

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

Invoice #: 5929

Page 2

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.

Charges This Item:

13.28 hrs @ 55.00: 730.40
 1.50 hrs @ 70.00: 105.00
 Outside Repair-Labor : 135.00

Quantity	Part Number	Description	Unit 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 Discrepancy :				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 This Item:

7.00 hrs @ 55.00: 385.00

Quantity	Part Number	Description	Unit Price	Extended
1	301-336-340	TIRE	285.75	285.75
1	MS28775-269	"O" RING	4.38	4.38
8	MS20005-26	BOLT	10.26	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

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Page 3

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/31/99

Discrepancy: 8

Problem: DME will not receive locations at any range. System power O.K.

A/T -> Upon ground checkout, found DME output nil. Sent DME receiver to C.E. Avionics for repairs. Installed C.E. Avionics loaner receiver.

This item transferred to W.O. 5974, item 4.

No labor charges for this item.

Total This Discrepancy : 0.00

Discrepancy: 9

Problem: Troubleshoot 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 : 0.00

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 : 0.00

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 : 0.00

=====

MISCELLANEOUS CHARGES:

Consumables : 63.38

=====

SUMMARY OF CHARGES

Outside Repair-Labor :	135.00	Freight Charges :	39.50
Labor- 21.78 Hours:	1,220.40	Consumables :	63.38
Parts :	757.41		

Subtotal : 2,215.69

Total Due : 2,215.69

=====

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE

SUNJET AVIATION, INC.
1604 HANGAR ROAD, BLDG. 333
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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/31/99 Page 4

SUBJECT TO A 1.5% FINANCE CHARGE IF PAYMENT IS
NOT RECEIVED BY THE 10TH OF THE MONTH.

8/31/99

N47BA

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

Aug

SO Number	Inventory		Labor		Other		Profit Sales Margin
	Costs	Sales	Costs	Sales	Costs	Sales	
5929	457.94	757.41	337.39	1220.40	114.00	237.88	143.7 %
=====							
	457.94	757.41	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

883.01

123.88

1306.36 out of 2,215.69 = 58% -

N4715A

Invoice

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

W⁰ 5929

DATE	INVOICE #
7/28/1999	799616

BILL TO
 SUN 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
Total			\$114.00

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

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

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 -> 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



Page: _____ of _____

Aircraft S/N: 060

Registration No: N4781

Work Order Discrepancy Sheet

W.O. # 6009 Written By: [Signature] Date: 10-7-89

Discrepancy #: 19 Authorization: _____ Date: _____

Discrepancy: BLACK AIR LEAKS IN INTERIOR CABIN PIPING AFT FUSelage ACCESS.

Functional Test/Test Flight Required? Yes No P.O.O.

Corrective Action: Removed and replaced GASKET IAW LEAK DATA 36-10-00



Part Removal Information:

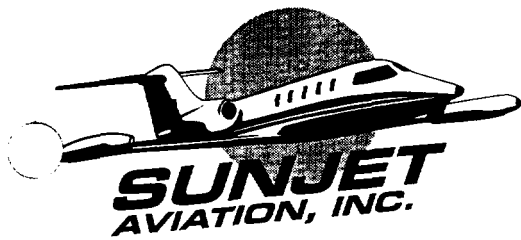
Name: <u>GASKET</u>	P/N: <u>23191A-4</u>	S/N: <u>N/A</u>
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Parts Installation Information:

Name: <u>GASKET</u>	P/N: <u>23191A-4</u>	S/N: <u>N/A</u>
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

Additional Parts Information:

Corrected By: [Signature]  10/10/89 Inspected By: [Signature] 



Page: _____ of _____

Aircraft S/N: 60

Registration No: 5172A

Work Order Discrepancy Sheet

W.O. # 6009 Written By: [Signature] Date: 10-1-99

Discrepancy #: 11 Authorization: _____ Date: _____

Discrepancy: Pressurization leak with AWT-100
selected + throttles retarded

Functional Test Test Flight Required? Yes No

Corrective Action:
Rev. Adjustment, investigated bleed lines in AFT
trim area. Found main bleed to meter down
valve and correct leading side trim # 19.

