

Page:	of	
Aircraft S/N: _	060	

Registration No: N478A

W.O. # 5974 Written By:	Do	Date: 8-31-99
Discrepancy #: 6 Authoriz	ation:	Date:
Discrepancy: 4/H OTB, of	+ Voitex Gener	ato, missing
Functional Test/Test Flight Required? Yes	No 🔀	
Corrective Action:	· · · · · ·	<i>—</i>
work ferform	en vorter gren. ed TAN 57-	30-02
	•	
		-Da
		V
Part Removal Information:		
Name:		
Name:		
Name:	P/N:	S/N:
Parts Installation Information:		
Name: Vo; tex Generator	P/N: <u>13225</u>	<u> う/-3</u> s/N:
Name:		
Name:	P/N:	S/N:
dditional Parts Information:		
Corrected By: \$\int_3/19 8-3/-9	Inspected By:	(3) 8/31/29



Page:	of
Aircraft S/N:	060
Pagistration No:	14784

V.O. # <u>5974</u> Written I	ву:	Date: 8-31-99
viscrepancy #:	Authorization:	Date:
iscrepancy: Wk.gH7	CHECK CAZINA Ch EXTENGUISNE	- Gerpit
unctional Test/Test Flight Required?	Yes No No	
orrective Action: REMOVE WEIGHED REINSTA	D CABIN & COCKPIT UNITS, FOUND to be TLLED BOTH EXTINGUIS	FIRE EVINGUISHERS WITHIN MFG'S LIMITS. HERS
art Removal Information:		12 <u></u>
ame:	P/N:	S/N:
ame:		S/N:
ame:		S/N:
arts Installation Information:		
ame:	P/N:	S/N:
ame:		S/N:
ame:		S/N:
dditional Parts Information:		
orrected By:	Inspected By:	9/1/99



Page:	of	
Aircraft S/N:	060	
Registration No:	1478-	4

	Wg.	
screpancy #: 8 Auth	norization:	Date:
screpancy: VISUAC PA	1 STUPE CHECK	ENGINE
FIRE	BOTTLES	
nctional Test/Test Flight Required? Y	es No No	
rrective Action:		1. 1. 1. 1. 1.
LOWERED Y	BOTTLE PRESSURE GUAC	ECKED L/H & K/N
CHART, FOUR	LO DE WITHIN SAIN	GEN LIMITS SERVERN
TAIL CONE A	Pecess, ALL TAW LEAR 1	MM 7/0-70-00
rt Removal Information:		
me:	P/N:	S/N:
me:		
me.		
rts Installation Information: me:	P/N:	S/N:
rts Installation Information: me:		
rts Installation Information:	P/N:	S/N:
rts Installation Information: me:me:	P/N:	S/N:
me:me:	P/N:	S/N:



Registration No:	1/4784
Aircraft S/N:	060
Page:	of

W.O. #_ 5974 Written	n By:	Date: 8-31-89
Discrepancy #:		
Discrepancy:	ING TEST DU	h V
unctional Te t/Test Flight Required?	Yes No No	
Corrective Action:	Tay as as As as as	Para 1918 Tomas
TAU NU	NAME OF THE PARTY OF	REMEDUED ULB. TESTED DET. REINSTALLED BEACON.
SECURED.	TAILCONE ACCESS.	JOH. RE INSTACCED BEACON.
- CCOKED	THICONE MECESS.	
Part Removal Information:		
Name:	P/N:	S/N:
Name:		S/N:
Name:		S/N:
Parts Installation Information:		
Name:	P/N:	S/N:
Name:		S/N:
Name:		S/N:
dditional Parts Information:		
100	0,	(5 M3)
Corrected By:	Inspected H	By: 8/31/99
Sofficered By.	mspecieu I	·y· ——————



Page: of
Aircraft S/N: 060
Registration No: N 478A

Witton by	Lo.	Date: <u>8/31/99</u>
screpancy #: 10 Authoriza		Date:
screpancy: 02 Low		
nctional Test/Test Flight Required? Yes	□ No □	
rrective Action:	N2 5 1850 551	Work performed
TAN)	12-10-09	voo pergament
		12
rt Removal Information:		
ima:	P/N:	S/N:
ime:		S/N:
ame:		S/N:
ime:		S/N:
ime:		S/N:
rts Installation Information:	P/N:	S/N: S/N:
me: rts Installation Information: me:	P/N: P/N:	S/N:S/N:S/N:
ame: rts Installation Information: ame: ame:	P/N: P/N: P/N:	S/N:S/N:S/N:S/N:
ame:ame:ame:ame:ame:ame:ame:ame:ame:ame:ame:ame:ame:ame:	P/N: P/N: P/N:	S/N:S/N:S/N:S/N:
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ame: rts Installation Information: ame: ame: ame:	P/N: P/N: P/N:	S/N:S/N:S/N:S/N:
ame: ame: ame: ame: ame: ame: ame: ame:	P/N: P/N: P/N:	S/N:S/N:S/N:S/N:



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

W.O. #_5974 Written By:	Do.	Date: 8-31-99
Discrepancy #: Author	orization:	Date:
Discrepancy: Hydraulia	Reswour's Jow	
Functional Test/Test Flight Required? Ye	es No 🔀	
Corrective Action: Service	Hudrandie page	vonin with 5606 It performed IAW
12-10-0	2 steph gangle wit	ik flygomed i AW
		A
Part Removal Information:		<i>T.D</i>
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Parts Installation Information:		
Name:	P/N:	S/N:
Name:		
Name:		S/N:
ditional Parts Information:		
N./ 4.2:	<i>a</i> 9	(see 9/2//c/
Corrected By: 12/19 8-31-	Inspected By:	8/31/99

CE AVIONICS, INC. OFLANDO SANFORD AIRPORT 1792 HANGAR ROAD SAMFORD, FLORIDA 32773 PHONE (407)323-0200 * FAX (407)321-\$804

DEPT. # 01 10 E FA.

