entries From 6/03/99 Through 7/07/99 Batch Number: 9906110002 Effective Date: 6/11/99 Entry Date: 6/11/99 Intered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult
5867 PHILLIP SEXSON 1.00 50.00 16 1.0 Entered By : ISK

 5867 PHILLIP SEXSON
 1.00
 50.00
 20
 1.0

 5867 PHILLIP SEXSON
 1.50
 50.00
 21
 1.0

 5867 PHILLIP SEXSON
 1.50
 50.00
 23
 1.0

 5867 PHILLIP SEXSON
 5.00
 50.00
 26
 1.0

 5867 PHILLIP SEXSON
 7.00
 50.00
 27
 1.0

 5867 PHILLIP SEXSON
 7.00
 50.00
 30
 1.0

 5867 PHILLIP SEXSON
 3.50
 50.00
 30
 1.0

 5867 PHILLIP L. SMITH
 .50
 50.00
 31
 1.0

 5867 PHILLIP L. SMITH
 .50
 50.00
 32
 1.0

 5867 PHILLIP L. SMITH
 .50
 50.00
 32
 1.0

 5867 PHILLIP L. SMITH
 .50
 50.00
 32
 1.0

 5867 PHILLIP L. SMITH
 .50
 50.00
 36
 1.0

 Totals This Batch, Hours: 39.00 Billed: 1,950.00 Batch Number: 9906110003 Effective Date: 6/11/99 Entry Date: 6/11/99 Entered By : ISK
Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult
5822 FRANCISCO ORTIZ 6.00 50.00 1 1.0 6.00 50.00 1 1.0 8.00 50.00 1 1.0 2.00 65.00 1 1.0 8.00 50.00 1 1.0 8.00 50.00 1 1.0 8.00 50.00 1 1.0 8.00 50.00 1 1.0 8.00 50.00 1 1.0 2.00 65.00 1 1.0 8.00 50.00 1 1.0 8.00 50.00 1 1.0 3.00 50.00 1 1.0 1.00 50.00 1 1.0 1.00 50.00 1 1.0 1.00 50.00 1 1.0 5822 EDDIE CSISKO 5822 EDDIE CSISKO 5822 EDDIE CSISKO 5822 EDDIE CSISKO 5822 RONALD C. WEAVER 5822 RONALD C. WEAVER 5822 RONALD C. WEAVER 5822 RONALD C. WEAVER 5822 WILLIAM BRANNOCK 5822 LARRY GRIGGS 5822 LARRY GRIGGS 5822 LARRY GRIGGS 5822 WILLIAM BRANNOCK ______ Totals This Batch, Hours: 81.00 Billed: 4,110.00 Batch Number: 9906110004 Effective Date: 6/11/99 Entry Date: 6/11/99 Entered By : ISK

Shop Order Employee Start Stop Qty Rate Dsc# O/T Mult
5847 Brooks, Ricky D. 3.25 50.00 2 1.0
5847 Brooks, Ricky D. 4.00 50.00 3 1.0
5847 Berkley, Edward J. 8.00 50.00 4 1.0
5847 STEVEN DEFILLIDI 4.00 50.00 30 1.0

Totals This Batch, Hours: 19.25 Billed: 962.50

SUNJET AVIATION, INC.

Batch-Mode Labor Entries
Includes All Batch Entries From 6/03/99 Through 7/07/99

	•	•			
Batch Number: 9906110005 Entered By : ISK Shop Order Employee 587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Jones, Ronald L. 587558 Jones, Johnny 587558 MICHAEL RICHARDS			Entry	Date:	6/11/99
Shop Order Employee	Start Stop	Otv	Rate	Dsc#	O/T Mult
587558 Dage Ronald I.	20021 2005	6 00	65 00	3/	1 0
507550 Dass, Ronald II.		6.00	65.00	2.	1.0
58/558 Dass, Ronald L.		6.00	65.00	30	1.0
587558 Dass, Ronald L.		4.00	50.00	3/	1.0
587558 Jones, Johnny		8.00	50.00	3/	_ 1.0
587558 Jones, Johnny		6.00	65.00	31/	1.0
587558 MICHAEL RICHARDS		5.00	65.00	14	1.0
Totals This Batch,	Hours:	57.00			
Shop Order Employee 587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Jones, Johnny 587558 Jones, Johnny 587558 MICHAEL RICHARDS Totals This Batch, Batch Number: 9906110006 Entered By : ISK Shop Order Employee 587558 Dass, Ronald L.	Effective Date:	6/11/99			
Shop Order Employee	Start Stop	Otv	Rate	Dsc#	O/T Mult
587558 Dags Ronald I	20020 2004	4 00	50 00	4	1 0
507550 Dass, Ronald I.		8.00	50.00	1	1 0
58/556 Dass, Ronald L.		5.00	50.00	4	1.0
587558 Dass, Ronald L.		5.00 2.00	65.00	4	1.0
587558 Dass, Ronald L.		2.00	65.00	7	1.0
587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Dass, Ronald L. 587558 Dass, Ronald L.		2.00	50.00	8	1.0
Totals This Batch,					
Batch Number: 9906110007			-		6/11/99
Entered By : ISK Shop Order Employee	Observe Observe	0+	D-+-	D = -44	O/m M:-1+
Shop Order Employee	Start Stop	Qty	Rate	DSC#	O/T Mult
5847 STEVEN DEFILLIDI		8.00	50.00	5	1.0
5847 Brooks, Ricky D.		.25	50.00	136	1.0
5847 Brooks, Ricky D.		1.75	50.00	138	1.0
5847 Berkley, Edward J		4.00	50.00	202	1.0
5847 Berkley, Edward J		4 00	50 00	203	1 0
5847 Brooks, Ricky D.	•	2 00	50.00	211	1.0
5647 Brooks, Ricky D.		2.00	50.00	211	1.0
5847 Brooks, Ricky D.		2.00	50.00	222	1.0
5847 Brooks, Ricky D.		1.00	50.00	223	1.0
5847 Berkley, Edward J	•	1.75 4.00 4.00 2.00 2.00 1.00	50.00	229	1.0
5847 MICHAEL J. PLAVCH	AN	.50	50.00	234	1.0
5847 MICHAEL RICHARDS		1.00	50.00	242	1.0
5847 MICHAEL RICHARDS		6.00	50.00		1.0
5847 MICHAEL RICHARDS			50.00		
		.25			
5847 Brooks, Ricky D.					
5847 Berkley, Edward J		1.00			
Totals This Batch,	Hours:	40.25	Billed:		2,012.50
Batch Number: 9906140001 Entered By : ISK	Effective Date:	6/14/99	Entry	Date:	
Shop Order Employee	Start Stop	Qty	Rate	Dsc#	O/T Mult
5876 Cox Jr, Daniel	-	1.00	50.00	1	1.0
5876 Cox Jr, Daniel		1 00	65.00	Ω	1.0
5676 COX DI, Daniel					
		2.00			

10.30 50.00 2 1.0

SUNJET AVIATION, INC. Batch-Mode Labor Entries Includes All Batch Entries From 6/03/99 Through 7/07/99 7/07/99

included hill bacon	, , , , , ,	,) ,	,	
Batch Number: 9906140008 Entered By : ISK					
Entered By : ISK Shop Order Employee 5881 MARK E. MONROE	Start Stop	Otv	Rate	Dsc#	O/T Mult
SHOP OTGET EMPTOYEE	Beare Beep	8 00	50 00	1	1 0
5881 MARK E. MONROE		8.00	50.00	1	1.0
		4 50	50.00	1	1.0
5881 MIKE KNAPP		4.50	50.00	1	1.0
5881 MIKE KNAPP		8.00	50.00	1	1.0
5881 MIKE KNAPP		4.50 8.00 4.50	50.00	1	1.0
Totals This Batch,					
Batch Number: 9906150001 Entered By : ISK	Effective Date:	6/15/99	Entry	Date:	6/15/99
Entered By : ISK Shop Order Employee 587558 Jones, Johnny 587558 MICHAEL RICHARDS 587558 PHILLIP SEXSON	Start Stop	Otv	Rate	Dsc#	O/T Mult
587558 Jones Johnny	Start Stop	8.00	50.00	3~	
587558 Jones Johnny		11 00	65.00	3~	1.0
587558 MICHAEL RICHARDS		9.50	65.00	32	1.0
597559 DHILLID SEYSON		8 00	50.00	30	1.0
587558 PHILLIP SEXSON		10.50	50.00	3/	1.0
587558 Dass, Ronald L.		6.00	50.00		. 1.0
587558 Dass, Ronald L.		12.00	65.00		1.0
587558 PETER IHRISKY		8.00	50.00	4	1.0
587558 PETER IHRISKY		8.00	50.00	4	1.0
587558 PETER IHRISKY		7.00	50.00	4	1.0
587558 PETER IHRISKY		3.00	65 00	4	1.0
587558 Cox Jr, Daniel		4.00	65.00	4	1.0
587558 Cox Jr, Daniel		4.00	65.00	4	1.0
587558 Cox Jr, Daniel		3.00	50.00	4	1.0
		4.00	50.00	6	1.0
587558 Cox Jr, Daniel 587558 PETER IHRISKY		2.50	50.00	6	1.0
587558 PETER IHRISKY		.50	50.00	7	1.0
587558 PETER IHRISKY		.50	50.00	, 0	1.0
587558 Cox Jr, Daniel		2.00	50.00	9	1.0
		.25	50.00		
587558 Dass, Ronald L.		.50	50.00	11	
587558 Dass, Ronald L.		.50	50.00	13	
587558 PETER IHRISKY		7.00	50.00 50.00	14	1.0
587558 MICHAEL RICHARDS		7.00	50.00		1.0
Totals This Batch,				6	,640.00
Batch Number: 9906150002 Entered By : ISK					
Entered By : ISK Shop Order Employee 5861 IDALO C. MASI	Start Stop	Otv	Rate	Dsc#	O/T Mult
5861 IDALO C. MASI		4.00	50.00	1	1.0
5861 KEITH CHANCE	-	3.00	50.00	ī	1.0 1.0 1.0 1.0
5861 PHILLIP L. SMITH		1.00	50.00	1	1.0
5861 PHILLIP L. SMITH		1.50	50.00	_ 1	1.0
5861 STEVEN DEFILLIDI		1.00	50.00	1	1.0
5861 STEVEN DEFILLIDI		4.00	50.00	1	1.0
5861 STEVEN DEFILLIDI		8.00	50.00	1	1.0
5861 PHILLIP L. SMITH		3.50		2	1.0
5861 PHILLIP L. SMITH		6.00		2	1.0
5861 PHILLIP L. SMITH			65.00	2	1.0
5861 PHILLIP L. SMITH			65.00		1.0
2001 EUTIPIE P. PMITU		0.00	55.00	2	1.0

