

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: 7/06/99

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

Info Only

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

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshoot 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. Troubleshoot 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:

*Transferred
w/ 5905 #1*

Learjet 35
S/N 35-060

N47BA
6/11/99

A/C T.T.: 10,326.0
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 I.A.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
Sanford, FL. 32773

WO# 5875

Date: 6/11/99 Authorized Signature: _____

FAA CRS SJ8R636W

END

Allied Signal **TFE731-2-2B**
N47BA **6/11/99**

Eng. S/N P-74265
A/C T.T. 10326.0


Eng. T.T. 9952.0
Eng. T.C. 7747

Completed the following items,

- 1) 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.

Sunjet Aviation, Inc.
1604 Hanger Rd. Building 333
Sanford, FL. 32773

FAA CRS SJ8R536W
Authorized Signature: 
WO# 5875 Date 6/11/99

----- End -----

Allied Signal **TFE731-2-2B**
N47BA **6/11/99**

Eng. S/N P-74264
A/C T.T. 10326.0

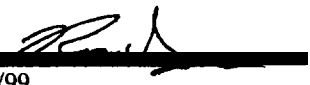
Eng. T.T. 9975.0
Eng. T.C. 8044

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.
1604 Hanger Rd. Building 333
Sanford, FL. 32773

FAA CRS SJ8R536W
Authorized Signature: 
WO# 5875 Date 6/11/99

----- End -----

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Invoice #: 5875
Account : McMILLIN AIRCRAFT, INC.

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Date Printed: 7/07/99

Sold To: McMILLIN AIRCRAFT, INC.
1000 GENIUS DRIVE
WINTER PARK FL 32789

Account # : MCMIA
Date Opened: ~~6/10/99~~
Date Closed:
Department : Shop

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

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshoot 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. Troubleshoot 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: This item transferred to W.O. 5905, item #1.

A/T ->
No labor charges for this item.

Total This Discrepancy :	0.00
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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 accordance with Lear inspection manuals 5-10-01 thru 5-10-06.
 This item is flat rated at \$5,600.00.

Quantity	Part Number	Description	Flat Fee Charges	Unit Price	Extended
Charges This Item:			:		5,600.00
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
			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.

Quantity	Part Number	Description	Flat Fee Charges	Unit Price	Extended
Charges This Item:			:		439.00
1	897513-1	FILTER		30.10	30.10
1	S9412-032	PACKING		5.39	5.39
2	JET II	OIL, MOBIL JET II		9.50	19.00
			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

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checked good.

This item is flat rated at \$780.00.

Charges This Item:		Flat Fee Charges	:	780.00
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	OIL, MOBIL JET II	9.50	19.00
			Total This Discrepancy :	834.49

Discrepancy: 9

Problem: Main battery service check.

A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.

Charges This Item:	2.00 hrs @ 50.00:	100.00
		Total This Discrepancy :
		100.00

Discrepancy: 10

Problem: Visual and weight checked cockpit and cabin fire extinguishers.

A/T -> Visually and weight checked cockpit and cabin fire extinguishers.

Charges This Item:	.25 hrs @ 50.00:	12.50
		Total This Discrepancy :
		12.50

Discrepancy: 11

Problem: Left landing light inop.

A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.

Charges This Item:		.50 hrs @ 50.00:	25.00	
Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
			Total This Discrepancy :	59.51

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
13	CR3242-4-1	RIVET CHERRY	.93	12.09

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Account : McMILLIN AIRCRAFT, INC.	Date Printed: 7/07/99
38 CR3242-4-03 RIVET CHERRY	.58 22.04
1 .050 2024-T3 ALUMINUM	12.08 12.08
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:	.50 hrs @ 50.00:	25.00
		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 O.K.

Charges This Item:	.50 hrs @ 50.00:	25.00
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Quantity	Part Number	Description	Unit Price	Extended
2	GE1309	LIGHT BULB	19.53	39.06
				Total This Discrepancy : 64.06

Discrepancy: 16
 Problem: This item is void - entered in error.
 No labor charges for this item.

		Total This Discrepancy : 0.00
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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
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Discrepancy: 18
 Problem: Low Oxygen.

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A/T -> Serviced oxygen to 1850 lbs. All work done in accordance with
Lear Jet maintenance manual, 35-00-00.
This item flat rated at \$50.00.

Charges This Item: Flat Fee Charges : 50.00
Total This Discrepancy : 50.00

MISCELLANEOUS CHARGES:

Consumables : 403.50

SUMMARY OF CHARGES

Flat-Fee Charges : 7,829.00 Core Charges : 2,200.00
Labor- 72.75 Hours: 3,982.50 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.

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

Department : Shop

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

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshoot 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. Troubleshoot 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: This item transferred to W.O. 5905, item #1.

A/T ->
 No labor charges for this item.

Total This Discrepancy :	0.00
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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 accordance with Lear inspection manuals 5-10-01 thru 5-10-06.
 This item is flat rated at \$5,600.00.

Quantity	Part Number	Description	Flat Fee Charges	Unit Price	Extended
			:		5,600.00
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
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: Flat Fee Charges : 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	OIL,MOBIL JET II	9.50	19.00
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

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Page 3
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This item is flat rated at \$780.00.

Charges This Item:		Flat Fee Charges	:	780.00
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	OIL, MOBIL JET II	9.50	19.00
			Total This Discrepancy :	834.49

Discrepancy: 9

Problem: Main battery service check.

A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.

Charges This Item:	2.00 hrs @ 50.00:	100.00
		Total This Discrepancy : 100.00

Discrepancy: 10

Problem: Visual and weight checked cockpit and cabin fire extinguishers.

A/T -> Visually and weight checked cockpit and cabin fire extinguishers.

Charges This Item:	.25 hrs @ 50.00:	12.50
		Total This Discrepancy : 12.50

Discrepancy: 11

Problem: Left landing light inop.

A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.

