

1604 Hangar Road  
Building 333  
Sanford, FL 32773



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

CUSTOMER: Mc Millin Aircraft WORKORDER #: 5905  
ADDRESS: \_\_\_\_\_  
A/C MAKE: \_\_\_\_\_ A/C MODEL: Leann 35  
A/C REG. #: N 47BA 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: Item # 3 from w/b 5875  
This type on HCU until aircraft is sold  
per Tony ✓

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: \_\_\_\_\_  
DATE: 7-7-99

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

Invoice #: 5905  
 Account : McMILLIN AIRCRAFT, INC.

Page 1  
 Date Printed: 7/07/99

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

Account # : MCMIA  
 Date Opened: 7/07/99  
 Date Closed:

Department : Shop

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 Aircraft Number: N47BA  
 Type : Lear 35  
 Serial # : 060  
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Discrepancy: 1

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:

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



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 S/N: 3624/327/1781/1394

Page 2  
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		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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MISCELLANEOUS CHARGES:

Consumables : 684.03

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SUMMARY OF CHARGES

Labor-	117.00 Hours:	6,697.50	Freight Charges	:	165.75
Parts	:	16,103.45	Consumables	:	684.03
			Subtotal	:	23,650.73
			Total Due	:	23,650.73

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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.