5861 STEVEN DEFILLIDI

SUNJET AVIATION, INC.
Batch-Mode Labor Entries
Includes All Batch Entries From 6/03/99 Through 7/07/99

Batch Number: 9906250001 Entered By : ISK	Effective Da	ate:	6/24/99	Entry	Date:	6/25/99
Glass Cordon Employees	Start	Stop	Otv	Rate	Dsc#	O/T Mult
Shop Order Employee 5893 PHILLIP SEXSON		F	.50	65.00	1	1.0
5893 PHILLIP SEXSON			1.50	50.00	4	1.0
5893 PHILLIP SEXSON			2 00	50.00	22	1 0
5003 PHILLIP SEXSON			1 00	50.00	17	1.0
5093 PHILLIP SEXSON			1.00	50.00	28	1.0
COOS DUTITIES CEYCON			1.00	65 00	2 .5	1.0
5893 PHILLIP SEXSON			1.00			
Totals This Batch,	Hours	:	138.25 I	Billed:		7,317.50
Batch Number: 9906280001	Effective Da	ate:	6/25/99	Entry	Date:	6/28/99
Entered By: ISK Shop Order Employee 5893 Berkley, Edward J 5894 Berkley, Edward J	Q+	Q+	05	D-4-	D = = II	0/5 36.75
Shop Order Employee	Start	Stop	ÖĘŸ	Rate	DSC#	O/T Mult
5893 Berkley, Edward J	•		1.00	65.00	10	1.0
5893 Berkley, Edward J	•		.50	50.00	28	1.0
5893 Berkley, Edward J	•		.50	50.00	11	1.0
5893 Berkley, Edward J	•		1.00	50.00	22	1.0
5893 Berkley, Edward J	•		.50	50.00	23	1.0
5893 Berkley, Edward J	•		.50	50.00	26	1.0
5893 Berkley, Edward J	•		1.00	50.00	29	1.0
	•		1.00 2.00 2.00 2.50 4.00	50.00	1	1.0
5894 Berkley, Edward J	•		2.00	50.00	2	1.0
5847 Brooks, Ricky D.			2.50	65.00	1	1.0
5847 Brooks, Ricky D.			4.00	50.00	1	1.0
5847 Brooks, Ricky D.			4.00	50.00	1	1.0
5847 Brooks, Ricky D. 5886 KEITH CHANCE 5886 KEITH CHANCE 5886 KEITH CHANCE 5886 KEITH CHANCE			2.00 .50 1.00 2.50	65.00	1	1.0
5886 KEITH CHANCE			.50	50.00	9	1.0
5886 KEITH CHANCE			1.00	50.00	7	1.0
5886 KEITH CHANCE			2.50	50.00	1	1.0
			4.00	50.00	1	1.0
5894 STEVEN DEFILLIDI			1.00	50.00	61	1.0
5894 STEVEN DEFILLIDI			2.50	50.00	22	1.0
5894 STEVEN DEFILLIDI			.50 4.00	50.00 50.00 65.00	27	1.0
5894 STEVEN DEFILLIDI			4.00	50.00	2	1.0
5894 STEVEN DEFILLIDI			.50	65.00	26	1.0
5894 STEVEN DEFILLIDI			1.00			
5853 Dykes, James			.25	65.00	19	1.0
5882 Dykes, James			.25	65.00	10	1.0
/587558 Dykes, James			.25	65.00	18	1.0
√ 587558 Dykes, James			.50	50.00	18	1.0
5894 Dykes, James			3.00	50.00	62	1.0
5894 Dykes, James	•		1.00	50.00	30	1.0
5894 Dykes, James			.25	50.00	30	1.0
5894 Dykes, James			3.75	50.00	22	1.0
5894 Dykes, James			.50	50.00	29	1.0
5894 Dykes, James			1.25	65.00	29	1.0
5894 Jones, Johnny			2.00	65.00	53	1.0
5894 Jones, Johnny			1.00	50.00	53	1.0
5894 Jones, Johnny			.75	50.00	40	1.0
5847 Jones, Johnny			1.00	50.00	192	1.0
5894 Jones, Johnny			1.75	50.00	29	1.0
5894 Jones, Johnny			.50	65.00	29	1.0
5894 Jones, Johnny			3.50	65.00	8	1.0
1						

SUNJET AVIATION, INC.

Batch-Mode Labor Entries

Includes All Batch Entries From 6/03/99 Through 7/07/99 Page 34 7/07/99

	·		_		
Batch Number: 9907010001 Entered By : ISK					
Entered By: ISK Shop Order Employee 5847 PHILLIP L. SMITH 5847 FREDERICK L. TOMAN	Start Stop 80 8:00 12:00	Qty 1.00 2.00 2.00 3.00 1.00 2.50 4.00	Rate 65.00 50.00 50.00 50.00 50.00 65.00	Dsc# 203 203 16 16 204 204	O/T Mult 1.0 1.0 1.0 1.0 1.0
5847 FREDERICK L. TOMAF	RO 1:00 5:00	4.00	50.00 	1	1.0
Totals This Batch,	Hours:	120.82 B	illed:	(5,336.50
Batch Number: 9907010002	Effective Date:	7/01/99	Entry	Date:	7/01/99
Entered By : ISK Shop Order Employee 587558 Berkley, Edward J.	Start Stop	Qty 1.00	Rate 50.00	Dsc# 14	O/T Mult 1.0
Totals This Batch,	Hours:	1.00 B	illed:		50.00
Batch Number: 9907010005 Entered By : ISK					
Entered By : ISK Shop Order Employee 5879 LARRY GRIGGS 5879 CURTIS R. MYERS	Start Stop	Qty 15.00 15.00	Rate 50.00 50.00	Dsc# 1 1	O/T Mult 1.0 1.0
Totals This Batch,	Hours:	30.00 B	illed:		1,500.00
Batch Number: 9907010006 Æntered By : ISK	Effective Date:	6/08/99	Entry	Date:	7/01/99
Entered By : ISK Shop Order Employee 587558 Dass, Ronald L.	Start Stop	Qty .50	Rate 50.00	Dsc# 15	O/T Mult 1.0
Totals This Batch,	Hours:	.50 B	illed:		25.00
Batch Number: 9907020001 Entered By : ISK	Effective Date:	7/01/99	Entry	Date:	7/02/99
Shop Order Employee 5847 Berkley, Edward J. 5847 Brooks, Ricky D.		1.00 4.00 2.00 2.00 .50 .60 .60 1.00 1.00 1.00	Rate 65.00 50.00 50.00 65.00 65.00 65.00 65.00 50.00 50.00 50.00	Dsc# 205 204 203 202 85 152 164 202 203 224 1	O/T Mult 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0

Invoice #: 5875 ·

Page 1

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Account # : MCMIA
Date Opened: 6/04/99
Date Closed: 6/30/99

Department : Shop

Department: Shop

Aircraft Number: N47BA Type : Lear 35 Serial # : 060

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of

the maintenance manual.

Additional core charge of \$2,200.00 was charged for unacceptable

core.

Charges This Item: 11.50 hrs @ 65.00: 747.50 Freight Charges : 9.00 Quantity Part Number Description Unit Price Extended 1 2619387-2 BLOWER 1067.00 1,067.00 S/N: 1867

Core Charge: 2200.00 2,200.00 Freight: 36.75 Total This Discrepancy: 4,060.25

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k.

System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear maintenance manual, chapter 22.

Charges This Item:

5.50 hrs @ 65.00: 357.50

Total This Discrepancy: 357.50

Discrepancy: 3

Problem: Install HF radio system in aircraft.

A/T -> Inspected aircraft and found previously installed Collins HF-230 on 337 dated 3-15-85 missing from aft baggage compartment and cockpit. Wiring harnesses remain in aircraft.

Installed the following equipment:

Rous Wo 5905 #/

Invoice #: 5875

Page 1

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Account # : MCMIA
Date Opened: 6/04/99

Date Closed. 6/30/99

Department : Shop

Aircraft Number: N47BA
Type : Lear 35
Serial # : 060

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of the maintenance manual.

Additional core charge of \$2,200.00 was charged for unacceptable

core.

Charges This Item: 11.50 hrs @ 65.00: 747.50 Freight Charges : 9.00 Quantity Part Number Description Unit Price Extended 1 2619387-2 BLOWER 1067.00 1,067.00 S/N: 1867

Core Charge: 2200.00 2,200.00 Freight: 36.75 Total This Discrepancy: 4,060.25

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k.
System wiring open in co-pilot control wheel. Gained access and
repaired broken wire, secured and covered wiring harness and
secured cover. System ops check normal in accordance with Lear
maintenance manual, chapter 22.

Charges This Item:

5.50 hrs @ 65.00: 357.5

Total This Discrepancy: 357.50

Discrepancy: 3

Problem: Install HF radio system in aircraft.

A/T -> Inspected aircraft and found previously installed Collins HF-230 on 337 dated 3-15-85 missing from aft baggage compartment and cockpit. Wiring harnesses remain in aircraft.

Installed the following equipment:

Transford 4/

Invoice #: 5875 Page Date Printed: 7/06/99 Account : McMILLIN AIRCRAFT, INC. S/N 3624 Antenna Coupler AAC20 P/N 622-2884-004 located in aft baggage. P/N 622-6614-023 S/N 1781 Control Head located CTL230 in center pedestal. S/N 1394 Transceiver located TCR230 P/N 662-657-001 in aft baggage. P/N 662-6667-001 S/N 327 Power Amplifier PWR230 located in aft baggage.

Components installed in aircraft to bring existing system back on line.

Installed units and system wiring in accordance with Collins installation manual 523-0772886 and wiring diagram 628-8520-001 and 35 maintenance manual sections 23-12-00, 23,12,03 and 23-12-05.

