Invoice #: 5929

Page

Account : McMILLIN AIRCRAFT, INC. Date Printed: 8/31/99 outer bearings and cups. Repacked bearings. Reinstalled wheel and tire assemblies on aircraft and serviced with dry nitrogen. All work accomplished in accordance with Lear 35 maintenance manual chapters 7-00-01, 12-10-05, and 32-42-00. Removed aircraft from jacks. Extensive labor cost due to flight schedule of

aircraft.

Char	ges This Item:		1	.3.28	hrs @ 5	55.00:	730.40
•				1.50	hrs @	70.00:	105.00
			Outs	side E	Repair-La	abor :	135.00
Quantity	Part Number	Description	ו		Unit	Price	Extended
24	MS20005-26	BOLT				10.26	246.24
2	13621A	RACE				22.40	44.80
			Frei	ght	:		11.00
2	13600LA902A1	BEARING				22.77	45.54
			Frei	.ght	:		14.24
2	13621	OUTER RACE				9.58	19.16
			Frei	.ght	:		14.26
3	MS20002C5	WASHER				.20	.60
			Total	This	Discrepa	ancy :	1,366.24

Discrepancy: 6

Problem: Nose wheel tire is worn.

A/T -> Jacked nose gear. Removed, disassembled, cleaned and visually inspected wheel halves and bearing. Re-assembled wheel using new tire and "o"-ring. Repacked bearings and reinstalled wheel and tire assembly on aircraft. Serviced with dry nitrogen. Balanced assembly, removed aircraft from jacks. All work accomplished in accordance with Lear 35 maintenance manual, chapters 7-00-01, 12-10-05 and 32-41-00. Extensive labor costs due to flight schedule of aircraft.

Charc	ges This Item:			7.00	hrs @ 55.00		385.00
Quantity	Part Number	Description	n		Unit Pri	ce :	Extended
1	301-336-340	TIRE			285.	75	285.75
1	MS28775-269	"O" RING			4.	38	4.38
8	MS20005-26	BOLT			10.3	26	82.08
1	5002534	WEIGHT			28.	86	28.86
		•	Total	This	Discrepancy	: .	786.07

Discrepancy: 7

Problem: Brakes approaching limits.

A/T -> Transferred to W.O. #5974, item #3.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 10 Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5	Invoice #: 5929 Account : McMILLIN AIRCRAFT, INC.		P Date Printed: 8	age 3 /31/99
This item transferred to W.O. 5974, item 4. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 9 Problem: Troubleshot aircraft for rumble at altitude. A/T -> This item transferred to W.O. #5974, item #5. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 10 Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 0.0 MISCELLANEOUS CHARGES: Consumables: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 1,220.40 Consumables: 63.3 Parts: 757.41	Problem: DME will not receive location A/T -> Upon ground checkout, found D C.E. Avionics for repairs. I	ME output nil.	Sent DME recei	
Total This Discrepancy: 0.0 Discrepancy: 9 Problem: Troubleshot aircraft for rumble at altitude. A/T -> This item transferred to W.O. #5974, item #5. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 10 Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 0.0 MISCELLANEOUS CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41		5974, item 4.		
Discrepancy: 9 Problem: Troubleshot aircraft for rumble at altitude. A/T -> This item transferred to W.O. #5974, item #5. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 10 Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41	•	Total This Dis	crepancy :	0.00
Discrepancy: 10 Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41	Discrepancy: 9 Problem: Troubleshot aircraft for rumb A/T -> This item transferred to W.O.	ole at altitude.		
Problem: Visual inspect emergency air bottle. A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle secure, lines secure and no leaks. Verified Lear P/N 6600194-1. Visual and hydro inspection due again on 8-5-01. Hydro accomplished 8-5-98 and re certified. Work performed in accordance with Lear maintenance manual, chapter 5-10-24. No labor charges for this item. Total This Discrepancy: 0.0 Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41	No labor charges for this item.	Total This Dis	crepancy:	0.00
Discrepancy: 11 Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41	accomplished 8-5-98 and re ce accordance with Lear maintena No labor charges for this item.	rtified. Work nce manual, cha Total This Dis	performed in pter 5-10-24.	0.00
Problem: Left hand outboard aft vortex generator missing. A/T -> This item transferred to W.O. #5974, item #6. No labor charges for this item. Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41 Subtotal: 2,215.6				
Total This Discrepancy: 0.0 MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41 Subtotal: 2,215.6	Problem: Left hand outboard aft vortex A/T -> This item transferred to W.O.			
MISCELLANEOUS CHARGES: Consumables: 63.3 SUMMARY OF CHARGES Outside Repair-Labor: 135.00 Freight Charges: 39.5 Labor- 21.78 Hours: 1,220.40 Consumables: 63.3 Parts: 757.41 Subtotal: 2,215.6	NO TABOT CHATGES FOR CHIS ITEM.	Total This Dis	crepancy:	0.00
Consumables : 63.3 SUMMARY OF CHARGES Outside Repair-Labor : 135.00 Freight Charges : 39.5 Labor- 21.78 Hours: 1,220.40 Consumables : 63.3 Parts : 757.41 Subtotal : 2,215.6	MICCELLANEOUC CUARCEC.	==========		======
SUMMARY OF CHARGES Outside Repair-Labor : 135.00 Freight Charges : 39.5 Labor- 21.78 Hours: 1,220.40 Consumables : 63.3 Parts : 757.41 Subtotal : 2,215.6	MISCELLIANEOUS CHARGES:	Consumables	:	63.38
Outside Repair-Labor : 135.00 Freight Charges : 39.5 Labor- 21.78 Hours: 1,220.40 Consumables : 63.3 Parts : 757.41 Subtotal : 2,215.6		==========		======
Subtotal : 2,215.6	Outside Repair-Labor : 135.00 Labor- 21.78 Hours: 1,220.40			39.50 63.38
Total Due : 2,215.6				
		Total Due	:	 2,215.69

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE

Invoice #: 5929

Page 4

Account: McMILLIN AIRCRAFT, INC.