WORK ORDER

INVOICE

INVOICE # 35863- 1

DATE 8/31/99

UNIT

SUBJET AVIATION, INC. 2841 FLIGHTLINE AVENUE SAMFORD, FL. 32773 AZC REG # 478A MAKE: LEAR

MODEL: 35A SERIAL: 060

TT:

PHONE NUMBER : 407-328-8440

COMPLETED PURCHASE ORDER CUSTOMER UO NO TERMS DATE IN 981872/5929 5574 35863 64 C.O.O. ** 8/12/99 8/31/99 ALKUR

SERVICE DESCRIPTION

1 FAILS TO TRANSMIT AT ANY RANGE.

DME-40 (S/N 1819)

Provided CE loaner DME-40 (S/N 513) for use during repair. Maintenance personnel installed and ground checked. Bench tested S/N 1819 and confirmed failure. Troubleshot. Replaced defective A7A2V1 power triode. Unable to make balanced power adjustment. Tested further and replaced leaky VR3. Aligned/adjusted for balanced power output. Found transmit pulses distorted. Isolated to high resistance solder connection at ASA2L9 on the diplexer assembly and repaired. Cleaned, inspected and reassembled. Environmental cycled. Final tested all functions to Mfg'r Specifications.

-------CORRECTIVE ACTION

Returned to service.

PARTS

PART NUMBER	DESCRIPTION	UNIT RTY	LIST	AMOUNT	
18651-2 A	TRIODE(258-0175-	-020)EA t	1,295.00	1,295.00	
353-3149-000 A	DIODE 1N30448	EA 1	7,65	7.65	
				** ** ** ** ** ** **	
			PARTS	1,302.65	*
#LAPOR*					
		LABOR		448.50	*
	00 Ma	ITEM TOTAL A	TAUOMA	1,751.15	**
OTHER					
DESCRIPTION		PRICE		THUOMA	
2 FEDX INCMG TRIODE		9.75		9.75	
		ITEM	OTHER	9.75	*

TOTAL PARTS 1,302.65 TOTAL LABOR 448,50 TOTAL OTHER 9.75

ITEM TOTAL AMOUNT

9.75 **

ORLANDO SANFORD AIRPORT

1792 HANGAR ROAD
SANFORD, FLORIDA 32773
PHONE (407)323-0200 * FAX (407)321-3804

= WORK ORDER INVOICE =

DEPT. # 01 10 E FA

INVOICE # 35958- 1

DATE 9/03/99

SUNJET AVIATION, INC. 2841 FLIGHTLINE AVENUE SANFORD, FL 32773 A/C REG # 47BA

TINU

MAKE: LEAR MODEL: 35A SERIAL: 060

TT:

LABOR

PHONE NUMBER: 407-328-8440

WO NO TERMS DATE IN COMPLETED PURCHASE ORDER CUSTOMER 35958 ** C.O.D. ** 9/02/99 9/02/99 98205/5974 SUNJA

SERVICE DESCRIPTION

1 NO TIME, DISTANCE OR KNOTS DISPLAYED.

339F-12A (S/N 225)

Bench tested the DME Indicator and did not duplicate complaint. Found groundspeed and TTS out of tolerance and aligned to specs. Cleaned, inspected and reassembled. Final tested all functions to Mfg'r Specifications. Returned to service.

LABOR

TOTAL PARTS .00
TOTAL LABOR 138.00
TOTAL OTHER .00

PAY THIS AMOUNT

138.00

138.00 *

The aircraft and/or component identified above was repaired and inspected in accordance with current regulations of the FAA and is approved for return to service. Pertinent details of the repair are on file at this facility.

SIGNATURE: Description (V) CRS DE4R411M

() CRS OE4D411M

and the second control of the second control

AUTONICS, INC.
AUTO SANFORD AIRPORT
AS HANGAR ROAD
AUFORD, FLORIDA 32773
HONE (407)323-0200 + FAX (407)321-3804

= WORK ORDER INVOICE ==

DEPT. # 01 10 E FA.

INVOICE # 35863- 2

DATE 8/31/99

00/

SUBJET AVIATION, INC.

AZC REG # 478A

UNIT

PAY THIS AMOUNT

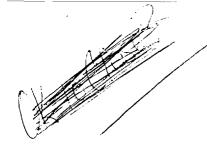
1,760.90

The aircraft and/or component identified above was repaired and inspected in accordance with surrent yas lations of the FAA and is approved for return to service. Pertinent delanged treores are on file at this facility.

SIGNATURE:

(*) CRO OE4R411M

(*) CRS OE4D411M



Page

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC.

Date Printed: 9/08/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Account # : MCMIA Date Opened: 8/27/99

Date Closed:

Department : Shop-

______ Aircraft Number: N47BA Type : Lear 35

Discrepancy: 1 Problem: Left hand wing - upper and lower fuel leaks.

A/T -> Transferred to W.O. 5985.

No labor charges for this item.

Quantity Part Number Description NAS1670-416 15 NAS1670-4L7

JO BOST JOBOLT JO BOLT Unit Price 6.08

7.08

4.16

Extended 91.20 .06.20 6×2.40

MAS1670-3L6 15 NAS1670-3L7 15

JO BOLT

4.16 Total This Discrepancy : \ 62,40

Discrepancy: 2

Problem: Right hand wing - upper and lower fuel leaks.

A/T -> Transferred to W.O. 5985. No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 3

Problem: Brake approaching limits. $A/T \rightarrow$ Transferred to W.O. 5985. No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 4

Problem: DME inop.

A/T -> Removed CE Avionics loaner DME interrogator and installed original unit after repairs. During test, found no display on DME indicator but O.K. on HSI. Performed wiring integrity check on DME system. Found O.K. Removed DME to CE Avionics for bench. test. Operational test in accordance with 34-55-00. Ops checked

good.

Charges This Item:

14.20 hrs @ 55.00: 781.00 Outside Repair-Labor : 2,012.63 2,793.63 Total This Discrepancy:

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC.	Page 2 Date Printed: 9/08/99
Discrepancy: 5 Problem: Pilots report vibration. A/T -> Removed and reinstalled right clamp. Engine runs good. Fl	hand generator and adjusted base light checked O.K. All work performed tenance manual chapter 24-31-01. 4.29 hrs @ 55.00: 235.95 Total This Discrepancy: 235.95
57-30-02	or. Work performed in accordance with
Charges This Item: Quantity Part Number Description 1 2322571-3 VORTEX GEN	Unit Price Extended SERATOR 3.00 3.00 Total This Discrepancy: 102.55
Discrepancy: 7 Problem: Weight check cabin and cockpit A/T -> Removed cabin and cockpit fir found to be within manufactur extinguishers.	t fire extinguishers. re extinguishers. Weighed units, rer's limits. Reinstalled both
Charges This Item:	.50 hrs @ 55.00: 27.50 Total This Discrepancy: 27.50
fire bottle pressure gauges. found to be within specified	necked left hand and right hand engine Referenced temp/pressure chart and limits. Secured tail cone access.
Secured tail cone access. Charges This Item:	TM-0037. Reinstalled beacon. .50 hrs @ 55.00: 27.50 Total This Discrepancy: 27.50
Discrepancy: 10 Problem: Oxygen low.	