Added equipment to aircraft equipment list. Revised aircraft weight and balance information to reflect changes.

Charg	ges This Item:					@ 50.00 @ 65.00		3,025.00 3,672.50
Ouantity	Part Number	Description	5	0.50	112.0	Unit Pri		Extended
1	HF230 <	HF SYSTEM				16000.	.00	16,000.00
	S/N: 3624/327/1781/13	394						
	, , , , ,		Frei	ght	:			140.00
1	MS27212-2-5°	TERMINAL STR	IP	_		10.	. 93	10.93
			Frei	ght	:			25.75
1	MS27212-2-12	TERMINAL STR	IP			16.	.00	16.00
1	MS18029-2S-5	COVER				10.	.00	10.00
1	MS18029-2S-16	COVER				20.	. 33	20.33
1	MS25226-4-7-	BUSS BAR				5.	. 53	5.53
1	MS25226-4-12	BUSS BAR				10.	.00	10.00
4	AN4-5A	BOLT				1.	.26	5.04
14	CR3243-5-5	RIVET CHERRY	•			1.	. 74	24.36
1	AN4-5A	BOLT				1.	.26	1.26
		T	otal	This	Disc	crepancy	:	22,966.70

Discrepancy: 4

Problem: Comply with Phase A1 thru Phase A6.

Invoice #: 5875 Page Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99 P/N 622-2884-004 AAC20 S/N 3624 Antenna Coupler located in aft baggage. CTL230 P/N 622-6614-023 S/N 1781 Control Head located in center pedestal. TCR230 P/N 662-657-001 S/N 1394 Transceiver located in aft baggage. P/N 662-6667-001 S/N 327 Power Amplifier PWR230 located in aft baggage.

Components installed in aircraft to bring existing system back on line.

Installed units and system wiring in accordance with Collins installation manual 523-0772886 and wiring diagram 628-8520-001 and 35 maintenance manual sections 23-12-00, 23,12,03 and 23-12-05.

Added equipment to aircraft equipment list. Revised aircraft weight and balance information to reflect changes.

Charg	ges This Item:			-		@ 50.00: @ 65.00:	
Ouantity	Part Number	Descripti	.on	50.50	111.0	Unit Pric	•
1	HF230/	HF SYSTEM				16000.0	
	S/N: 3624/327/1781/1	394					
			Fre	eight	:		140.00
1	MS27212-2-5	TERMINAL				10.9	10.93
			Fre	eight	:		25.75
1	MS27212-2-12	TERMINAL	STRIP			16.0	16.00
1	MS18029-2S-5	COVER				10.0	10.00
1	MS18029-2S-16	COVER				20.3	33 20.33
1	MS25226-4-7-	BUSS BAR				5.5	5.53
1	MS25226-4-12	BUSS BAR				10.0	10.00
4	AN4-5A	BOLT				1.2	26 5.04
14	CR3243-5-5	RIVET CHE	ERRY			1.7	24.36
1	AN4-5A	BOLT				1.2	1.26
			Tota:	l This	Disc	repancy :	22,966.70

Discrepancy: 4

Problem: Comply with Phase A1 thru Phase A6.

A/T -> Complied with Ph after inspection with Lear inspec	RAFT, INC. hase A1 thru Phase A6 leak checks and grown, checked good. All work performed in a ction manuals 5-10-01 thru 5-10-06.	ound runs
This item is fla	at rated at \$5,600.00.	
Charges This Item:	Flat Fee Charges : Description Unit Price NON MSP SOAP KIT 113.85	5,600.00
Quantity Part Number	Description Unit Price	Extended
2 SOAP, 731	NON MSP SOAP KIT 113.85	227.70
2 6600489-1	ELEMENT 53.20	100.40
2 MG20E12 220	rieight :	20.00
2 MS29513-238	Total This Discrepancy	5 962 58
	Freight : "O" RING 4.24 Total This Discrepancy :	3,302.30
Discrepancy: 5 Problem: Check life vests A/T -> Checked life ves No labor charges for the	sts for inspection dates, due 7-1-99.	
	Total This Discrepancy :	0.00
chapter 12-05-00 This item is fla Charges This Item:	ube requirements per Lear maintenance ma 0. at rated at \$960.00. Flat Fee Charges : Total This Discrepancy :	960.00
Discrepancy: 7	/200 House immedian	
Problem: Left engine 150	7300 Hour Inspection. 50/300 Hour Inspection requirements per	Allied
Signal light ma: 615. Run check	intenance manual, chapter 72-00-00, page	611 thru
Charges This Item:	at lateu at 9439.00. Flat Fee Charges	439 00
Ouantity Part Number	Description Unit Price	Extended
1 897513-1	Flat Fee Charges : Description Unit Price FILTER 30.10	30.10
1 S9412-032	PACKING 5.39	5.39
2 JET II	OIL, MOBIL JET II 9.50	
	Total This Discrepancy :	493.49
Discrepancy: 8 Problem: Right engine 15	0/300/800 Hour inspection.	

A/T -> Complied with 150/300 inspections per Allied Signal light maintenance manuals, chapter 72-00-00, page 611 - 615. Run checked good.

This item is flat rated at \$780.00.

Accoun A/T	e #: 5875 t : McMILLIN AIRCRAF -> Complied with Phas after inspection, with Lear inspecti This item is flat	e Al thru l checked god on manuals	Phase A6 od. All 5-10-01	leak work thru	performed 5-10-06.	nd grou l in ac	nd runs cordance
Char	ges This Item:		Flat	Fee	Charges	:	5,600.00
Quantity	Part Number	Description	on		Unit E	rice	Extended
2	SOAP,731	NON MSP SO	DAP KIT		11	3.85	227.70
2	ges This Item: Part Number SOAP,731 6600489-1	ELEMENT			5	3.20	106.40
			FICT	ght	:		20.00
2	MS29513-238	"O" RING				4.24	8.48
			Total	This	Discrepand	: Y	5,962.58
Proble A/T	pancy: 5 m: Check life vests f -> Checked life vests abor charges for this	for inspec	ction da	tes,			0.00
					·		
Proble A/T	<pre>pancy: 6 m: 300 Hour service a -> Complied with lube chapter 12-05-00. This item is flat ges This Item:</pre>	requirement rated at \$9	nts per 960.00. Flat Total				
Proble	pancy: 7 m: Left engine 150/30 -> Complied with 150/ Signal light maint 615. Run checked This item is flat	300 Hour In enance manu good.	nspection char	n rec			
Char	ges This Item:	racea ac y	Flat	Fee	Charges	•	439 00
Ouantity	ges This Item: Part Number 897513-1	Description	on	100	Unit F	rice	Extended
1 1	897513-1	FILTER			3	0.10	30.10
1	59412-032	PACKING				5.39	5.39
2	JET II	OIL, MOBIL				9.50	
			Total	This	Discrepand	: Y	493.49
Proble	pancy: 8 m: Right engine 150/3 -> Complied with 150/ maintenance manual checked good.	00/800 Hour 300 inspect	r inspec	tion. r All	ied Signal.	light	

checked good.

This item is flat rated at \$780.00.

2 JET II Discrepancy: 9	Flat Fee Charges : 780.00 Description Unit Price Extended FILTER 30.10 30.10 PACKING 5.39 5.39 OIL, MOBIL JET II 9.50 19.00 Total This Discrepancy : 834.49
Problem: Main battery ser A/T -> Serviced main ba checked good.	tteries per Marathon Service manuals. Voltage
Charges This Item:	2.00 hrs @ 50.00: 100.00 Total This Discrepancy: 100.00
Discrepancy: 10 Problem: Visual and weigh A/T -> Visually and wei	t checked cockpit and cabin fire extinguishers. ght checked cockpit and cabin fire extinguishers. .25 hrs @ 50.00: 12.50 Total This Discrepancy: 12.50
with Lear mainte Charges This Item: Quantity Part Number 1 GE4580	ght inop. aced left hand landing light bulb in accordance enance manual, chapter 33-40-01. Ops checked good. .50 hrs @ 50.00: 25.00 Description Unit Price Extended LIGHT BULB 34.51 Total This Discrepancy: 59.51
Discrepancy: 12 Problem: Right hand trail A/T -> Evaluated gouge	ing edge flap upper inboard leading edge gouged. on inboard leading edge flap. Removed right hand
27-50-01. Remove chapter 51-70-02 accordance with treated repair 6 SRM-4 chapter 51	ap in accordance with Lear Jet maintenance manual red damaged area in accordance with Lear Jet SRM-4. Fabricated repair doublers and filler in Lear Jet SRM-4 chapter 51-70-02. Corrosion doublers and filler in accordance with Lear Jet 1-30-04. Installed repair doublers and filler in Lear Jet SRM-4 chapter 51-70-02. 28.00 hrs @ 50.00: 1,400.00 1.00 hrs @ 65.00: 65.00 Description Unit Price Extended

Invoice #: 5875 Account : McMILLIN AIRCRA Charges This Item: Quantity Part Number 1 897513-1 1 S9412-032 2 JET II Discrepancy: 9 Problem: Main battery serv	Fla Description FILTER PACKING OIL, MOBIL JET II Total	5.39 9.50 This Discrepancy:	780.00 Extended 30.10 5.39 19.00 834.49
A/T -> Serviced main bat checked good. Charges This Item:		2.00 hrs @ 50.00: This Discrepancy:	100.00
Discrepancy: 10 Problem: Visual and weight A/T -> Visually and weight Charges This Item:	checked cockpit a ht checked cockpit	nd cabin fire extingui and cabin fire exting .25 hrs @ 50.00: This Discrepancy:	uishers.
Discrepancy: 11 Problem: Left landing light A/T -> Removed and replated with Lear mainters Charges This Item: Quantity Part Number 1 GE4580	nt inop. aced left hand land nance manual, chapt Description LIGHT BULB	ing light bulb in acco er 33-40-01. Ops chec .50 hrs @ 50.00:	rdance ked good. 25.00 Extended
Discrepancy: 12 Problem: Right hand traili A/T -> Evaluated gouge of trailing edge flat 27-50-01. Remove chapter 51-70-02. accordance with I treated repair do SRM-4 chapter 51-accordance with I Charges This Item:	ing edge flap upper on inboard leading up in accordance wi ed damaged area in Fabricated repai lear Jet SRM-4 chap oublers and filler 30-04. Installed lear Jet SRM-4 chap	inboard leading edge edge flap. Removed ri th Lear Jet maintenanc accordance with Lear Jr doublers and filler ter 51-70-02. Corrosi in accordance with Lear pair doublers and fi	gouged. ght hand e manual et SRM-4 in on r Jet
Quantity Part Number 13	Description RIVET CHERRY RIVET CHERRY ALUMINUM	Unit Price .93 .58 12.08	Extended 12.09 22.04 12.08