Charges This Item:		.50 hrs @ 50.00:	25.00	
Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
			Total This Discrepancy :	59.51

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
13	CR3242-4-1	RIVET CHERRY	.93	12.09

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1 .050 2024-T3 ALUMINUM	12.08 12.08
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:	.50 hrs @ 50.00:	25.00
		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 Learjet SRM, chapter 51-70-02. Fabricated repair doublers and filler in accordance with Learjet SRM 51-70-02. Corrosion treated repair doublers and filler in accordance with Learjet SRM, chapter 51-30-04. Installed repair doublers and filler in accordance with Learjet 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 O.K.

Charges This Item:	.50 hrs @ 50.00:	25.00
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Quantity	Part Number	Description	Unit Price	Extended
2	GE1309	LIGHT BULB	19.53	39.06
				Total This Discrepancy : 64.06

Discrepancy: 16
 Problem: This item is void - entered in error.
 No labor charges for this item.

		Total This Discrepancy : 0.00
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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
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Discrepancy: 18
 Problem: Low Oxygen.

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A/T -> Serviced oxygen to 1850 lbs. All work done in accordance with
Learjet maintenance manual, 35-00-00.
This item flat rated at \$50.00.

Charges This Item: Flat Fee Charges : 50.00
Total This Discrepancy : 50.00

=====

MISCELLANEOUS CHARGES:

Consumables : 403.50

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SUMMARY OF CHARGES

Flat-Fee Charges	:	7,829.00	Core Charges	:	2,200.00
Labor- 72.75 Hours:	:	3,982.50	Freight Charges	:	65.75
Parts	:	1,638.34	Consumables	:	403.50

Subtotal : 16,119.09

Total Due : 16,119.09

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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.

7/07/99

to Cindy

SUNJET AVIATION, INC.
Batch-Mode Labor Entries

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

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			8.00	50.00	12		1.0
587558 Jones, Johnny			1.00	65.00	12		1.0

Totals This Batch, Hours: 43.00 Billed: 2,360.00

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 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

Totals This Batch, Hours: 30.00 Billed: 1,500.00

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
5867 PHILLIP SEXSON			3.00	50.00	3		1.0
5867 PHILLIP SEXSON			2.00	50.00	7		1.0
5867 PHILLIP SEXSON			1.00	50.00	11		1.0

7/07/99

SUNJET AVIATION, INC.
Batch-Mode Labor Entries

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

Batch Number: 9906140008 Effective Date: 6/14/99 Entry Date: 6/14/99
Entered By : ISK

Shop Order	Employee	Start	Stop	Qty	Rate	Dsc#	O/T	Mult
5881	MARK E. MONROE			8.00	50.00	1		1.0
5881	MARK E. MONROE			8.00	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	50.00	1		1.0

Totals This Batch, Hours: 50.00 Billed: 2,500.00

Batch Number: 9906150001 Effective Date: 6/15/99 Entry Date: 6/15/99
Entered By : ISK

Shop Order	Employee	Start	Stop	Qty	Rate	Dsc#	O/T	Mult
587558	Jones, Johnny			8.00	50.00	3✓		1.0
587558	Jones, Johnny			11.00	65.00	3✓		1.0
587558	MICHAEL RICHARDS			9.50	65.00	3✓		1.0
587558	PHILLIP SEXSON			8.00	50.00	3✓		1.0
587558	PHILLIP SEXSON			10.50	50.00	3✓		1.0
587558	Dass, Ronald L.			6.00	50.00	3✓		1.0
587558	Dass, Ronald L.			12.00	65.00	3✓		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
587558	Cox Jr, Daniel			4.00	50.00	6		1.0
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	8		1.0
587558	Cox Jr, Daniel			2.00	50.00	9		1.0
587558	Dass, Ronald L.			.25	50.00	10		1.0
587558	Dass, Ronald L.			.50	50.00	11		1.0
587558	PETER IHRISKY			.50	50.00	13		1.0
587558	MICHAEL RICHARDS			7.00	50.00	14		1.0

Totals This Batch, Hours: 119.75 Billed: 6,640.00

Batch Number: 9906150002 Effective Date: 6/15/99 Entry Date: 6/15/99
Entered By : ISK

Shop Order	Employee	Start	Stop	Qty	Rate	Dsc#	O/T	Mult
5861	IDALO C. MASI			4.00	50.00	1		1.0
5861	KEITH CHANCE			3.00	50.00	1		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	50.00	2		1.0
5861	PHILLIP L. SMITH			6.00	50.00	2		1.0
5861	PHILLIP L. SMITH			3.00	65.00	2		1.0
5861	PHILLIP L. SMITH			8.00	65.00	2		1.0
5861	STEVEN DEFILLIDI			10.30	50.00	2		1.0

7/07/99

SUNJET AVIATION, INC.
Batch-Mode Labor Entries

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

Batch Number: 9906250001 Effective Date: 6/24/99 Entry Date: 6/25/99
Entered By : ISK

Shop Order	Employee	Start	Stop	Qty	Rate	Dsc#	O/T	Mult
5893	PHILLIP SEXSON			.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
5893	PHILLIP SEXSON			1.00	50.00	17		1.0
5893	PHILLIP SEXSON			1.00	50.00	28		1.0
5893	PHILLIP SEXSON			1.00	65.00	5		1.0

Totals This Batch, Hours: 138.25 Billed: 7,317.50

Batch Number: 9906280001 Effective Date: 6/25/99 Entry Date: 6/28/99
Entered By : ISK

Shop Order	Employee	Start	Stop	Qty	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
5894	Berkley, Edward J.			2.00	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.			2.00	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
5886	KEITH CHANCE			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	50.00	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	65.00	55		1.0
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

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: 7/06/99

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 -> Troubleshoot 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. Troubleshoot 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:

*Transferred
w/o 5905 #1*

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Account : McMILLIN AIRCRAFT, INC.

Page 1
Date Printed: 7/06/99

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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 -> Troubleshoot 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. Troubleshoot 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:

*Transferred
w/ 5905 #1*

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AAC20	P/N 622-2884-004	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.		
PWR230	P/N 662-6667-001	S/N 327	Power Amplifier
	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.