Date Printed: 8/31/99

SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS

NOT RECEIVED BY THE 10TH OF THE MONTH.

8/31/99 N 47BA

SUNJET AVIATION, INC. Shop Order Job Cost Analysis For One Shop Order



Page

SO Number	Costs	Sales 757.41	Costs	Sales 1220.40	Costs	Profit Sales Margin 237.88 143.7 %
=========	:======== 457.94		337.39	1220 40	114 00	237.88

Overall Profit Margin:

143.6618 %

Note: The 'Other' column does not include sales taxes on this report.

299.47

88301

123.88

1306.36 out of 2215.69 = 58% -

N47131

Invoice

POWER/AVIATION INC. 1255 LAQUINTA DRIVE SUITE 112 ORLANDO, FL 32809

W5929

DATE INVOICE # 7/28/1999 799616

BILL TO
SÜN JET AVIATION INC.
2841 FLIGHTLINE AVENUE
BUILDING 333
SANFORD FL 32773

P.O. NO.	! TERMS	PROJECT	
VERBAL	Net 30		

QUANTITY	DESCRIPTION	RATE	AMOUNT
	4 EDDY CURRENT WHEEL ASSY REPORT # 799616	28.50	114.00 0.00
1			
			: : :
		 	}
		 	!
	_	! ! !	
:			
		Total	\$114.00

Invoice #: 5929

Account : McMILLIN AIRCRAFT, INC.

Date Pri

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Account # : MCMIA
Date Opened: 7/28/99
Date Closed: 8/31/99

Department : Shop

Aircraft Number: N47BA Type : Lear 35

Discrepancy: 1

Problem: Co-pilot's stick shaker motor loose.

A/T -> Tightened loose bolts on yoke assembly. Ops checked good.

Safetied and secured. All work performed in accordance with
27-31-02 Lear maintenance manual.

No labor charges for this item.

Total This Discrepancy: 0.00

piscrepancy: 2

Problem: Check pressurization system.

A/T -> Gained access to frame 5 outflow valve. Cleaned outflow valve in accordance with Lear maintenance manual chapter 21-30-01.

Returned aircraft to normal. Ran aircraft simulating flight condition. Pressurization test as advertised. O.K. for flight.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 3

Problem: Left hand upper and lower wing fuel leaks.

 $A/T \rightarrow Transferred to W.O. 5974, item #1.$

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 4

Problem: Right hand upper and lower wing fuel leaks.

 $A/T \rightarrow Transferred to W.O. #5974, item #2.$

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 5

Problem: Main gear tires worn.

A/T -> Jacked aircraft. Removed, disassembled and inspected wheel halves and bearings. Outside services performed N.D.T. on wheels and bolts. Reassembled wheels using new tires and "o" rings. (Tires were billed out on a previous work order.) Replaced #4 and #3



Page:	of
Aircraft S/N:	200
Registration No:	NUTER

W.O. # 6009 Written By:	<u>J</u>	Date: <u>10-7-99</u>
Discrepancy #: 13 Authorization	1:	Date:
Discrepancy: Binga Am C	LEAKS IN IN USALAGE ACCA	Ten boxan
Functional Test/Test Flight Required? Yes	No 🔲	P.o.o.
Corrective Action: 26 10-00 And Left	lace'd GASKET 3	TAW CEAR 35 H MM
Part Removal Information:		
Name: (Noko T	PN: 2319116	- 4 S/N: 1- 1
Jame:		
Jame:		
Parts Installation Information:		_
Name: GREET	DN: 23/5/1	-4 S/N: A-A
Vame:		
lame:		
itional Parts Information:		
Corrected By:	199 Inspected By:	Est upok



Page:	of
Aircraft S/N:	60
Registration No:	21724

W.O. # 6009 Written	ву:	Date: 10-1-98
	1	Date:
Discrepancy: 1245< 2 54140745	+ THROTHES EG-	101-4 A. 7 - 186 -01040
Functional Test/Test Flight Required?	Yes No No	
Part Removal Information:	FOUND MAIN LEAKING SIL	360 645 1. 2F. 36610 To 111 78. Dece
Name:	P/N:	
Name:		S/N:
Name:		S/N:
Parts Installation Information:		· ·
Name:	P/N:	S/N:
Name:		S/N:
Name:		S/N:
ditional Parts Information:		
Corrected By:	Inspected By:	



Page:	_ of		1
Aircraft S/	N:	060	
Registratio	n No:	W47	RA

W.O.# <u>5929</u>	Written By:	Date: <u>7- 2</u>	28-99
	Authorization:		
Discrepancy:	UPPEN of Low	en wing Fo	
Functional Test/Test Fli	ght Required?Yes:	No:	
Corrective Action:	NANSFERED TO	WO# 5974	P.o.o.
		By:	
Part Removal Informati	on:		
Name:	P/N:	<u>S/N:</u>	
Name:		S/N:	
Name:	P/N:	S/N:	
Parts Installation Inform	nation		
Name:	P/N:	S/N:	
Name:	P/N:	S/N:	
Name:	P/N:	S/N:	
Additional Parts Inform	ation:		
Corrected Pres	Inspects	d Rv.	