Invoice #: 5875 Account : McMILLIN AIRCRAFT, INC. Total This Discrepancy : 1,511.21
Discrepancy: 13 Problem: Anti-ice alcohol low. A/T -> Serviced alcohol tank to full mark. All work accomplished in accordance with Lear 35 maintenance manual, chapter 12-10-08. Charges This Item: Total This Discrepancy: 25.00
Discrepancy: 14 Problem: Right hand upper flap skin is cracked. A/T -> Removed cracked area in skin in accordance with Lear Jet SRM, chapter 51-70-02. Fabricated repair doublers and filler in accordance with Lear Jet SRM 51-70-02. Corrosion treated repair doublers and filler in accordance with Lear Jet SRM, chapter 51-30-04. Installed repair doublers and filler in accordance with Lear Jet SRM, chapter 51-70-02. Charges This Item: 5.00 hrs @ 65.00: 325.00 18.00 hrs @ 50.00: 900.00 Total This Discrepancy: 1,225.00
Discrepancy: 15 Problem: Two cabin reading lights inop. A/T -> Replaced two (2) each P/N 1309 light bulbs. Operational checked
Charges This Item: Quantity Part Number 2 GE1309 LIGHT BULB Total This Discrepancy: 25.00 Extended 27.00 27.00 27.00 Extended 28.00 Total This Discrepancy: 64.00
Discrepancy: 16 Problem: This item is void - entered in error. No labor charges for this item. Total This Discrepancy: 0.00
Discrepancy: 17 Problem: Left and right cowling latches are loose. A/T -> O.K. for flight. Inspected and found to be serviceable. No labor charges for this item. Total This Discrepancy: 0.0
Discrepancy: 18 Problem: Low Oxygen. A/T -> Serviced oxygen to 1850 lbs. All work done in accordance with Lear Jet maintenance manual, 35-00-00.

Invoice #: 5875 Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

Total This Discrepancy : 1,511.21 Discrepancy: 13 Problem: Anti-ice alcohol low. A/T -> Serviced alcohol tank to full mark. All work accomplished in accordance with Lear 35 maintenance manual, chapter 12-10-08. .50 hrs @ 50.00: 25.00 Total This Discrepancy: 25.00 Charges This Item: Discrepancy: 14 Problem: Right hand upper flap skin is cracked. A/T -> Removed cracked area in skin in accordance with Lear Jet SRM, chapter 51-70-02. Fabricated repair doublers and filler in accordance with Lear Jet SRM 51-70-02. Corrosion treated repair doublers and filler in accordance with Lear Jet SRM, chapter 51-30-04. Installed repair doublers and filler in accordance with Lear Jet SRM, chapter 51-70-02. 5.00 hrs @ 65.00: 325.00 18.00 hrs @ 50.00: 900.00 Total This Discrepancy: 1,225.00 Charges This Item: Discrepancy: 15 Problem: Two cabin reading lights inop. A/T -> Replaced two (2) each P/N 1309 light bulbs. Operational checked O.K. .50 hrs @ 50.00: 25.00

Description Unit Price Extended
LIGHT BULB 19.53 39.06

Total This Discrepancy: 64.06 Charges This Item: Quantity Part Number 2 GE1309 _____ Discrepancy: 16 Problem: This item is void - entered in error. No labor charges for this item. Total This Discrepancy: 0.00 Discrepancy: 17 Problem: Left and right cowling latches are loose. A/T -> O.K. for flight. Inspected and found to be serviceable. No labor charges for this item. Total This Discrepancy: 0.00 Discrepancy: 18 Problem: Low Oxygen. A/T -> Serviced oxygen to 1850 lbs. All work done in accordance with

Lear Jet maintenance manual, 35-00-00.

Invoice #: 5875 Account : McMILLIN AIRCRAFT, INC. This item flat rated at \$50.0	Date Printed 0.	Page 6 : 7/06/99
Charges This Item:	Flat Fee Charges : Total This Discrepancy :	50.00 50.00
MISCELLANEOUS CHARGES:		
	Consumables :	1,087.52
SUMMARY OF CHARGES		=========
Flat-Fee Charges : 7,829.00	Core Charges :	2,200.00
	Freight Charges :	231.50
Parts : 17,741.79	Consumables :	1,087.52
	Subtotal :	39,769.81
	bubcocai :	39,109.01
	Total Due :	39,769.81

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

Invoice #: 5875 Account : McMILLIN AIRCRAFT This item flat rate			Printed:	Page 6 7/06/99
Charges This Item:		Flat Fee Charges	:	50.00
		Total This Discrepa	ancy :	50.00
MISCELLANEOUS CHARGES:		=======================================	======	========
		Consumables	:	1,087.52
SUMMARY OF CHARGES				
Flat-Fee Charges :	7,829.00	Core Charges	:	2,200.00
Labor- 189.75 Hours:		Freight Charges	:	231.50
Parts :	17,741.79	Consumables	:	1,087.52
	:=======	Subtotal		39.769.81

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

Total Due

SUNJET AVIATION, INC. 1604 HANGAR ROAD, BLDG. 333 SANFORD, FL. 32773

(407) 328-8440 (407) 328-8442

Invoice #: 5875

Account : McMILLIN AIRCRAFT, INC.

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Page 1 Date Printed: 7/06/99

Account #

Date Opened > Date Closed

Department : Shop

Aircraft Number: N47BA

Type : Lear 35

Serial # : 060

Total Time: Hobbs Time:

Engine Serial #: Time:

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in accordance with chapter 21 of

the maintenance manual.

Additional core charge of \$2,200.00 was charged for unacceptable

core.

Charges This Item:

50\hrs @ 65.00: 97.50 Charges 9.00

Extended Quantity Part Number Description Unit Price 1 2619387-2 BLOWER 1067.00 1,067.00 S/N: 1867

> Core Charge: 2200.00 2,200.00 Freight 36.75

Total This Discrepancy: 3,410.25

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k. System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear

maintenance manual, chapter 22.

Charges This Item:

97.50 .50 hrs @ 65.00:

Total This Discrepancy :

Discrepancy: 3

Problem: Install HF radio system in aircraft.

A/T -> Inspected aircraft and found previously installed Collins HF-230 on 337 dated 3-15-85 missing from aft baggage compartment and

Invoice #: 5875

Page

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

cockpit. Wiring harnesses remain in aircraft.

Installed the following equipment:

AAC20 P/N 622-2884-004 located in aft baggage.	S/N 3624	Antenna Coupler
CTL230 P/N 622-6614-023 in center pedestal.	S/N 1781	Control Head located
TCR230 P/N 662-657-001 in aft baggage.	S/N 1394	Transceiver located
PWR230 P/N 662-6667-001 located in aft baggage.	S/N 327	Power Amplifier

Components installed in aircraft to bring existing system back on line.

Installed units and system wiring in accordance with Collins installation manual 523-0772886 and wiring diagram 628-8520-001 and 35 maintenance manual sections 23-12-00, 23,12,03 and 23-12-05.

Added equipment to aircraft equipment list. Revised aircraft weight and balance information to reflect changes.

Charg	ges This Ite	m:					@ 50.00 @ 65.00		3,025.00 3,672.50
Ouantity	Part Number		Descripti	.on			Unit Pr		Extended
1	HF230		HF SYSTEM				16000	.00	16,000.00
	S/N: 3624/3	27/1781/139	94						
				Fr	eight	:			140.00
1	MS27212-2-5	•	TERMINAL	STRIP			10	. 93	10.93
				Fr	eight	:			25.75
1	MS27212-2-1	2 '	TERMINAL	STRIP			16	.00	16.00
1	MS18029-2S-	5	COVER				10	.00	10.00
1	MS18029-2S-	16	COVER				20	.33	20.33
1	MS25226-4-7	'	BUSS BAR				5	.53	5.53
1	MS25226-4-1	.2	BUSS BAR				10	.00	10.00
4	AN4 - 5A]	BOLT				1	.26	5.04
14	CR3243-5-5	1	RIVET CHE	ERRY			1	.74	24.36
1	AN4-5A	1	BOLT				1	.26	1.26
				Tota	l This	Disc	crepancy	:	22,966.70

Invoice #: 5875 Page Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99 Discrepancy: 4 Problem: Comply with Phase A1 thru Phase A6. A/T -> Complied with Phase A1 thru Phase A6 leak checks and ground runs after inspection, checked good. All work performed in acordance with Lear inspection manuals 5-10-01 thru 5-10-06. (75,600) This Item: Charges This Item: 18.00 hrs @ 65.00; Quantity Part Number Description
2 SOAP,731 NON MSP SOAP KIT Unit Price Extended 113.85 227.70 ELEMENT 2 6600489-1 53.20 106.40 Freight : 20.00 4.24 8.48 2 MS29513-238 "O" RING Total This Discrepancy: 4,082.58 Discrepancy: 5 Problem: Check life vests for inspection date. A/T -> Checked life vests for inspection dates, due 7-1-99. No labor charges for this item. Total This Discrepancy: 0.00 Discrepancy: 6 Problem: 300 Hour service and lube check. A/T -> Complied with lube requirements per Lear maintenance manual 6.50 hrs @ 50 chapter 12-05-00. Charges This Item: Total This Discrepancy: ______ Discrepancy: 7 Problem: Left engine 150/300 Hour inspection. A/T -> Complied with 150/300 Hour Inspection requirements per Allied Signal light maintenance manual, chapter 72-00-00, page 612 thru 615. Run checked good. 6.00 hrs @ 65.00: Charges This Item: .50 hrs @ 50.00: Description Quantity Part Number Unit Price Extended 30.10 1 897513-1 FILTER 30.10 S9412-032 PACKING 5.39 5.39 1 OIL, MOBIL JET II 9.50 JET II 19.00 Total This Discrepancy: 469.49 469.49

Discrepancy: 8

Problem: Right engine 150/300/800 Hour inspection.