<pre>Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. A/T -> Serviced oxygen to 1850 PSI. 12-10-09. Charges This Item:</pre>	Page 3 Date Printed: 9/08/99 Work performed in accordance with 1.00 hrs @ 55.00: 55.00 Total This Discrepancy: 55.00
Discrepancy: 11 Problem: Hydraulic reservoir is low. A/T -> Serviced hydraulic reservoir Work performed in accordance Charges This Item:	
MISCELLANEOUS CHARGES:	Consumables : 108.41
SUMMARY OF CHARGES Outside Repair-Labor : 2,012.63 Labor- 23.20 Hours: 1,276.00	
	Subtotal : 3,722.24
	Total Due : 3,722.24
PAYMENT IS DUE ON RECEIPT.	INVOICE TOTAL WILL BE

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.

1.0.981872 CE HUTOMICSV DITTE BOOME NME Ind PO 982005 SUNJET AVIATION, INC. 1604 HANGAR ROAD, BLDG. 333 STILL OPEN SANFORD, FL. 32773 (407) 328-8440 Edit #1 (407) 328-8442 Invoice #: 5974 Date Printed: 9/03/99 Account : McMILLIN AIRCRAFT, INC. Account # : MCMIA Sold To: McMILLIN AIRCRAFT, INC. Date Opened: 8/27/99 1000 GENIUS DRIVE WINTER PARK FL 32789 Date Closed: Department : Snop _______ Aircraft Number: N47BA Type : Lear 35 Hobbs Time: Tach Time: Unknown Total Time: Time: ___8 Cycles: Engine Serial #: ______ Discrepancy: 1 Problem: Left hand wing - upper and lower/fuel leaks. To Mech: A/T -> Transferred to W.O. 5985. No labor charges for this item. Quanty Part Number Description Unit Cost MUP Unit Price Extended 3.65 67 6.08 91.20 15 NAS1670-4L6 JO BOLT 7.08 4.25 67 106.20 15 NAS1670-4L7 JO BOLT 4.16 NAS1670-3L6 JOBOLT 2.558 63 62.40 15 JO BOLT 2.50 66 4.16 62.40 NAS1670-3L7 Total This Discrepancy : 322.20 Discrepancy: 2 Problem: Right hand wing - upper and lower fuel leaks. To Mech: A/T -> Transferred to W.O. 5985. \not 1.00 h 55.00: 55.00 Charges This Item: Hours Worked Employees Working on this Discrepancy -1.00STEVEN DEFILLIDI Rate Batch Log Hrs Worked Work Date Entry Date Employee Name 55.00 8/31/99 8/31/99 STEVEN DEFILLIDI 1.00 Total This Discrepancy: ______ Discrepancy: 3 Problem: Brake approaching limits. To Mech: A/T -> Transferred to W.O. 5985. # No labor charges for this item. 0.00 Total This Discrepancy :

Discrepancy: 4 Problem: DME inop.

To Mech:

```
Invoice #: 5974
                                                                     Page 2
Account : McMILLIN AIRCRAFT, INC.
                                                      Date Printed: 9/03/99
  A/T -> Removed CE Avionics loaner DME interrogator and installed original
         unit after repairs. During test, found no display on DME
         indicator but O.K. on HSI. Performed wiring integrity check on
         DME system. Found O.K. Removed DME to CE Avionics for bench
         test. Operational test in adeordance with 34-55-00. Ops checked good.

This Item:

14.2 RhG. Time 15.00: 1,222.6
  Charges This Item:
                                                                     1,222.65
                                                          70.00:
                                                                      -317.10
                                            Hours Worked
Employees Working on this Discrepancy
                                                  12.56
Joseph Giordina
                                                   12.50
FREDERICK L. TOMARO
                                         :
                                                    1.70
RODNEY RAMEY
Work Date Entry Date Employee Name
                                             Hrs Worked
                                                             Rate
                                                                   Batch Log
             8/31/99 RODNEY RAMEY
  8/31/99
                                                     .98
                                                            55.00
                                                                   9908310005
  8/31/99
             8/31/99 RODNEY RAMEY
                                                     .72
                                                            55.00
                                                                   9908310005
             8/31/99 FREDERICK L. TOMARO
                                                    .58
                                                            55.00
                                                                   9908310005
  8/31/99
                                                    .52
  8/31/99
             8/31/99 FREDERICK L. TOMARO
                                                            55.00
                                                                   9908310005
                                                            70.00
             9/02/99 Joseph Giordina
                                                   1.03
  9/01/99
                                                                   9909020002
             9/02/99 Joseph Giordina
                                                            55.00
                                                                   9909020002
                                                   4.03
  9/01/99
             9/02/99 Joseph Giordina
                                                   2.72
                                                            55.00
                                                                   9909020002
  9/01/99
  9/01/99
             9/02/99 Joseph Giordina
                                                   1.18
                                                            70.00 9909020002
                                                   4.08
  9/01/99
             9/02/99 FREDERICK L. TOMARO
                                                            55.00
                                                                   9909020002
             9/02/99 FREDERICK L. TOMARO
9/02/99 FREDERICK L. TOMARO
                                                   2.73
                                                            55.00 9909020002
  9/01/99
                                                   1.17
                                                            70.00
                                                                   9909020002
  9/01/99
                                                            70.00
             9/03/99 Joseph Giordina
                                                   1.15
                                                                  9909030001
  9/02/99
  9/02/99
             9/03/99 Joseph Giordina
                                                   1.40
                                                            55.00
                                                                  9909030001
             9/03/99 Joseph Giordina
                                                   1.05
                                                            55.00
                                                                   9909030001
  9/02/99
                                              2.47
.95
                                                            55.00
  9/02/99
             9/03/99 FREDERICK L. TOMARO
                                                                   9909030001
             9/03/99 FREDERICK L. TOMARO
                                                            55.00
                                                                   9909030001
  9/02/99
                                       Total This Discrepancy:
                                                                     1,539.75
Discrepancy: 5
Problem: Pilots report vibration.
To Mech:
  A/T -> Removed and reinstalled right hand generator and adjusted base
         clamp. Engine runs good. Flight checked O.K. All work performed
         in accordance with Lear maintenance manual chapter 24-31-01.
                                              4.29 hrs @ 55.00:
                                                                       235.95
  Charges This Item:
Employees Working on this Discrepancy
                                           Hours Worked
PHILLIP SEXSON4
                                                    2.67
                                                    1.62
KEITH CHANCE
                                                                  Batch Log
Work Date Entry Date Employee Name
                                             Hrs Worked
                                                            Rate
                                                            55.00
                                                                   9908310003
                                                    1.62
  8/30/99 8/31/99 KEITH CHANCE
                                                    2.67 / 55.00
                                                                   9908310005
           8/31/99 PHILLIP SEXSON4
  8/31/99
                                       Total This Discrepancy:
                                                                     235.95
```