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: _____



Page: ___ of ___
Aircraft S/N: 060
Registration No: N478A

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-28-99

Discrepancy #: 3 Authorization: _____ Date: _____

Discrepancy: LH Upper & Lower Wing Fuel
LEAKS

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

Corrective Action: TRANSFERRED TO WO# 5974
1

P.O.O.
7-28

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: _____



Page: ___ of ___
Aircraft S/N: 060
Registration No: N4784

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-28-99

Discrepancy #: 4 Authorization: _____ Date: _____

Discrepancy: RH UPPER + Lower WING FUEL
LEAKS

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

Corrective Action: TRANSFERRED TO WO# 5974
#2

P.O.O.
7-28

Part Removal Information:

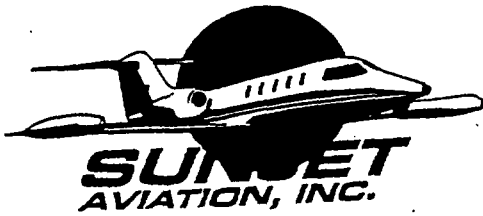
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____
Name: _____	P/N: _____	S/N: _____

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: _____



Page: ___ of ___
 Aircraft S/N: 060
 Registration No: N4734K

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-30-99

Discrepancy #: 5 Authorization: _____ Date: _____

Discrepancy: MAIN gear Tires worn

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

Corrective Action:

JACKED A/C, REMOVED, DISASSEMBLED AND INSPECTED WHEEL HALVES & BEARINGS, OUTSIDE SERVICES PERFORMED N.D.T. ON WHEEL'S & BOLTS. RE-ASSEMBLED WHEELS USING NEW TIRES & "O" RINGS, REPLACED #4 AND #3 OUTER BEARINGS & CUPS, REPACKED BEARINGS, REINSTALLED WHEEL & TIRE ASSYS ON A/C AND SERVICED W/ DRY NITROGEN. ALL WORK ACCOMPLISHED I.A.W. LEAR 35 M.M. CHAPTERS 7-00-01, 12-10-05 AND 32-42-00 By: _____

REMOVED A/C FROM JACKS END.

Part Removal Information:

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

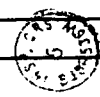
Parts Installation Information

NAME <u>TIRE (AVIATOR)</u>	A/N <u>038-627</u>	S/N <u>#1, 9023P00800</u>
Name: <u>TIRE</u>	P/N: <u>"</u>	S/N: <u>2, 9125P00535</u>
Name: <u>TIRE</u>	P/N: <u>"</u>	S/N: <u>3, 9024P00137</u>
Name: <u>TIRE</u>	P/N: <u>"</u>	S/N: <u>4, 9119P00661</u>

Additional Parts Information:

2) BEARING 13685
2) CONES 13021A
4) "O" RINGS ANG2301347
3) WASHERS M# 20602CS

Corrected By: [Signature] 8-11-99 Inspected By: [Signature]





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

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-28-99

Discrepancy #: 1 Authorization: _____ Date: _____

Discrepancy: STICK SHAKEN motion loose
CO-PILOT

Functional Test/Test Flight Required? Yes: No:

Corrective Action:
TIGHTENED LOOSE BOLTS ON YOKE ASST.
OPS CHECK GOOD. SAFETY + SECURED.
ALL WORK PERFORMED IAW 27-31-02 LEWIS
MAINT. MANUAL

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: [Signature] 8-15-99 Inspected By: [Signature] 8-15-99



Page: ___ of ___
Aircraft S/N: 060
Registration No: W4734

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-28-99

Discrepancy #: 2 Authorization: _____ Date: _____

Discrepancy: CHECK PRESSURIZATION SYSTEM

Functional Test/Test Flight Required? Yes: No:

Corrective Action:
GAINED ACCESS TO FRAME 5 OUTFLOW VALVE (CLEANED OUTFLOW VALVE)
VALVE CLEANED VALVE LAW LEARN
MAINT. MANUAL CHPT. 21-30-01
RETURNED AIRCRAFT TO NORMAL. RAN AIRCRAFT
SIMULATED FLIGHT CONDITION. PRESSURIZATION
TESTED AS ADVERTISED. O.K. FOR BY: FLIGHT [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] 8-1-99 Inspected By: [Signature] 8-1-99



SUNJET AVIATION, INC.