Page:		
Aircraft	S/N: C	60
Registrat	ion No:	N4780

W.O. # 5929	Written By:	Date:_ <u>7-2</u>	<u>8-</u> 99
Discrepancy #:4	Authorization:	Date:	
Discrepancy:	UPPEN + you	can wing t	FURL
Functional Test/Test Flig	cht Required? Yes: I	No:	
Corrective Action:	TANSFIRM TO	wo# sand	P.o.0
//	EANSFLERD TO 1	#2	— 7-2 —
		By:	
Part Removal Informatio	un:		
Name:	P/N:	S/N:	
Name:	P/N:	S/N:	
Name:	P/N:	S/N:	
Parts Installation Inform	ation		
Name:	P/N:	S/N:	
Name:	- P/N:	S/N:	-
Name:	P/N:		
Additional Parts Informa	tion:		
Corrected By:	Inspected	Rv	



Page:	of	
Aircraft	S/N: 0	60
Registrat	ion No:	N47B4

W.O. # <u>5929</u> Wri	itten By:	9	_ Date: 7-30	-99
Discrepancy #: _ 5 Aut	horization:		Date:	
Discrepancy: MAIN 9.	ear Tin	es word	/	
Functional Test/Test Flight Requ	iired? Yes:	No: <u> </u>		
Corrective Action:				
JACKED A/C REMOUED DIS	ASSEMBLED AND	INSPECTED WA	IEEL HALVES &	
BEARINGS OUTSIDE SERVICES	PEFORMED N.	D.T. ON WHEEL	15 4 BOLTS.	
RE-ASSEMBLED WHEELS USING	NEW TIRES 9	"O" RINGS REP	PLACED # 4 AN	<u>4</u> .
43 OUTER BEARINGS & CUPS	REPACKED BE	ARINGS. REINS	TALLED WHEEL	4 TIRE
15545 ON A/C AND SEFUICE	SW/ DRYNITH	EUGEN, ALL WO	EK KCEUMPLISKE	12.A.W.
AR 35 M.M. CAMPTERS 7-00-01,	12-10-05 AND	/ T D		_
Part Removal Information:		P, REMOVED	A/C FROM TAC	CKS END
Name:	P/N:		S/N:	
Name:	P/N:		S/N:	
Name:	P/N:		S/N:	_
Parts Installation Information			<i></i>	
NAME TIRE (AVIATOR)	AN 03	8-627	5/N 1, 90	<u>Z3P0</u> 08
Name: TIRE	P/N:	//	$S/N: \frac{4}{2}, 90$	5 POOS
Name: TIRE	P/N:	· · · · · · · · · · · · · · · · · · ·	S/N: 3. 90:	<u>z 4</u> P00.
Name: TIRE	P/N:	//	S/N: 4, 911	900066
2) BEARING	13	685 ·		
Additional Parts Information:	, 30	621A		
4) "0" RINGS	ANGZ	301347		
3) WASHERS		GOZCS	of the same	
·		pected By:	(S/1	75
	// / J		V. 17	-/



Page: of Aircraft S/N: OOO

Registration No: ~4784

		L .
W.O.# <u>5929</u>	Written By:	Date: 7-28-
Discrepancy #:/	Authorization:	Date:
Discrepancy:	ICK SHARGE A	from Coose
	Co-PILOT	
Functional Test/Test Fli	ght Required? Yes: 🔟	No:
Corrective Action:		
T. Allew	LD /mes Bo	175 ON YOUR ASST THAN + SECURGO.
OR CHECK	BOOD. SAKE	THA + ASCUREN
De won	IL PENFORMAN	1AW 17-31-02 /
MAINT. N	ranine	
		By:
Part Removal Informati	on:	
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Parts Installation Inform	ation	
	atton	
Name:	P/N:	S/N:
Vame.	D/N.	S/N.
Yame:	P/N:	S/N:
Name.	FAX	S/N:
Additional Parts Informa	Hon:	
		(£58. c)
Corrected By:	2 9 2-15-89 Inspect	ad By:



Page: _	of _	
Aircraft		060
		W473

	Z Authorization:	
Discrepancy:	CHECK PARSSURIZ	ATION SysTEN
		<i></i>
Functional Test Tes	t Flight Required? Yes: 📈 N	o:
Correction Actions		•
Corrective Action:	ICCESS To Forme 5	OUTFLOW CLEARS OF
<u> </u>	CLAAVED VALVE IA	officer Ca
	MANUAL CHPT. 21	
	· · · · · · · · · · · · · · · · · · ·	
KETURNED	DIRCASET TO NORM	M. RAN AMCA
Survential6	FLIGHT CONSITION.	PARSSURIESTON
Survential6	SIRCASFT TO NOAM FLIGHT CONDITION. GATISKO. O.K. FOR	PARSSURIESTON
Survential	satisho. O.K. For	PARSSURIESTON
Survential6	satisho. O.K. For	PARSSURIESTON
Part Removal Inform	nation:	By: Fright.
Part Removal Inform Name: Name:	nation:	By: Fright.
Part Removal Inform	nation:	By: Fright.
Part Removal Inform Name: Name: Name:	P/N: P/N:	By: Evight. S/N: S/N:
Part Removal Inform Name: Name:	P/N: P/N:	By: Evight. S/N: S/N:
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Part Removal Inform Name: Name: Name:	P/N: P/N:	S/N: S/N: S/N: S/N:
Part Removal Inform Name: Name: Name: Parts Installation Inf	P/N: P/N: P/N: P/N:	S/N: S/N: S/N:
Part Removal Inform Name: Name: Parts Installation Inf Name: Name:	P/N: P/N:	S/N: S/N: S/N: S/N: S/N:



SUNJET AVIATION, INC.