Quantity	Part Number	Description	Unit Price	Extended
			60.50 hrs @ 50.00:	3,025.00
			56.50 hrs @ 65.00:	3,672.50
1	HF230	HF SYSTEM	16000.00	16,000.00
	S/N: 3624/327/1781/1394			
		Freight	:	140.00
1	MS27212-2-5	TERMINAL STRIP	10.93	10.93
		Freight	:	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	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
			Total This Discrepancy :	22,966.70

 Discrepancy: 4
 Problem: Comply with Phase A1 thru Phase A6.

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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

A/T -> Complied with Phase A1 thru Phase A6 leak checks and ground runs after inspection, checked good. All work performed in accordance with Lear inspection manuals 5-10-01 thru 5-10-06.
 This item is flat rated at \$5,600.00.

Charges 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
			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:		Flat Fee Charges	:	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	OIL,MOBIL JET II	9.50	19.00
			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 checked good.
 This item is flat rated at \$780.00.

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Invoice #: 5875 Page 3
 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99

A/T -> Complied with Phase A1 thru Phase A6 leak checks and ground runs after inspection, checked good. All work performed in accordance with Lear inspection manuals 5-10-01 thru 5-10-06.
 This item is flat rated at \$5,600.00.

Charges 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
			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: Flat Fee Charges : 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	OIL,MOBIL JET II	9.50	19.00
			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 checked good.
 This item is flat rated at \$780.00.

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 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99

Charges This Item:		Flat Fee Charges	:	780.00
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	OIL, MOBIL JET II	9.50	19.00
			Total This Discrepancy :	834.49

Discrepancy: 9
 Problem: Main battery service check.
 A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.
 Charges This Item: 2.00 hrs @ 50.00: 100.00
Total This Discrepancy : 100.00

Discrepancy: 10
 Problem: Visual and weight checked cockpit and cabin fire extinguishers.
 A/T -> Visually and weight checked cockpit and cabin fire extinguishers.
 Charges This Item: .25 hrs @ 50.00: 12.50
Total This Discrepancy : 12.50

Discrepancy: 11
 Problem: Left landing light inop.
 A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.
 Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
			Total This Discrepancy :	59.51

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
13	CR3242-4-1	RIVET CHERRY	.93	12.09
38	CR3242-4-03	RIVET CHERRY	.58	22.04
1	.050 2024-T3	ALUMINUM	12.08	12.08

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Invoice #: 5875 Page 4
 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99

Charges This Item:		Flat Fee Charges	:	780.00
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	OIL,MOBIL JET II	9.50	19.00
			Total This Discrepancy :	834.49

Discrepancy: 9
 Problem: Main battery service check.
 A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.
 Charges This Item: 2.00 hrs @ 50.00: 100.00
Total This Discrepancy : 100.00

Discrepancy: 10
 Problem: Visual and weight checked cockpit and cabin fire extinguishers.
 A/T -> Visually and weight checked cockpit and cabin fire extinguishers.
 Charges This Item: .25 hrs @ 50.00: 12.50
Total This Discrepancy : 12.50

Discrepancy: 11
 Problem: Left landing light inop.
 A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.
 Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
			Total This Discrepancy :	59.51

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
13	CR3242-4-1	RIVET CHERRY	.93	12.09
38	CR3242-4-03	RIVET CHERRY	.58	22.04
1	.050 2024-T3	ALUMINUM	12.08	12.08

SUNJET AVIATION, INC.
1604 HANGAR ROAD, BLDG. 333
SANFORD, FL. 32773
(407) 328-8440
(407) 328-8442

Invoice #: 5875 Page 5
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.

Charges This Item: .50 hrs @ 50.00: 25.00
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 O.K.

Quantity	Part Number	Description	Unit Price	Extended
			.50 hrs @ 50.00:	25.00
2	GE1309	LIGHT BULB	19.53	39.06
Total This Discrepancy :				64.06

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.

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Page 5
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.

Charges This Item: .50 hrs @ 50.00: 25.00
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 O.K.

Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
2	GE1309	LIGHT BULB	19.53	39.06
Total This Discrepancy :				64.06

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.

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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

This item flat rated at \$50.00.

Charges This Item:

Flat Fee Charges	:	50.00
Total This Discrepancy	:	50.00

=====

MISCELLANEOUS CHARGES:

Consumables	:	1,087.52
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SUMMARY OF CHARGES

Flat-Fee Charges	:	7,829.00	Core Charges	:	2,200.00
Labor- 189.75 Hours	:	10,680.00	Freight Charges	:	231.50
Parts	:	17,741.79	Consumables	:	1,087.52

=====

Subtotal	:	39,769.81
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Total Due	:	39,769.81
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=====

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.
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Invoice #: 5875

Page 6

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

This item flat rated at \$50.00.

Charges This Item:

Flat Fee Charges : 50.00
Total This Discrepancy : 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:		10,680.00	Freight Charges	:	231.50
Parts	:	17,741.79	Consumables	:	1,087.52

=====

Subtotal : 39,769.81

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.

SUNJET AVIATION, INC.
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 (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 # : MCMFA
 Date Opened: 6/04/99
 Date Closed:
 Department : Shop

TAX

=====
 Aircraft Number: N47BA
 Type : Lear 35
 Serial # : 060
 Total Time: .81 Hobbs Time: 41.9 Tach Time: Unknown
 Engine Serial #: Time: .8 Cycles:
 =====

Discrepancy: 1
 Problem: Cockpit blower is inop.
 A/T -> Troubleshoot 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:	97.50
		Freight Charges :	9.00
Quantity	Part Number	Description	Unit Price
1	2619387-2	BLOWER	1067.00
	S/N: 1867		1,067.00
		Core Charge:	2200.00
		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. Troubleshoot 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:	3.50 hrs @ 65.00:	97.50
	Total This Discrepancy :	97.50

 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

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Account : McMILLIN AIRCRAFT, INC.

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cockpit. Wiring harnesses remain in aircraft.
 Installed the following equipment:

AAC20	P/N 622-2884-004	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.			
PWR230	P/N 662-6667-001	S/N 327	Power Amplifier
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.