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC.	Page 3 Date Printed: 9/03/99
Discrepancy: 6 Problem: Left hand outboard aft vortex To Mech:	generator missing.
A/T -> Installed new vortex generator 57-30-02.	. Work performed in accordance with
Charges This Item: Employees Working on this Discrepancy DOUGLAS P. ONIEU	. 1 01
Quanty Part Number Description 1 2322571-3 VORTEX GENERATOR	Unit Cost MUP Unit Price Extended 2.25 33 3.00 3.00
Work Date Entry Date Employee Name 8/31/99 9/01/99 DOUGLAS P. ONIEU 8/31/99 9/01/99 DOUGLAS P. ONIEU 9/01/99 9/02/99 DOUGLAS P. ONIEU	Hrs Worked Rate Batch Log
Discrepancy: 7 Problem: Weight check cabin and cockpit To Mech: A/T -> Removed cabin and cockpit fire found to be within manufacture	.6
extinguishers. Charges This Item: Employees Working on this Discrepancy PHILLIP SEXSON4	hrs @ 55.00: 132.00
Dykes, James Work Date Entry Date Employee Name 8/30/99 8/31/99 Dykes, James 8/31/99 9/01/99 PHILLIP SEXSON4	
Discrepancy: 8 Problem: Visual pressure check engine f To Mech:	ire bottles.
A/T -> Lowered tail cone access. Che fire bottle pressure gauges. found to be within specified l All in accordance with Lear ma Charges This Item: Employees Working on this Discrepancy PHILLIP SEXSON4	Referenced temp/pressure chart and imits. Secured tail cone access. intenance manual 26-20-00. .40 hrs @ 55.00: 22.00 Hours Worked: .40
Work Date Entry Date Employee Name 8/31/99 9/01/99 PHILLIP SEXSON4	Hrs Worked Rate Batch Log .40 55.00 9909010003

Invoice #: 5974 Page 4 Account : McMILLIN AIRCRAFT, INC. Date Printed: 9/03/99 Total This Discrepancy: 22.00

Discrepancy: 9

Problem: Ping test due.

To Mech:

A/T -> Lowered tail cone access. Removed ULB tested in accordance with Dukane maintenance manual 03-TM-0037. Reinstalled beacon

Secured tail cone access.

No labor charges for this item.

Total This Discrepancy :

Discrepancy: 10 Problem: Oxygen low.

To Mech:

A/T -> Serviced oxygen to 1850 PSI. Work performed in accordance with 12-10-09.

Charges This Item: 1.00 hrs @ 55.00: 55.00

Employees Working on this Discrepancy Hours Worked PHILLIP SEXSON4 .40

DOUGLAS P. ONIEU

: ... Hrs Worked .60 Work Date Entry Date Employee Name Rate Batch Log 8/31/99 9/01/99 DOUGLAS P. ONIEU .60 .40 55.00 9909010001 .40 55.00 9909010003 9/01/99 PHILLIP SEXSON4

Total This Discrepancy: 55.00 * 1

, 10

33.00

Discrepancy: 11

Problem: Hydraulic reservoir is low.

To Mech:

A/T -> Serviced hydraulic reservoir with 5606 to top of sight gauge. Work performed in accordance with 12-10-02.

Charges This Item: 60 hrs @ 55.00: Employees Working on this Discrepancy Hours Worked

DOUGLAS P. ONIEU : .60
Work Date Entry Date Employee Name Hrs Worked Rate Batch Log 8/31/99 9/01/99 DOUGLAS P. ONIEU .60 55.00 9909010001 Rate Batch Log

Total This Discrepancy : _______

MISCELLANEOUS CHARGES:

Consumables : 74.92

SUMMARY OF CHARGES

Labor- 38.26 Hours: 2,172.25 Consumables 2325.20

: 2,572.37 Subtotal

Invoice #: 5974

Page 5

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 9/03/99

Total Due

196.62

2,572.37

Total Inventory Cost : 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.

9/07/99

SUNJET AVIATION, INC. Shop Order Inventory Summary

Page 1

Shop Order # Part Number	Description	Qty	Total Cost	Total Sale
5974 2322571-3 5974 NAS1670-3L6 5974 NAS1670-3B7 5974 NAS1670-4L6 5974 NAS1670-4L7	VORTEX GENERATOR JOBOLT JOBOLT JOBOLT JOBOLT	1.0 15.0 15.0 15.0 45.0	2.25 38.37 37.50 54.75 63.75	3.00 62.40 62.40 91.20 106.20
	Totals:	61.0	196.62	325.20

Invoice #: 5974

Account : McMILLIN AIRCRAFT, INC.

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789 Edit#4 Page

Date Printed: 9/10/99

Account # : MCMIA Date Opened: 8/27/99

Date Closed.

Department : Shop

Aircraft Number: N47BA Type : Lear 35

Discrepancy: 1

Problem: Left hand wing - upper and lower fuel leaks.

A/T -> Transferred to W.O. 5985, item #1.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 2

Problem: Right hand wing - upper and lower fuel leaks.

 $A/T \rightarrow Transferred to W.O. 5985, item #2.$

No labor charges for this item.

Total This Discrepancy: 0.00 - .

Discrepancy: 3

Problem: Brake approaching limits.

A/T -> Transferred to W.O. 5985, item #3.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 4 Problem: DME inop.

A/T -> Removed CE Avionics loaner DME interrogator and installed original

unit after repairs. Performed wiring integrity check on DME system. Operational test in accordance with 34-55-00. Ops

checked good.

Charges This Item:

8.00 hrs @ 55.00: 440.00 Outside Repair-Labor: 2,012.63 2,452.63 Total This Discrepancy: _____

Discrepancy: 5

Problem: Pilots report vibration.