A/T -> Complied with 150/300 inspections per Allied Signal light maintenance manuals, chapter 72-00-00, page 611 - 615. Run checked good.

SUNJET AVIATION, INC. 1604 HANGAR ROAD, BLDG. 333 SANFORD, FL. 32773

(407) 328-8440 (407) 328-8442

		(407) 328-	8442		
			1.1	180.00	
Turnada a	1 5035		H.	COAD	Dama 4
Invoice :	f: 5875 : McMILLIN AIRCRAF'	r TNC	-101	Date Printed:	Page 4
	: MCMIDDIN AIRCRAF. This Item:	I, INC.		Date Printed:	7/06/99
Charges	s illis item:		2.5	0 hrs @ 65.00: 0 hrs @ 50.00:	125-00
Ouantity Pa	art Number	Description		Unit Price	Extended
1 89		FILTER		30.10	
1 S	~ 4 4 6 6 6 6	PACKING		E 22	
2 JI	ET II	OIL, MOBIL JE	T II	9.50	19.00
		T	otal Thi	s Discrepancy :	439.49
Discrepar	ncv: 9				
	Main battery servi	ce check.			
A/T ->	Serviced main batte	eries per Mar	athon Se	rvice manuals. Vo	ltage
	checked good.				
Charges	s This Item:		2.0	0 hrs @ 50.00:	100.00
		T	Cotal Thi	s Discrepancy :	100.00
Discrepa	20V. 10				
Problem	Visual and weight	checked cockr	oit and c	abin fire extingui	shers.
A/T ->	Visually and weight	t checked coc	kpit and	cabin fire exting	uishers.
	This Item:		. 2	5 hrs @ 50.00:	12.50
J		T	otal Thi	s Discrepancy :	12.50
Discrepa					
	Left landing light				_
A/T ->	Removed and replace				
<i>α</i> !	with Lear maintena	nce manual, c			
Charge	s This Item:	Description	. 5	0 hrs @ 50.00: Unit Price	
Quantity Pa	art Number E4580	Description			34.51
1 G	E4360	מבנטם ותקום	otal Thi	s Discrepancy :	
		•			
Discrepa	ncy: 12				
Problem:	Right hand trailing	g edge flap u	pper inb	oard leading edge	gouged.
A/T ->	Evaluated gouge on	inboard lead	ling edge	flap. Removed ri	ght hand
	trailing edge flap	in accordance	ce with L	ear Jet maintenanc	e manual
	27-50-01. Removed	damaged area	a in acco	rdance with Lear J	et SRM-4
	chapter 51-70-02.	Fabricated r	repair do	ublers and filler	in
	accordance with Le	ar Jet SRM-4	chapter	51-70-02. Corrosi	on T
	treated repair dou	blers and Ill	ller in a	ccordance with Lea	r Jet
	SRM-4 chapter 51-3 accordance with Le	u-u4. INStal	ted teba	If doublers and II	1161 111
Chargo	s This Item:	ar dec sku-4	28 16.0		800.00
Charge	a ilita icem:		1 0	0 hrs @ 65.00:	65.00
Quantity P	art Number	Description	1.0	Unit Price	Extended
	R3242-4-1	RIVET CHERRY	Z	.93	12.09
	R3242-4-03	RIVET CHERRY		.58	22.04
				·	

Invoice #: 5875 Account : McMILLIN AIRCRAFT 1 .050 2024-T3	ALUMINUM	Date This Discrep	Printed: 12.08 ancy:	12.08
Discrepancy: 13 Problem: Anti-ice alcohol lo A/T -> Serviced alcohol ta accordance with Lea Charges This Item:	nk to full mark. Tr 35 maintenance	manual, chap	ter 12-10-	-08.
Discrepancy: 14 Problem: Right hand upper fl A/T -> Removed cracked are chapter 51-70-02. accordance with Lea doublers and filler 51-30-04. Installe Lear Jet SRM, chapt Charges This Item:	ap skin is crack a in skin in acc Fabricated repai ar Jet SRM 51-70- in accordance w d repair doubler	ed. ordance with r doublers an 02. Corrosio ith Lear Jet	Lear Jet S d filler i n treated SRM, chapt in accorda	SRM, in repair cer ance with
Discrepancy: 15 Problem: Two cabin reading l A/T -> Replaced two (2) ea O.K. Charges This Item: Quantity Part Number 2 GE1309	ich P/N 1309 ligh			
Discrepancy: 16 Problem: This item is void - No labor charges for this	entered in erro			
Discrepancy: 17 Problem: Left and right cowling latches are loose. A/T -> O.K. for flight. Inspected and found to be serviceable. No labor charges for this item. Total This Discrepancy: 0.00				
Discrepancy: 18 Problem: Low Oxygen. A/T -> Serviced oxygen to				

Invoice #: 5875 Account : McMILLIN AIRCRAFT, INC. Lear Jet maintenance manual This item flat rated at \$50		nted:	Page 6 7/06/99
Charges This Item:	· _ · · · · · · · · · · · · · · · · · ·	:	50.00 50.00
MISCELLANEOUS CHARGES:	=======================================	=====	=======
MISCELLANEOUS CHARGES:	Consumables	:	939.20
SUMMARY OF CHARGES	# = = = = = = = # = # = = = = = = = = =	====	=======
Flat-Fee Charges : 50.0	O Core Charges	:	2,200.00
	O Freight Charges	:	231.50
Parts : 17,741.7	9 Consumables	:	939.20
======================================	Subtotal	:	34,677.49
) F l. Sales Tax	:	1,634.76
	Sotal Due	:	36,312.25

-----PAYMENT IS DUE ON RECEIP. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

SUNJET AVIATION, INC. 1604 HANGAR ROAD, BLDG. 333

> SANFORD, FL. 32773 (407) 328-8440 (407) 328-8442

Invoice #: 5875\ Account : McMILLIN AIRCRAFT, INC.

Page 1 Date Printed: 7/01/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Account # : MCMIA Date Opened: 6/04/ Date Closed.

Department : Shop ______________

Aircraft Number: N47BA

Type : Lear 35 Serial # : 060

Total Time:

Hobbs Time: . 8

41.9 Tach Time: Unknown

.8 Cycles: Engine Serial #: Time:

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshot system and found blower inop. Power is present at connections. Installed overhauled cockpit blower. Ops checked satisfactory. All work performed in acordance with chapter 21 of the maintenance manual. Additional Core change of 2200 was changed

for un acceptible col Charges This Item:

1.50 hrs @ 65.00: Freight Charges :

Quantity Part Number Description 1

2619387-2 BLOWER S/N: 1867

Unit Price Extended 1067.00 1,067.00

97.50

9.00

Freight 36.75 1,210.25 Total This Discrepancy:

Discrepancy: 2

Problem: Yaw damper will not disconnect with control wheel master.

A/T -> Verified discrepancy. Troubleshot system and found switch o.k. System wiring open in co-pilot control wheel. Gained access and repaired broken wire, secured and covered wiring harness and secured cover. System ops check normal in accordance with Lear maintenance manual, chapter 22.

Charges This Item:

1.50 hrs @ 65.00:

97.50 Total This Discrepancy:

Discrepancy: 3

Problem: Install HF radio system in aircraft.

A/T -> Inspected aircraft and found previously installed Collins HF-230 on 337 dated 3-15-85 missing from aft baggage compartment and cockpit. Wiring harnesses remain in aircraft.

Installed the following equipment:

Invoice Account	#: 5875 : McMILLIN AIRCRAFT, INC. AAC20 P/N 622-2884-004 located in aft baggage.	S/N 3624	Page 2 Date Printed: 7/01/99 Antenna Coupler
	CTL230 P/N 622-6614-023 in center pedestal.	S/N 1781	Control Head located
	TCR230 P/N 662-657-001 in aft baggage.	S/N 1394	Transceiver located
	PWR230 P/N 662-6667-001 located in aft baggage.	s/N 327	Power Amplifier

Components installed in aircraft to bring existing system back on line.

Installed units and system wiring in accordance with Collins installation manual 523-0772886 and wiring diagram 628-8520-001 and 35 maintenance manual sections 23-12-00, 23,12,03 and 23-12-05.

Added equipment to aircraft equipment list. Revised aircraft weight and balance information to reflect changes.

Char	ges This Item:			0.50 6.50		_	3,025.00 3,672.50
Ouantity	Part Number	Descripti		0.50	****	Unit Price	•
1	HF230	HF SYSTEM				16000.00	
	S/N: 3624/327/1781/	1394					
			Frei	lght	:		140.00
1	MS27212-2-5	TERMINAL				10.93	10.93
			Frei	ight	:		25.75
1	MS27212-2-12	TERMINAL	STRIP			16.00	16.00
1	MS18029-2S-5	COVER				10.00	10.00
1	MS18029-2S-16	COVER				20.33	3 20.33
1	MS25226-4-7	BUSS BAR				5.53	5.53
1	MS25226-4-12	BUSS BAR				10.00	10.00
2	UPGR11 - IFN to Y	GROSPOINT	BLACK			0.00	0.00
	71 5395	, .	Frei	ight	:) 12.02
4	AN4-5A 59 50-	BOLT				1.26	5.04
14	CR3243-5-5	RIVET CHE	RRY			1.74	24.36
1	AN4-5A	BOLT				1.26	1.26
			Total	This	Disc	crepancy :	22,978.72

Discrepancy: 4

Page 3 Problem: Comply with Phase A1 thru Phase A6.

A/T -> Complied with Phase A1. Invoice #: 5875 after inspection, checked good. All work performed in acordance with Lear inspection manuals 5-10-01 thru 5-10-06. ion manuals 5-10-01 thru 5-10-00.