Charges This Item:

60.50 hrs @ 50.00: 3,025.00
 56.50 hrs @ 65.00: 3,672.50

Quantity	Part Number	Description	Unit Price	Extended
1	HF230	HF SYSTEM	16000.00	16,000.00
	S/N: 3624/327/1781/1394			
		Freight		140.00
1	MS27212-2-5	TERMINAL STRIP	10.93	10.93
		Freight		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	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
			Total This Discrepancy :	22,966.70

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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 accordance with Lear inspection manuals 5-10-01 thru 5-10-06.

Charges This Item: ~~51.00 hrs @ 50.00: 2,550.00~~ **FR 25.600**
~~18.00 hrs @ 65.00: 1,170.00~~

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
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 chapter 12-05-00.

Charges This Item: ~~6.50 hrs @ 50.00: 325.00~~ **FR 296.00**
 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.

Charges This Item: ~~6.00 hrs @ 65.00: 390.00~~ **FR 439.00**
~~.50 hrs @ 50.00: 25.00~~

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	OIL,MOBIL JET II	9.50	19.00
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.

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Invoice #: 5875
 Account : McMILLIN AIRCRAFT, INC.
 Charges This Item:

Handwritten: 780.00
~~1680.00~~

Date Printed: 7/06/99

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	OIL, MOBIL JET II	9.50	19.00
Total This Discrepancy :				439.49

Discrepancy: 9

Problem: Main battery service check.

A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.

Charges This Item:	2.00 hrs @ 50.00:	100.00
Total This Discrepancy :		100.00

Discrepancy: 10

Problem: Visual and weight checked cockpit and cabin fire extinguishers.

A/T -> Visually and weight checked cockpit and cabin fire extinguishers.

Charges This Item:	.25 hrs @ 50.00:	12.50
Total This Discrepancy :		12.50

Discrepancy: 11

Problem: Left landing light inop.

A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.

Charges This Item:	.50 hrs @ 50.00:	25.00
--------------------	------------------	-------

Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
Total This Discrepancy :				59.51

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:	2.8 1.00 hrs @ 50.00:	800.00
	1.00 hrs @ 65.00:	65.00

Quantity	Part Number	Description	Unit Price	Extended
13	CR3242-4-1	RIVET CHERRY	.93	12.09
38	CR3242-4-03	RIVET CHERRY	.58	22.04

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Invoice #: 5875 Page 5
 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/06/99
 1 .050 2024-T3 ALUMINUM 12.08 12.08
Total This Discrepancy : 911.21

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: *Alcohol?* .50 hrs @ 50.00: 25.00
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: 400.00~~
Total This Discrepancy : 725.00

Discrepancy: 15
 Problem: Two cabin reading lights inop.
 A/T -> Replaced two (2) each P/N 1309 light bulbs. Operational checked O.K.
 Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
2	GE1309	LIGHT BULB	19.53	39.06
Total This Discrepancy :				64.06

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

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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/06/99

Lear Jet maintenance manual, 35-00-00.

This item flat rated at \$50.00.

Charges This Item:

Flat Fee Charges : 50.00
 Total This Discrepancy : 50.00

MISCELLANEOUS CHARGES:

Consumables : 939.20

SUMMARY OF CHARGES

Flat-Fee Charges	:	50.00	Core Charges	:	2,200.00
Labor- 242.25 Hours	:	13,515.00	Freight Charges	:	231.50
Parts	:	17,741.79	Consumables	:	939.20

Subtotal : 34,677.49

Fl. Sales Tax : 1,634.76

Total Due : 36,312.25

*30
10/1*

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.
1604 HANGAR ROAD, BLDG. 333
SANFORD, FL. 32773
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Jim R. S.

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: 6/04/99
Date Closed:

Department : Shop

Aircraft Number: N47BA
Type : Lear 35
Serial # : 060
Total Time: .8 Hobbs Time: 41.9 Tach Time: Unknown
Engine Serial #: Time: .8 Cycles:

Discrepancy: 1

Problem: Cockpit blower is inop.

A/T -> Troubleshoot 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 \$2200 was charged for unacceptible core.*

Charges This Item: 1.50 hrs @ 65.00: 97.50
Freight Charges : 9.00
Quantity Part Number Description Unit Price Extended
1 2619387-2 BLOWER 1067.00 1,067.00
S/N: 1867
Freight : 36.75
Total This Discrepancy : 1,210.25

Discrepancy: 2

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

A/T -> Verified discrepancy. Troubleshoot 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 : 97.50

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:

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Account : McMILLIN AIRCRAFT, INC.

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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 accordance with Lear inspection manuals 5-10-01 thru 5-10-06.

Charges This Item: 51.00 hrs @ 50.00: 2,550.00
 18.00 hrs @ 65.00: 1,170.00

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
1	MS29513-238	"O" RING	4.24	4.24
Total This Discrepancy :				4,078.34

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.

Charges This Item: 6.50 hrs @ 50.00: 325.00
 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.

Charges This Item: 6.00 hrs @ 65.00: 390.00
 .50 hrs @ 50.00: 25.00

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	OIL,MOBIL JET II	9.50	19.00
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

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Date Printed: 7/01/99

			2.50 hrs @ 50.00:	125.00
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	OIL, MOBIL JET II	9.50	19.00
			Total This Discrepancy :	439.49

Discrepancy: 9

Problem: Main battery service check.

A/T -> Serviced main batteries per Marathon Service manuals. Voltage checked good.

Charges This Item: 2.00 hrs @ 50.00: 100.00
 Total This Discrepancy : 100.00

Discrepancy: 10

Problem: Visual and weight check ~~calibration~~ and cockpit fire extinguishers.

A/T -> Visually and weight checked cockpit and cabin fire extinguishers.

Charges This Item: .25 hrs @ 50.00: 12.50
 Total This Discrepancy : 12.50

Remove for and Cabin

Discrepancy: 11

Problem: Left landing light inop.

A/T -> Removed and replaced left hand landing light bulb in accordance with Lear maintenance manual, chapter 33-40-01. Ops checked good.

Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
1	GE4580	LIGHT BULB	34.51	34.51
			Total This Discrepancy :	59.51

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: 16.00 hrs @ 50.00: 800.00
 1.00 hrs @ 65.00: 65.00

Quantity	Part Number	Description	Unit Price	Extended
13	CR3242-4-1	RIVET CHERRY	.93	12.09
38	CR3242-4-03	RIVET CHERRY	.58	22.04

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Invoice #: 5875 Page 5
 Account : McMILLIN AIRCRAFT, INC. Date Printed: 7/01/99
 1 .050 2024-T3 ALUMINUM 12.08 12.08
Total This Discrepancy : 911.21

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: .50 hrs @ 50.00: 25.00
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
8.00 hrs @ 50.00: 400.00
Total This Discrepancy : 725.00

Discrepancy: 15
 Problem: Two cabin reading lights inop. *2/3/99*
 A/T -> Replaced two (2) each P/N ~~6839~~ light bulbs. Operational checked O.K.
 Charges This Item: .50 hrs @ 50.00: 25.00

Quantity	Part Number	Description	Unit Price	Extended
2	GE1309	LIGHT BULB	19.53	39.06
Total This Discrepancy :				64.06

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

SUNJET AVIATION, INC.
1604 HANGAR ROAD, BLDG. 333
SANFORD, FL. 32773
(407) 328-8440
(407) 328-8442

Invoice #: 5875

Page 6

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 7/01/99

Lear Jet maintenance manual, 35-00-00.

This item flat rated at \$50.00.

Charges This Item: Flat Fee Charges : 50.00
Total This Discrepancy : 50.00

MISCELLANEOUS CHARGES:

Consumables : 939.08

SUMMARY OF CHARGES

Flat-Fee Charges : 50.00 Freight Charges : 243.52
Labor- 242.25 Hours: 13,515.00 Consumables : 939.08
Parts : 17,737.55

Subtotal : 32,485.15

Total Due : ~~32,485.15~~

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.

34,677.49
(includes 1.5%
finance charge)

7/01/99

SUNJET AVIATION, INC.
Shop Order Inventory Summary

Page 1

Shop Order #	Part Number	Description	Qty	Total Cost	Total Sale
5875	.050 2024-T3	ALUMINUM	1.0	8.63	12.08
5875	6600489-1	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	1.08	5.04
5875	AN4-5A	BOLT	1.0	.27	1.26
5875	CR3242-4-03	RIVET CHERRY	38.0	16.72	22.04
5875	CR3242-4-1	RIVET CHERRY	13.0	9.10	12.09
5875	CR3243-5-5	RIVET CHERRY	14.0	17.36	24.36
5875	GE1309	LIGHT BULB	2.0	11.94	39.06
5875	GE4580	LIGHT BULB	1.0	22.75	34.51
5875	JET II	OIL, MOBIL JET II	2.0	10.88	19.00
5875	JET II	OIL, MOBIL JET II	2.0	10.88	19.00
5875	MS18029-2S-16	COVER	1.0	15.25	20.33
5875	MS18029-2S-5	COVER	1.0	7.50	10.00
5875	MS25226-4-12	BUSS BAR	1.0	7.50	10.00
5875	MS25226-4-7	BUSS BAR	1.0	4.15	5.53
5875	MS27212-2-12	TERMINAL STRIP	1.0	12.00	16.00
5875	MS27212-2-5	TERMINAL STRIP	1.0	8.20	10.93
5875	MS29513-238	"O" RING	1.0	.97	4.24
5875	S9412-032	PACKING	1.0	1.49	5.39
5875	S9412-032	PACKING	1.0	1.49	5.39
5875	SOAP, 731	NON MSP SOAP KIT	2.0	198.00	227.70
5875	UPGR11	GROSPPOINT BLACK	2.0	77.90	0.00
5875	2619387-2	BLOWER SN: 1867	1.0	800.00	1067.00
5875	HF230	HF SYSTEM SN: 3624	1.0	12000.00	16000.00
Totals:			97.0	13348.35	17737.55

BAD COPY
 ADDITIONAL
 \$2200.00
 BILLED
 TO W.O.

1604 Hangar Road
Building 333
Sanford, FL 32773



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

CUSTOMER: _____
ADDRESS: _____

WORKORDER #: 5875

A/C MAKE: LEAR 35
A/C REG. #: 47BA

A/C MODEL: 35
A/C SERIAL #: 060

I hereby authorize the following repair work to be done along with the necessary material, and hereby grant Sunjet Aviation, Inc. and/or Sunjet Aviation, Inc. employees permission to operate and fly the aircraft herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above aircraft to secure the amount of repairs thereto. Sunjet Aviation, Inc. will not be held responsible for loss or damage to the aircraft or articles left in the aircraft in case of fire, theft, or any other cause beyond Sunjet Aviation, Inc.'s control.

KEYS TO THIS AIRCRAFT MUST ACCOMPANY THIS FORM

TELEPHONE NUMBER FOR CONTACT: Work: _____
Home: _____

BRIEF DESCRIPTION OF WORK DESIRED: _____

OVERTIME APPROVAL: YES ___ NO ___ ETD _____

ALL CUSTOMER FURNISHED PARTS WILL BE SUBJECT TO A 15% CHARGE OF SUGGESTED LIST PRICE OF NEW, OVERHAULED OR REPAIRED PARTS PLUS INSTALLATION COST.

ALL CHARGES FOR PARTS AND LABOR ARE PAYABLE UPON COMPLETION OF WORK

METHOD OF PAYMENT TO BE USED (CHECK ONE):

AMERICAN EXPRESS _____ CASH/CHECK _____
VISA/MASTERCARD _____ MULTISERVICE _____

CREDIT CARD NUMBER: _____ EXP. DATE: _____

AUTHORIZATION SIGNATURE: VERBAL (ED KWAPP)
DATE: _____



SUNJET AVIATION, INC.