DATE: 7-28-99		W.O. #: 5929		CARD CONTROL		PAGE 1 OF 1	
CUSTOMER: McCullin		MAKE & MODEL: Lear 35		TOTAL TIME:		MSP:	
ADDRESS: A/C		SERIAL #: 060		TACH TIME:		HIDDEN DAMAGE:	
CITY/STATE/ZIP		REGISTRATION #: N473A		HOUR METER:		PRELIMINARY:	
DATE IN:		DATE OUT:		TOTAL LOGS:		FINAL REVIEW:	
ENG #1 TIME:		#2:		#3:		#4:	
ENG #1 CYC.:		#2:		#3:		#4:	

CARD #	DESCRIPTION	DATE CLOSED	CLOSED BY
1	STICK SHAKEN MOTOR	8-15-99	
	Co-PILOT		
2	PASSIVIZATION	8-1-99	
3	LH FUEL LEAKS	TRANSFERRED	to work 5974 #1
4	RH FUEL LEAKS	TRANSFERRED	to work 5974 #2
5	Change Replace all main ty tires	8-11-99	SR
6	Nose wheel tire worn	8-11-99	SR
7	A/C WARD'S BRAKES 1-4	TRANSFERRED	to work 5974 #3
8	DME FNOP	TRANSFERRED	to work 5974 #
9	CHECK AIRCRAFT FOR FLIGHT VIBRATION/LUMBER	TRANSFERRED	to work 5974 #5
10	Vision impaired emergency Air bottle	8-15-99	
11	LH O/B AFT Vertex Generator	TRANSFERRED	to work 5974 #6

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;

- 1) 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.
Sanford, FL. 32773

FAA CRS SJ8R536W

Authorized Signature: 
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;

- 1) 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

- 2) 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.
2841 Flightline Ave.
Sanford, FL. 32773

FAA CRS SJ8R536W

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;

- 1) Removed DME receiver P/N 622-1233-001 S/N 1819, installed loaner unit from C&E Avionics S/N 513, operational check good.
- 2) 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.
2841 Flightline Ave.
Sanford, FL. 32773

FAA CRS SJ8R536W

Authorized Signature: 
WO# 5929 Date: 08-16-99

END



Page: ___ of ___
Aircraft S/N: 060
Registration No: N4784

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-30-99

Discrepancy #: 6 Authorization: _____ Date: _____

Discrepancy: Nose wheel Tire worn

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

Corrective Action:

JACKED NOSE GEAR, REMOVED, DISASSEMBLED, CLEANED AND VISUALLY INSPECTED WHEEL HALVES & BEARINGS, RE-ASSEMBLED WHEEL USING NEW TIRE & "O" RING, REPACKED BEARINGS AND REINSTALLED WHEEL & TIRE ASSY ON A/P. SECURED W/ DRY NITROGEN. BALANCED ASSY. REMOVED AIR FROM JACKS. ALL WORK ACCOMPLISHED I.R.W. LEAK SS, M.M. CHAPTERS 70001, 12-10-05 By: _____ AND 32-41-00, END.

Part Removal Information:

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

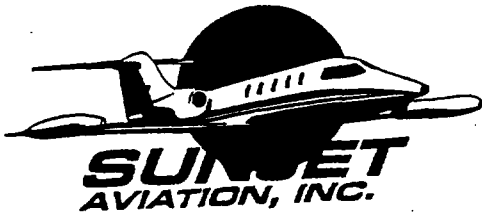
Parts Installation Information

Name: <u>TIRE (GOODYEAR)</u>	P/N: <u>184E10-2</u>	S/N: <u>83460818</u>
Name: <u>"O" RING</u>	P/N: <u>AN6230338</u>	S/N: <u>N/A</u>
Name: <u>WEIGHT</u>	P/N: <u>5002534</u>	S/N: <u>N/A</u>

Additional Parts Information:

Corrected By: [Signature] 8-11-99 Inspected By: [Signature]





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

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 7-30-99

Discrepancy #: 7 Authorization: _____ Date: _____

Discrepancy: BRAKES APPROACHING LIMITS

Functional Test/Test Flight Required? Yes: No:

Corrective Action:

TRANSFERRED TO WO # 5974
3

P.O.O.
8-1-99
[Signature]