A/T -> Removed, swapped, and reinstalled right hand generator twice for troubleshooting purposes and adjusted base clamp. Engine runs good. Flight checked O.K. All work performed in accordance with Lear maintenance manual chapter 24-31-01.

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. Charges This Item:	Page Date Printed: 9/10/99 6.30 hrs @ 55.00: 346. Total This Discrepancy: 346.) .50
57-30-02.	x generator missing. or. Work performed in accordance wit	h
Charges This Item: Quantity Part Number Descripti 1 2322571-3 VORTEX GE		led 00
Discrepancy: 7 Problem: Weight check cabin and cockp A/T -> Removed cabin and cockpit fi	it fire extinguishers.	
Charges This Item:	.50 hrs @ 55.00: 27. Total This Discrepancy: 27.	50 50
fire bottle pressure gauges. found to be within specified All in accordance with Lear	hecked left hand and right hand enging Referenced temp/pressure chart and limits. Secured tail cone access. maintenance manual 26-20-00. .40 hrs @ 55.00: 22.1 Total This Discrepancy: 22.1	
Discrepancy: 9 Problem: Ping test due. A/T -> Lowered tail cone access. R	emoved ULB tested in accordance with -TM-0037. Reinstalled beacon.	
Charges This Item:	.50 hrs @ 55.00: 27.5 Total This Discrepancy: 27.5	
Discrepancy: 10 Problem: Oxygen low. A/T -> Serviced oxygen to 1850 PSI. 12-10-09.	*-	
Charges This Item:	1.00 hrs @ 55.00: 55.0 Total This Discrepancy: 55.0	00
Discrepancy: 11		

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. Problem: Hydraulic reservoir is low.	Date Printed:	Page 3 9/10/99
A/T -> Serviced hydraulic reservoir Work performed in accordance		uge.
Charges This Item:		27.50 27.50
MISCELLANEOUS CHARGES:		========
	Consumables :	91.84
SUMMARY OF CHARGES	=======================================	
Outside Repair-Labor : 2,012.63		3.00
Labor- 19.01 Hours: 1,045.55	Consumables :	91.84
	Subtotal :	
	Total Due :	3,153.02
PAYMENT IS DUE ON RECEIPT.	INVOICE TOTAL WILL BE	=======

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

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. Charges This Item:	Page 2 Date Printed: 9/10/99 6.30 hrs @ 55.00: 346.50 Total This Discrepancy: 346.50
Discrepancy: 6 Problem: Left hand outboard aft vortex of A/T -> Installed new vortex generator 57-30-02	generator missing. . Work performed in accordance with
Charges This Item:	1.81 hrs @ 55.00: 99.55
Charges This Item: Quantity Part Number Description 1 2322571-3 VORTEX GENER	Unit Price Extended RATOR 3.00 3.00 Total This Discrepancy: 102.55
Discrepancy: 7 Problem: Weight check cabin and cockpit A/T -> Removed cabin and cockpit fire found to be within manufactures extinguishers. Charges This Item:	extinguishers. Weighed units, r's limits. Reinstalled both
	Total This Discrepancy: 27.50
found to be within specified la All in accordance with Lear ma	cked left hand and right hand engine Referenced temp/pressure chart and imits. Secured tail cone access.
Discrepancy: 9	
Problem: Ping test due. A/T -> Lowered tail cone access. Remo Dukane maintenance manual 03-Th Secured tail cone access. Charges This Item:	oved ULB tested in accordance with M-0037. Reinstalled beacon. .50 hrs @ 55.00: 27.50 Total This Discrepancy: 27.50
Discrepancy: 10 Problem: Oxygen low. A/T -> Serviced oxygen to 1850 PSI. V 12-10-09.	Work performed in accordance with
Charges This Item.	1.00 hrs @ 55.00: 55.00 Total This Discrepancy: 55.00
	biscrepancy: 55.00
Discrepancy: 11	

Invoice #: 5974

Account : McMILLIN AIRCRAFT, INC.

Page 1 Date Printed: 9/08/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Account # : MCMIA Date Opened: 8/27/99

Date Closed:

Department: Shop

Aircraft Number: N47BA Type : Lear 35

Discrepancy: 1 Problem: Left hand wing - upper and lower fuel leaks.

A/T -> Transferred to W.O. 5985, item #1.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 2

Problem: Right hand wing - upper and lower fuel leaks.

 $A/T \rightarrow Transferred to W.O. 5985, item #2.$

No labor charges for this item.

Total This Discrepancy: 0.00 -----

Discrepancy: 3

Problem: Brake approaching limits.

A/T -> Transferred to W.O. 5985, item #3.

No labor charges for this item.

Total This Discrepancy: 0.00

Discrepancy: 4

Problem: DME inop.

A/T -> Removed CE Avionics loaner DME interrogator and installed original

unit after repairs. During test, found no display on DME indicator but 0.K. on HSI (Performed wiring integrity check on DME system) Found 0.K. Removed DME to CE Avionics for bench test. Operational test in accordance with 34-55-00. Ops checked

good. NO parader Notes

Charges This Item:

14.20 hrs @ 55.00: 781.00 Outside Repair-Labor: 2,012.63 2,793.63

ar troubloslustia

Discrepancy: 5 SWARRA

Problem: Pilots report vibration.

A/T -> Removed and reinstalled right hand generator and adjusted base clamp. / Engine runs good. Flight checked O.K. All work performed

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

SANFORD, FL. 32773

(407) 32 (407) 32	
Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. in accordance with Lear maint	enance manual chapter 24-31-01.
Charges This Item:	4.29 hrs @ 55.00: 235.9 Total This Discrepancy: 235.9
Discrepancy: 6 Problem: Left hand outboard aft vortex A/T -> Installed new vortex generate 57-30-02.	generator missing. or. Work performed in accordance with
Charges This Item: Quantity Part Number Description 1 2322571-3 VORTEX GEN	1.81 hrs @ 55.00: 99.5 on Unit Price Extende MERATOR 3.00 3.0
	Total This Discrepancy: 102.5
	re extinguishers. Weighed units, rer's limits. Reinstalled both
Charges This Item.	.50 hrs @ 55.00: 27.5 Total This Discrepancy: 27.5
Discrepancy: 8 Problem: Visual pressure check engine A/T -> Lowered tail cone access. Che fire bottle pressure gauges. found to be within specified All in accordance with Lear me Charges This Item:	fire bottles. ecked left hand and right hand engine Referenced temp/pressure chart and limits. Secured tail cone access. aintenance manual 26-20-00. .40 hrs @ 55.00: 22.0 Total This Discrepancy: 22.0
Discrepancy: 9 Problem: Ping test due. A/T -> Lowered tail cone access. Re Dukane maintenance manual 03- Secured tail cone access.	moved ULB tested in accordance with
Charges This Item:	.50 hrs @ 55.00: 27.5 Total This Discrepancy: 27.5
Discrepancy: 10 Problem: Oxygen low. A/T -> Serviced oxygen to 1850 PSI.	
12-10-09. Charges This Item:	1.00 hrs @ 55.00: 55.0 Total This Discrepancy: 55.0