CARD CONTROL				PAGE	OF
DATE: 6-3-99	W.O #: 5875		TOTAL TIME:	MSP:	
CUSTOMER:	MAKE & MODEL: LEAR 35		TACH TIME:	HIDDEN DAMAGE:	
ADDRESS:	SERIAL #: 060		OUR METER:	PRELIMINARY:	
CITY/STATE/EIP	REGISTRATION #: N478A		TOTAL LOGS:	FINAL REVIEW:	
ENG #1 TIME:	#2:	#3:	#4:	APU:	
ENG #1 CIC.:	#2:	#3:	#4:	APU:	
CARD #	DESCRIPTION	DATE CLOSED	CLOSED BY		
1	COCKPIT BLOWER INOP				
2	YAW DAMPER DISCONNECT	6-3-99			
3	INSTALL HF HF				
4	CW 300HR A1-6				
5	Life vest Insp.				
6	300hr Service & Lube				
7	Left engine 150/300 hr Insp				
8	Right engine 150/300/300 hr Insp				
9	Battery service Insp.				
10	Visual and Weight ^{cockpit/cabin} Fire Extinguishers				
11	Left Landing Light Inop				
12	RH Flap Leading edge gauged	6-24-99			
13	ANTI-ICE ALCOHOL LOW				
14	RH UPPER FLAP SKIN CRACKED	6/11/99			
15	2 cabin lights insp				
16	LH landing light insp	EWENED IN			
17	COWL LATCHES	6-8-99			
18	LOW OXYGEN	6-8-99			

SER # 11



Page: _____ of _____
Aircraft S/N: 060
Registration No: N473A

Work Order Discrepancy Sheet

W.O. # 5875 Written By: [Signature] Date: 6-3-99

Discrepancy #: 2 Authorization: _____ Date: _____

Discrepancy: YAW DAMPER w/NOT DISCONNECT W/TA CONTROL WHEEL MASTER.

Functional Test/Test Flight Required? Yes: No:

Corrective Action:

VERIFIED DISCREPANCY. TRAVELER SYSTEM SWITCH O.K. SYSTEM WIRING OPEN IN CO-PILOT CONTROL WHEEL - GAINED ACCESS + REWROTE DAMAGED BROKEN WIRE + SECURED + COVERED WIRING HARNESS + SERVICED COVER. SYSTEM OPS CHECK MANUAL FOR LEAD MAINT. MANUAL CHPT. 22 By: [Signature]

Part Removal Information:

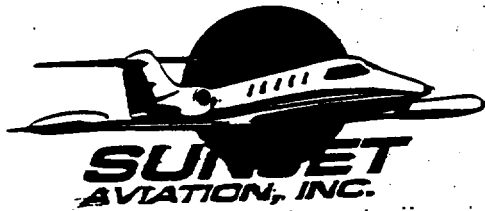
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: [Signature] 6-3-99 Inspected By: [Signature] 6-3-99



Page: of
Aircraft S/N: 0600
Registration No: 47817

Work Order Discrepancy Sheet

W.O. # 5875 Written By: P. SEASON Date:

Discrepancy #: 3 Authorization:

Discrepancy: INSTALL ~~POWER~~ HF

*Change
DISCREPANCY
TO READ
"INSTALL HF
RADIO SYSTEM
IN AIRCRAFT."*

Functional Test/Test Flight Required? Yes: No:

Corrective Action:

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:

AAC200	P/N 622-2884-004	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 662-6557-001	S/N 1394	Transceiver located in aft. baggage.
PWR230	P/N 662-6667-001	S/N 327	Power Amplifier 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.

*****End*****

NAME: P/N: S/N:

Additional Parts Information:

Corrected By: [Signature] Inspected By: [Signature]  6-8-97



Page: ___ of ___
Aircraft S/N: 060
Registration No: N4734

Work Order Discrepancy Sheet

W.O. # 5875 Written By: [Signature] Date: 6-3-99

Discrepancy #: 4 Authorization: _____ Date: _____

Discrepancy: A1-6

Functional Test/Test Flight Required? Yes: No:

Corrective Action:

COMPLIED WITH PHASE A1 THRU PHASE A6
ALL CHECKS + GROUND RUNS AFTER INSPECTION
GOOD. ALL WORK PERFORMED IN W/LEARN INSPECTION
MANUALS 5-10-01 THRU 5-10-06

By: [Signature]

Part Removal Information:

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: [Signature] 6-3-99 Inspected By: [Signature] 6-3-99



Page: _____ of _____
Aircraft S/N: DLD
Registration No: N47BA

Work Order Discrepancy Sheet

W.O. # 5875 Written By: PSEXSON Date: 6-3-99

Discrepancy #: 1 Authorization: _____ Date: _____

Discrepancy: COCKPIT BLOWER INOP

Functional Test/Test Flight Required? Yes: _____ No: _____

Corrective Action:

TSS FOUND BLOWER INOP. PWR IS PRESENT @ CONNECTIONS
INSTALLED O/HANLED COCKPIT BLOWER OPS CK SAT
ALL IAW CHPT 21 MM

By: _____

Part Removal Information:

Name: <u>BLOWER</u>	MFG: _____	P/N: <u>15070-1</u>	S/N: <u>147</u>
Name: _____		P/N: _____	S/N: _____
Name: _____		P/N: _____	S/N: _____

Parts Installation Information

Name: <u>BLOWER</u>	P/N: <u>2619387-2</u>	S/N: <u>1867</u>
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: [Signature]

Inspected By: _____



6-3-99



Page: _____ of _____
Aircraft S/N: _____
Registration No: _____

Work Order Discrepancy Sheet

W.O. # 5875 Written By: RLJ Date: 6-6-99

Discrepancy #: 5 Authorization: _____ Date: _____

Discrepancy: Check Life vests for inspection date.