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: _____



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

Work Order Discrepancy Sheet

W.O. # 5929 Written By: JTS Date: 8-11-99

Discrepancy #: 8 Authorization: _____ Date: _____

Discrepancy: DME will not receive locations at any range. SYS PWR OK

Functional Test/Test Flight Required? Yes: No:

Corrective Action:
upon ground checkout, found DME output Null.
Sent DME Xceiver to CE for repairs. JTS installed CE
Logan receiver per 8/16

TRANSFER TO WO # 5974
By: Item # 4

Logan
INSTALLED
8-16

Part Removal Information:



Name: DME Xceiver P/N: 622-1233-001 S/N: 1819
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

Name: DME receiver P/N: 622-1233-001 S/N: 513
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Service @ CE Avionics.

Corrected By:  8-16-99 Inspected By: 8-16-99 



Page _____ of _____
Aircraft S/N 60
Registration # 478A

WORK ORDER DISCREPANCY SHEET

WO # 5929 Written By: DC Date: _____

Discrepancy # 9 Authorization: _____ Date: _____

Discrepancy: TROUBLESHOOT A/C FOR RUMBLE AT ALT

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

Corrective Action: TRANSFERRED TO WO # 5974 #

By: _____

Part Removal Information :

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

Part Installation Information :

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

Additional Parts Information :

Corrected By : _____

INSTALLED
LOANER
GENERATOR
P/N # 2
ENGINE
8-17-99
N478A



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

Work Order Discrepancy Sheet

W.O. # 5929 Written By: RLA Date: 8-13-99

Discrepancy #: 10 Authorization: _____ Date: _____

Discrepancy: Visual inspect emergency air bottle.

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

Corrective Action:

PERFORMED VISUAL INSPECTION OF EMERGENCY
NITROGEN BOTTLE. BOTTLE SECURE, LINKS SECURE
+ NO LEAKS. VERIFIED LEAK PART # 6600194-1
VISUAL + HYDR INSPECTION DONE AGAIN 8-5-01
HYDR ACCOMPLISHED 8-5-98 + RE-CERTIFIED.
WORK PERFORMED IN LEAK BY MAINT MANUF
CHPT. 5-10-24

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: _____



8-13-99

Inspected By: _____



8-13-99



Page: ___ of ___
Aircraft S/N: 060
Registration No: N147BA

Work Order Discrepancy Sheet

W.O. # 5929 Written By: [Signature] Date: 8-19-99

Discrepancy #: 11 Authorization: _____ Date: _____

Discrepancy: LH O/B AFT Vortex GENERATOR
MISSING

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

Corrective Action:

TRANSFERRED TO WO # 5974
6

P.O.O.
8-19-99
[Signature]

By: _____

Part Removal Information:

Name: Vortex Generator P/N: 2322571-3 S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Parts Installation Information

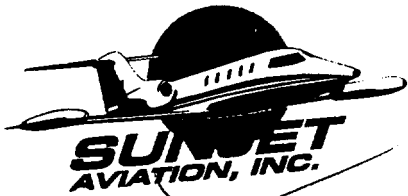
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____
Name: _____ P/N: _____ S/N: _____

Additional Parts Information:

Corrected By: _____ Inspected By: _____

47BA

59295



PARTS REQUEST

- PARTS REQ.
- CORE RETURN
- PARTS RETURN

WORK ORDER NUMBER	W.O. TYPE	SQUAWK
5882	X	72
5835		

A/C N# N566um
 A/C S# 144
 IPC # _____

REQUESTED BY	DATE REQUESTED	RECEIVED BY	DATE RECEIVED	ORDER APPROVED	PURCHASE ORDER #	DUE DATE
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL SALES	STATUS
4	17.5X5.75-8 (214)	MAIN TIRES			
4	M328775-260	O-RING			
<i>[Signature]</i>					
ENTERED JUN 10 1999					

FREIGHT

TOTAL

OK - 0

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

Parts?
Edit!

Invoice #: 5929
Account : McMILLIN AIRCRAFT, INC.