51.00 hrs @ 50.00: 2,550.00

18.00 hrs @ 65.00: 1,170.00

Description Unit Price Extended

NON MSP SOAP KIT 113.85 227.70

FLEMENT 53.20 106.40 Charges This Item: 9~V Quantity Part Number 2 SOAP, 731 2 6600489-1 Freight : 20.00
"O" RING 4.24 4.24
Total This Discrepancy : 4,078.34 1 MS29513-238 Discrepancy: 5 Problem: Check life vests for inspection date. A/T -> Checked life vests for inspection dates, due 7-1-99. No labor charges for this item. Total This Discrepancy: 0.00 Discrepancy: 6 Problem: 300 Hour service and lube check. A/T -> Complied with lube requirements per Lear maintenance manual, chapter 12-05-00. 6.50 hrs @ 50.00: Charges This Item: Total This Discrepancy: 325.00 Discrepancy: 7 Problem: Left engine 150/300 Hour inspection. A/T -> Complied with 150/300 Hour Inspection requirements per Allied Signal light maintenance manual, chapter 72-00-00, page 611 thru 615. Run checked good. 390.00 .50 hrs @ 65.00: 390.00 .50 hrs @ 50.00: 25.00 Unit Price Extended 30.10 5.39 6.00 hrs @ 65.00: Charges This Item: Quantity Part Number Description Un

1 897513-1 FILTER

1 S9412-032 PACKING
2 JET II OIL, MOBIL JET II 19.00 9.50 Total This Discrepancy: 469.49 _____ Discrepancy: 8 Problem: Right engine 150/300/800 Hour inspection. A/T -> Complied with 150/300 inspections per Allied Signal light maintenance manuals, chapter 72-00-00, page 611 - 615. Run checked good. Charges This Item: 4.00 hrs @ 65.00: 260.00

Invoice #: 5875			Page 4
Account : McMILLIN AIRCRAF	T, INC.	Date Printed:	
Quantity Part Number	Description	2.50 hrs @ 50.00: Unit Price	125.00 Extended
-	FILTER	30.10	30.10
1 S9412-032		5.39	5.39
2 JET II		9.50	19.00
		This Discrepancy :	
Discrepancy: 9			
Problem: Main battery servi	ce check		
A/T -> Serviced main batt	eries per Maratho	on Service manuals. Vol	ltage
checked good. Charges This Item:		2.00 hrs @ 50/00:	100 00
charges this item.	Total	This Discrepancy:	
		_ / _	
Discrepancy: 10		> Remove &	
Discrepancy: 10 Problem: Visual and weight extinguishers. A/T -> Visually and weigh	check calibration	and cockpit fire	9
A/T -> Visually and weigh	t checked cocknit	and cabin fire exting	, licherc
Charges This Item:	onconca cochpic	.25 hrs @ 50.00:	
.	Total	This Discrepancy :	12.50
Discrepancy: 11			
Problem: Left landing light	inop.		
A/T -> Removed and replac	ed left hand land	ing light bulb in accor	cdance
With Lear maintena	nce manual, chapt	er 33-40-01. Ops check	ced good.
Charges This Item: Quantity Part Number	Doggwintion	.50 hrs @ 50.00:	25.00
	LIGHT BULB	Unit Price	
1 GE4500		34.51 This Discrepancy :	34.51
	10ta1	inis Discrepancy:	59.51
Discrepancy: 12			
Problem: Right hand trailin	g edge flap upper	inboard leading edge of	zonaed
A/T -> Evaluated gouge on	inboard leading	edge flap. Removed ric	ht hand
trailing edge flap	in accordance wi	th Lear Jet maintenance	manual
27-50-01. Removed	damaged area in	accordance with Lear Je	et SRM-4
chapter 51-70-02.	Fabricated repai	r doublers and filler i	ln
accordance with Le	ar Jet SRM-4 chap	ter 51-70-02. Corrosio	on
treated repair dou	blers and filler	in accordance with Lear	r Jet
skm-4 chapter 51-3	U-U4. Installed	repair doublers and fil	ler in
accordance with Le Charges This Item:			000 00
charges this item:		16.00 hrs @ 50.00: 1.00 hrs @ 65.00:	800.00
Quantity Part Number	Description	Unit Price	65.00 Extended
13 CR3242-4-1	RIVET CHERRY	.93	12.09
38 CR3242-4-03	RIVET CHERRY	.58	22.04
		.50	-2.01

Invoice #: 5875 Account : McMILLIN AIRCRAFT, INC. 1 .050 2024-T3 ALUMINUM	Page 5 Date Printed: 7/01/99 12.08 12.08 Total This Discrepancy: 911.21
Discrepancy: 13 Problem: Anti-ice alcohol low. A/T -> Serviced alcohol tank to full accordance with Lear 35 maint Charges This Item:	mark. All work accomplished in enance manual, chapter 12-10-0850 hrs @ 50.00: 25.00 Total This Discrepancy: 25.00
accordance with Lear Jet SRM doublers and filler in accord	in accordance with Lear Jet SRM, repair doublers and filler in 51-70-02. Corrosion treated repair ance with Lear Jet SRM, chapter oublers and filler in accordance with
	8.00 hrs @ 50.00: 400.00 Total This Discrepancy: 725.00
Discrepancy: 15 Problem: Two cabin reading lights inop A/T -> Replaced two (2) each P/N O.K.	
Charges This Item: Quantity Part Number Descriptio 2 GE1309 CLIGHT BULB	.50 hrs @ 50.00: 25.00 n
Discrepancy: 16 Problem: This item is void - entered i No labor charges for this item.	n error. Total This Discrepancy: 0.00
Discrepancy: 17 Problem: Left and right cowling latche A/T -> O.K. for flight. Inspected a No labor charges for this item.	s are loose. nd found to be serviceable.
NO TADOI CHAIGES TOI CHIS ICEM.	Total This Discrepancy: 0.00
Discrepancy: 18 Problem: Low Oxygen. A/T -> Serviced oxygen to 1850 lbs.	

Page 6 Invoice #: 5875 Date Printed: 7/01/99 Account : McMILLIN AIRCRAFT, INC.

Lear Jet maintenance manual, 35-00-00.

This item flat rated at \$50.00.

Flat Fee Charges : Charges This Item:

Total This Discrepancy: 50.00

MISCELLANEOUS CHARGES:

Consumables

SUMMARY OF CHARGES

Labor- 242.25 Hours: 13,515.00 Consumables
Parts: 17,737.55 50.00 Freight Charges

Subtotal

Total Due

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS NOT RECEIVED BY THE 10TH OF THE MONTH.

(includes Core change)

50.00

SUNJET AVIATION, INC. Shop Order Inventory Summary

Page

97.0 13348.35

17737.55

Shop Order # Part Nu	dilber bescrip	otion Qty	Cost	Total Sale
5875 .050 20	024-T3 ALUMINU	лм 1.0	8.63	12.08
5875 6600489	9-1 ELEMENT	2.0	61.30	106.40
5875 897513-	-1 FILTER	1.0	21.50	30.10
5875 897513-	-1 FILTER	1.0	21.50	30.10
5875 AN4-5A	BOLT	4.0		5.04
5875 AN4-5A	BOLT	1.0	.27	1.26
5875 CR3242-	-4-03 RIVET C	CHERRY 38.0	16.72	22.04
5875 CR3242-	-4-1 RIVET C	CHERRY 13.0	9.10	12.09
5875 CR3243-	-5-5 RIVET C			24.36
5875 GE1309	LIGHT E	BULB 2.0		
5875 GE4580	LIGHT E	BULB 1.0	22.75	34.51
5875 JET II	OIL, MOE	SIL JET II 2.0	10.88	19.00
5875 JET II		SIL JET II 2.0		
5875 MS18029	9-2S-16 COVER	1.0	15.25	20.33
5875 MS18029	9-2S-5 COVER	1.0	7.50	10.00
5875 MS25226				10.00
5875 MS25226	6-4-7 BUSS BA			
5875 MS27212		L STRIP 1.0		
5875 MS27212		L STRIP 1.0	8.20	10.93
5875 MS29513			.97	4.24
5875 S9412-0			1.49	
5875 S9412-0			1.49	
5875 SOAP,73		SOAP KIT 2.0		
5875 OF GR11		NI BLACK 2.0		0.00
5875 2619387		SN: 1867 1.0		
5875 HF230	/ HF SYST	TEM SN: 3624 1.0	12000.00	16000.00

ADDITIONAL BOLLES



1604 Hangar Road Building 333 Sanford, FL 32773

(407) 328-8440 Fax (407) 328-8442

CUSTOMER: ADDRESS:	workorder #: <u>5875</u>
A/C MAKE: LEAR 3.5 A/C REG. #: 47BA	A/C MODEL: 35 A/C SERIAL #: 060
hereby grant Sunjet Aviation, Inc. and/or Sunjand fly the aircraft herein described for the mechanic's lien is hereby acknowledged on thereto. Sunjet Aviation, Inc. will not be held	to be done along with the necessary material, and jet Aviation, Inc. employees permission to operate purpose of testing and/or inspection. An express the above aircraft to secure the amount of repairs d responsible for loss or damage to the aircraft or or any other cause beyond Sunjet Aviation, Inc.'s
KEYS TO THIS AIRCRAFT M	IUST ACCOMPANY THIS FORM
TELEPHONE NUMBER FOR CONTACT:	Work: Home:
BRIEF DESCRIPTION OF WORK DESIRED):
OVERTIME APPROVAL: YES	NO ETD
	VILL BE SUBJECT TO A 15% CHARGE OF VERHAULED OR REPAIRED PARTS PLUS
ALL CHARGES FOR PARTS AND LABOR A	RE PAYABLE UPON COMPLETION OF WORK
METHOD OF PAYMENT TO BE USED (CHI	ECK ONE):
AMERICAN EXPRESS	CASH/CHECK
VISA/MASTERCARD	MULTISERVICE
VISA/MASTERCARD	MULTISERVICEEXP. DATE:



SUNJET AVIATION, INC.