Functional Test/Test Flight Required? Yes: _____ No: _____

Corrective Action:

Checked LIFE VESTS for INSPECTION
DATES Due 7-1-99

By: _____

Part Removal Information:

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: _____



Inspected By: _____



6-3-99



Page: _____ of _____
Aircraft S/N: 060
Registration No: N473A

Work Order Discrepancy Sheet

W.O. # 5825 Written By: Red Date: 6-3-99

Discrepancy #: 6 Authorization: _____ Date: _____

Discrepancy: 300 hr Source and Lube check

Functional Test/Test Flight Required? Yes: ___ No: ___

Corrective Action:

Complies with 1032 Requirements
Per Lear MAINT MANUAL CHPT. 12-05-00

By: _____



Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: _____  6-3-99 Inspected By: _____  6-3-99



Page: _____ of _____
Aircraft S/N: 060
Registration No: N473A

Work Order Discrepancy Sheet

W.O. # 5825 Written By: PCA Date: 6-3-99

Discrepancy #: 7 Authorization: _____ Date: _____

Discrepancy: Left engine 150/300 hour inspection

Functional Test/Test Flight Required? Yes: No: _____

Corrective Action:

Complied with 150/300 Hour inspection
requirements per ALLIANCE SQUAD LIGHT
MAINT MANUAL CAPT. 72-00-00 Pgs 611 thru 615
per checks good

By: _____

Part Removal Information:

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: _____



6-3-99

Inspected By: _____



6-3-99



Page: of
Aircraft S/N: 060
Registration No: N473A

Work Order Discrepancy Sheet

W.O. # 5875 Written By: RJ Date: 6-3-99

Discrepancy #: B Authorization: Date:

Discrepancy: Right engine 150/300/800 hr. Inspection

Functional Test/Test Flight Required? Yes: No:

Corrective Action:
COMPLIANT WITH 150/300 INSPECTIONS PER
ALLIED SIGNAL LIGHT MAINT. MANUALS CHPT. 72-00.00
PG 611-615 RUN CHECKS GOOD

By: [Signature]

Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: [Signature] 6-3-99 Inspected By: [Signature] 6-3-99





Page: _____ of _____
Aircraft S/N: 060
Registration No: N4734

Work Order Discrepancy Sheet

W.O. # 5825 Written By: RLA Date: 6-3-99

Discrepancy #: 9 Authorization: _____ Date: _____

Discrepancy: Main Battery service check

Functional Test/Test Flight Required? Yes: No: _____

Corrective Action:

SERVICED MAIN BATTERIES PER
MAINTENANCE SERVICE MANUALS VOLTAGE
V'S GOOD

By: _____



Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: _____  6-3-99 Inspected By: _____  6-3-99



Page: _____ of _____
Aircraft S/N: 060
Registration No: N#78A

Work Order Discrepancy Sheet

W.O. # 5875 Written By: RCJ Date: 6-11-99

Discrepancy #: 10 Authorization: _____ Date: _____

Discrepancy: Visual and weight check cabin and cockpit fire extinguishers.

Functional Test/Test Flight Required? Yes: ___ No: ___

Corrective Action:

VISUAL + WT. 947 CHECKED COCKPIT
+ CABIN FIRE EXTINGUISHERS

By: _____

Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: _____ Inspected By: 6-11-99



Page: _____ of _____
Aircraft S/N: 060
Registration No: N4734

Work Order Discrepancy Sheet

W.O. # 5825 Written By: RM Date: _____

Discrepancy #: 11 Authorization: _____ Date: _____

Discrepancy: Left Landing light inop

Functional Test Test Flight Required? Yes: No: _____

Corrective Action:

REMOVED + REPLACED LFL LANDING
LIGHT BULB. IAW CLEAN MAINT. MANUAL
CHPT. 33-40-01 DR. WEAR GOOD

By: _____

Part Removal Information:

Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: BULB P/N: 4580 S/N: —
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: _____



6-11-99

Inspected By: _____



6-11-99



Page _____ of _____
Aircraft S/N 35-060
Registration # N47BA

WORK ORDER DISCREPANCY SHEET

WO # 5875 Written By: [Signature] Date: 6-8-99

Discrepancy # 12 Authorization: _____ Date: _____

Discrepancy: RH trailing edge flap upper inboard leading edge gouged.

Functional Test/Test Flight Required? Yes: No:

Corrective Action: Evaluated gouge on inboard leading edge flap. Removed RH trailing edge flap I.A.W Learjet MM 27-50-01. Removed damaged area I.A.W Learjet SRM-4 Chapter 51-70-02. Fabricated repair doublers and filler I.A.W Learjet SRM-4 Chapter 51-70-02. Corrosion treated repair doublers and filler I.A.W Learjet SRM-4 Chapter 51-30-04. Installed repair doublers and filler I.A.W Learjet SRM-4 Chapter 51-70-02. RH flap functional test OKAY. By: _____



Part Removal Information :

Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____

Part Installation Information :

Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____

Additional Parts Information :

Corrected By:  6-24-99 Inspected By:  6-24-99



Page _____ of _____
Aircraft S/N 35-060
Registration # N47B

WORK ORDER DISCREPANCY SHEET

WO # 5975 Written By: [Signature] Date: 6-11-99

Discrepancy # 13 Authorization: _____ Date: _____

Discrepancy: ANTI-ICE ALCOHOL LOW

Functional Test/Test Flight Required? Yes: _____ No: _____

Corrective Action: SERVICED ALCOHOL TANK TO FULL MARK
ALL WORK ACCOMPLISHED IAW LEAR 35 MM CHAPTER 12-10-08

By: _____



Part Removal Information :

Name : _____	P/N : _____	S/N : _____
Name : _____	P/N : _____	S/N : _____
Name : _____	P/N : _____	S/N : _____

Part Installation Information :

Name : _____	P/N : _____	S/N : _____
Name : _____	P/N : _____	S/N : _____
Name : _____	P/N : _____	S/N : _____

Additional Parts Information :

Corrected By :  6-10-99 Inspected By :  6-11-99



Page of
Aircraft S/N 060
Registration # N1475A

WORK ORDER DISCREPANCY SHEET

WO # 5875 Written By: M. Richards Date: 6/10/99

Discrepancy # 14 Authorization: _____ Date: _____

Discrepancy: R/A UPPER FLAP SKIN CRACKED

Functional Test/Test Flight Required? Yes: _____ No: _____

Corrective Action: REMOVED CRACKED AREA IN SKIN I/FLAP
WEARJET SEM CHAP 51-70-02. FABRICATED REPAIR
DOUBLES AND FILLER I/FLAP WEARJET SEM 51-70-02
CORROSION TREATED REPAIR DOUBLES AND FILLER I/FLAP
WEARJET SEM CHAP 51-30-04. INSTALLED REPAIR
DOUBLES AND FILLER I/FLAP WEARJET SEM CHAP 51-70-02