Page 1
Date Printed: 8/30/99

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

Account # : MCMIA
Date Opened: 7/28/99
Date Closed:
Department : Shop

=====
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 : 0.00

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? ✓

Qty	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
15	NAS1670-4L6	JO BOLT	3.65	34	4.90	73.50
15	NAS1670-4L7	JO BOLT	4.25	35	5.75	86.25
15	NAS1670-3L6	JOBOLT	2.50	247	8.68	130.20
15	NAS1670-3L7	JO BOLT	2.50	40	3.50	52.50
Total This Discrepancy :						342.45

Discrepancy: 4
Problem: Right hand upper and lower wing fuel leaks.

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Invoice #: 5929

Page 2

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/30/99

To Mech:

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

✓ for Time?

Charges This Item: 1.00 hrs @ 55.00: 55.00

Employees Working on this Discrepancy Hours Worked

STEVEN DEFILLIDI : 1.00

Work Date Entry Date Employee Name Hrs Worked Rate Batch Log

8/11/99 8/12/99 STEVEN DEFILLIDI 1.00 55.00 9908120007

Total This Discrepancy : 55.00

Discrepancy: 5

Problem: Main gear tires worn.

Tires replaced on another w.o. (64)

To Mech:

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. Replaced #4 and #3 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.

ext. labor due to fl. shakedown

Sublet Service: POWERS AVIATION, INC.

Date Completed: 8/26/99

Charges : 114.00

Charges This Item: 13.28 hrs @ 55.00: 730.40

1.50 hrs @ 70.00: 105.00

Outside Repair-Labor : 135.00

Hours Worked

: 1.00

: 4.03

: 8.25

: 1.50

Employees Working on this Discrepancy

STEVEN DEFILLIDI

Dykes, James

PHILLIP L. SMITH

PHILLIP SEXSON

Quantity	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
----------	-------------	-------------	-----------	-----	------------	----------

24	MS20005-26	BOLT	4.484	129	10.26	246.24
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2	13621A	RACE	16.80	33	22.40	44.80
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Freight : 11.00

2	13600LA902A1	BEARING	15.69	45	22.77	45.54
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Freight : 14.24

2	13621	OUTER RACE	6.84	40	9.58	19.16
---	-------	------------	------	----	------	-------

Freight : 14.26

3	MS20002C5	WASHER	.15	33	.20	.60
---	-----------	--------	-----	----	-----	-----

Work Date Entry Date Employee Name Hrs Worked Rate Batch Log

7/28/99 7/29/99 PHILLIP SEXSON 1.50 55.00 9907290001

7/28/99 7/29/99 PHILLIP L. SMITH .25 55.00 9907290001

SUNJET AVIATION, INC.
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Invoice #: 5929

Page 3

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/30/99

7/28/99	7/29/99	PHILLIP L. SMITH	3.00	55.00	9907290001
7/29/99	7/30/99	PHILLIP L. SMITH	2.00	55.00	9907300001
7/29/99	7/30/99	PHILLIP L. SMITH	2.00	55.00	9907300001
7/30/99	8/02/99	PHILLIP L. SMITH	1.00	55.00	9908020002
8/11/99	8/12/99	Dykes, James	1.50	70.00	9908120007
8/11/99	8/12/99	Dykes, James	2.53	55.00	9908120007
8/11/99	8/12/99	STEVEN DEFILLIDI	1.00	55.00	9908120007

Total This Discrepancy : 1,366.24

Discrepancy: 6

Problem: Nose wheel tire is worn.

To Mech:

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.

Charges This Item:

② 7.00 hrs @ 55.00: *ext labor to* 385.00
for skid

Employees Working on this Discrepancy

PHILLIP L. SMITH	:	5.00
PHILLIP SEXSON	:	2.00

Quantity	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
1	301-336-340	TIRE	209.55	36	285.75	285.75
1	MS28775-269	"O" RING	4.149	6	4.38	4.38
8	MS20005-26	BOLT	4.484	129	10.26	82.08
1	5002534	WEIGHT	21.65	33	28.86	28.86

Work Date	Entry Date	Employee Name	Hrs Worked	Rate	Batch Log
7/28/99	7/29/99	PHILLIP SEXSON	2.00	55.00	9907290001
7/29/99	7/30/99	PHILLIP L. SMITH	2.00	55.00	9907300001
7/29/99	7/30/99	PHILLIP L. SMITH	2.00	55.00	9907300001
7/30/99	8/02/99	PHILLIP L. SMITH	1.00	55.00	9908020002

Total This Discrepancy : 786.07

Discrepancy: 7

Problem: Brakes approaching limits.