4710IV, IIV			lu 0 1:	<u></u>	CARD	CONTR	OL	PAGE OF
DATE:	-3-99		W.O 1:58			TOTAL T	LHB:	MSP:
CUSTOMER:			HARE & HODE LEAR	33	5	TACH TI	HB:	HIDDEN DAHAGE:
ADDRESS:			SERIAL #:	01	<u>e6</u>	HOUR ME		PRELIMINARI:
			REGISTRATIO	1	147BA	TOTAL L		FINAL REVIEW:
CITI/STATE	ZIP		DATE IN:	DA	TH OUT:		·	APU:
SHG #1 TIM	I:	#2:		#3):		#4:	
BNG #1 CIC.	. :	12		03)		#0	APU:
CARD #		I	DESCRIPTI	ON		DATE C	LOSED	CLOSED BY
		A		<u> </u>	0			(y 2 ch
	COCKPI	TA	LOWER !	NOI	2.25	6-3	-99	3 8 8 2 x
2	YAW	DAM	PER DIS	<u> </u>	ec I			(2 6 C)
3			H					(c. 2.3)
4	CW 3	9014R	2 A1-6	· .				(F. 2 in)
5	Life	ves	t Insy	2	·			(6, 2, 5)
6	300h	r 5e	ervice 4	bu	be			(y 2 m)
7	LefTe	ensu	e 150	2/3	ooke Insp Boble Insp oitesbin			A CONTRACTOR OF THE CONTRACTOR
8	Kist.	eur in	150/50	00/6	Booke Insp			(C)
9	870		ė. 45 c.	2 1	Tosa.			(g 2 1)
	Dane	7 21	26246	sell	pitfcabin Extiguish	CA		(y, 2 %)
10								(s 2 s
-//	l .		nding Lig			6-24	1-09	(2 m)
12	RA FlA	8 r	eading.	edas	- Sondey	6. 7		(2)
13			COHOL L		1.0	E. C.	3/1014	60,36
14	_ , ,		SkIN.	CLA	ckeo	(CONS	<u>*) []" [7]</u>	Rich C.
15	2 cal	in 1	lighte	11	gr.	/. //	u.c. X	SAR.
16		ad		ll	magi.		nrs _{IN}	GERON # 11
17			Htche	<u>S'</u>		6-8	283	(85%)
1.8			/ Gen			6-8	1-99	(S. 6 3)
1.4			<u> </u>					(2 6 2)



Page: _	of	
Aircraft	: S/N:	060
Registra	rion No:	24734

	-	\ <u>\(\)</u>	
W.O.# <u>587</u>	Written By:	Date: 6-3	<u>- 99</u>
Discrepancy #:	2 Authorization:	Date:	•
/	\		
Discrepancy: //	TW CAMPER W/NOT	DISCONDECT WITH	
UDNIRO	WHEEL MASTER.		
•			 '.
			
17 7		·	
unctional lest lest	Flight Required? Yes: <u></u>	No:	
	•		
Corrective Action?			
TIKA	WEIRD DISCORPEN	Cy. THOUSLESHOT SY	375
SWICH DI	SUSTAN LOVA	and offen in Co-	<u>, </u>
<u> </u>	win	WG DIEW IN (0-	CLL 07
1 1/21	Aleci a	سعرو مراس مراسي	
Control 12	BURC - GLINES	ACCESS + Klausate	D W
Broken a	White - 94 was	+ Covers winin	6 K
Broken a	Make - 94 mis 129 - Seculo Covan, 5457Em	+ COVENER WIRIN	D K.
BASKEN a	Make - 94 mis 129 - Seculo Covan, 5457Em	+ COVENER WIRIN	G H
Broken a	White - 94 was	+ COVENER WIRIN	G H
Control is BADKEN W + SEDMED FULLAN MA	White - GAINED 124 - SECURDO CONGR. SUSTEM UNT. MANNI CHPT. 2	+ COVENER WIRIN	D K.
Control is BASKEN as + SERMED AN LEAR MA	White - GAINED 124 - SECURDO CONGR. SUSTEM UNT. MANNI CHPT. 2	+ COVENER WIRIN	S K
Control (R) BARKEN (R) + SERVICE LEAN MA Cart Removal Information	Hefel - 94 MED 129 & SECURED CONGR. SUSTEM WILL MANNING CHPT. 2 ation:	+ Covenes winin OP' PHECH ASON T By:	G H
BADKEN a	Here - 94 wes 124 - 58 cours Coven. 5457 Em unt. manim CHPT. 2 ation: P/N:	- COVENES WIRIN OPS PHECK ASOM T By:	G H
Control (R BARKEN A 4 SERNAN 4 MA Part Removal Informa Tame:	Hefel - 94 MED 129 & SECURED CONGR. SUSTEM WILL MANNING CHPT. 2 ation:	+ Covenes winin OP' PHECH ASON T By:	E K
Towthol (A) BARKEN A + SANGE AU LEAN MA Part Removal Informa Tame: Tame: Tame:	Make - Games 129 - Seculos Covan. System int. maxim cupt. 2 ation: P/N: P/N: P/N:	S/N: S/N:	G H
Towthol (A) BARKEN A + SANGE AU LEAN MA Part Removal Informa Tame: Tame: Tame:	Make - Games 129 - Seculos Covan. System int. maxim cupt. 2 ation: P/N: P/N: P/N:	S/N: S/N:	S C SI
Control (R BARKEN A + SARKEN 4 MAAA MA Part Removal Informa Jame: Jame:	Make - Games 129 - Seculos Covan. System int. maxim cupt. 2 ation: P/N: P/N: P/N:	S/N: S/N:	C Ch
Control (R BARKEN A + SANGEN ALLEAN MA Part Removal Informa Jame: Jame: Jame: Jame:	Make - Games 129 - Seculos Covan. System int. maxim cupt. 2 ation: P/N: P/N: P/N:	S/N: S/N:	G H
PARTION (L) BARKEN A 4 SANGE AND LAAN MA Part Removal Information Tame: Tame: Tame: Tame: Tame: Tame:	Make - Games 129 - Seculos Covan. System int. maxim cupt. 2 ation: P/N: P/N: P/N: P/N:	S/N: S/N:	6 K
PARTION (R) PARTION A A SANGE A CAN LAAN MA CART Removal Information Tame: Tame:	Marke - 94 m rd 129 - 58 Course Course System Lint. Market CUPT. 2 ation: P/N: P/N: P/N: P/N: P/N:	S/N: S/N:	C. C.
Tow FOC (R) BANKEN A + SANKEN 4 SANKEN AND MA PART Removal Information ame: ame: ame: ame: ame: ame: ame: ame: ame:	Alche - Games 119 - Security Coven System 1101: Market CUPT. 2 2 ation: P/N: P/N: P/N: P/N: P/N: P/N:	S/N: S/N: S/N: S/N: S/N:	6 Kl
Tow Hot IN BASKEN A + SQUEEN AND MA ANT Removal Information ame:	Michic - Games 129 - Security Congen System Lint. Manner Cupt. 2 ation: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N:	S/N: S/N: S/N: S/N: S/N:	6 Kl
Tow Thol (R) BANKEN A + SANKEN HAN MA OUT Removal Information The companies of the com	Michic - Games 129 - Security Congen System Lint. Manner Cupt. 2 ation: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N:	S/N: S/N: S/N: S/N: S/N:	6 Kl
Contact (Removal Information I	Michic - Games 129 - Security Congen System Lint. Manner Cupt. 2 ation: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N: P/N:	S/N: S/N: S/N: S/N: S/N:	6 Kl



Page:	of	
Aircraft	S/N:(260
Registra	tion No:	47817

	W.O. # <u>5 8 /S</u> Written By	$+V \rightarrow$	exson :	Date:	
	Discrepancy #= Authorizati	on:		CHANGE.	
	Discrepancy: /USTALL FORM	SCN 4	F	DISCREPENCY	
	.13			To Reto	
				"INSTALL ALF	
		,		DOSIO SYSTAN	~
:	Functional Test/Test Flight Required?	_Yes:	_ No:	CHANGE DISCREPENCY TO READ "INSTALL HE PADIO SYSTEM IN AINCRAFT	
(Corrective Action:			·	
-	Inspected aircraft and found previously installed compartment and cockpit. Wiring harnesses re			ted 3-15-85 missing from aft. b	oaggage
- -	Installed the following equipment:				
_				ler located in aft. baggage.	
-	CTL230 P/N 622-6614-023			located in center pedestal.	
	TCR230 P/N 662-6557-001			cated in aft. baggage.	
]	PWR230 P/N 662-6667-001	S/N 327 .	Power Ampline	er located in aft. baggage	
1	Components installed in aircraft to bring existing	ng system b	ack on line.		
]	Installed units and system wiring in accordance 628-8520-001 and 35 maintenance manual section.	witti Collin ctions 23-12	s installation ma 2-00, 23-12-03 a	ที่นั้นสี 523-0772886 and wiring ind 23-12-05	diagram
ł	Added equipment to aircraft Equipment List.	and the second	taran da ang ang ang ang ang ang ang ang ang an	AND CONTRACTOR OF THE STATE OF	
	Revised aircraft weight and balance information	n to reflect o	changes.	i Kij	
- 		*****	C 	*********	
N.	P/N:		Ena	5/N:	
7	dditional Parts Information:				
<u>-</u>	Corrected By:	Inspect	ed By:	6-8-97	
	v /				



Page:	of		
Aircraft S	S/N:	060	
Registrat	ion No:	w4734	

" YOUL		
W.O. # <u>58' [5</u>	Written By:	Date: 6-3-
Discrepancy #: 4	Authorization:	Date:
Discrepancy:	H/-6	
Functional Test/Test F	light Required? Yes: 📈	No:
	1 co	
Corrective Action:	_	4
Conplied a	YN PNOSE A/ TO	au PH432 A6
LEAR CHECK	5 + BROWND RVO	US AFTER INSPECT
1 8000. ALL	word Performan	14W LEWAN INSPACE
MANUALS 5	-10-01 ARD 5-1	0-06
		By:
Part Removal Informat	ion	-γ
art Kemovai intormat	ЮЦ.	
Name:	P/N:	S/N:
Name:	<u>P/N:</u>	<u>S/N:</u>
Name:	P/N:	S/N:
Parts Installation Infor	mation	
Name:		S/N:
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Additional Dants Info	actions	
Additional Parts Inforn	<u>(ation:</u>	
/	(CH)	(200
Corrected By:	(1) (1-3-99 Inspecte	d By: 6-3-97



Page:	_of	
Aircraft S/	N:	DLeD
Registratio	n No:	NYIBA

w.o.	# 5875	Written By:	Psexson	Date: <u>6-3-99</u>
Discre	pancy #:	Authorization:		Date:
Discrep	Dancy: CockPI	T BLOWER 1		
.,,,				
Functio	nal Test/Test Flight	Required? Yes	: No:	
TSS	ive Action: Found Blo STALLED OHAN L FAW CHPT	ULED COCKPIT	WR IS PRESENT BLOWER COP	@ CONDUCTIONS S CK SAT
	C PAID CHI			
			By:	
Part Re	moval Information:			
Vame:	BLOWER	Mrg <u>P/N: </u>	5070-L S	M: 147
Vame:		P/N: P/N:	S	/N:
Parts Ins	stallation Information	on.		
Jame:	BLOWER		9387 -2 S	N: 1867
ame:		P/N: P/N:		/N:
ddition	al Parts Information	Ri.		
		L	(SASA)	\
Correct	at By:	L Ins	pected By:	6-3.77