By: _____



Part Removal Information :

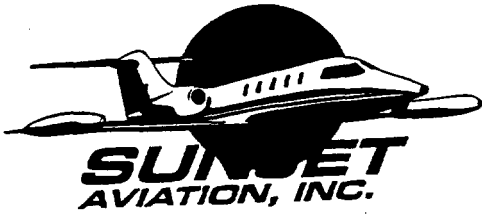
Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____

Part Installation Information :

Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____
Name : _____ P/N : _____ S/N : _____

Additional Parts Information :

Corrected By :  Inspected By : 



Page: ___ of ___
Aircraft S/N: _____
Registration No: _____

Work Order Discrepancy Sheet

W.O. # ⁷⁵ 5825 Written By: RJD Date: _____

Discrepancy #: 15 Authorization: _____ Date: _____

Discrepancy: 2 cabin reading light
map.

Functional Test/Test Flight Required? Yes: ___ No: ___

Corrective Action: Replaced 2 each P/N 6839
light bulbs. Operational checked
OK.

By: _____


Part Removal Information:

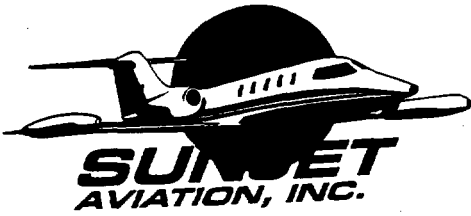
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: <u>6859</u>	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: [Signature] Inspected By: [Signature]  6-8-99



Page: ____ of ____
Aircraft S/N: ____
Registration No: ____

Work Order Discrepancy Sheet

W.O. # 5875 Written By: ED Date: _____

Discrepancy #: 7517 Authorization: _____ Date: _____

Discrepancy: LT + RT COWLING LATCHES
LOOSE

Functional Test/Test Flight Required? Yes: ___ No: ___

Corrective Action:

OK for flight.
Inspected and found to be serviced.

By: _____

Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

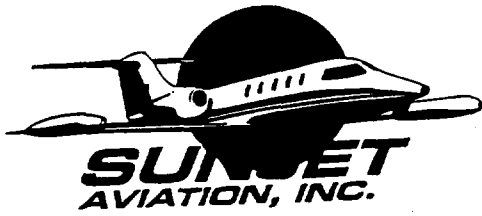
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: _____ Inspected By: _____



6-11-95



Page: _____ of _____
Aircraft S/N: 060
Registration No: 47BA

Work Order Discrepancy Sheet

W.O. # _____ Written By: B. Dykes Date: 6-25-99

Discrepancy #: 18 Authorization: _____ Date: _____

Discrepancy: LOW OXYGEN

Functional Test/Test Flight Required? Yes: _____ No:

Corrective Action:
Serviced oxygen to 1850 LBS.
all work done T/H/W Lear Jet m/m
35-00-00
FIR at \$50.00
By: Buddy Dykes



Part Removal Information:

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information

Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: _____  Inspected By: _____  6-25-99



U.S. Department
of Transportation
Federal Aviation
Administration

MAJOR REPAIR AND ALTERATION (Airframe, Powerplant, Propeller, or Appliance)

Form Approved
OMB No. 2120-0020

For FAA Use Only

Office Identification

INSTRUCTIONS: Print or type all entries. See FAR 43.9, FAR 43 Appendix B, and AC 43.9-1 (or subsequent revision thereof) for instructions and disposition of this form. This report is required by law (49 U.S.C.1421). Failure to report can result in a civil penalty not to exceed \$1,000 for each such violation (Section 901 Federal Aviation Act 1958)

1. Aircraft	Make Gates Learjet	Model 35
	Serial No. 060	Nationality and Registration Mark N47BA
2. Owner	Name (As shown on registration certificate) McMillin Aircraft, Inc.	Address (As shown on registration certificate) 1050 S STATE STREET DOVER, DE. 19901

3. For FAA Use Only

The data/alteration herein complies with applicable airworthiness requirements and is approved only for the above described aircraft subject to conformity inspection by a person authorized in FAR 43.7

JUN 08 1999

ASO-FSDO-15

	Date	Signature	Unit Identification	5. Type	
Unit	Make	Model	Serial No.	Repair	Alteration
AIRFRAME	----- (As described in item 1 above) -----				X
POWERPLANT					
PROPELLER					
APPLIANCE	Type				
	Manufacturer				

6. Conformity Statement

A. Agency's Name and Address Sunjet Aviation Inc. 1604 Hangar Rd. Building 333 Sanford, FL. 32773	B. Kind of Agency <input type="checkbox"/> U.S. Certificated Mechanic <input type="checkbox"/> Foreign Certificated Mechanic <input checked="" type="checkbox"/> Certificated Repair Station <input type="checkbox"/> Manufacturer	C. Certificate No. <div style="background-color: black; width: 100px; height: 20px;"></div>
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D. I certify that the repair and/or alteration made to the unit(s) identified in item 4 above and described on the reverse or attachments hereto have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

Date 6/8/99	Signature of Authorized Individual
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7. Approval for Return To Service

Pursuant to the authority given persons specified below, the unit identified in item 4 was inspected in the manner prescribed by the Administrator of the Federal Aviation Administration and is **APPROVED** **REJECTED**

BY	FAA Fit. Standards Inspector		Manufacturer	Inspection Authorization	Other (Specify)
	FAA Designee	X	Repair Station	Person Approved by Transport Canada Airworthiness Group	
Date of Approval or Rejection 6-8-99		Certificate or Designation No. <div style="background-color: black; width: 100px; height: 20px;"></div>		Signature of Authorized Individual 	

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 Accomplished

(If more space is required, attach additional sheets. Identify with aircraft nationality and registration mark and date work completed.)

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:

AAC200	P/N 622-2884-004	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 662-6557-001	S/N 1394	Transceiver	located in aft. baggage.
PWR230	P/N 662-6667-001	S/N 327	Power Amplifier	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 525-0772886 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.

*****End*****

Additional Sheets Are Attached