DATE:	-28-9	3	1.0 59	.3	CARD	CONTR	OL		PAGE	OF	
CUSTOHER:	<u> </u>		HARE & HOL	HE 4 1 35		TOTAL T	IHE:		MSP:		
ADDRESS:	A/C		SERIAL F:	060		TACH TI	4¥:		HIDDEN	DAHAGE:	
			REGISTRATI	OH 1: 784		HOUR HET	ren:		PRELIHII	IARY:	
CITY/STAT	B/ZIP		DATE IN:	DATE	UT:	TOTAL LU	gs.		FINAL RI	VIEW:	
BNG #1 TI	42:	#2:		#3:			#4 :		APU:		
ENG #1 CX	7. :	12		#3		-	10		APU:		
CARD (;		Descript	ion		DATE CI	LOSED		CLOSED	BY	
	5710	K	SHAK	en m	oton	8-15	-99	6	2 3		
	1	Cor	1,007	·							
2	Par	55 <i>Un</i>	LEATE	ev_		8-1-9	99	(5)	2 3		
3	LH	KUA	16	EAKS		ldust	enho	to u	ot:	5974	#1
4	RH	FU	m C	enus	7	duste	nks:	To W	75	974	#2
5	Change	Repla	ec All	maing	Tires	8-11-	99	13	2		
6	NOSC (_		8-11-9	79	5			
7	A/C M				-47	NANS	Fina	D 70	uba	25974	#3
8			P							ws# 5	
9	CHICA		•		i					974 4	
	FLIGHT	· V	BRATIO	on/Li	MBLE	, <u></u>					
10	Visua	ini	, smug	aco Air	follo	8-13	- 99		2 3		
11	L4 0	/B ,	AFT V	neg Air	2	Nawsi	Eik	70	NO#	5974	#6
	Sen Ed	4700	<u> </u>							<u>.</u>	
									•		
				 							
		,		·			1				
·		·		•							

Learjet 35 S/N 35-060 N47BA 08-01-99 A/C T.T.: 10,373.0 Total Landings: 7925

Complied with the following maintenance items;

Gained access to frame 5 out flow valve & cleaned, operational check good, closed aircraft Ref. 21-30-01.

I certify that this airframe was repaired in accordance with Lear 35 M.M & current Federal Aviation Regulations and is approved for return to service.

SunJet Aviation Inc. 2841 Flightline Ave.

FAA CRS SJ8R536W

Authorized Signature:

Sanford, FL. 32773

WO# 5929 Date: 08-01-99

-- END -

Learjet 35 S/N 35-060 N47BA 08-11-99 A/C T.T.: 10,384.9 Total Landings: 7940

Complied with the following maintenance items;

Removed wheels, disassembled, sent halves & bolts out for NDT, (see yellow tags)
 Reassembled wheels with new tires & replaced #4 & #3 wheels outer bearings and races P/N 13685 & 13621A. Ref. 07-00-01, 12-10-05, 32-42-00.

Tires installed

#1 P/N 038-627 S/N 9023P00800

#2 P/N 038-627 S/N 9125P00535

#3 P/N 038-627 S/N 9024P00137

#4 P/N 038-627 S/N 9119P00661

 Removed nose gear tire assemble, disassembled halves inspected & installed new tire P/N 18460818 S/N 83460818, assembled, balanced, repacked wheel bearings, installed wheel assemble Ref. 07-00-01, 12-10-05, 32-41-00.

I certify that this airframe was repaired in accordance with Lear 35 M.M & current Federal Aviation Regulations and is approved for return to service.

SunJet Aviation Inc.

FAA CRS SJ8R536W

2841 Flightline Ave. Sanford, FL. 32773 Authorized Signature:

WO# 5929 Date: 08-11-99

- END -

Learjet 35 S/N 35-060 N47BA 08-16-99 A/C T.T.: 10,397.3 Total Landings: 7951

Complied with the following maintenance items;

- Removed DME receiver P/N 622-1233-001 S/N 1819, installed loaner unit from C&E Avionics S/N 513, operational check good.
- Performed emergency air bottle visual inspection P/N 6600194-1 hydro test due 08-05-01 Ref. 05-10-24.
- 3) Tightened loose bolts on stick shaker motor co-pilot's side, Ref. 27-31-02.

I certify that this airframe was repaired in accordance with Lear 35 M.M & current Federal Aviation Regulations and is approved for return to service.

SunJet Aviation Inc.

FAA CRS SJ8R536W

2841 Flightline Ave.

Authorized Signature:

Authorized Signature.

Sanford, FL. 32773

WO# 5929 Date: 08-16-99

---- END ---



Page:	of	
Aircraft S		060
Registrat	ion No:	N4784

W.O. # <u>5-92</u>	Written By:	Date: 7-39-19
	Authorization:	
Discrepancy:	pose wheel Ti	re worn
Functional Test/Test	Flight Required? Yes: N	No: 🗸
Corrective Action:	,	
	D NIGE CEAR, REMOVED L	
	INSPECTED WHEEL HALVES &. EW TIRE & "O" RING REPA	BEARING RE-KSSEMBLEE
311 ANGEL ASSY	REMOVED A/C FROM JACK	SECURCED WIDEY NITROSEN
THE LEAVES ON M	CHANTES TONES 12-11-05	Rv.
JAW. CCAL 33, 34, 57	1. CHAPTERS 7-00-01 12-10-05 AND 32-41-00	<i>E</i>
Part Removal Inform	ation:	, 225.
Name:	P/N•	S/N·
Name:	P/N: P/N:	S/N:
Name:	P/N:	S/N:
Parts Installation Info		
Name: TIRE(G	PN: 184E1 PN: AN 6230	0-Z S/N: 834608/8
Name: "O" RING	PN: AN 6230	338 S/N: N/A
Name: WEIGHT	P/N: 50025	34 S/N: N/A
Additional Parts Info	rmation:	
		458
Corrected By:	8-11-99 Inspected	By: (1) 9