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. Discrepancy: 11 Problem: Hydraulic reservoir is low. A/T -> Serviced hydraulic reservoir Work performed in accordance	
Charges This Item:	.50 hrs @ 55.00: 27.50
	Total This Discrepancy: 27.50
======================================	
MISCELLANEOUS CHARGES:	
	Consumables : 98.75
=======================================	=======================================
SUMMARY OF CHARGES	
Outside Repair-Labor : 2,012.63	
Labor- 23.20 Hours: 1,276.00	Consumables : 98.75
	Subtotal : 3,390.38

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

Total Due

3,390.38

	•		

(407) 328-8442

Invoice #: 5974

Page 1

Account : McMILLIN AIRCRAFT, INC.

Date Printed: 9/10/99

Sold To: McMILLIN AIRCRAFT, INC.

1000 GENIUS DRIVE WINTER PARK FL 32789

Account # : MCMIA Date Opened: 8/27/99 Date Closed: 8/31/99

Department : Shop

Aircraft Number: N47BA

Type : Lear 35

Discrepancy: 1

Problem: Left hand wing - upper and lower fuel leaks.

A/T -> Transferred to W.O. 5985, item #1.

No labor charges for this item.

Total This Discrepancy: 0.00 ______

Problem: Right hand wing - upper and lower fuel leaks.

 $A/T \rightarrow Transferred to W.O. 5985, item #2.$

No labor charges for this item.

Total This Discrepancy: 0.00 ____

Discrepancy: 3

Problem: Brake approaching limits.

A/T -> Transferred to W.O. 5985, item #3.

No labor charges for this item.

Total This Discrepancy: 0.00

- -

Discrepancy: 4

Problem: DME inop.

A/T -> Removed CE Avionics loaner DME interrogator and installed original unit after repairs. Performed wiring integrity check on DME system. Operational test in accordance with 34-55-00. Ops

checked good.

Charges This Item:

8.00 hrs @ 55.00: 440.00 Outside Repair-Labor : 2,012.63

Total This Discrepancy :

Discrepancy: 5

Problem: Pilots report vibration.

A/T -> Removed, swapped, and reinstalled right hand generator twice for troubleshooting purposes and adjusted base clamp. Engine runs good. Flight checked O.K. All work performed in accordance with Lear maintenance manual chapter 24-31-01.

Invoice #: 5974 Account : McMILLIN AIRCRAFT, INC. Charges This Item:	Date Printed: 6.30 hrs @ 55.00: Total This Discrepancy:	Page 2 9/10/99 346.50 346.50
Discrepancy: 6 Problem: Left hand outboard aft vorte		
A/T -> Installed new vortex generate 57-30-02.	or. Work performed in accord	ance with
Charges This Item:	1 81 hrs @ 55 00.	90 55
Ouantity Part Number Descripti	On Unit Drie	77.00 Factor dead
Charges This Item: Quantity Part Number Description 1 2322571-3 VORTEX GET	MEDAMOD UNIT Price	Extended
1 23225/1-3 VORTEA GE	NERATOR 3.00	3.00
	NERATOR 3.00 Total This Discrepancy :	102.55
Discrepancy: 7		
Problem: Weight check cabin and cockpa	it fire extinguishers.	
A/T -> Removed cabin and cockpit fir	re extinguishers. Weighed un	its.
found to be within manufactur	rer's limits. Reinstalled bot	h
extinguishers.		
Charges This Item:	50 hrs @ 55 00.	27 50
J. J	.50 hrs @ 55.00: Total This Discrepancy :	27.50
	rocar mis biscrepancy:	27.50
Discrepancy: 8		
Problem: Visual pressure check engine A/T -> Lowered tail cone access. Che fire bottle pressure gauges. found to be within specified	fire bottles. hecked left hand and right han Referenced temp/pressure challimits. Secured tail cone actions and the cone action of the cone actions are actions.	art and ccess.
Charges This Item.	40 hrs @ 55 00.	22 00
	Total This Discrepancy:	22.00
		22.00
Discrepancy: 9 Problem: Ping test due. A/T -> Lowered tail cone access. Re Dukane maintenance manual 03- Secured tail cone access.	-TM-0037. Reinstalled beacon	ce with
Charges This Item:	50 bra @ 55 00.	27 50
charges this item:	.50 hrs @ 55.00: Total This Discrepancy :	27.50
	Total This Discrepancy:	27.50
Discrepancy: 10		
Problem: Oxygen low.		
A/T -> Serviced oxygen to 1850 PSI. 12-10-09.	Work performed in accordance	with
Charges This Item:	1.00 hrs @ 55.00:	55 00
	Total This Discrepance	55.00
	Total This Discrepancy :	55.00
Discrepancy: 11		

Invoice #: 5974 Account : McMILLIN AIRCRAFT Problem: Hydraulic reservoir A/T -> Serviced hydraulic r Work performed in account of the contract	is low. reservoir	with 5606 to top of	55.00:	
*********************		TOCAL THIS DISCIEL	:=======	27.50
MISCELLANEOUS CHARGES:		Consumables	:	91.84
SUMMARY OF CHARGES Outside Repair-Labor : Labor- 19.01 Hours:	2,012.63 1,045.55	Parts Consumables	:	3.00 91.84
		Subtotal	:	3,153.02
~		Total Due	:	3,153.02
				

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.