Page: _	of	_
Aircraft	: S/N:	
Registra	ntion No:	

	•:	••
W.O.# <u>5825</u>	Written By: RC	Date: 6-6-2
Discrepancy #:	Authorization:	Date:
•	•	for injuction of
-1 1		· · · · · · · · · · · · · · · · · · ·
**************************************	· · · · · · · · · · · · · · · · · · ·	·
unctional Test/Test Flig	nt Required? Yes:	No:
Corrective Action:		
	school (166 V	4515 Fen INSPA
D479	5 May /-1-99	
		_By:
ert Removal Information	<i>:</i>	
ame:	P/N:	S/N:
ame:	P/N:	S/N:
ame:	P/N:	S/N:
erts Installation Informat	ian	
TES HISTORIAN INTO HIST	MI	\$
me:	P/N:	<u>S/N:</u>
me:	P/N:	S/N:
me:	P/N:	S/N:
liter in war a		
ditional Parts Information	in:	
		(6)
Orrected By: 10 2	Inspected	Re- (3:04) / - 7 95
<u> </u>	,	me V-1977 / 2 1 2 2/2



Page:	of	
Aircra	ft S/N:	60
Regist	ration No:	14731

W.O.# <u>58</u>	25 Written By: Rc	Date: 6-3-
Discrepancy #:	Authorization:	Date:
Discrepancy:	300 hr Source	and habe chec
. 1 1		
·		
Functional Tost/Tos	+ Flight Degrin 19 V.	No.
runchons 151715	t Flight Required? Yes:	140:
Corrective Action:		
	Leun MANUT MAN	135 KARVIERMENTS
	zew Main max	10AC (471, 10-02-08

	<u>-</u>	By:
Part Removal Inform	ation:	
Name:	P/N:	S/N: S/N:
Vame:	P/N:	S/N:
Name:	P/N:	S/N:
Parts Installation Info	ormation	
Vame:	<u>P/N:</u>	S/N:
ате:	P/N:	S/N:
ame:	P/N:	S/N:
dditional Parts Info	mation·	••
THE RESERVE TO THE PARTY OF THE	ARRESTATE AND A STATE OF THE ST	
	(ACC)	
Corrected By:	(48536) 6-3-99 Inenerte	d By: (acl-95



Page:	of_	
Aircraft S	5/N:	060
Registrati	ion No	: N473A

W.O.# <u>587</u>	Written By: Lc	Date: 6	-3-99
	Authorization:		
Discrepancy:	ft ingine 150	1000 hour In	rection
+1 1	1	,	
	·		
Functional Tart/Test	Flight Required? Yes: 🗸	No.	
Functional 1-30 1-51	Lusur vedanten: Test A	110+	
Corrective Action:			
	MENTAL CAPT.	0/300 HOUR IN:	SPECTI
Ruguia	KMENTS Pan Al	CIAN SQUAL	gur
MAIN	I MUNUAL CAPT.	72-00-00 195	611 TA
RUN	CHECKS GOOD		
		By:	
Part Removal Inform	ation:		
•			
Name:	P/N:		
Vame:		<u>S/N:</u>	
lame:	P/N:	S/N:	
Danta Turan Hatian Fofi			
Parts Installation Info	E-manon	N.	
Name:	P/N:	S/N:	
lame:	P/N:	S/N:	
James	P/N:	S/N:	
dditional Parts Infor	mation:	•	
		(NSO)	
	(CH.)	(5,00)	
Corrected By:	(g 2 x) (3 - 3 - 99 Inspects		3



Page:	of_	
Aircraft	S/N: _	060
Registrat	ion No	N4734

	Written By: RM	Date: 6-3-99
Discrepancy #: B	Authorization:	
		0/800 hr. Inspec
-11		
· · · · · · · · · · · · · · · · · · ·		
Complies Southers ALLIED S Pg 611 - L	WITH 150/300 GARAL LIGHT MA 615 RUN CHECK	INSPECTIONS PER INT. MANUALS (NPT LS GOOD
		_By:
art Removal Informatio		
аще:	P/N:	S/N:
ame:	P/N: P/N:	S/N: S/N:
аще:	P/N: P/N: P/N:	S/N:
ame: ame: ame: urts Installation Informa ume:	P/N: P/N: P/N:	S/N: S/N:
ame: ame: ame: urts Installation Informa	P/N: P/N: P/N:	S/N: S/N: S/N:
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Page: _	of_		
Aircraft	S/N:	060	_
Registra	tion No:	N473	34

W.O.# <u>58</u> 2	5 Written By: RU	1 Date: 6-3-9
Discrepancy #:	Authorization:	Date:
		ervie cheek
Functional Tart/Ter	t Flight Required? Yes: 🗸	/ No.
		140:
Corrective Action:	SENVICED MAIN	BATIGNIES Pan
	ARATHON SERVICE	E MANUALS VELTAGE
	s good	
		By:
		Бу
Part Removal Inform	nation:	
Name:	P/N:	S/N:
Name:		S/N:
Name:	P/N:	S/N:
Parts Installation Info	ormation	
Name:	P/N:	S/N:
Vame:	P/N:	S/N:
Vame:	P/N:	S/N:
Additional Parts Info	mation:	
	(SECH C)	(10) C
Corrected By:	(25.16*) 6-3-99 Inspecte	d Bv: 6-3-95



Page: of _	
Aircraft S/N:	060
Registration No:	W #784

W.O.# <u>58</u> >	Written By: RC.	Date: 6-11-9
•		
Discrepancy: Va	mal and wer	Date:
Functional Test/Test	Flight Required? Yes:	No:
Corrective Action:	SUAL + 4/2.94	GUISHERS COCKPIT
	10 ×1114 × (4/10)	GUISHIRS
		By:
Part Removal Informa	tion:	
Name:	P/N:	S/N:
Name:	P/N:	S/N: S/N:
Name:	P/N:	S/N:
Parts Installation Infor	mation	
Vame:	P/N:	S/N:
Vame:	P/N:	S/N:
lame:	P/N:	S/N:
dditional Parts Inform	nation:	
		(KSA)
Corrected By:	Inspecter	d By: (4-3-47)



Page: of	
Aircraft S/N:	060
Registration N	10: N4734

W.O.# <u>582</u>	Written By: Ru	2 Date	e:
Discrepancy #:	Authorization:	Dat	er
Discrepancy: Le	It Landing	light mas	
-11			
Functional Test Vest F	ight Required? Yes:	No:	•
Corrective Action:			
len	0/40 + Lafe BUB. 14W CE B-40-01 OF:	ACES LA	ANDIN
0107 3	3-40-01 00'-	AR MAINT. M.	HOUNT
		By:	
Part Removal Informat	ion:		
Name:	P/N:	<u>S/N:</u>	
Name:	P/N:		<u> </u>
Name:	P/N:	S/N:	
Parts Installation Inform	ation		
Name: BUR	P/N: 45	80 S/N:	
Name:	P/N:	S/N:	
Name:	P/N:	S/N:	
Additional Parts Inform	ation:		
Æ	>	(130,0)	
Corrected By: (2,2	6-11-99 Inspe	cted By: (South 6 -/	1-50



Page of __ Aircraft S/N <u>35 - 66 c</u> Registration # <u>N 4 7/3</u>/3

WORK ORDER DISCREPANCY SHEET

Discrepancy: # 12 Authorization: Date: Discrepancy: RH trailing edge flat upper inhoard Leading edge a consert. Punctional Test/Test Flight Required? Yes:	WO#	5875	Written By:	Gjoris	Date: <u>6-8-99</u>
Functional Test/Test Flight Required? Yes:No:	Discrepancy	1#	Authorization:		Date:
Corrective Action: Evaluated a cuae on worded leading edge fing Removed RH trianing edge fing IAW Learnet SPM-4 27-60-01. Removed damaged area TAW Learnet SPM-4 Chapter 51-70-02. Fabriciated repair doublers and filler I.A.W Learnet SRM-4 Chapter 51-70-03. Corresion treated toppain doublers and filler IAW Learnet SRM 4 Chapter SI Exitabled repair doublers and filler IAW Learnet SPM-4 Chapter Chapter SPM: SAN: Part Removal Information: PIN: SAN: Part Installation Information: PIN: SAN: SAN: Part Installation Information: PIN: SAN: SAN: SAN: PART Installation Information: PIN: SAN:			edge flag	upper inhoa	rd Leading
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Page of __ Aircraft S/N 35 - 06 C Registration # N 4 7B

WORK ORDER DISCREPANCY SHEET

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Page of Aircraft S/N 060
Registration # 4/4/754

WORK ORDER DISCREPANCY SHEET

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U.S. Department
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MAJOR REPAIR AND ALTERATION (Airframe, Powerplant, Propeller, or Appliance)

Form	Approved	
	No.2120-0	020

For FAA Use Only

Office Identification

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6-8-99 Designation No.											

NOTICE

Weight and balance or operating limitation changes shall be entered in the appropriate aircraft record. An alteration must be compatible with all previous alterations to assure continued conformity with the applicable airworthiness requirements.

8. Description	of Work A	ccomplished additional sheets. Identi	ify with aircraft	nationality and registration mark and date work completed.)
		nd previously installed Wiring harnesses re		-230 on 337 dated 3-15-85 missing from aft. baggage craft.
Installed the fo	ollowing equi	pment:		
	CTL230 TCR230	P/N 622-6614-023 P/N 662-6557-001	S/N 1781 S/N 1394	Antenna Coupler located in aft. baggage. Control Head located in center pedestal. Transceiver located in aft. baggage. Power Amplifier located in aft. baggage
Components in	nstalled in ai	ircraft to bring existin	ig system ba	ack on line.
Installed units 628-8520-001	and system and 35 mair	wiring in accordance ntenance manual sec	with Collins	s installation manual 523-0772886 and wiring diagram -00, 23-12-03 and 23-12-05.
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