Page:	_ of _		_	
Aircraft S		0	60	
Registratio	on No):	a)4	7.34

Discrepancy #: 7	Authorization:	Date:	
•	BRAKES APPROAC		
Functional Test/Test	Flight Required? Yes:	No:	
Corrective Action:	TRANSFERED TO	Wo# 5974/	ρ.ο., 8-1
		Ву:	
Part Removal Inform	nation:	_By:	
	P/N:	S/N:	
Name:	P/N: P/N:	S/N: S/N:	
	P/N:	S/N: S/N:	
Name: Name:	P/N: P/N: P/N:	S/N: S/N:	
Name: Name: Name: Parts Installation Inf	P/N: P/N: P/N:	S/N: S/N:	
Name: Name: Name:	P/N: P/N: P/N:	S/N: S/N: S/N:	
Name: Name: Name: Parts Installation Inf	P/N:	S/N: S/N: S/N: S/N: S/N:	



Page:	of	
Aircraft S		060
Registrati	on No:	4784

		·	
W.O. # <u>5929</u> w	Vritten By: Just	Date: <u>E-//- 79</u>	
Discrepancy #: A	uthorization:	Date:	
Discrepancy: DME W	ill not Receive	peations at	
any rong	e. Sys pur or		
Functional Test/Vest Flight Re	quired? Yes: Vo:	-	
Corrective Action:			
corrective Action:	checkout, found	I DHE output No	7/.
Sent OHE XCEIVER	V to CE fer Report	is. ONE output N.	
Louner receiver RER 916			
	115 Kla 10 6	wo # 597W	
	ANSFER TO B	v: 172m # 4	
Part Removal Information:			on den , NSTALL
Name: DME XCeiver	P/N: 622 - 1233 - 20	S/N: 1819	0-76
Name:	F /M:	S//Yi	
Name:	P/N:	S/N:	
Parts Installation Information			
Name: DME receiver	P/N: 622-1233-00	S/N: 5/3	
Name:	P/N:	S/N:	- '
Name:	P/N:	S/N:	
Additional Parts Information: Service &	CE Avianies.		
\$5F. C.		NSP.	
	7-17-44 Inspected By	8-16-79 665	



Page of Aircaft S/N GO
Registration # 478A

WORK ORDER DISCREPANCY SHEET Date: Written By: ... Authorization: Discrepancy # Discrepancy: ____ Functional Test/Test Flight Required ? Yes: _____No:_ Corrective Action: TANNSPARED TO WOT Part Removal Information: P/N: Name: __ P/N : Name: __ P/N: Name : ____ Part Installation Information: P/N: Name:_ P/N: Name : __ Name : Additional Farts Information:

Corrected By:



Page:	of	
Aircraft	S/N:	
Registrat	tion No:	

	•	
W.O. # <u>5929</u>	Written By: Ren	Date: 8-18-
Discrepancy #:	Authorization:	Date:
Discrepancy: Vision	Vinnel in	your air both
		
7		
unctional Lest/Test Flight	Required? Yes:	No:
Corrective Action:		
PERFORMED V	ISUAL INSPECTION	~ OF KUNENGENC
AllinoGEN BOTI	E. BOTLE 5200	PAR LINGS SEC.
+ NO LENKS.	Venilles lash	PARTH 6600194-1
VISUAL - HIJON	- INSPECTION D	uh AGAIN 8-5-
Hypeo Accomp	cho 8-5-98	+ AE-CRETIFIED. By. MAINT MUNA
CHOT. 5-10-24	b tau Lean	- MAINT AWA
art Removal Information:		
lame:	P/N:	S/N:
ame:	<u>P/N:</u>	S/N:
ame:	P/N:	S/N:
arts Installation Informati	on .	
ame:	P/N:	
ame:	- P/N:	S/N:
ame:	<u>P/N:</u>	S/N:
dditional Parts Informatio	n:	
	MA.S.	<u>.</u>
AD.		War.
Corrected By: (2 3)	8-13.99 Inspected	By: 8-13-97



Page: o	f
Aircraft S/N:	060
Registration 1	No: 1/47B4

W.O.# <u> </u>	Written By:	Date:	8-19-99
Discrepancy #://	Authorization:	Date:	
Discrepancy:	4 O/B AFF	PATEX GENER	ATen
	SSING		
Functional Test/Test 1	Tlight Required? Yes:	No:	P.O.O. 8-19-9 Og
Corrective Action:	MANSFERLD	TO WO# 5	3/4
		#6	/_
· · · · · · · · · · · · · · · · · · ·			
		Ву:	
Part Removal Informa	ution:		
Name: Vaires	GENERA DEN: 2328	2571-3 S/N:	
Yame:	P/N:	S/N:	
Yame:	P/N:	S/N:	
arts Installation Info	rmation		
lame:	P/N:	S/N:	
lame:	P/N:	S/N:	
lame:	P/N:	S/N:	
Additional Parts Infor	mation:		
Corrected By:	Inspec	ted By:	

4734

5929 5

		₩ PA	ARTS REQ.		PAR	TS R	EQI	JES	ST
			ORE RETURN				ORDER	W.O. TYPE	SQUANK
SI	TION, INC.	PA	ARTSRETURN			58	35	×	17
A/C N#	VStehen	REQUEST	TED DATE REQUESTED	RECEIVED BY	DATE RECEIVED	ORDER APPROVED	PURCHA ORDER		DUE DATE
A/C S# IPC #	144	w		OG		De			
		7		<u> </u>		· · · · · · ·			
OTY.	PART NUMBER		DESCRI	PTION	UNIT	PRICE	TOTAL S	ALES	STATUS
4	17.585.75-8	12/4	MAIN	TINES				<u> </u>	
4	MSZ8775 - 261	0	0-RIN	9					
1	4		_		I				

FREIGHT

MENTERED JUN 1 0 1999

TOTAL

Page

Date Printed: 8/30/99

Account # : MCMLA Date Opened: 7/28/9

Date Closed:

Department : shop

Invoice #: 5929

Account : McMILLIN AIRCRAFT, INC.

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Aircraft Number: N47BA Type : Lear 35

Total Time:

.8 Hobbs Time: 168.1

Tach Time: Unknown

Engine Serial #: Time: .8 Cycles: Discrepancy: 1 Copilot's

Problem: Stick shaker motor loose co-pilot.