Page:	of	_
Aircraft S/N:	060	
Pagistration No:	N478A	

W.O. # Written By:	Do	Date: <u>2-31-43</u>
Discrepancy #: // Aut	horization:	Date:
Discrepancy: Hydraulie	Leswour Tow	
Functional Test/Test Flight Required?	Yes No X	
Corrective Action: 52 ree 5, top 12-10-	Hudrantie perio	roun with 5606 K fermed TAN
		47
Part Removal Information:		
Name:	P/N:	S/N:
Name:		S/N:
Name:	P/N:	S/N:
Parts Installation Information:		
Name:	P/N:	S/N:
Name:		
Name:	P/N:	
ditional Parts Information:		
Corrected By: $D_2/\sqrt{3}$	Inspected By:	(3//5/



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

W.O. #_5774 Written By:	De	Date: <u>2/~//33</u>	
Discrepancy #: 10 Authori	zation:	Date:	
hiscrepancy: 02 Low			
unctional Test/Test Flight Required? Yes	□ No [∑		
orrective Action: Survice IAN	02 5 1850 PS1	Work perform	ي جد
TAN	12-10-69		
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art Removal Information:			
ame:	P/N:	S/N:	
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Page:	of
Aircraft S/N:	060
Registration No: _	1/47774

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V.O. # 5974 Written By:	<u> </u>	Date:
iscrepancy #: Aut	· · · · ·	Deter
iscrepancy: Pine	G 155- DUA	
Solopanoy.		
Inctional Test/Test Flight Required?		
inctional Test/Test Flight Required?	Yes No No	
orrective Action:		
Action.	TREDNE BOOKS 1500	200) Will to 100
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Page: of	
Aircraft S/N: 060	
Registration No: 14784	_

W.O. #_5974 Written By	r. Og	Date: <u>8-31-99</u>
Discrepancy #: 8 At	uthorization:	Date:
Discrepancy: VISUAL F	BOTTLES	Bugine.
Functional Test/Test Flight Required?	Yes No No	
Corrective Action:	The war damen	COCKO MAR COM
	Contract Programme	CHROS IN CARMION MANY TON
7	and the second of	Total Comments of the
	`	IN MAN THE FOLING
Part Removal Information:		
Tat Removal miorifation.		
Name:	p/N·	S/N:
Name:		S/N:
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T (dillo)	1/11	5/14.
Parts Installation Information:		
Taxes Instantation information.		
Name:	P/N·	S/N:
Name:		S/N:
Name:		S/N:
. vanie.	F/IN	3/N
dditional Parts Information:		
The state of the s		
A 2		1. TO
Corrected By:	. /	1 (2) 11/79
Controlled By.	Inspected By:	



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

W.O. #_5974 Written By:		Date: _ 5-31-59
Discrepancy #: Aut	Y	
Discrepancy: Wight	CHICK CAZIM EXTANGUISNE	15
Functional Test/Test Flight Required?	Yes No No	
	and the land	FIRE WALKERS
Part Removal Information:		
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Parts Installation Information:		
Name:	P/N:	S/N:
Name:	P/N:	
Name:		
dditional Parts Information:		
Corrected By:	Inspected By: _	<u> </u>



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

W.O. # Written By:	le .	Date: <u>8-31-79</u>
Discrepancy #: Authoriza	tion:	Date:
Discrepancy: 4/H 078 af 7	· Votex Gener	ato, Missing
Functional Test/Test Flight Required? Yes	No 🔯	
Corrective Action: Les Talle 1	en votere gresa	て、
Corrective Action: Hotale H Wak ferform	28 TAW 57-	30-02
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		<i></i>
Part Removal Information:		
Name:	P/N:	S/N:
Name:	P/N:	S/N:
Name:		
Parts Installation Information:		
Name: Votre Garenton	P/N: <u>13225</u>	7/-3 S/N:
Name:	P/N:	S/N:
Name:		S/N:
dditional Parts Information:		
Corrected By: $\frac{\partial z}{\partial z} = \frac{1}{7} = \frac{3}{7} = \frac{9}{7}$	Inspected By:	(s) S 31/57

Learjet 35 S/N 35-060 N47BA 09-03-99 A/C T.T.: 10,401.2 Total Landings: 7953

Complied with the following maintenance.

- 1) Serviced hydraulic reservoir, Ref. 12-10-02.
- 2) Service oxygen system, Ref. 12-10-09.
- 3) Removed ULB & performed ULB ping test, and re-installed unit, Ref. Dukane M.M. 03-TM-0037.
- 4) Replaced missing vortex generator, left outbd aft, P/N 2322571-3, Ref. 57-30-02.
- 5) Performed cabin & cockpit fire extinguisher weight checks, found ok per.

 Manufacturers instructions on bottles.
- 6) Performed Right & Left engine fire bottle visual inspection, pressures ok, Ref. 26-20-00.
- 7) Removed C&E loaner DME interrogator P/N 622-1233-001 S/N 513 and installed original unit S/N 1819, removed DME indicator had bench checked, re-installed, operational check good, Ref. 34-55-00.
- Removed right generator and re-installed, adjusted base clamp, operational checks good, Ref. 24-31-01.

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

SunJet Aviation Inc.

FAA CRS SJ8R536W

2841 Flightline Ave. Sanford, FL 32773

Authorized Signature:

WO # 5974 Date: 09-03-99

-- END -

SUL ET AVIATION, INC.

1604 Hangar Road Building 333 Sanford, FL 32773

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

CUSTOMER: MCMILLANDADDRESS:	WORKORDER #:	5974
A/C MAKE: / Lear A/C REG. #: 47 BA	A/C MODEL: A/C SERIAL #:	35
I hereby authorize the following repair work thereby grant Sunjet Aviation, Inc. and/or Sunjet Aviation, Inc. and/or Sunjet Aviation, Inc. and/or Sunjet Aviation, Inc. will not be held articles left in the aircraft in case of fire, theft, control.	et Aviation, Inc. employees per ourpose of testing and/or inspect he above aircraft to secure the a difference responsible for loss or damage	nission to operate tion. An express amount of repairs to the aircraft or
KEYS TO THIS AIRCRAFT M	IUST ACCOMPANY THIS FO	RM
TELEPHONE NUMBER FOR CONTACT:	Work: Home:	
BRIEF DESCRIPTION OF WORK DESIRED	X items from?	# 5929
OVERTIME APPROVAL: YES	NO ETD_	
ALL CUSTOMER FURNISHED PARTS W SUGGESTED LIST PRICE OF NEW, OV INSTALLATION COST.	ILL BE SUBJECT TO A 15% ERHAULED OR REPAIRED	6 CHARGE OF PARTS PLUS
ALL CHARGES FOR PARTS AND LABOR A	RE PAYABLE UPON COMPLETIO	ON OF WORK
METHOD OF PAYMENT TO BE USED (CHE	CK ONE):	
AMERICAN EXPRESSVISA/MASTERCARD	CASH/CHECK	
VISA/MASTERCARD	MULTISERVICE	•
CREDIT CARD NUMBER:	EXP. DATE:	
AUTHORIZATION SIGNATURE:		



SUNJET AVIATION, INC.