To Mech:

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

No labor charges for this item.

X-fer parts?

Quantity	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
4	MS28778-4	"O" RING	.376	65	.62	2.48
2	MS28777-6	BACKUP RING	.666	371	3.14	6.28
2	MS28777-4	BACKUP RING	.595	95	1.16	2.32

Total This Discrepancy : 11.08

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*w/o 5929
 N47BA
 98/872
 C.E. Avionics Inc.
 X to w/o 5974 #4
 D.M.E.*

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 output
 C.E. Avionics for repairs. Installed
 receiver.

This item transferred to W.O. 5974, item #5.

Charges This Item: *✓ fee time -* 2.80 154.00
 Employees Working on this Discrepancy Hours W
 FREDERICK L. TOMARO :
 RODNEY RAMEY :

Work Date	Entry Date	Employee Name	Hrs Worked	Rate	Batch Log
8/11/99	8/12/99	RODNEY RAMEY	.98	55.00	9908120007
8/11/99	8/12/99	FREDERICK L. TOMARO	.58	55.00	9908120007
8/12/99	8/13/99	FREDERICK L. TOMARO	.52	55.00	9908130001
8/16/99	8/17/99	RODNEY RAMEY	.72	55.00	9908170001
Total This Discrepancy :					154.00

Discrepancy: 9
 Problem: Troubleshoot 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
 PHILLIP SEXSON : 2.67

Work Date	Entry Date	Employee Name	Hrs Worked	Rate	Batch Log
8/17/99	8/18/99	PHILLIP SEXSON	2.67	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.

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Invoice #: 5929

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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/30/99

No labor charges for this item.

Quantity	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
1	2322571-3	VORTEX GENERATOR <i>X. Per?</i>	2.25	33	3.00	3.00

Total This Discrepancy : 3.00

Quantity	Part Number	Description	Unit Cost	MUP	Unit Price	Extended
				0		0.00

MISCELLANEOUS CHARGES:

Consumables : 84.76

SUMMARY OF CHARGES

Outside Repair-Labor :	135.00	Freight Charges :	39.50
Labor- 28.25 Hours:	1,576.25	Consumables :	84.76
Parts :	1,113.94		

Subtotal : 2,949.45

Total Due : 2,949.45

Total Inventory Cost : 657.71
 Total Freight Cost : 0.00

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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(407) 328-3442

Edit 2

Invoice #: 5929
Account : McMILLIN AIRCRAFT, INC.

Page 1
Date Printed: 8/31/99

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

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

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

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 -> 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

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Account : McMILLIN AIRCRAFT, INC.

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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.

Charges This Item:		13.28 hrs @ 55.00:	730.40
		1.50 hrs @ 70.00:	105.00
		Outside Repair-Labor :	135.00
Quantity	Part Number	Description	Unit 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 Discrepancy :			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 This Item:		7.00 hrs @ 55.00:	385.00
Quantity	Part Number	Description	Unit Price Extended
1	301-336-340	TIRE	285.75 285.75
1	MS28775-269	"O" RING	4.38 4.38
8	MS20005-26	BOLT	10.26 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

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Invoice #: 5929

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Account : McMILLIN AIRCRAFT, INC.

Date Printed: 8/31/99

Discrepancy: 8

Problem: DME will not receive locations at any range. System power O.K.

A/T -> Upon ground checkout, found DME output nil. Sent DME receiver to C.E. Avionics for repairs. Installed C.E. Avionics loaner receiver.

This item transferred to W.O. 5974, item 4.

No labor charges for this item.

Total This Discrepancy : 0.00

Discrepancy: 9

Problem: Troubleshoot 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 : 0.00

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 : 0.00

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 : 0.00

=====

MISCELLANEOUS CHARGES:

Consumables : 63.38

=====

SUMMARY OF CHARGES

Outside Repair-Labor : 135.00 Freight Charges : 39.50

Labor- 21.78 Hours: 1,220.40 Consumables : 63.38

Parts : 757.41

Subtotal : 2,215.69

Total Due : 2,215.69

=====

PAYMENT IS DUE ON RECEIPT. INVOICE TOTAL WILL BE

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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.