To Mech:

A/T -> Tightened loose bolts on yoke assembly. Ops checked good. Safetied and secured. All work performed in accordance with 27-31-02 Lear maintenance manual.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 2

Problem: Check pressurization system.

To Mech:

A/T -> Gained access to frame 5 outflow valve. Cleaned outflow valve in accordance with Lear maintenance manual chapter 21-30-01. Returned aircraft to normal. Ran aircraft simulating flight condition. Pressurization test as advertised. O.K. for flight.

No labor charges for this item.

Total This Discrepancy:

Discrepancy: 3

Problem: Left hand upper and lower wing fuel leaks.

To Mech:

A/T -> Transferred to W.O. 5974, item #1.

No labor charges for this item.

X-fer Parts?L

 Quanty Part Number
 Description
 Unit Cost MUP Unit Price

 15 NAS1670-4L6
 JO BOLT
 3.65 34 4.90

 15 NAS1670-4L7
 JO BOLT
 4.25 35 5.75

 15 NAS1670-3L6
 JOBOLT
 2.50 247 8.68

 Extended 73.50 86.25

2.50 247 2.50 40 8.68 3.50 130.20 JO BOLT NAS167**Q-31**.7 52.50 Total This Discrepancy: 342.45

Discrepancy: 4

Problem: Right hand upper and lower wing fuel leaks.

Invoice #: 5929 Account : McMILLIN AIRCRAFT, INC. To Mech:		Page 2 inted: 8/30/997
A/T -> Transferred to W.O. #5974, it Charges This Item: Employees Working on this Discrepancy STEVEN DEFILLIDI	1.00 hrs @ 55.	00: 55.00
Work Date Entry Date Employee Name 8/11/99 8/12/99 STEVEN DEFILLIDI	Hrs Worked 1.00 55 Total This Discrepance	Rate Batch Log 5.00 9908120007 y: 55.00
10	Bush on machen . 3.	
A/T -> Jacked aircraft. Removed, dis and bearings. Outside service bolts. Reassembled wheels using #4 and #3 outer bearings and	es performed N.D.T. on ng new tires and "o" r	wheels and ings. Replaced
Reinstalled wheel and tire as: with dry nitrogen. All work a 35 maintenance manual chapters	semblies on aircraft and accomplished in accorda	nd serviced ance with Lear
Removed aircraft from jacks.	ert. (alor dul	to fli shelulum
	- Lywer to	V
Sublet Service: POWERS AVIATION	ON, INC.	
Sublet Service: POWERS AVIATION Date Completed: 8/20/99		
		00: 730.40
Date Completed: 8/20/99 Charges : 114.00	13.28 hrs @ 55.0 1.50 hrs @ 70.0	00: 105.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Item	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor	00: 105.00
Date Completed: 8/20/99 Charges : 114.00	13.28 hrs @ 55.0 1.50 hrs @ 70.0	00: 105.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom. Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03	00: 105.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25	00: 105.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Item: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50	00: 105.00 c: 135.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Pr	00: 105.00 c: 135.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Programme 4.484 129	00: 105.00 135.00 rice Extended 0.26 246.24
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Property 10.00 16.80 33 22	00: 105.00 135.00 rice Extended 0.26 246.24 2.40 44.80
Date Completed: 8/20/99 Charges : 114.00 Charges This Item: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Property 16.80 33 22 Freight :	00: 105.00 135.00 rice Extended 0.26 246.24 2.40 44.80 11.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Item: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Property 16.80 33 22 Freight :	00: 105.00 135.00 rice Extended 0.26 246.24 2.40 44.80 11.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Item: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Property of the second of the seco	DO: 105.00 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00 20: 135.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE 2 13600LA902A1 BEARING 2 13621 OUTER RACE	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Properties of the second of the se	00: 105.00 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00 2: 135.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE 2 13600LA902A1 BEARING 2 13621 OUTER RACE 3 MS20002C5 WASHER	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Pr 4.484 129 10 16.80 33 22 Freight : 15.69 45 22 Freight : 6.84 40 9 Freight : 15 33	00: 105.00 135.00 2: 135.00 2: 135.00
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE 2 13600LA902A1 BEARING 2 13621 OUTER RACE 3 MS20002C5 WASHER Work Date Entry Date Employee Name	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Pr 4.484 129 10 16.80 33 22 Freight : 15.69 45 22 Freight : 6.84 40 9 Freight : 6.84 40 9 Freight : 15 33 Hrs Worked F	00: 105.00 135.00 2: 135.00 2: 135.00 2: 135.00 2: 246.24 2: 40 44.80 11.00 2: 77 45.54 14.24 2: 58 19.16 14.26 14.26 15.20 60 2: 60 3: 60 3: 60 3: 60 4: 60 4: 60 4: 60 4: 60 6: 60 6
Date Completed: 8/20/99 Charges : 114.00 Charges This Itom: Employees Working on this Discrepancy STEVEN DEFILLIDI Dykes, James PHILLIP L. SMITH PHILLIP SEXSON Quanty Part Number Description 24 MS20005-26 BOLT 2 13621A RACE 2 13600LA902A1 BEARING 2 13621 OUTER RACE 3 MS20002C5 WASHER	13.28 hrs @ 55.0 1.50 hrs @ 70.0 Outside Repair-Labor Hours Worked : 1.00 : 4.03 : 8.25 : 1.50 Unit Cost MUP Unit Pr 4.484 129 10 16.80 33 22 Freight : 15.69 45 22 Freight : 6.84 40 9 Freight : 6.84 40 9 Freight : 15 33 Hrs Worked Freight :	00: 105.00 135.00 2: 135.00 2: 135.00

Invoice #: 5929 Account : McMILLIN AIRCRAFT, INC. 7/28/99	Page 3 Date Printed: 8/30/99 3.00 55.00 9907290001 2.00 55.00 9907300001 2.00 55.00 9907300001 1.00 55.00 9908020002 1.50 70.00 9908120007 2.53 55.00 9908120007 1.00 55.00 9908120007 2.tal This Discrepancy: 1,366.24
Discrepancy: 6 Problem: Nose wheel tire is worn. To Mech: A/T -> Jacked nose gear. Removed, disc	assembled, cleaned and visually
tire and "o"-ring. Repacked beatire assembly on aircraft. Servassembly, removed aircraft from accordance with Lear 35 maintending 12-10-05 and 32-41-00. Charges This Item: Employees Working on this Discrepancy PHILLIP L. SMITH PHILLIP SEXSON	7.00 hrs @ 55.00: junt 385.00 Hours Worked: 5.00: 2.00
Quanty Part Number Description 1 301-336-340 TIRE 1 MS28775-269 "O" RING 8 MS20005-26 BOLT 1 5002534 WEIGHT Work Date Entry Date Employee Name 7/28/99 7/29/99 PHILLIP SEXSON 7/29/99 7/30/99 PHILLIP L. SMITH 7/30/99 8/02/99 PHILLIP L. SMITH	Unit Cost MUP Unit Price Extended 209.55 36 285.75 285.75 4.149 6 4.38 4.38 4.38 4.484 129 10.26 82.08 21.65 33 28.86 28.86 Hrs Worked Rate Batch Log 2.00 55.00 9907290001 2.00 55.00 9907300001 2.00 55.00 9907300001 1.00 55.00 9908020002 otal This Discrepancy : 786.07
4 MS28778-4 "O" RING 2 MS28777-6 BACKUP RING 2 MS28777/4 BACKUP RING	#3. X- (ex part) Unit Cost MUP Unit Price Extended

```
SUNJET AVIATION, INC.
                       1604 HANGAR ROAD, BLDG. 333
                                                        Might *
                           SANFORD, FL. 32773
                               (407) 328-8440
                               (407) 328-841
Invoice #: 5929
Account : McMILLIN AIRCRAFT, INC.
Discrepancy: 8
Problem: DME will not receive locations at a
To Mech:
  A/T -> Upon ground checkout, found DME outpu
         C.E. Avionics for repairs. Installed
         receiver.
         This item transferred to W.O. 5974, ite.
Charges This Item: 2.80
Employees Working on this Discrepancy Hours W
                                                                       154.00
                                          Hours N
FREDERICK L. TOMARO
RODNEY RAMEY
Work Date Entry Date Employee Name
                                           Hrs Worked
                                                           Rate Batch Log
                                             .98
  8/11/99 8/12/99 RODNEY RAMEY
                                                           55.00 9908120007
  8/11/99 8/12/99 FREDERICK L. TOMARO
8/12/99 8/13/99 FREDERICK L. TOMARO
8/16/99 8/17/99 RODNEY RAMEY
                                                   .58. 55.00 9908120007
                                                   .52 55.00 9908130001
.72 55.00 9908170001
                                       Total This Discrepancy: 154.00
Discrepancy: 9
Problem: Troubleshot aircraft for rumble at altitude.
To Mech:
 A/T -> This item transferred to W.O. #5974, item #5.
 Charges This Item:
                                            2.67 hrs @ 55.00: 146.85
Employees Working on this Discrepancy
                                         Hours Worked
                                       : 2.67
Hrs Worked
2.67
PHILLIP SEXSON
Work Date Entry Date Employee Name
                                                           Rate Batch Log
                                            2.67
  8/17/99 8/18/99 PHILLIP SEXSON
                                                           55.00 9908180002
                               Total This Discrepancy: 146.85
Discrepancy: 10
Problem: Visual inspect emergency air bottle.
To Mech:
 A/T -> Performed visual inspection of emergency nitrogen bottle. Bottle
        secure, lines secure and no leaks. Verified Lear P/N 6600194-1.
        Visual and hydro inspection due again on 8-5-01. Hydro
        accomplished 8-5-98 and re certified. Work performed in
        accordance with Lear maintenance manual, chapter 5-10-24.
 No labor charges for this item.
                                       Total This Discrepancy: 0.00
```

Discrepancy: 11

Problem: Left hand outboard aft vortex generator missing.

To Mech:

A/T -> This item transferred to W.O. #5974, item #6.

Invoice #: 5929 Account : McMILLIN AIF No labor charges for	RCRAFT, INC.	Date	Printed:	Page 5 : 8/30/99
Quanty Part Number 1 2322571-3 VORTEX GENERATOR	Description	Unit Cost MUP Unit 2.25 33	Price 3.00	Extended 3.00
VORIER GENERATOR		Total This Discrepa	ncy:	3.00
Quanty Part Number	Description	Unit Cost MUP Unit 0	Price	Extended 0.00
MISCELLANEOUS CHARGES:	=======================================			84.76
		Consumables	: 	04.70
SUMMARY OF CHARGES	=======================================			
Outside Repair-Labor	: 135.00	Freight Charges	:	39.50
Labor- 28.25 Hours		Consumables	:	84.76
Parts	: 1,113.94			
=======================================	=======================================		:======	2 040 45
		Subtotal	:	2,949.45
		Total Due	:	2,949.45
Total Inventory Cost	: 657			•
Total Freight Cost	: 0	.00		
=======================================	=======================================	TARIOTOR WOMAL WILL	:=======	

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 (407) 328-8440

(407) 328-3442

Invoice #: 5929

Account : McMILLIN AIRCRAFT, INC.

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Edit 2

Page 1

Date Printed: 8/31/99

Account # : MCMIA

Date Opened: 7/28/99 Date Closed:

Department Sho

Aircraft Number: N47BA

Type : Lear 35

Discrepancy: 1

Problem: Co-pilot's stick shaker motor loose.

A/T -> Tightened loose bolts on yoke assembly. Ops checked good.
Safetied and secured. All work performed in accordance with

27-31-02 Lear maintenance manual.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 2

Problem: Check pressurization system.

A/T -> Gained access to frame 5 outflow valve. Cleaned outflow valve in accordance with Lear maintenance manual chapter 21-30-01.

Returned aircraft to normal. Ran aircraft simulating flight condition. Pressurization test as advertised. O.K. for flight.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 3

Problem: Left hand upper and lower wing fuel leaks.

 $A/T \rightarrow Transferred to W.O. 5974, item #1.$

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 4

Problem: Right hand upper and lower wing fuel leaks.

A/T -> Transferred to W.O. #5974, item #2.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 5

Problem: Main gear tires worn.

A/T -> Jacked aircraft. Removed, disassembled and inspected wheel halves and bearings. Outside services performed N.D.T. on wheels and bolts. Reassembled wheels using new tires and "o" rings. (Tires were billed out on a previous work order.) Replaced #4 and #3

Invoice #: 5929

Page 2

Account: McMILLIN AIRCRAFT, INC.

Outer bearings and cups. Repacked bearings. Reinstalled wheel and tire assemblies on aircraft and serviced with dry nitrogen.

All work accomplished in accordance with Lear 35 maintenance

manual chapters 7-00-01, 12-10-05, and 32-42-00. Removed aircraft

from jacks. Extensive labor cost due to flight schedule of

aircraft.

Char	ges This Item:				55.00: 70.00:	730.40 105.00
			Outside	Repair-L	abor :	135.00
Quantity	Part Number	Description	1	Uni	t Price	Extended
24	MS20005-26	BOLT			10.26	246.24
2	13621A	RACE			22.40	44.80
			Freight	:		11.00
2	13600LA902A1	BEARING			22.77	45.54
			Freight	:		14.24
2	13621	OUTER RACE			9.58	19.16
			Freight	:		14.26
3	MS20002C5	WASHER			.20	.60
			Total This	Discrep	ancy :	1,366.24

Discrepancy: 6

Problem: Nose wheel tire is worn.

A/T -> Jacked nose gear. Removed, disassembled, cleaned and visually inspected wheel halves and bearing. Re-assembled wheel using new tire and "o"-ring. Repacked bearings and reinstalled wheel and tire assembly on aircraft. Serviced with dry nitrogen. Balanced assembly, removed aircraft from jacks. All work accomplished in accordance with Lear 35 maintenance manual, chapters 7-00-01, 12-10-05 and 32-41-00. Extensive labor costs due to flight schedule of aircraft.

		- -						
Charges Th	is Item:			7.00	hrs @	55.00		385.00
Quantity Part	Number I	Description			U	nit Pr	ice	Extended
1 301-3	36-340	TIRE				285	. 75	285.75
1 MS287	75-269	"O" RING				4.	.38	4.38
8 MS200	05-26	BOLT				10	. 26	82.08
1 50025	34	WEIGHT				28.	.86	28.86
		*	Total	This	Discr	epancy	:	786.07

Discrepancy: 7

Problem: Brakes approaching limits.

 $A/T \rightarrow Transferred to W.O. #5974, item #3.$

No labor charges for this item.

Total This Discrepancy: 0.00

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Discrepancy: 8 Problem: DME will not receive location A/T -> Upon ground checkout, found C.E. Avionics for repairs. receiver.	DME output nil.	Sent DME red	ceiver to
This item transferred to W.	O. 5974, item 4.		
No labor charges for this item.	Total This Dis	crepancy :	0.00
Discrepancy: 9 Problem: Troubleshot aircraft for run A/T -> This item transferred to W.O			
No labor charges for this item.	Total This Dis	crepancy :	0.00
secure, lines secure and no Visual and hydro inspection	leaks. Verified due again on 8-5	-01. Hydro	. Bottle 00194-1.
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re o accordance with Lear mainter No labor charges for this item.	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis	Lear P/N 660 -01. Hydro performed in pter 5-10-24.	00194-1.
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte A/T -> This item transferred to W.0	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy:	00194-1.
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy: ing. crepancy:	0.00
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte A/T -> This item transferred to W.0	leaks. Verified due again on 8-5 certified. Work nance manual, character Total This Disex generator miss D. #5974, item #6	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy: ing. crepancy: ====================================	0.00
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte A/T -> This item transferred to W.O No labor charges for this item.	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis ex generator miss 0. #5974, item #6 Total This Dis	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy: ing. crepancy: ===================================	0.00
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte A/T -> This item transferred to W.O No labor charges for this item. MISCELLANEOUS CHARGES: SUMMARY OF CHARGES Outside Repair-Labor : 135.00	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis ex generator miss 0. #5974, item #6 Total This Dis consumables Freight Charge Consumables	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy: ing. crepancy: ====================================	0.00
secure, lines secure and no Visual and hydro inspection accomplished 8-5-98 and re accordance with Lear mainter No labor charges for this item. Discrepancy: 11 Problem: Left hand outboard aft vorte A/T -> This item transferred to W.O No labor charges for this item. MISCELLANEOUS CHARGES: SUMMARY OF CHARGES Outside Repair-Labor : 135.00 Labor- 21.78 Hours: 1,220.40	leaks. Verified due again on 8-5 certified. Work nance manual, cha Total This Dis ex generator miss 0. #5974, item #6 Total This Dis ====================================	Lear P/N 660 -01. Hydro performed in pter 5-10-24. crepancy: ing. crepancy: ====================================	0.00

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE

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Account : McMILLIN AIRCRAFT, INC. Date Printed: 8/31/99

SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS

NOT RECEIVED BY THE 10TH OF THE MONTH.