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DATE: S	77-99	, W.O	" 59	74 CAR	D CONTI	ROL	PAGE	/ 01	
CUSTONER:	2111	/ HAKE	G HODEL:		TOTAL I	THE:	HSP:		
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		naton					100	•	
7.				SIN FIRE			109	<u>.</u>	
8.	VISUAL	Kugi	w5 F	ME BOT	65 8-	31-59	#0	<u> </u>	
9	PING					31-99	10	<u>S</u>	
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Page: of ______ of ____ Aircraft S/N: 060
Registration No: NUT34

Name:	P/N:P/N:	S/N:
Parts Installation In Name: Name: Name:	P/N:	S/N:
Name:	P/N:	S/N:
Name:	P/N•	
	p/N•	
Parts Installation I		S/N:
	nformation	
Name:	P/N:	S/N; -
		
Nате:	P/N: P/N:	S/N:
Part Removal Infor		
		By:
Corrective Action:	Transferré	Tt 5985
English at Tort (To	st Flight Required? Yes:	No:
Discrepancy:	H UPPEL & Lowh	a FURL LEARS
n:/	Authorization:	
Discrepancy #:	74 Written By:	Date. O Ci



Page: _	of	
Aircraf	: S/N: _	060
Registr	ation N	0: N4781

W.O. # <u>5974</u>	Written By:	Date: 8-27-9
Discrepancy #:Z	Authorization:	Date:
Discrepancy:	WING + Low	IRU FUEL GARS
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	ght Required?Yes:	
		275385
		By:
Part Removal Informatio		
Name:	P/N:	S/N:
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Name:	P/N:	S/N:
Parts Installation Informa	ation	
Name:	<u>P/N:</u>	S/N:
Yame:	P/N:	S/N:
Name:	P/N:	S/N: S/N: S/N:
Additional Parts Informa	tion:	
Corrected By:	Inspected	d By:



Page: _	of	
Aircraft	S/N:	060
		W478+

W.O. # <u>5974</u>	Written By:	Date: 8-27-
	•	Date:
		4 mG Com 75 f
Functional Test/Test Fli	ight Required? Yes: 1	No:
Corrective Action:		
	Manufan	25 599
		By:
Part Removal Informati	on:	
lame:	P/N:	S/N: S/N:
ame:	P/N:	S/N:
ame:	P/N:	S/N:
arts Installation Inform	ation	
ame:	P/N:	S/N:
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dditional Parts Informa	,	•
Corrected By:	Inspected 1	By:



Page:	_of	<u></u>
Aircraft S/		160
Registratio	n No:	N478A

	•
W.O. # <u>5979</u> Written By:	Date: 8-27-99
VI.O. II VIIIICII By	Date
	_
Discrepancy #: Authorization:	Date:
Discrepancy: DME INOP	
	
7 1 17 77 170 110 11	
Functional Test/Test Flight Required? Yes: No:	
Corrective Action:	Longitude (1 feet
Removed CE Logner DHE Interror	gater and
Installed original unit after	repairs, Duning we
Test found NO Display on DHE I	redicator hist
OK on HSI, Performand wining Topkignt	y chick on DH
System. Found OK. Removed DHE Indie	ator to CE for hemplet
299 Ret Tool 16/ NIC Toler Annual Pro	p denershay
1-299 por Tristalled DHE Indicator, Performed By: Coperational Test #AN 34-5500. OPS CK Good	fem
Part Removal Information:	
	- 15
Name: DHE Interrogator PIN: 622-1233 00/	S/N: 5/3
Name: DHE Indicator PIN: 622-20/2-0/2	S/N: 825
Name: P/N:	S/N:
Donto Touto Hotion To Some otion	
Parts Installation Information	
200 1000 100	10/19
Name: DHE Interospector PIN: 622-1233-00/	S/N:/8//
Name: DME Indicator PIN: 622-2012-012	_ S/N: 225
Name: P/N:	S/N:
Additional Darts Informations	
Additional Parts Information: Let CE outservice.	
Ret CE outsernce.	
	No.
Corrected By: 100 9-2-99 Inspected By:	(5.5) 9/2/9°
	ENI!



Page:	of_		
Aircraft S/I	N:	066	
Registration	n No:	24	78A

	Written By:	Date: 8-27
screpancy #:	Authorization:	Date:
screpancy:	PILOTS REPORT	VIBEATURY
inctional Test/Test	Flight Required? Yes:	No:
orrective Action:		
11 12 12	WEN + RE- m	STAUGN Idl
3 Cours	enton + ADJUST	KN BASE CUAL
3 Count	WE KINS GOOD	KA BASE CUA
Mula Mula O.K.	WE KINS GOOD All work from	FORMAN 140 LE
3 Count	WE KINS GOOD All work from	FORMAN 140 LE
Marie O.K.	ME LINS GOOD ALL WORK PUNG 17. MANNING CHE	FORMA 140 LE
Den General Contraction of the second contra	ME LINS GOOD ALL WORK PUNG 17. MANNING CHE	FORMA 140 LE
O.K. Nut m	ME LINS GOOD ALL WORK PUND ALL WORK PUND 17. MAN JAL CHA	HASE CUA FRIGHT MERK FORMAN 149 LE 07. 24-31501 By:
The County of th	ME LUNS GOOD ALL WORK PAUL 17. MANJON CHA 19tion: P/N:	S/N:
De Count	ME LUNS GOOD ALL WORK PAUL 17. MANJON CHA 12tion: P/N:	S/N:
The Country of the Co	ANTON + ADJUST WE KINS GOOD ALL WORK PANE 12. MANINE CHI P/N: P/N: P/N: P/N:	S/N: S/N:
The County of th	ANTON + ADJUST WE KINS GOOD ALL WORK PANE 12. MANINE CHI P/N: P/N: P/N: P/N:	S/N: S/N:
The Country of the Co	ANTON + ADJUST WE KINS GOOD ALL WORK PANE 12. MANINE CHI P/N: P/N: P/N: P/N:	S/N: S/N:
rt Removal Informatie: me: me:	ANTON + ADJUST WE LINS GOOD ALL WORK PUM INTERPORT P/N: P/N: P/N: P/N: Ormation	S/N: S/N: S/N: S/N: