

**MIDCOAST**

A JET AVIATION COMPANY

Tel: (618) 646-8000

Fax: (618) 646-8863

**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 1

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**Remit To**

24611 NETWORK PLACE

CHICAGO, IL 60673-1246

Repair Station RO3R822L

**Customer**

HYPERION AIR

103 FOULK RD STE 202

WILMINGTON, DE 19805

PHONE #

FAX/OTH#

**Aircraft Information**

AIRCRAFT

REG/N#: 909JE

MAKE: GULFSTREAM

MODEL: II

SERIAL: 151

TTime:

**PRELIMINARY**

| WO Nbr | Terms  | Date In  | Completed | Purchase Order | Customer |
|--------|--------|----------|-----------|----------------|----------|
| M12412 | C.O.D. | 10/29/10 |           |                | HYPEA    |

\*\*\*\*\*  
 \*\*\*\*\*  
 THIS IS A PRELIMINARY INVOICE ONLY -- VERBIAGE AND DOLLAR AMOUNTS  
 ARE SUBJECT TO CHANGE DUE TO AIRCRAFT STILL IN WORK AND PURCHASE  
 ORDERS BEING INCOMPLETE.  
 \*\*\*\*\*  
 \*\*\*\*\*

- 1 Comply with preliminary inspection.: Complied with preliminary inspection.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 1 TOTAL AMOUNT: .00 \*\*  
 2 Comply with Midcoast Aviation CAP check.:

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 2 TOTAL AMOUNT: .00 \*\*  
 3 Comply with CMP Code 341524 34-04 E/ATT gyro batt serv.: Removed battery for servicing. Complied with CMP 341524 IAW GAC MM CH 34.

\*LABOR\*

CUSTOMER LABOR:

300.00 \*

- - - - - ITEM 3 TOTAL AMOUNT: 300.00 \*\*  
 4 Comply with CMP Code 331510 33-02 repl emer exit lt batt.: Complied with CMP Code 331510 IAW CMP 331510 and GAC MM 33-02-00 part B step

\*\*\*\*\* CONTINUED \*\*\*\*\*

**Lambert St. Louis International Airport, St. Louis Downtown Airport**

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**MIDCOAST**  
AJET AVIATION COMPANY

Tel: [REDACTED]  
Fax: [REDACTED]

## Work Order Invoice

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### PRELIMINARY

2, 3 and 5th window batts not installed this acft per dwg 386525.

NOTE: LABOR @ \$300.00 FOR 4 & 5.

\*LABOR\*

CUSTOMER LABOR: 300.00 \*

- - - - - ITEM 4 TOTAL AMOUNT: 300.00 \*\*  
5 Comply with CMP Code 380101 38-01 element, fresh water sys filter.:

\*PARTS\*

CUSTOMER PARTS: 75.74

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 5 TOTAL AMOUNT: 75.74 \*\*  
6 Comply with CMP Code 231549 23-03 voice recorder (CVR) flight test.:

NOTE: ITEMS 6-24 F/P LABOR \$5735.00

\*LABOR\*

CUSTOMER LABOR: 5,735.00 \*

- - - - - ITEM 6 TOTAL AMOUNT: 5,735.00 \*\*  
7 Comply with CMP Code 231593 voice recorder (CVR) ground test.:

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 7 TOTAL AMOUNT: .00 \*\*  
8 Comply with CMP Code 252060 25-02 ELT srv/fun ck (FAR91.207)#1.:  
Complied with CMP Code 252060 IAW GAC MM CH 25.

\*LABOR\*

CUSTOMER LABOR: .00 \*  
f

- - - - - ITEM 8 TOTAL AMOUNT: .00 \*\*  
9 Comply with CMP Code 261527 26-01 wt ck ckpt halon fire bottle.:  
Complied with CMP Code 261527 weight check cockpit portable fire  
extinguisher. IAW GIIB AMM CH 26.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 9 TOTAL AMOUNT: .00 \*\*  
10 Comply with CMP Code 261530 26-01 wt ck bag comp halon f/btl.:

\*\*\*\*\* CONTINUED \*\*\*\*\*

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### PRELIMINARY

Complied with CMP Code 261530 weight check portable fire extinguisher baggage compt.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 10 TOTAL AMOUNT: .00 \*\*

11 Comply with CMP Code 321026 32-06 corr, prevention NLG axle assy.:

**\*PARTS\***

CUSTOMER PARTS: 231.33

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 11 TOTAL AMOUNT: 231.33 \*\*

12 Comply with CMP Code 330210 33-01 emergency exit lights ops test.:  
Complied with CMP Code 330210 E lights ops test IAW GIIB AMM CH 33.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 12 TOTAL AMOUNT: .00 \*\*

13 Comply with CMP Code 330215 33-01 exterior light, ops ck.: Complied with CMP Code 330215 IAW GAC MM CH 33-03-00.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 13 TOTAL AMOUNT: .00 \*\*

14 Comply with CMP Code 348026 34-17 serv INU batt #1.: Removed #1 INU batt for servicing. Complied with CMP 348026 IAW GAC MM CH 34.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 14 TOTAL AMOUNT: .00 \*\*

15 Comply with CMP Code 348029 34-17 deep cycle INU batt #1.: Ref M12412-14 for removal. Unit sent to batt shop for servicing. Complied with CMP 348029 IAW GAC MM CH 34.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 15 TOTAL AMOUNT: .00 \*\*

16 Comply with CMP Code 351017 35-01 jumpseat oxy sys ops check.: Complied with CMP Code 351017 IAW GIIB MM 35-00-00.

**\*LABOR\***

CUSTOMER LABOR: .00 \*  
ITEM 16 TOTAL AMOUNT: .00 \*\*

\*\*\*\*\* CONTINUED \*\*\*\*\*

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17 Comply with CMP Code 363012 36-05 APU ext va ops test.:  
- - - - - ITEM 17 TOTAL AMOUNT: .00 \*\*  
18 Comply with CMP Code 523010 52-06 lube entrance door.: Complied with  
CMP Code 523010 lube entrance door. IAW GII MM CH 52-06.  
\*PARTS\*  
CUSTOMER PARTS: 6.40  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 18 TOTAL AMOUNT: 6.40 \*\*  
19 Comply with CMP Code 523015 52-06 lube baggage door.: Complied with  
CMP Code 523015 lubricated bag door IAW GIIB AMM CH 52.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 19 TOTAL AMOUNT: .00 \*\*  
20 Comply with CMP Code 538510 53-08 insp L/R MLG w/w compartment.:  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 20 TOTAL AMOUNT: .00 \*\*  
21 Comply with CMP Code 541020 54-01 insp L pylon (interior).: Removed,  
inspected, lubed TR interlock control crank assy. Reinstalled TR  
interlock control crank assy. Needs to be safetied IAW GII MM CH 54.  
Finished install of TR interlock control crank. IAW GIIB MM CH 28.  
Complied with CMP Code 541020 IAW GIIB MM 54-00-00.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 21 TOTAL AMOUNT: .00 \*\*  
22 Comply with CMP Code 541520 54-01 insp R pylon (interior).: Complied  
with CMP Code 541520 insp R pylon interior.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 22 TOTAL AMOUNT: .00 \*\*  
23 Comply with CMP Code 711020 71-01 L powerplant int insp.:  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 23 TOTAL AMOUNT: .00 \*\*

\*\*\*\*\* CONTINUED \*\*\*\*\*

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24 Comply with CMP Code 711520 71-01 R powerplant int insp.:  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 24 TOTAL AMOUNT: .00 \*\*

25 Comply with CMP Code 212015 21-03 cbn press cont op test (manual).:  
NOTE: ITEMS 25-160 F/P LABOR \$53,100.00  
\*LABOR\*  
CUSTOMER LABOR: 53,100.00 \*  
ITEM 25 TOTAL AMOUNT: 53,100.00 \*\*

26 Comply with CMP Code 212510 21-03 valve, emer press s/o ops ck.:  
Complied with CMP Code 212510. All work done IAW GIIB MM CH 21.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 26 TOTAL AMOUNT: .00 \*\*

27 Comply with CMP Code 216027 21-08 valve, press safety - insp & F/T.:  
Complied with CMP Code 216027. All work done IAW GIIB MM CH 21.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 27 TOTAL AMOUNT: .00 \*\*

28 Comply with CMP Code 216028 21-08 valve, press safety ground test.:  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 28 TOTAL AMOUNT: .00 \*\*

29 Comply with CMP Code 216037 21-08 switch, cbn press warn func test.:  
Complied with CMP Code 216037 IAW GAC MM CH 21. Unit let as removed  
for safety valve ground test.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 29 TOTAL AMOUNT: .00 \*\*

30 Comply with CMP Code 221006 22-06 self test pitch axis (G-IIB).:  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 30 TOTAL AMOUNT: .00 \*\*

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## Work Order Invoice

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### PRELIMINARY

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|           |                                                                                                                                   |                 |               |        |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|--------|
| 31        | Comply with CMP Code 221007 22-06 self test roll axis (G-IIB).:                                                                   |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 31         | TOTAL AMOUNT: | .00 ** |
| 32        | Comply with CMP Code 221008 22-06 self test stab aug (G-IIB).:                                                                    |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 32         | TOTAL AMOUNT: | .00 ** |
| 33        | Comply with CMP Code 221026 22-02 calibrate ck ADC No.1 (FAR 91.411).: Complied with CMP Code 221026 IAW GAC MM CH 27.            |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 33         | TOTAL AMOUNT: | .00 ** |
| 34        | Comply with CMP Code 221028 22-02 calibrate ck ADC No.2 (FAR 91.411).: Complied with CMP 221028 IAW GAC MM CH 22.                 |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 34         | TOTAL AMOUNT: | .00 ** |
| 35        | Comply with CMP Code 232102 23-03 CVR ULB batt test (DK 100).: Complied with CMP 232102 IAW CMP 232102 and GAC MM 23-04-00.       |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 35         | TOTAL AMOUNT: | .00 ** |
| 36        | Comply with CMP Code 232103 23-03 CVR ULB bcn-ops ck.: Complied with CMP Code 232103 IAW CMP 232103 and GAC MM 23-04-00.          |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 36         | TOTAL AMOUNT: | .00 ** |
| 37        | Comply with CMP Code 232106 CVR, ULB sw clean ops check.: Complied with CMP 23106 IAW CMP 232106 and GAC MM 23-04-02.             |                 |               |        |
|           | *LABOR*                                                                                                                           |                 |               |        |
|           |                                                                                                                                   | CUSTOMER LABOR: |               | .00 *  |
| - - - - - |                                                                                                                                   | ITEM 37         | TOTAL AMOUNT: | .00 ** |
| 38        | Comply with CMP Code 234555 wick, check L wing static (G-IIB).: Complied with CMP Code 234555 IAW CMP 234555 and GAC MM 23-05-00. |                 |               |        |

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### PRELIMINARY

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|           |                                                                   |               |        |
|-----------|-------------------------------------------------------------------|---------------|--------|
| - - - - - | ITEM 38                                                           | TOTAL AMOUNT: | .00 ** |
| 39        | Comply with CMP Code 234560 wick, check R wing static (G-IIB).:   |               |        |
|           | Complied with CMP Code 234560 IAW CMP 234560 and GAC MM 23-05-00. |               |        |
|           | Refer to squawk for failed wick RH outbd.                         |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |
| - - - - - | ITEM 39                                                           | TOTAL AMOUNT: | .00 ** |
| 40        | Comply with CMP Code 234565 wick, ck L h/stab static (G-IIB).:    |               |        |
|           | Complied with CMP 234565 IAW CMP 234565 and GAC MM 23-05-00.      |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |
| - - - - - | ITEM 40                                                           | TOTAL AMOUNT: | .00 ** |
| 41        | Comply with CMP Code 234575 wick, ck tail cone static (G-IIB).:   |               |        |
|           | Complied with CMP Code 234575 IAW CMP 234575 and GAC mm 23-05-00. |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |
| - - - - - | ITEM 41                                                           | TOTAL AMOUNT: | .00 ** |
| 42        | Comply with CMP Code 234580 wick, ck vert/stab static (G-IIB).:   |               |        |
|           | Complied with CMP Code 234580 IAW CMP 234580 and GAC MM 23-05-00. |               |        |
|           | Refer to squawk for failed wick RH mid.                           |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |
| - - - - - | ITEM 42                                                           | TOTAL AMOUNT: | .00 ** |
| 43        | Comply with CMP Code 240025 24-16 CB, aux master warn comp test.: |               |        |
|           | Complied with CMP Code 240025 IAW GAC MM CH 24.                   |               |        |
| - - - - - | ITEM 43                                                           | TOTAL AMOUNT: | .00 ** |
| 44        | Comply with CMP Code 240310 24-01 DC pwr distribution ck.:        |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |
| - - - - - | ITEM 44                                                           | TOTAL AMOUNT: | .00 ** |
| 45        | Comply with CMP Code 246015 24-12 inverter, B volt & freq check.: |               |        |
|           | Complied with CMP Code 246015 IAW GAC MM CH 24-03-00.             |               |        |
|           | *LABOR*                                                           |               |        |
|           | CUSTOMER LABOR:                                                   |               | .00 *  |

\* \* \* \* C O N T I N U E D \* \* \* \*

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AJET AVIATION COMPANY

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## Work Order Invoice

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- - - - - ITEM 45 TOTAL AMOUNT: .00 **
46 Comply with CMP Code 246025 24-12 inverter, E volt & freq check.:
    Complied with CMP Code 246025 IAW GAC MM CH 24-03-00.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 46 TOTAL AMOUNT: .00 **
47 Comply with CMP Code 247646 24-16 fan, batt circulator ops ck.:
    Complied with CMP Code 247646 IAW GAC MM CH 24-01-12.
    *PARTS*
        CUSTOMER PARTS: 14.74
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 47 TOTAL AMOUNT: 14.74 **
48 Comply with CMP Code 251023 25-01 reel, pilot inertia ops check.:
    Complied with ops check of pilots seat inertia rel CMP Code 251023
    25-01 IAW GIIB MM 25-02-00.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 48 TOTAL AMOUNT: .00 **
49 Comply with CMP Code 251033 25-01 reel, copilot inertia ops ck.:
    Complied with ops check of copilots seat inertia reel CMP Code 251033
    25-01 IAW GIIB IAW GIIB MM 25-02-00.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 49 TOTAL AMOUNT: .00 **
50 Comply with CMP Code 252029 25-02 battery, emerg locator xmtr 1.: CMP
    Code 252029 not required. Due date on battery is March 2015. Refer to
    discrepancy 8 for ops check.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 50 TOTAL AMOUNT: .00 **
51 Comply with CMP Code 261015 26-01 fire T handle ops ck.: Complied
    with CMP 261015 IAW GIIB MM 26-02-00.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 51 TOTAL AMOUNT: .00 **
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\* \* \* \* C O N T I N U E D \* \* \* \*

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52 Comply with CMP Code 261020 26-01 L end fire ext sys FT.: Complied with CMP 261020 IAW GIIB MM 26-02-00. Reference item 166 this work order.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 52 TOTAL AMOUNT: .00 \*\*

53 Comply with CMP Code 261025 26-01 R eng fire ext sys FT.: Complied with CMP 261025 IAW GIIB MM 26-02-00. Reference item 167 this work order.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 53 TOTAL AMOUNT: .00 \*\*

54 Comply with CMP Code 261030 26-01 APU fire ext sys FT.: Complied with CMP Code 261030 IAW GIIB MM 26-02-00.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 54 TOTAL AMOUNT: .00 \*\*

55 Comply with CMP Code 261520 26-01 APU fire bottle wt ck.: Weighed APU fire bottle complying with Gulfstream CMP code 261520.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 55 TOTAL AMOUNT: .00 \*\*

56 Comply with CMP Code 264010 26-03 APU o/h trip pt sw ck.: Removed APU overheat switches. Refer to 8130 form tracking number M12412-56 for work performed on the 4 each APU overheat switches. Installed APU overheat switches (4 each) IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 56 TOTAL AMOUNT: .00 \*\*

57 Comply with CMP Code 264615 26-03 L gen o/h sw ck.: Removed left generator overheat switch. Refer to 8130 form tracking M12412-57 for work performed on the left engine generator overheat switch. Installed left engine generator overheat switch. IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 57 TOTAL AMOUNT: .00 \*\*

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58 Comply with CMP Code 264616 26-03 L alt o/h trip pt sw ck.: Removed left alternator overheat switch. Refer to 8130 form tracking M12412-58 for work performed on the left alternator overheat switch. Installed left alternator overheat switch IAW GII M CH 26.

\*PARTS\*

CUSTOMER PARTS:

18.76

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 58 TOTAL AMOUNT: 18.76 \*\*

59 Comply with CMP Code 264617 26-03 R gen o/h sw ck.: Removed right generator overheat switch. Refer to 8130 form tracking M12412 for work performed on the right engine generator overheat switch. Installed right engine generator overheat switch IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 59 TOTAL AMOUNT: .00 \*\*

60 Comply with CMP Code 264618 26-03 R alt o/h trip pt sw ck.: Removed right alternator overheat switch. Refer to 8130 form tracking M12412-60 for work performed on the right engine alternator overheat switch. Installed right engine alternator overheat switch IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 60 TOTAL AMOUNT: .00 \*\*

61 Comply with CMP Code 265020 26-04 L bleed o/heat sw ck.: Removed left bleed overheat switch. Refer to 8130 form tracking M12412-61 for work performed on the left engine bleed overheat switch. Installed left bleed overheat switch IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 61 TOTAL AMOUNT: .00 \*\*

62 Comply with CMP Code 265025 26-04 R bleed o/heat sw ck.: Removed right pylon bleed overheat switch. Refer to 8130 form tracking M12412 for work performed on the right bleed overheat switch. Installed right bleed overheat switch. IAW GII MM CH 26.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

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- - - - - ITEM 62 TOTAL AMOUNT: .00 **
63 Comply with CMP Code 268651 26-11 switch, comb hyd o/heat check.:
    Removed the combined hydraulic reservoir overheat switch. Refer to
    8130 form tracking M12412 for work performed on the combined
    hydraulic overheat switch. Installed combined hydraulic overheat
    switch. IAW GII MM CH 26.
    *PARTS*
        CUSTOMER PARTS: 2.06
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 63 TOTAL AMOUNT: 2.06 **
64 Comply with CMP Code 268656 26-11 switch, flt hyd o/heat check.:
    Removed flight hydraulic reservoir overheat switch. Refer to 8130
    form tracking M12412-64 for work performed on the flight hydraulic
    overheat switch. Installed flight hydraulic overheat switch. IAW GII
    MM CH 26.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 64 TOTAL AMOUNT: .00 **
65 Comply with CMP Code 270105 27-23 flt cont man sov op ck.:
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 65 TOTAL AMOUNT: .00 **
66 Comply with CMP Code 270126 27-12 g/splr sys fault dct f/t.: Complied
    with CMP 270126 ground spoiler fault detection sys F/T per GII MM
    27-02-01. No defects noted.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 66 TOTAL AMOUNT: .00 **
67 Comply with CMP Code 270150 27-22 g/spoil ops test (6 panel) GIIB.:
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 67 TOTAL AMOUNT: .00 **
68 Comply with CMP Code 270310 27-25 rud cont sys ops check.:
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 68 TOTAL AMOUNT: .00 **
69 Comply with CMP Code 280515 28-02 APU fuel SOV f/t.:
    *LABOR*
        CUSTOMER LABOR: .00 *
=====
```

\*\*\*\*\* CONTINUED \*\*\*\*\*

Lambert St. Louis International Airport, St. Louis Downtown Airport

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EFTA02412021



**MIDCOAST**  
AJET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 12  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

```
=====
- - - - - ITEM 69 TOTAL AMOUNT: .00 **
70 Comply with CMP Code 280610 28-02 fuel pump auto chg ops ck.:
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 70 TOTAL AMOUNT: .00 **
71 Comply with CMP Code 301020 30-02 L wing anti ice ops ck.:
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 71 TOTAL AMOUNT: .00 **
72 Comply with CMP Code 301025 30-02 R wing anti ice ops ck.:
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 72 TOTAL AMOUNT: .00 **
73 Comply with CMP Code 301030 30-02 ang of attack heat ck.: Complied
    with CMP Code 301030 IAW GAC MM CH 30.
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 73 TOTAL AMOUNT: .00 **
74 Comply with CMP Code 301035 30-02 pitot heat sys ops ck.: Complied
    with CMP Code 301035 IAW GAC MM CH 30.
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 74 TOTAL AMOUNT: .00 **
75 Comply with CMP Code 301040 30-02 EPR pitot heat op ck.: Complied
    with CMP Code 301040 IAW GAC MM CH 30.
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 75 TOTAL AMOUNT: .00 **
76 Comply with CMP Code 320310 32-01 LG norm functional check.:
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 76 TOTAL AMOUNT: .00 **
77 Comply with CMP Code 320315 32-01 LG emer functional check.:
    *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 77 TOTAL AMOUNT: .00 **
78 Comply with CMP Code 320810 32-04 service L MG shock absorb.:
    Complied with CMP code 320810. All work done IAW GIIB MM CH 32.
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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**MIDCOAST**  
A JET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 13  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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## PRELIMINARY

\*PARTS\*  
CUSTOMER PARTS: 2.84

\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 78 TOTAL AMOUNT: 2.84 \*\*  
79 Comply with CMP Code 320815 32-04 service R MG shock absorb.:  
Complied with CMP Code 320815. All work done IAW GIIB MM CH 32.

\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 79 TOTAL AMOUNT: .00 \*\*  
80 Comply with CMP Code 320820 32-04 service NG shock strut.: Complied  
with CMP 320820 service NLG shock strut IAW GAC GIIB MM CH 32.

\*PARTS\*  
CUSTOMER PARTS: 120.45

\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 80 TOTAL AMOUNT: 120.45 \*\*  
81 Comply with CMP Code 321015 32-06 NLG strut/steer friction ck.:  
Complied with CMP Code 321015 NLG strut/steer friction check IAW GAC  
GIIB MM CH 32.

ITEM 81 TOTAL AMOUNT: .00 \*\*  
82 Comply with CMP Code 321025 32-06 NLG corrosion prevention.:  
\*PARTS\*  
PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT  
RTV3145-CL30Z EA 1 35.72 35.72  
SEALANT

CUSTOMER PARTS: 35.72 \*

\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 82 TOTAL AMOUNT: 35.72 \*\*  
83 Comply with CMP Code 321320 32-07 insp L side brace pin.:

\*LABOR\*  
CUSTOMER LABOR: .00 \*  
ITEM 83 TOTAL AMOUNT: .00 \*\*  
84 Comply with CMP Code 321325 32-07 insp R side brace pin.:

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**MIDCOAST**

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 14

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

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## PRELIMINARY

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 84 TOTAL AMOUNT: .00 \*  
85 Comply with CMP Code 322526 lubrication, nose landing gear.: Complied  
with CMP Code 322526 lubrication of nose landing gear bungee IAW GIIB  
AMM CH 32. .00 \*\*

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 85 TOTAL AMOUNT: .00 \*  
86 Comply with CMP Code 323811 lubrication, left landing gear SE.: .00 \*\*

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 86 TOTAL AMOUNT: .00 \*  
87 Comply with CMP Code 323812 lubrication, right landing gear SE.: .00 \*\*

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 87 TOTAL AMOUNT: .00 \*  
88 Comply with CMP Code 341050 P pitot/sta sys recert (RVSM).: Complied  
with CMP Code 341050 IAW GAC MM CH 34. .00 \*\*

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 88 TOTAL AMOUNT: .00 \*  
89 Comply with CMP Code 341051 CP pitot static sys lk ck.: Complied with  
CMP Code 341051 IAW GAC MM CH 34. .00 \*\*

### \*LABOR\*

#### CUSTOMER LABOR:

- - - - - ITEM 89 TOTAL AMOUNT: .00 \*  
90 Comply with CMP Code 341110 34-02 #1 alt cal/FAR 91.411.: Complied  
with CMP Code 341110 IAW GAC MM CH 34. .00 \*\*

- - - - - ITEM 90 TOTAL AMOUNT: .00 \*  
91 Comply with CMP Code 341115 34-02 #2 alt cal/FAR 91.411.: Complied  
with CMP Code 341115 IAW GAC MM CH 34. .00 \*\*

- - - - - ITEM 91 TOTAL AMOUNT: .00 \*  
92 Comply with CMP Code 341116 34-02 standby alt cal/FAR 91.411.: .00 \*\*

\* \* \* \* C O N T I N U E D \* \* \* \*

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**MIDCOAST**  
A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 15  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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### PRELIMINARY

Complied with CMP Code 341116 IAW GAC MM CH 34.

|           |                                                                                                                                                                        |               |        |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
| - - - - - | ITEM 92                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 93        | Comply with CMP Code 341505 34-03 compass swing No. 1 (GIIB):                                                                                                          |               |        |
| - - - - - | ITEM 93                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 94        | Comply with CMP Code 341506 34-03 compass swing No. 2 (GIIB):                                                                                                          |               |        |
| - - - - - | ITEM 94                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 95        | Comply with CMP Code 343531 34-06 FAR 91.413/CAL #1 xpnd.: Complied with CMP Code 343531 IAW GAC MM CH 34.                                                             |               |        |
| *LABOR*   |                                                                                                                                                                        |               |        |
| - - - - - | CUSTOMER LABOR:                                                                                                                                                        |               | .00 *  |
| - - - - - | ITEM 95                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 96        | Comply with CMP Code 343532 34-06 FAR 91.413/CAL #2 xpnd.: Complied with CMP Code 343532 IAW GAC MM 34-08-00.                                                          |               |        |
| *LABOR*   |                                                                                                                                                                        |               |        |
| - - - - - | CUSTOMER LABOR:                                                                                                                                                        |               | .00 *  |
| - - - - - | ITEM 96                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 97        | Comply with CMP Code 351016 35-01 pass oxy sys ops ck.: Complied with passenger oxygen system ops check CMP Code 351016. IAW GIIB MM CH 35-00-00 Rev/iss Feb 21, 2010. |               |        |
| *LABOR*   |                                                                                                                                                                        |               |        |
| - - - - - | CUSTOMER LABOR:                                                                                                                                                        |               | .00 *  |
| - - - - - | ITEM 97                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 98        | Comply with CMP Code 361010 36-01 L HP valve oper check.:                                                                                                              |               |        |
| - - - - - | ITEM 98                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 99        | Comply with CMP Code 361015 36-01 R HP valve oper check.:                                                                                                              |               |        |
| - - - - - | ITEM 99                                                                                                                                                                | TOTAL AMOUNT: | .00 ** |
| 100       | Comply with CMP Code 361030 36-01 bleed press ind/sys FT.: Complied with CMP Code 361030 bleed press ind/sys FT all work done IAW GIIB MM CH 36.                       |               |        |
| *LABOR*   |                                                                                                                                                                        |               |        |
| - - - - - | CUSTOMER LABOR:                                                                                                                                                        |               | .00 *  |
| - - - - - | ITEM 100                                                                                                                                                               | TOTAL AMOUNT: | .00 ** |
| 101       | Comply with CMP Code 515020 51-01 honeycomb bond test.:                                                                                                                |               |        |

\* \* \* \* C O N T I N U E D \* \* \* \*

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### Invoice Information

|                 |   |    |   |
|-----------------|---|----|---|
| LC#/DP#/TY/PDLN | D | 12 | P |
|-----------------|---|----|---|

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**MIDCOAST**  
AJET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

|                 |          |     |    |
|-----------------|----------|-----|----|
| Invoice No:     | M12412   | Pg. | 17 |
| Invoice Date:   | 11/23/10 |     |    |
| Co/Div/Loc      | 03-020-1 |     |    |
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## PRELIMINARY

\*LABOR\*

|           |                                                                                                                                                           |               |        |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
|           | CUSTOMER LABOR:                                                                                                                                           |               | .00 *  |
| - - - - - | ITEM 108                                                                                                                                                  | TOTAL AMOUNT: | .00 ** |
| 109       | Comply with CMP Code 522555 52-05 ent dr hinge pins insp.: Complied with CMP Code 522555 ent dr hinge pins insp. Installed new pins. IAW GII MM CH 52-05. |               |        |
|           | *PARTS*                                                                                                                                                   |               |        |
|           | CUSTOMER PARTS:                                                                                                                                           |               | 123.60 |

\*LABOR\*

|           |                                                                                                            |               |           |
|-----------|------------------------------------------------------------------------------------------------------------|---------------|-----------|
|           | CUSTOMER LABOR:                                                                                            |               | .00 *     |
| - - - - - | ITEM 109                                                                                                   | TOTAL AMOUNT: | 123.60 ** |
| 110       | Comply with CMP Code 531010 53-01 insp/radome (INT).: Complied with CMP Code 531010 IAW GIIB AMM 53-00-00. |               |           |
|           | *PARTS*                                                                                                    |               |           |
|           | CUSTOMER PARTS:                                                                                            |               | 112.12    |

\*LABOR\*

|           |                                                                                                         |               |        |
|-----------|---------------------------------------------------------------------------------------------------------|---------------|--------|
|           | CUSTOMER LABOR:                                                                                         |               | .00 *  |
| - - - - - | ITEM 110                                                                                                | TOTAL AMOUNT: | .00 ** |
| 111       | Comply with CMP Code 531020 53-01 insp fuselage (EXT).: Complied with CMP code 531020 IAW GII MM CH 53. |               |        |
|           | *PARTS*                                                                                                 |               |        |
|           | CUSTOMER PARTS:                                                                                         |               | 112.12 |

\*LABOR\*

|           |                                                      |               |        |
|-----------|------------------------------------------------------|---------------|--------|
|           | CUSTOMER LABOR:                                      |               | .00 *  |
| - - - - - | ITEM 111                                             | TOTAL AMOUNT: | .00 ** |
| 112       | Comply with CMP Code 531510 53-01 insp torsion box.: |               |        |
|           | *PARTS*                                              |               |        |
|           | CUSTOMER PARTS:                                      |               | 112.12 |

\*LABOR\*

|           |                                                             |               |           |
|-----------|-------------------------------------------------------------|---------------|-----------|
|           | CUSTOMER LABOR:                                             |               | .00 *     |
| - - - - - | ITEM 112                                                    | TOTAL AMOUNT: | 112.12 ** |
| 113       | Comply with CMP Code 531520 53-01 insp mid fuselage (INT).: |               |           |
|           | *PARTS*                                                     |               |           |
|           | CUSTOMER PARTS:                                             |               | 173.81    |

\*LABOR\*

|           |                                                                                                                     |               |        |
|-----------|---------------------------------------------------------------------------------------------------------------------|---------------|--------|
|           | CUSTOMER LABOR:                                                                                                     |               | .00 *  |
| - - - - - | ITEM 113                                                                                                            | TOTAL AMOUNT: | .00 ** |
| 114       | Comply with CMP Code 531530 53-02 insp aft fuselage (INT).: Complied with CMP Code 531530 IAW GIIB AMM CH 53-00-00. |               |        |
|           | *PARTS*                                                                                                             |               |        |
|           | CUSTOMER PARTS:                                                                                                     |               | 173.81 |

\*LABOR\*

|  |                 |  |       |
|--|-----------------|--|-------|
|  | CUSTOMER LABOR: |  | .00 * |
|--|-----------------|--|-------|

\* \* \* \* C O N T I N U E D \* \* \* \*

Lambert St. Louis International Airport, St. Louis Downtown Airport

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EFTA02412027

**MIDCOAST**

AJET AVIATION COMPANY

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 18

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

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**PRELIMINARY**

```
=====
- - - - - ITEM 114 TOTAL AMOUNT: 173.81 **
115 Comply with CMP Code 531535 53-02 insp shear clip aft fus.:
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 115 TOTAL AMOUNT: .00 **
116 Comply with CMP Code 531540 53-02 insp tailcone (INT).:
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 116 TOTAL AMOUNT: .00 **
117 Comply with CMP Code 532010 53-03 insp cockpit comp above floor.:
      Complied with CMP code 532010 insp cockpit comp above floor. IAW GII
      MM CH 53-03.
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 117 TOTAL AMOUNT: .00 **
118 Comply with CMP Code 532510 53-03 insp ckpt comp (blw flr).: Complied
      with CMP code 532510 IAW GIIB AMM CH 53. No discrepancies noted at
      this time.
      *PARTS*
      CUSTOMER PARTS: 1.05
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 118 TOTAL AMOUNT: 1.05 **
119 Comply with CMP Code 533010 53-03 insp ckpt comp (blw ped).: Complied
      with CMP Code 533010 insp ckpt blw ped IAW GIIB AMM CH 53. No
      discrepancies noted at this time.
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 119 TOTAL AMOUNT: .00 **
120 Comply with CMP Code 533500 53-04 insp ent comp (ent dr).: Complied
      with CMP Code 533500 53-04 insp ent comp (ent dr) IAW GII MM CH
      53-04.
      *LABOR*
      CUSTOMER LABOR: .00 *
- - - - - ITEM 120 TOTAL AMOUNT: .00 **
121 Comply with CMP Code 533510 53-04 ins ent comp (abv flr).: Complied
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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**MIDCOAST**  
AJET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 19  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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### PRELIMINARY

with CMP Code 533510 ins ent comp (abv flr) IAW GII MM CH 53-04.

**\*LABOR\***

CUSTOMER LABOR:

122 - - - - - ITEM 121 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 533520 53-04 insp ent comp (shelf):. Complied .00 \*\*  
with CMP Code 533520 insp ent comp IAW GII MM CH 53-04.

**\*LABOR\***

CUSTOMER LABOR:

123 - - - - - ITEM 122 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 534010 53-04 insp ent comp (blw flr):. .00 \*\*

**\*LABOR\***

CUSTOMER LABOR:

124 - - - - - ITEM 123 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 534510 53-05 insp cabin comp (abv flr):. .00 \*\*  
Complied with CMP Code 534510 53-05 insp cabin comp (abv flr) IAW GII  
MM CH 53-05.

**\*PARTS\***

CUSTOMER PARTS:

6.40

**\*LABOR\***

CUSTOMER LABOR:

125 - - - - - ITEM 124 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 535510 53-06 insp aft cabin (blw flr):. Complied 6.40 \*\*  
with aft cabin blw floor inspection all work done IAW CMP Code  
535510.

**\*LABOR\***

CUSTOMER LABOR:

126 - - - - - ITEM 125 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 536010 53-06 insp bag comp (abv flr):. .00 \*\*

**\*LABOR\***

CUSTOMER LABOR:

127 - - - - - ITEM 126 TOTAL AMOUNT: .00 \*  
Comply with CMP Code 536510 53-06 insp bag comp (blw flr):. .00 \*\*

**\*LABOR\***

CUSTOMER LABOR:

- - - - - ITEM 127 TOTAL AMOUNT: .00 \*  
.00 \*\*

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**MIDCOAST**

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|                 |               |     |    |
|-----------------|---------------|-----|----|
| Invoice No:     | <b>M12412</b> | Pg. | 20 |
| Invoice Date:   | 11/23/10      |     |    |
| Co/Div/Loc      | 03-020-1      |     |    |
| LC#/DP#/TY/PDLN | D 12 P        |     |    |

**PRELIMINARY**

128 Comply with CMP Code 536520 53-06 insp bag comp (bhnd pnl).:

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 128 TOTAL AMOUNT: .00 \*\*

129 Comply with CMP Code 537010 53-07 insp tail comp (abv flr).: Complied  
with CMP Code 537010 IAW GIIB AMM CH 53-00-00.

\*PARTS\*

CUSTOMER PARTS: 34.53

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 129 TOTAL AMOUNT: 34.53 \*\*

130 Comply with CMP Code 537510 53-07 insp tail comp (blw flr).:

\*PARTS\*

CUSTOMER PARTS: 8.24

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 130 TOTAL AMOUNT: 8.24 \*\*

131 Comply with CMP Code 538515 53-09 insp eng fuel feed lines.: Complied  
with CMP Code 538515 insp eng fuel feed lines IAW GIIB AMM CH 53.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 131 TOTAL AMOUNT: .00 \*\*

132 Comply with CMP Code 561010 56-01 ck emerg window release (int).:  
Complied with CMP Code 561010 IAW GIIB MM 56-02-00. Reference items  
134 to 137 in this work order for window install.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 132 TOTAL AMOUNT: .00 \*\*

133 Comply with CMP Code 561015 56-01 ck emerg window release (ext).:  
Complied with external emergency window release check CMP Code 561015  
IAW GIIB MM CH 52-02-00. Reference item 134-137 this work order for  
window install.

\*LABOR\*

CUSTOMER LABOR: .00 \*

- - - - - ITEM 133 TOTAL AMOUNT: .00 \*\*

134 Comply with CMP Code 563513 56-04 window desic crystal insp.:

\* \* \* \* C O N T I N U E D \* \* \* \*

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**MIDCOAST**  
A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 21  
Invoice Date: **11/23/10**  
Co/Div/Loc **03-020-1**  
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## PRELIMINARY

### \*PARTS\*

CUSTOMER PARTS: 3.30

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 134 TOTAL AMOUNT: 3.30 \*\*  
135 Comply with CMP Code 563514 56-04 window desic crystal insp.:  
Complied with CMP Code 563514 cabin emergency window desiccant filter  
system No. 2 left inspection.

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 135 TOTAL AMOUNT: .00 \*\*  
136 Comply with CMP Code 563515 56-04 window desic crystal insp.:  
Complied with CMP Code 563515 emerg window RH #1 desiccant filter  
system inspection.

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 136 TOTAL AMOUNT: .00 \*\*  
137 Comply with CMP Code 563516 56-04 window desic crystal insp.:  
Complied with CMP Code 563516 emerg window RH No. 2 desiccant filter  
system inspection.

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 137 TOTAL AMOUNT: .00 \*\*  
138 Comply with CMP Code 563517 56-04 window desic crystal insp.:  
Complied with CMP Code 563517 cabin fixed window desiccant system #1  
LH inspection.

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 138 TOTAL AMOUNT: .00 \*\*  
139 Comply with CMP Code 563518 56-04 window desic crystal insp.:  
Complied with CMP Code 563518 cabin fixed window desiccant filter  
system #2 LH inspection.

### \*LABOR\*

CUSTOMER LABOR: .00 \*

ITEM 139 TOTAL AMOUNT: .00 \*\*  
140 Comply with CMP Code 563519 56-04 window desic crystal insp.:

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**MIDCOAST**  
A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 22  
Invoice Date: **11/23/10**  
Co/Div/Loc **03-020-1**  
LC#/DP#/TY/PDLN **D 12 P**

### PRELIMINARY

Complied with CMP Code 563519 cabin fixed window desiccant filter system No. 3 LH inspection.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

ITEM 140

TOTAL AMOUNT:

.00 \*\*

141 Comply with CMP Code 563520 56-04 window desic crystal insp.:  
Complied with CMP Code 563520 cabin fixed window desiccant filter system No. 1 RH inspection.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

ITEM 141

TOTAL AMOUNT:

.00 \*\*

142 Comply with CMP Code 563521 56-04 window desic crystal insp.:  
Complied with CMP Code 563521 cabin fixed window desiccant filter system No. 2 RH inspection.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

ITEM 142

TOTAL AMOUNT:

.00 \*\*

143 Comply with CMP Code 563522 56-04 window desic crystal insp.:  
Complied with CMP Code 563522 cabin fixed window desiccant filter system No. 3 RH inspection.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

ITEM 143

TOTAL AMOUNT:

.00 \*\*

144 Comply with CMP Code 575045 57-02 insp L wg tank interior (GIIB).:  
Gained access to LH wing by opening up 45 up panels and 19 lower panels. Inspected inside all left wing fuel panel access. IAW GII CMP Code 575045.

**\*PARTS\***

CUSTOMER PARTS:

73.90

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

ITEM 144

TOTAL AMOUNT:

73.90 \*\*

145 Comply with CMP Code 575047 57-02 L WG splice (BL135-156) NDT insp.:  
Performed visual inspection of the left and right wing forward and aft lower plank splice fail safe channels and splice fitting between using BL135 and 156. IAW GIIB CMP Code 575047. Complied with NDT inspection of the LH wing splice BL135-156 as required by CMP Code

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 23

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**PRELIMINARY**

575047 and IAW GII MM CH 57. No defects were noted at this time.

**\*LABOR\*****CUSTOMER LABOR:**

.00 \*

.00 \*\*

146 - - - - - ITEM 145 TOTAL AMOUNT:  
Comply with CMP Code 575048 57-02 L WG low plank (BL 0-19) x-ray.:  
Complied with CMP Code 575048 57-02 lwg plank (BL0-19) xray IAW GIIB  
AMM CH 57. Complied with CMP Code 575048 NDT inspection of the LH  
lower wing plank BL0-19 IAW GIIB MM. See NDT report MP1921 for  
findings.

**\*PARTS\***

| PART NUMBER/DESCRIPTION | UM | QTY | LIST | AMOUNT |
|-------------------------|----|-----|------|--------|
| 3JZVF                   | EA | 23  |      |        |
| FILM                    |    |     |      |        |
| 346-18"                 | RL | 1   |      |        |
| TAPE                    |    |     |      |        |
| 471-2-RED               | EA | 2   |      |        |
| RED/ORANGE TAPE         |    |     |      |        |

**\*PARTS\*****CUSTOMER PARTS:**

449.21

**\*LABOR\*****CUSTOMER LABOR:**

.00 \*

449.21 \*\*

147 - - - - - ITEM 146 TOTAL AMOUNT:  
Comply with CMP Code 575050 57-02 insp R WG tank interior (GIIB).:

**\*PARTS\*****CUSTOMER PARTS:**

.79

**\*LABOR\*****CUSTOMER LABOR:**

.00 \*

.79 \*\*

148 - - - - - ITEM 147 TOTAL AMOUNT:  
Comply with CMP Code 575052 57-02 R WG splice (BL135-156) NDT insp.:  
Complied with CMP Code 575052 57-02 R WG splice (BL175-156) as  
required by CMP Code 575052 and IAW GII MM CH 57. No defects were  
noted at this time.

**\*LABOR\*****CUSTOMER LABOR:**

.00 \*

.00 \*\*

149 - - - - - ITEM 148 TOTAL AMOUNT:  
Comply with CMP Code 575053 57-02 R WG low plank (BL 0-19) x-ray.:  
Unsecured fwd and aft fuel probe and secured off to the side. Removed  
bonding braid and fuel pick up screen. Complied with CMP Code 575053,

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 24  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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## PRELIMINARY

NDT inspection of the RH lower wing plank BL0-19 IAW GIIB MM. See NDT report MP1921 for findings. Installed all previously removed components for xray. IAW GIIB AMM CH 28.

\*PARTS\*

CUSTOMER PARTS:

384.90

\*LABOR\*

CUSTOMER LABOR:

.00 \*

150 - - - - - ITEM 149 TOTAL AMOUNT: 384.90 \*\*  
Comply with CMP Code 575156 57-05 insp L WG atch ftg FS452 BL33 (GIIB).: Complied with NDT inspection of LH wing to fuselage attachments FS452 BL33 IAW CMP 575156. No defects noted at this time. Complied with visual insp of lwg attach fitting FS452 BL33 (GIIB) IAW GII MM CH 57-05.

\*PARTS\*

CUSTOMER PARTS:

25.97

\*LABOR\*

CUSTOMER LABOR:

.00 \*

151 - - - - - ITEM 150 TOTAL AMOUNT: 25.97 \*\*  
Comply with CMP Code 575157 57-05 insp R WG atch ftg FS452 BL33 (GIIB).: Complied with NDT inspection of RH wing to fuselage attachments FS452 BL33 IAW CMP 575157. No defects noted at this time. Complied with visual insp of R wing attach fitting FS452 BL33 (GIIB) IAW GII MM CH 57-05.

\*PARTS\*

CUSTOMER PARTS:

25.97

\*LABOR\*

CUSTOMER LABOR:

.00 \*

152 - - - - - ITEM 151 TOTAL AMOUNT: 25.97 \*\*  
Comply with CMP Code 751510 75-02 L eng anti ice sys ck.:

153 - - - - - ITEM 152 TOTAL AMOUNT: .00 \*\*  
Comply with CMP Code 751515 75-02 R eng anti ice sys ck.:

154 - - - - - ITEM 153 TOTAL AMOUNT: .00 \*\*  
Comply with CMP Code 761010 76-01 lube L eng controls.: Serviced #1 and #2 engine controls CMP Code 761010 and 762010 IAW GIIB MM 76-00-01.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 25  
Invoice Date: **11/23/10**  
Co/Div/Loc **03-020-1**  
LC#/DP#/TY/PDLN **D 12 P**

### PRELIMINARY

```
=====
- - - - - ITEM 154 TOTAL AMOUNT: .00 **
155 Comply with CMP Code 771010 77-01 L eng TGT ind val ck.: Complied
    with left engine TGT and indicator validation check CMP code 771010.
    IAW GIIB MM 77-04-00.
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 155 TOTAL AMOUNT: .00 **
156 Comply with CMP Code 772010 77-02 L EPR sys cal ck.:
    *PARTS*
    CUSTOMER PARTS: 30.30
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 156 TOTAL AMOUNT: 30.30 **
157 Comply with CMP Code 781010 78-01 L eng thrust rev ops ck.:
    Complied with CMP Code 781010. All work done IAW GIIB MM CH 78.
    Complied with CMP Code 781015 R eng thrust rev ops ck. IAW GIIB AMM
    CH 78.
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 157 TOTAL AMOUNT: .00 **
158 Comply with CMP Code 781030 78-01 L nap TR assy insp.: Complied with
    CMP Code 781030. All work done IAW GIIB MM CH 78.
    *PARTS*
    CUSTOMER PARTS: 256.15
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 158 TOTAL AMOUNT: 256.15 **
159 Comply with CMP Code 781035 78-01 R nap TR assy insp.: Complied with
    CMP Code 781035. All work done IAW GIIB MM CH 78.
    *PARTS*
    CUSTOMER PARTS: 256.15
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 159 TOTAL AMOUNT: 256.15 **
160 Comply with CMP Code 782535 78-05 TR interlock ck/adj R.:
    *PARTS*
    CUSTOMER PARTS: 256.15
    *LABOR*
    CUSTOMER LABOR: .00 *
- - - - - ITEM 160 TOTAL AMOUNT: .00 **
=====
```

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 26

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

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**PRELIMINARY**

161 Comply with CMP Code 551010 55-01 insp L stab elev (ext).:

NOTE: ITEMS 161-163 F/P LABOR \$525.00

\*PARTS\*

CUSTOMER PARTS:

4.26

\*LABOR\*

CUSTOMER LABOR:

525.00 \*

- - - - - ITEM 161 TOTAL AMOUNT: 529.26 \*\*

162 Comply with CMP Code 551020 55-01 insp R stab elev (ext).:

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 162 TOTAL AMOUNT: .00 \*\*

163 Comply with CMP Code 575150 57-04 WG breather angle insp (G-IIB).:

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 163 TOTAL AMOUNT: .00 \*\*

164 Comply with CMP Code 214511 21-05 valve, check ram air inspect.:

NOTE: ITEMS 164-165 F/P LABOR \$185.00

\*LABOR\*

CUSTOMER LABOR:

185.00 \*

- - - - - ITEM 164 TOTAL AMOUNT: 185.00 \*\*

165 Comply with CMP Code 251510 25-02 seat, pilot & copilot lube.:  
Complied with CMP Code 251510. All work done IAW GIIB MM CH 25.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 165 TOTAL AMOUNT: .00 \*\*

166 Comply with CMP Code 261710 26-02 hydro L eng fire btl.: Removed left  
engine fire bottle. Received overhauled/hydrostatic tested bottle  
reference 8130-3 #231867 for work performed. Complied with left  
engine fire extinguisher system functional test IAW GIIB MM 26-02-00.  
Installed fire bottle IAW GIIB MM task 26-02-00.

NOTE: ITEMS 166-167 F/P LABOR \$600.00

\*LABOR\*

CUSTOMER LABOR:

600.00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 27  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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### PRELIMINARY

#### \*OTHER SERVICES\*

| DESCRIPTION                      | PRICE    | FREIGHT | AMOUNT |
|----------------------------------|----------|---------|--------|
| 11/11/10 FIRE BOTTLE<br>32700022 | 418.50   |         | 418.50 |
|                                  | OL1220 N |         |        |
| 11/11/10 FIRE BOTTLE<br>32700022 | 74.25    |         | 74.25  |
|                                  | OP1220 Y |         |        |

ITEM OTHER SERVICES: 492.75 \*  
TOTAL AMOUNT: 1,092.75 \*\*

167 Comply with CMP Code 261715 26-02 hydro R eng fire btl.: Removed right main fire bottle. Received overhauled/hydrostatic tested bottle. Reference 8130-3 #231869 for work performed. Complied with right engine fire extinguisher system functional test IAW GIIB MM 26-02-00. Installed fire bottle IAW GIIB MM task 26-02-00.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

#### \*OTHER SERVICES\*

| DESCRIPTION                      | PRICE    | FREIGHT | AMOUNT |
|----------------------------------|----------|---------|--------|
| 11/11/10 FIRE BOTTLE<br>32700022 | 418.50   |         | 418.50 |
|                                  | OL1220 N |         |        |
| 11/11/10 FIRE BOTTLE<br>32700022 | 74.25    |         | 74.25  |
|                                  | OP1220 Y |         |        |

ITEM OTHER SERVICES: 492.75 \*  
TOTAL AMOUNT: 492.75 \*\*

168 Comply with CMP Code 539425 L/fwd emer window corr insp.: Complied with CMP Code 539425. All work done IAW GIIB MM CH 53.

NOTE: ITEMS 168-171 F/P LABOR \$7,500.00

\*LABOR\*

CUSTOMER LABOR:

7,500.00 \*

169 Comply with CMP Code 539426 L/aft emer window corr insp.: Complied with CMP Code 539426. All work done IAW GIIB MM CH 53.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

ITEM 169 TOTAL AMOUNT:

.00 \*\*

\* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 28  
Invoice Date: 11/23/10  
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### PRELIMINARY

=====

170 Comply with CMP Code 539427 R/fwd emer window corr insp.: Complied  
with CMP Code 539427. All work done IAW GIIB MM CH 53.  
\*PARTS\*  
CUSTOMER PARTS: 10.54  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 170 TOTAL AMOUNT: 10.54 \*\*  
171 Comply with CMP Code 539428 R/aft emer window corr insp.: Complied  
with CMP Code 539428. All work done IAW GIIB MM CH 53.  
\*LABOR\*  
CUSTOMER LABOR: .00 \*  
- - - - - ITEM 171 TOTAL AMOUNT: .00 \*\*  
172 Comply with CMP Code 539430 insp fuselage penetration.:  
\*PARTS\*  
CUSTOMER PARTS: 4.14  
\*LABOR\*  
CUSTOMER LABOR: 9,000.00 \*  
- - - - - ITEM 172 TOTAL AMOUNT: 9,004.14 \*\*  
173 Comply with CMP Code 270145 27-22 take off alarm sys oper test.:  
Complied with CMP 270145 IA GIIB MM 27-02-00.  
\*LABOR\*  
CUSTOMER LABOR: 150.00 \*  
- - - - - ITEM 173 TOTAL AMOUNT: 150.00 \*\*  
174 Comply with CMP Code 241000 24-01 Nicad = 1 CAP ck/deep cycle.:  
Removed #1 main ship battery and routed to battery shop for cap  
check. Received inspected battery reference 8130-3 M12412-174A for  
work performed. Installed #1 batt IAW GIIB MM 24-01-01.  
NOTE: ITEM 174-175 F/P LABOR \$1,500.00  
\*LABOR\*  
CUSTOMER LABOR: 1,500.00 \*  
- - - - - ITEM 174 TOTAL AMOUNT: 1,500.00 \*\*  
175 Comply with CMP Code 241001 24-01 Nicad = 2 CAP ck/deep cycle.:  
Complied with removal of #2 main batt and routed to battery shop for

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

|                 |          |     |    |
|-----------------|----------|-----|----|
| Invoice No:     | M12412   | Pg. | 29 |
| Invoice Date:   | 11/23/10 |     |    |
| Co/Div/Loc      | 03-020-1 |     |    |
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### PRELIMINARY

cap check. Received inspected battery reference 8130-3 M12412-175A for work performed. Installed #2 batt IAW GIIB MM 24-01-01.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 175 TOTAL AMOUNT: .00 \*\*  
176 Comply with CMP Code 211535 21-02 bag, water separator inspect.:

NOTE: ITEMS 176-180 F/P LABOR \$675.00

**\*PARTS\***

CUSTOMER PARTS:

369.48

**\*LABOR\***

CUSTOMER LABOR:

675.00 \*

- - - - - ITEM 176 TOTAL AMOUNT: 1,044.48 \*\*  
177 Comply with CMP Code 331530 33-02 lube ldg light.: Complied with CMP Code 331530. All work done IAW GIIB MM CH 33.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 177 TOTAL AMOUNT: .00 \*\*  
178 Comply with CMP Code 541010 54-01 insp L pylon (ext).: Complied with CMP Code 541010 insp L pylon (Ext) IAW GIIB MM CH 54.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 178 TOTAL AMOUNT: .00 \*\*  
179 Comply with CMP Code 541510 54-01 insp R pylon (ext).: Complied with CMP Code 541510 insp R pylon ext IAW GIIB AMM CH 54.

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 179 TOTAL AMOUNT: .00 \*\*  
180 Comply with CMP Code 801515 80-02 L eng start oil level ck.:

**\*PARTS\***

CUSTOMER PARTS:

81.76

**\*LABOR\***

CUSTOMER LABOR:

.00 \*

- - - - - ITEM 180 TOTAL AMOUNT: 81.76 \*\*  
181 Comply with CMP Code 211515 21-01 bootstrap oil change.:

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 30  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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## PRELIMINARY

```
=====
*PARTS*
      CUSTOMER PARTS:                                34.15

*LABOR*
      CUSTOMER LABOR:                                75.00 *

- - - - - ITEM 181      TOTAL AMOUNT:            109.15 **
182  Comply with CMP Code 270620 27-09 lube L flap.: Complied with CMP
      Code 270620 lube L flap IAW GIIB AMM CH 27.
NOTE: ITEMS 182-196 F/P LABOR $750.00

*LABOR*
      CUSTOMER LABOR:                                750.00 *

- - - - - ITEM 182      TOTAL AMOUNT:            750.00 **
183  Comply with CMP Code 270621 27-09 lwg flap travel nuts lube.:
      Complied with CMP Code 270621 lwg flap travel nut lube IAW GIIB AMM
      CH 27.

*LABOR*
      CUSTOMER LABOR:                                .00 *

- - - - - ITEM 183      TOTAL AMOUNT:            .00 **
184  Comply with CMP Code 270625 27-09 lube R flap.: Complied with CMP
      Code 270625 lube right flap IAW GIIB AMM CH 27.

*LABOR*
      CUSTOMER LABOR:                                .00 *

- - - - - ITEM 184      TOTAL AMOUNT:            .00 **
185  Comply with CMP Code 270626 27-09 rwg flap travel nuts lube.:
      Complied with CMP Code 270626 flap travel nut lubes IAW GIIB AMM CH
      27.

*LABOR*
      CUSTOMER LABOR:                                .00 *

- - - - - ITEM 185      TOTAL AMOUNT:            .00 **
186  Comply with CMP Code 270629 27-22 stall barr act lube.: Lubricated
      stall barrier actuator CMP Code 270629 IAW GIIB MM 27-01-02.

*LABOR*
      CUSTOMER LABOR:                                .00 *

- - - - - ITEM 186      TOTAL AMOUNT:            .00 **
=====
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 31  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

187 Comply with CMP Code 270630 27-22 rud torq tube bng lube.: Complied  
with CMP Code 270630 rudder torque tube bearing lube IAW GIIB MM CH  
27-22.

- - - - - ITEM 187 TOTAL AMOUNT: .00 \*\*

188 Comply with CMP Code 270730 L spoiler load relief bungee lube.:  
Complied with CMP Code 270730. All work done IAW GIIB MM CH 27.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

- - - - - ITEM 188 TOTAL AMOUNT: .00 \*\*

189 Comply with CMP Code 270731 R spoiler load relief bungee lube.:  
Complied with CMP Code 270731. All work done IAW GIIB MM CH 27.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

- - - - - ITEM 189 TOTAL AMOUNT: .00 \*\*

190 Comply with CMP Code 270735 L aileron load relief bungee lube.:  
Complied with CMP Code 270735. All work done IAW GIIB MM CH 27.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

- - - - - ITEM 190 TOTAL AMOUNT: .00 \*\*

191 Comply with CMP Code 270736 R aileron load relief bungee lube.:  
Complied with CMP Code 270736. All work done IAW GIIB MM CH 27.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

- - - - - ITEM 191 TOTAL AMOUNT: .00 \*\*

192 Comply with CMP Code 271025 elevator bungee lube.: Complied with  
elevator bungee lube IAW GIIB AMM CH 27. No discrepancies noted at  
this time.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

- - - - - ITEM 192 TOTAL AMOUNT: .00 \*\*

193 Comply with CMP Code 271321 27-26 lube, rudder bungee.: Complied with  
CMP Code 271321 rudder bungee lube IAW GIIB AMM Ch 27. No  
discrepancies noted at this time.

\*LABOR\*  
CUSTOMER LABOR: .00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 32  
Invoice Date: **11/23/10**  
Co/Div/Loc **03-020-1**  
LC#/DP#/TY/PDLN **D 12 P**

### PRELIMINARY

```
=====
- - - - - ITEM 193 TOTAL AMOUNT: .00 **
194 Comply with CMP Code 320610 32-02 lube L main gear.: Complied with
    left main gear lube IAW CMP instructions and GIIB MM 320610.
    *PARTS*
        CUSTOMER PARTS: 22.72
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 194 TOTAL AMOUNT: 22.72 **
195 Comply with CMP Code 320620 32-02 lube R main gear.: Complied with
    right main gear lube IAW CMP instructions and GIIB MM CH 32-06-20.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 195 TOTAL AMOUNT: .00 **
196 Comply with CMP Code 320630 32-02 lube nose gear.: Performed nose
    gear lube IAW CMP Code 320630 and GIIB MM CH 32-02.
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 196 TOTAL AMOUNT: .00 **
197 Comply with CMP Code 539545 NDT inspection of FS580.: Complied with
    Comscan inspection of FS 580 as required by CMP Code 539545 and IAW
    GII MM CH 53.
    *LABOR*
        CUSTOMER LABOR: 7,500.00 *
- - - - - ITEM 197 TOTAL AMOUNT: 7,500.00 **
200 C/W CB NO 460 Replacement- Main Entry Door Jackshaft Bearing Housing H
    ardware.
    *PARTS*
        CUSTOMER PARTS: 47.78
    *LABOR*
        CUSTOMER LABOR: 218.96 *
- - - - - ITEM 200 TOTAL AMOUNT: 266.74 **
300 R/R copilot's DV window per customer request.
    *PARTS*
        CUSTOMER PARTS: 10,163.18
    *LABOR*
        CUSTOMER LABOR: 1,472.00 *
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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**MIDCOAST**  
AJET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 33  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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### PRELIMINARY

```
=====
- - - - - ITEM 300 TOTAL AMOUNT: 11,635.18 **
301 R/R L/H cockpit side window per customer request.
    *PARTS*
        CUSTOMER PARTS: 12,957.05
    *LABOR*
        CUSTOMER LABOR: 1,472.00 *
- - - - - ITEM 301 TOTAL AMOUNT: 14,429.05 **
302 R/R R/H cockpit side window per customer request.
    *PARTS*
        CUSTOMER PARTS: 12,957.05
    *LABOR*
        CUSTOMER LABOR: 1,472.00 *
- - - - - ITEM 302 TOTAL AMOUNT: 14,429.05 **
303 Check MED for proper fit to rain Gutter per customer request.
    *LABOR*
        CUSTOMER LABOR: 372.20 *
- - - - - ITEM 303 TOTAL AMOUNT: 372.20 **
304 LH fwd facing cabin seat foot rest is loose.: Found screw loose.
    Moved mechanism into position to align screw and tightened then
    functioned several times. All work complied with IAW GIIB AMM CH 20.
    *LABOR*
        CUSTOMER LABOR: 138.00 *
- - - - - ITEM 304 TOTAL AMOUNT: 138.00 **
305 Function test of all cabin seats both manual and electric per customer
    request.: Functioned all seats. Found RH #1 to have issue. Brake
    would not release. All others function correctly. Looked at mech that
    released lock and noticed it was released from the electronic
    position. Locked release back into position and function checked set
    several times and worked right.
    *LABOR*
        CUSTOMER LABOR: 552.00 *
- - - - - ITEM 305 TOTAL AMOUNT: 552.00 **
```

\*\*\*\*\* C O N T I N U E D \*\*\*\*\*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 34  
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## PRELIMINARY

306 Protect aircraft interior.: Protected acft interior as required.

\*LABOR\*

CUSTOMER LABOR:

.00 \*

ITEM 306 TOTAL AMOUNT: .00 \*\*

307 RH main landing gear shock strut lower universal special through bolt on lower end corroded beyond limits requires replacement.: Removed and replaced lower shock strut special through bolt with new bolt. IAW GIIB AMM CH 32.

\*PARTS\*

CUSTOMER PARTS:

120.84

\*LABOR\*

CUSTOMER LABOR:

92.00 \*

ITEM 307 TOTAL AMOUNT: 212.84 \*\*

308 Baggage door seal fails operational check per CMP code 522530.: Removed and ops checked bag door check valve IAW GIIB AMM CH 52. Ops check good at this time. Reinstalled bag door check valve IAW GIIB AMM CH 52. Inflated bag door seal IAW GIIB AMM CH 52. No leaks noted at this time. Rechecked bag door check valve and found it to be leaking. R&R bag door check valve IAW GIIB AMM CH 52.

\*PARTS\*

CUSTOMER PARTS:

272.18

\*LABOR\*

CUSTOMER LABOR:

368.00 \*

ITEM 308 TOTAL AMOUNT: 640.18 \*\*

309 Main Entrance Door seal fails operational check per CMP Code 522520.: Troubleshoot main entrance door seal and found the check valve to be leaking. R&R check valve for main entrance door IAW GIIB AMM CH 52. Reference Midcoast w/o M12412-401 for seal R&R and ops check.

\*PARTS\*

CUSTOMER PARTS:

264.74

\*LABOR\*

CUSTOMER LABOR:

368.00 \*

ITEM 309 TOTAL AMOUNT: 632.74 \*\*

310 RH MLG side brace actuator upper attach pin corroded/galled beyond

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 35

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**PRELIMINARY**

limits.: Removed and replaced upper pin with new pin. IAW GIIB AMM CH  
32.

**\*PARTS\***

CUSTOMER PARTS: 494.40

**\*LABOR\***

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 310 TOTAL AMOUNT: 586.40 \*\*  
311 L/H BL0 to BL6 several Hi-locks/washers corroded

**\*PARTS\***

CUSTOMER PARTS: 147.88

**\*LABOR\***

CUSTOMER LABOR: 1,012.00 \*

- - - - - ITEM 311 TOTAL AMOUNT: 1,159.88 \*\*  
312 R/H BL0 to BL6 several Hi-locks/washers corroded

**\*PARTS\***

CUSTOMER PARTS: 137.50

**\*LABOR\***

CUSTOMER LABOR: 1,012.00 \*

- - - - - ITEM 312 TOTAL AMOUNT: 1,149.50 \*\*  
313 Right hand OB spoiler board has area disbonded requires sent out for  
repair.

**\*PARTS\***

CUSTOMER PARTS: 6,340.00

**\*LABOR\***

CUSTOMER LABOR: 345.00 \*

**\*OTHER SERVICES\***

| DESCRIPTION            | PRICE    | FREIGHT | AMOUNT   |
|------------------------|----------|---------|----------|
| 11/23/10 RH SPOILER BO | 7,136.10 |         | 7,136.10 |
| 1159CSH20702-8         | OL1220 N |         |          |

- - - - - ITEM OTHER SERVICES: 7,136.10 \*  
- - - - - ITEM 313 TOTAL AMOUNT: 13,821.10 \*\*  
314 Left hand middle spoiler board has area disbonded requires sent out  
for repair.

**\*PARTS\***

CUSTOMER PARTS: 8,220.00

\* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 36  
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## PRELIMINARY

### \*LABOR\*

CUSTOMER LABOR: 331.20 \*

### \*OTHER SERVICES\*

| DESCRIPTION            | PRICE    | FREIGHT | AMOUNT   |
|------------------------|----------|---------|----------|
| 11/23/10 L/H SPOILER B | 9,247.50 |         | 9,247.50 |
| 1159CSH20700-5         | OL1220 N |         |          |

ITEM OTHER SERVICES: 9,247.50 \*

ITEM 314 TOTAL AMOUNT: 17,798.70 \*\*  
315 Nose landing gear axle has area of corrosion inside bore, requires sent out for disposition by GAC.

### \*LABOR\*

CUSTOMER LABOR: 690.00 \*

ITEM 315 TOTAL AMOUNT: 690.00 \*\*  
316 Nose landing gear strut piston has area of corrosion at axle journal, requires sent out for disposition by GAC.

### \*LABOR\*

CUSTOMER LABOR: 690.00 \*

ITEM 316 TOTAL AMOUNT: 690.00 \*\*  
317 Audible tone and no smoking light did not come on when performing passenger ox. operational test

### \*LABOR\*

CUSTOMER LABOR: 1,910.84 \*

ITEM 317 TOTAL AMOUNT: 1,910.84 \*\*  
318 Teflon on slipper fairing 109-130L-5LH has fallen off.: Rebonded teflon IAW GIIB SRM CH 51.

### \*LABOR\*

CUSTOMER LABOR: 322.00 \*

ITEM 318 TOTAL AMOUNT: 322.00 \*\*  
319 Rubber seal on leading edge panel 37-LE-1 torn.: Removed and replaced seal on LE panel 37-LE-1 IAW SRM CH 51.

### \*PARTS\*

CUSTOMER PARTS: 21.85

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 37

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**PRELIMINARY**

\*LABOR\*  
CUSTOMER LABOR: 368.00 \*

ITEM 319 TOTAL AMOUNT: 389.85 \*\*  
320 Teflon strips loose on RH slipper fairing 109-13UL-5RH.: Rebonded loose teflon IAW GIIB SRM CH 51.

\*LABOR\*  
CUSTOMER LABOR: 230.00 \*

ITEM 320 TOTAL AMOUNT: 230.00 \*\*  
321 Pylon panel 29 UPR 6 inside skin areas of corrosion near seal retainer.: Inspected panel, light surface corrosion only noted. Removed all visible signs of corrosion. Alodined and primed affected areas of pylon pnl 29-upr-6. IAW GIIB SRM 51-13-10.

\*LABOR\*  
CUSTOMER LABOR: 184.00 \*

ITEM 321 TOTAL AMOUNT: 184.00 \*\*  
322 Pylon panel 29-LWR-2 forward bonding braid is frayed.: Replaced frayed bonding braid on fwd side of pylon pnl 29-lwr-2 IAW GIIB standard practices.

\*PARTS\*  
CUSTOMER PARTS: 11.64

\*LABOR\*  
CUSTOMER LABOR: 92.00 \*

ITEM 322 TOTAL AMOUNT: 103.64 \*\*  
323 Pylon panel 29-UPR-1 outboard aft bonding braid is frayed.: Replaced frayed bonding braid on aft side of pylon pnls 29-upr IAW GIIB standard practices.

\*PARTS\*  
CUSTOMER PARTS: .74

\*LABOR\*  
CUSTOMER LABOR: 92.00 \*

ITEM 323 TOTAL AMOUNT: 92.74 \*\*  
324 L/H pylon various area of anti-chafe paint missing

\*\*\*\*\* CONTINUED \*\*\*\*\*

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## Work Order Invoice

### Invoice Information

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### PRELIMINARY

**\*LABOR\***

CUSTOMER LABOR: 92.00 \*

----- ITEM 324 TOTAL AMOUNT: 92.00 \*\*  
325 Pylon panel 29-UPR-5 corrosion on inside of panel.: Removed corrosion  
from pylon panel 29-UPR-5, alodined and primed areas with bare metal.  
IAW GIIB SRM 51-13-10.

**\*LABOR\***

CUSTOMER LABOR: 138.00 \*

----- ITEM 325 TOTAL AMOUNT: 138.00 \*\*  
326 Cabin headliners clips missing to hold transition strips in place.:  
Resecured all cabin headliner clips as required to hold transition  
strips in place. IAW GIIB AMM CH 20.

**\*LABOR\***

CUSTOMER LABOR: 364.32 \*

----- ITEM 326 TOTAL AMOUNT: 364.32 \*\*  
327 RH lower pylon boards have worn and frayed bonding wires.: Replaced 2  
each frayed bonding braids on pylon pnl 30-lwr-2 and 30-lwr-32 IAW  
GIIB standard practices.

**\*PARTS\***

CUSTOMER PARTS: 8.38

**\*LABOR\***

CUSTOMER LABOR: 276.00 \*

----- ITEM 327 TOTAL AMOUNT: 284.38 \*\*  
328 RH wing outboard static wick fails test.: Removed bad static wick  
from RH outbd wing, drilled new cotter key hole in new static with  
and installed IAW GII MM CH 23-05-00.

**\*PARTS\***

CUSTOMER PARTS: 105.53

**\*LABOR\***

CUSTOMER LABOR: 92.00 \*

----- ITEM 328 TOTAL AMOUNT: 197.53 \*\*  
329 RH horizontal middle static wick failed.: Removed bad static wick  
from RH horizontal middle. Drilled new cotter pin hole in new static  
wick and reinstalled IAW GIIB MM CH 23-05-00.

\*\*\*\*\* CONTINUED \*\*\*\*\*

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 39

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**PRELIMINARY**

\*PARTS\*  
CUSTOMER PARTS: 105.53

\*LABOR\*  
CUSTOMER LABOR: 92.00 \*

----- ITEM 329 TOTAL AMOUNT: 197.53 \*\*  
330 Folding step has numerous loose rivets on bottom side.: Removed and  
replaced 35 loose rivets on bottom side of steps IAW SRM CH 51.

\*PARTS\*  
CUSTOMER PARTS: 48.05

\*LABOR\*  
CUSTOMER LABOR: 303.60 \*  
----- ITEM 330 TOTAL AMOUNT: 351.65 \*\*  
331 Aft folding step pulley has wear marks from a panel screw.: Dressed  
wear marks treated and painted areas IAW GIIB SRM CH 51.

\*LABOR\*  
CUSTOMER LABOR: 92.00 \*

----- ITEM 331 TOTAL AMOUNT: 92.00 \*\*  
332 MED forward cable tension is low.: Tensioned MED cables IAW GAC GIIB  
MM CH 52.

\*LABOR\*  
CUSTOMER LABOR: 138.00 \*

----- ITEM 332 TOTAL AMOUNT: 138.00 \*\*  
333 NLG L/H downlock bungee inner plunger pitted on outer surface

\*PARTS\*

| PART NUMBER/DESCRIPTION | UM | QTY | LIST   | AMOUNT |
|-------------------------|----|-----|--------|--------|
| 1159LM20665-11          | EA | 1   | 990.56 | 990.56 |
| PISTON                  |    |     |        |        |

CUSTOMER PARTS: 990.56 \*

\*LABOR\*  
CUSTOMER LABOR: 138.00 \*

----- ITEM 333 TOTAL AMOUNT: 1,128.56 \*\*  
334 LH wing fuel panel required 30 screws to be drilled and extracted.:

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 40  
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## PRELIMINARY

Replaced screws as required. IAW GIIB AMM CH 57.

\*LABOR\*

CUSTOMER LABOR: 184.00 \*

- - - - - ITEM 334 TOTAL AMOUNT: 184.00 \*\*  
335 Fuel panel 21-FT-LWR-7 has bad nutplate.: Removed and replaced  
nutplate IAW SRM CH 51. Reference Midcoast w/o M12412-144 and 147  
wing tank interior for leak check.

\*LABOR\*

CUSTOMER LABOR: 138.00 \*

- - - - - ITEM 335 TOTAL AMOUNT: 138.00 \*\*  
336 RH fuel pickup screen bonding braid frayed.: Removed and replaced  
bonding braid PN MS25083-7BB7 IAW GIIB MM CH 57.

\*PARTS\*

CUSTOMER PARTS: 3.44

\*LABOR\*

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 336 TOTAL AMOUNT: 95.44 \*\*  
337 Multiple spots of corrosion and bare metal on top of fuselage.:  
Cleaned corrosion and alodined bare metal spots on top of fuselage  
IAW GIIB SRM CH 51. No discrepancies noted at this time.

\*LABOR\*

CUSTOMER LABOR: 230.00 \*

- - - - - ITEM 337 TOTAL AMOUNT: 230.00 \*\*  
338 L/H and R/H wheel well-broken wire Note: marked w/ orange tape

\*LABOR\*

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 338 TOTAL AMOUNT: 92.00 \*\*  
339 Nose landing gear door has several spots of corrosion.: Cleaned  
treated, primed and painted affected areas IAW GIIB AMM SRM CH 51.

\*LABOR\*

CUSTOMER LABOR: 138.00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

|                 |          |     |    |
|-----------------|----------|-----|----|
| Invoice No:     | M12412   | Pg. | 41 |
| Invoice Date:   | 11/23/10 |     |    |
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### PRELIMINARY

```
=====
- - - - - ITEM 339 TOTAL AMOUNT: 138.00 **
340 Windshield and DV windows has corroded hardware
    *PARTS*
        CUSTOMER PARTS: 1,908.52
    *LABOR*
        CUSTOMER LABOR: .00 *
- - - - - ITEM 340 TOTAL AMOUNT: 1,908.52 **
341 Panel 107-CLB-5 has blue water stains and corrosion around antenna.:
    Cleaned and treated panel 107-CLB-5 IAW GIIB SRM CH 20. No
    discrepancies noted at this time.
    *LABOR*
        CUSTOMER LABOR: 184.26 *
- - - - - ITEM 341 TOTAL AMOUNT: 184.26 **
342 Blue water stains and corrosion inside fuselage accessed through 107-I
    LB-5 PNL
    *PARTS*
        CUSTOMER PARTS: 59.81
    *LABOR*
        CUSTOMER LABOR: 775.56 *
- - - - - ITEM 342 TOTAL AMOUNT: 835.37 **
343 Rudder actuator has a leak.: Cleaned rudder actuator, cycled 25
    times, leak checked, cycled 5 more found no leaks. All work done IAW
    GII MM CH 29.
    *LABOR*
        CUSTOMER LABOR: 138.00 *
- - - - - ITEM 343 TOTAL AMOUNT: 138.00 **
344 APU heat shield has large crack on inside rib
    *LABOR*
        CUSTOMER LABOR: 1,996.40 *
- - - - - ITEM 344 TOTAL AMOUNT: 1,996.40 **
345 Radome bonding/lighting strip corroded at base.: Cleaned affected
    area free of corrosion IAW GIIB SRM CH 51.
    *LABOR*
        CUSTOMER LABOR: 184.00 *
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 42  
Invoice Date: **11/23/10**  
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### PRELIMINARY

```
=====
- - - - - ITEM 345 TOTAL AMOUNT: 184.00 **
346 Glideslope antenna base has large area where paint is flaking off and
corrosion at base.: Reference w/o M12412-353 for R&R of antenna.
*PARTS*
CUSTOMER PARTS: 1,125.00
- - - - - ITEM 346 TOTAL AMOUNT: 1,125.00 **
347 LH and RH HYD reservoir quantity indicator sight glass cover is
shattered and corrosion on LH indicator.: Cleaned corrosion and
applied new sight glass covers on both the LH and RH reservoirs
indicators IAW GIIB AMM CH 20. No discrepancies noted at this time.
*PARTS*
CUSTOMER PARTS: 338.61
*LABOR*
CUSTOMER LABOR: 138.00 *
- - - - - ITEM 347 TOTAL AMOUNT: 476.61 **
348 Plastic B-nut on LH reservoir for drain line is cracked in multiple
places.: Replaced B nut with new IAW GIIB AMM CH 29.
*PARTS*
CUSTOMER PARTS: 152.57
*LABOR*
CUSTOMER LABOR: 184.00 *
- - - - - ITEM 348 TOTAL AMOUNT: 336.57 **
349 Blue water stains inside aft section of torsion box
*LABOR*
CUSTOMER LABOR: 920.00 *
- - - - - ITEM 349 TOTAL AMOUNT: 920.00 **
350 RH wing flight spoiler outboard forward corner has corrosion.:
Reference work order M12412-313 for spoiler board repair.
- - - - - ITEM 350 TOTAL AMOUNT: .00 **
351 NLG follow up door LH push pull rod forward rod end requires
replacement
*PARTS*
CUSTOMER PARTS: 101.35
```

\* \* \* \* C O N T I N U E D \* \* \* \*

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### Invoice Information

|                 |   |    |   |
|-----------------|---|----|---|
| LC#/DP#/TY/PDLN | D | 12 | P |
|-----------------|---|----|---|

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 44  
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Co/Div/Loc 03-020-1  
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### PRELIMINARY

=====

|                                                                                                                                                                                                                       |                 |               |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------|
| 357                                                                                                                                                                                                                   | ITEM 356        | TOTAL AMOUNT: | 345.92 ** |
| Lower Rad Alt trans #4 antenna has a gouge on flange.: Dressed small gouge on flange. Treated affected area. All work done IAW GIIB MM CH 20.                                                                         |                 |               |           |
| *LABOR*                                                                                                                                                                                                               |                 |               |           |
|                                                                                                                                                                                                                       | CUSTOMER LABOR: |               | 138.00 *  |
| 358                                                                                                                                                                                                                   | ITEM 357        | TOTAL AMOUNT: | 138.00 ** |
| Rear lower AFIS antenna corroded.: Cleaned affected areas. Found corrosion to be beyond limits. IAW GIIB SRM CH 51. Reference Midcoast w/o M12412-394 for antenna R&R.                                                |                 |               |           |
| *LABOR*                                                                                                                                                                                                               |                 |               |           |
|                                                                                                                                                                                                                       | CUSTOMER LABOR: |               | 138.00 *  |
| 359                                                                                                                                                                                                                   | ITEM 358        | TOTAL AMOUNT: | 138.00 ** |
| Aircraft structure under lower aft AFIS antenna has surface corrosion.: Cleaned and treated affected area on lower aft AFIS antenna attaching fuselage skin. IAW GIIB SRM CH 51. No discrepancies noted at this time. |                 |               |           |
| *LABOR*                                                                                                                                                                                                               |                 |               |           |
|                                                                                                                                                                                                                       | CUSTOMER LABOR: |               | 203.32 *  |
| 360                                                                                                                                                                                                                   | ITEM 359        | TOTAL AMOUNT: | 203.32 ** |
| DME 2 antenna has light surface corrosion.: Cleaned corrosion from affected areas and treated areas. All work done IAW GIIB MM CH 20.                                                                                 |                 |               |           |
| *LABOR*                                                                                                                                                                                                               |                 |               |           |
|                                                                                                                                                                                                                       | CUSTOMER LABOR: |               | 138.00 *  |
| 361                                                                                                                                                                                                                   | ITEM 360        | TOTAL AMOUNT: | 138.00 ** |
| DME 1 antenna has 1 each screw spinning in domed nutplate.: Gained access to domed nutplate and found domed nutplate not damaged. IAW GIIB AMM CH 20. No discrepancies noted at this time.                            |                 |               |           |
| *LABOR*                                                                                                                                                                                                               |                 |               |           |
|                                                                                                                                                                                                                       | CUSTOMER LABOR: |               | 138.00 *  |
| 362                                                                                                                                                                                                                   | ITEM 361        | TOTAL AMOUNT: | 138.00 ** |
| DME 1 antenna doubler has corrosion from blue water leak.: Cleaned                                                                                                                                                    |                 |               |           |

\*\*\*\*\* CONTINUED \*\*\*\*\*

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 45  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
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## PRELIMINARY

and treated affected area on DME 1 antenna doubler IAW GIIB SRM CH 51. No discrepancies noted at this time.

### \*LABOR\*

CUSTOMER LABOR: 276.00 \*

- - - - - ITEM 362 TOTAL AMOUNT: 276.00 \*\*  
363 L/H forward emergency window missing upper desiccant tube

### \*PARTS\*

CUSTOMER PARTS: 100.36

### \*LABOR\*

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 363 TOTAL AMOUNT: 192.36 \*\*  
364 Oxygen manual bypass lever will not move.: Operated lever found to be operating correctly at this time.

- - - - - ITEM 364 TOTAL AMOUNT: .00 \*\*  
365 Rudder trim wheel locks up when moved to full left

### \*PARTS\*

CUSTOMER PARTS: .93

### \*LABOR\*

CUSTOMER LABOR: 1,313.76 \*

- - - - - ITEM 365 TOTAL AMOUNT: 1,314.69 \*\*  
366 MED actuator bellcrank shaft bolts are loose at jackshaft

### \*LABOR\*

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 366 TOTAL AMOUNT: 92.00 \*\*  
367 ADF upper antenna attaching fuselage skin has corrosion and burnt mark.: Cleaned and treated affected area on upper ADF antenna attaching fuselage skin. IAW GIIB SRM CH 51. No discrepancies noted at this time.

### \*LABOR\*

CUSTOMER LABOR: 157.32 \*

- - - - - ITEM 367 TOTAL AMOUNT: 157.32 \*\*

\*\*\*\*\* CONTINUED \*\*\*\*\*

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EFTA02412055

**MIDCOAST**

A JET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 46

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**PRELIMINARY**

=====

368 GPS upper #1 antenna corrosion on base.: Cleaned corrosion from affected areas and treated areas. All work done IAW GIIB MM CH 20.

\*LABOR\*

CUSTOMER LABOR: 132.48 \*

- - - - - ITEM 368 TOTAL AMOUNT: 132.48 \*\*

369 GPS upper #2 antenna corrosion on base.: Cleaned affected areas. Found corrosion to be beyond limits. IAW GIIB SRM CH 57. Reference Midcoast w/o M12412-393 for R&R of antenna.

\*LABOR\*

CUSTOMER LABOR: 189.52 \*

- - - - - ITEM 369 TOTAL AMOUNT: 189.52 \*\*

370 GPS upper #2 antenna corrosion on attaching fuselage skin.: Cleaned and treated affected area on upper GPS #2 antenna attaching fuselage skin. IAW GIIB SRM CH 51. No discrepancies noted at this time.

\*LABOR\*

CUSTOMER LABOR: 203.32 \*

- - - - - ITEM 370 TOTAL AMOUNT: 203.32 \*\*

371 TCAS upper #4 antenna has corrosion and small gouges.: Cleaned corrosion and smoothed gouges then treated areas. All work done IAW GIIB MM CH 20.

\*LABOR\*

CUSTOMER LABOR: 174.48 \*

- - - - - ITEM 371 TOTAL AMOUNT: 174.48 \*\*

372 TCAS upper #4 antenna attaching fuselage skin has corrosion and small gouge.: Cleaned and treated affected area on upper TCAS #4 antenna attaching fuselage skin IAW GIIB SRM CH 51. No discrepancies noted at this time.

\*LABOR\*

CUSTOMER LABOR: 118.68 \*

- - - - - ITEM 372 TOTAL AMOUNT: 118.68 \*\*

373 ELT upper antenna corrosion on base.: Cleaned corrosion from affected areas and treated areas. All work done IAW GIIB MM CH 20.

\* \* \* \* C O N T I N U E D \* \* \* \*

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EFTA\_R1\_01473593

EFTA02412056

**MIDCOAST**

AJET AVIATION COMPANY

Tel: (618) 646-8000

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 47

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**PRELIMINARY****\*LABOR\***

CUSTOMER LABOR:

174.80 \*

- - - - - ITEM 373 TOTAL AMOUNT: 174.80 \*\*  
374 ELT upper antenna attaching fuselage skin has corrosion.: Cleaned and  
treated affected area on upper ELT antenna attaching fuselage skin  
IAW GIIB SRM CH 51. NO discrepancies noted at this time.

**\*LABOR\***

CUSTOMER LABOR:

149.04 \*

- - - - - ITEM 374 TOTAL AMOUNT: 149.04 \*\*  
375 R/H engine air turbine starter vent plug has stripped threads- needs  
new plug  
**\*PARTS\***  
PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT  
362500-1 EA 1 1.14 1.14  
PLUG

CUSTOMER PARTS: 1.14 \*

**\*LABOR\***

CUSTOMER LABOR:

46.00 \*

- - - - - ITEM 375 TOTAL AMOUNT: 47.14 \*\*  
376 Elbow cracked on drain line on bottom of the L/H engine.

**\*LABOR\***

CUSTOMER LABOR:

92.00 \*

- - - - - ITEM 376 TOTAL AMOUNT: 92.00 \*\*  
377 Teflon strip @ 6 o'clock position o the l/h engine is missing. Strip  
is for where the lower cowl contacts the inlet fairing

**\*PARTS\***

CUSTOMER PARTS:

248.28

**\*LABOR\***

CUSTOMER LABOR:

220.00 \*

- - - - - ITEM 377 TOTAL AMOUNT: 468.28 \*\*  
378 Forward baggage door cable is frayed in several places.: Removed and

\* \* \* \* C O N T I N U E D \* \* \* \*

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EFTA02412057



**MIDCOAST**  
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## Work Order Invoice

### Invoice Information

|                 |          |     |    |
|-----------------|----------|-----|----|
| Invoice No:     | M12412   | Pg. | 48 |
| Invoice Date:   | 11/23/10 |     |    |
| Co/Div/Loc      | 03-020-1 |     |    |
| LC#/DP#/TY/PDLN | D 12 P   |     |    |

### PRELIMINARY

replaced fwd baggage door cable and spring with new unit. All work done IAW GIIB AMM CH 52.

\*PARTS\*

CUSTOMER PARTS: 159.00

\*LABOR\*

CUSTOMER LABOR: 138.00 \*

- - - - - ITEM 378 TOTAL AMOUNT: 297.00 \*\*  
379 FLR-14 is corroded.: Cleaned, removed corrosion, alodined and primed  
FLR 14. All work done IAW SRM GIIB CH 51-13-10. Corrosion was light  
surface in nature.

\*PARTS\*

CUSTOMER PARTS: 264.50

\*LABOR\*

CUSTOMER LABOR: 230.00 \*

- - - - - ITEM 379 TOTAL AMOUNT: 494.50 \*\*  
380 Wire broke on RH FLR 6GB hand mic jack.: Installed new terminal and  
connected to mic connection IAW GIIB AMM CH 20.

\*LABOR\*

CUSTOMER LABOR: 184.00 \*

- - - - - ITEM 380 TOTAL AMOUNT: 184.00 \*\*  
381 Nutplate spinning on LH cockpit floorpanel FLR-1.: Resqueezed  
nutplate in case on LH cockpit floorpanel FLR-1 IAW General practice  
manual AC4313. No discrepancies noted at this time.

\*LABOR\*

CUSTOMER LABOR: 92.00 \*

- - - - - ITEM 381 TOTAL AMOUNT: 92.00 \*\*  
382 Antenna under FLR-15 has 2 regular nutplates instead of dome  
nutplates.: Upon further investigation found nutplate usage to be  
proper installation.

\*PARTS\*

CUSTOMER PARTS: 13.56

\*LABOR\*

CUSTOMER LABOR: 138.00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

Lambert St. Louis International Airport, St. Louis Downtown Airport

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**MIDCOAST**

A JET AVIATION COMPANY

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 49

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**PRELIMINARY**

----- ITEM 382 TOTAL AMOUNT: 151.56 \*\*  
383 Lower L/H ATC #1 antenna corroded.: Cleaned affected areas found  
corrosion to be beyond limits. IAW GIIB SRM CH 51. Reference Midcoast  
w/o M12412-396 for antenna R&R.

\*LABOR\*

CUSTOMER LABOR: 250.24 \*

----- ITEM 383 TOTAL AMOUNT: 250.24 \*\*  
384 R/H upper ATC #2 antenna corroded.: Cleaned corrosion from affected  
areas and treated areas, all work done IAW GIIB MM CH 20.

\*LABOR\*

CUSTOMER LABOR: 147.20 \*

----- ITEM 384 TOTAL AMOUNT: 147.20 \*\*  
385 RH upper ATC #2 antenna attaching fuselage skin is corroded.: Cleaned  
and treated affected area on upper RH ATC #2 antenna attaching  
fuselage skin IAW GIIB SRM CH 51. No discrepancies noted at this  
time.

\*LABOR\*

CUSTOMER LABOR: 118.68 \*

----- ITEM 385 TOTAL AMOUNT: 118.68 \*\*  
386 Screw broken in nutplate on #2 ATC antenna.: Gained access to the  
backside of RH upper #2 ATC antenna attaching fuselage skin. Removed  
nutplate and found the nutplate to be functioning properly and just  
needs screw extracted. Extracted screw and reinstalled original  
nutplate. Backsealed nutplate and tested with screw. All work done  
IAW GIIB SRM CH 51. No discrepancies noted at this time.

\*PARTS\*

CUSTOMER PARTS: 24.83

\*LABOR\*

CUSTOMER LABOR: 138.00 \*

----- ITEM 386 TOTAL AMOUNT: 162.83 \*\*  
387 LH upper ATC #1 antenna corroded.: Cleaned corrosion from affected  
areas and treated areas. All work done IAW GIIB MM CH 20.

\*LABOR\*

CUSTOMER LABOR: 147.20 \*

\*\*\*\*\* CONTINUED \*\*\*\*\*

**Lambert St. Louis International Airport, St. Louis Downtown Airport**

EFTA\_R1\_01473596

EFTA02412059



**MIDCOAST**

A JET AVIATION COMPANY

Tel: (618) 646-8000

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 50

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

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|     |                                                                                                                                                                                                                                                                                                                                                                                        |                 |               |           |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------|
| 388 | -----                                                                                                                                                                                                                                                                                                                                                                                  | ITEM 387        | TOTAL AMOUNT: | 147.20 ** |
|     | LH upper ATC #1 antenna attaching fuselage skin is corroded.: Cleaned and treated affected area on upper LH ATC #1 antenna attaching fuselage skin IAW GIIB SRM CH 51. No discrepancies noted at this time.                                                                                                                                                                            |                 |               |           |
|     | *LABOR*                                                                                                                                                                                                                                                                                                                                                                                |                 |               |           |
|     |                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER LABOR: |               | 118.68 *  |
| 389 | -----                                                                                                                                                                                                                                                                                                                                                                                  | ITEM 388        | TOTAL AMOUNT: | 118.68 ** |
|     | Broken screw in nutplate of LH ATC #1 antenna.: Gained access to the backside of LH ATC #1 antenna attaching fuselage skin. Removed nutplate and inspected. Found the nutplate is good and just needs screw extracted. Extracted screw and reinstalled original nutplate. Backsealed nutplate and tested with screw. All done IAW GIIB SRM CH 51. No discrepancies noted at this time. |                 |               |           |
|     | *LABOR*                                                                                                                                                                                                                                                                                                                                                                                |                 |               |           |
|     |                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER LABOR: |               | 92.00 *   |
| 390 | -----                                                                                                                                                                                                                                                                                                                                                                                  | ITEM 389        | TOTAL AMOUNT: | 92.00 **  |
|     | Emergency light ops check fails, found emergency light battery low voltage requires cap check.: Found battery to bad during cap check. Some cells would not accept charge. Some cells charging too fast. Reference work order M12412-392 for battery replacement/repair.                                                                                                               |                 |               |           |
|     | *LABOR*                                                                                                                                                                                                                                                                                                                                                                                |                 |               |           |
|     |                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER LABOR: |               | 276.00 *  |
| 391 | -----                                                                                                                                                                                                                                                                                                                                                                                  | ITEM 390        | TOTAL AMOUNT: | 276.00 ** |
|     | Two hydraulic lines chaffing together under pnl 107CLB5 fwd of 580.: Upon further investigation found lines not to be chafing, but to be extremely close to each other. Installed teflon sheath for protection. All work done IAW GIIB standard maintenance practices CH 20.                                                                                                           |                 |               |           |
|     | *LABOR*                                                                                                                                                                                                                                                                                                                                                                                |                 |               |           |
|     |                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER LABOR: |               | 184.00 *  |
| 392 | -----                                                                                                                                                                                                                                                                                                                                                                                  | ITEM 391        | TOTAL AMOUNT: | 184.00 ** |
|     | Found emergency light battery to be bad during cap check, battery requires replacement.                                                                                                                                                                                                                                                                                                |                 |               |           |

\*\*\*\*\* CONTINUED \*\*\*\*\*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473597

EFTA02412060



**MIDCOAST**  
A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 51  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

| *PARTS*                 |                                               | UM | QTY | LIST | AMOUNT      |
|-------------------------|-----------------------------------------------|----|-----|------|-------------|
| PART NUMBER/DESCRIPTION |                                               |    |     |      |             |
| 22378-001               |                                               | EA | 19  |      |             |
| BATTERY CELL            |                                               |    |     |      |             |
| *PARTS*                 |                                               |    |     |      |             |
| CUSTOMER PARTS:         |                                               |    |     |      | 7,248.69    |
| *LABOR*                 |                                               |    |     |      |             |
| CUSTOMER LABOR:         |                                               |    |     |      | 552.00 *    |
| TOTAL AMOUNT:           |                                               |    |     |      | 7,800.69 ** |
| 393                     | Upper GPS #2 antenna corroded beyond limits   |    |     |      |             |
| *PARTS*                 |                                               |    |     |      |             |
| PART NUMBER/DESCRIPTION |                                               | UM | QTY | LIST | AMOUNT      |
| 10706                   |                                               | EA | 1   |      |             |
| GPS ANTENNA             |                                               |    |     |      |             |
| SERIAL # 14856          |                                               |    |     |      |             |
| *PARTS*                 |                                               |    |     |      |             |
| CUSTOMER PARTS:         |                                               |    |     |      | 1,100.00    |
| *LABOR*                 |                                               |    |     |      |             |
| CUSTOMER LABOR:         |                                               |    |     |      | 184.00 *    |
| TOTAL AMOUNT:           |                                               |    |     |      | 1,284.00 ** |
| 394                     | Aft lower AFIS antenna corroded beyond limits |    |     |      |             |
| *PARTS*                 |                                               |    |     |      |             |
| PART NUMBER/DESCRIPTION |                                               | UM | QTY | LIST | AMOUNT      |
| 10401                   |                                               | EA | 1   |      |             |
| ANTENNA                 |                                               |    |     |      |             |
| SERIAL # 545            |                                               |    |     |      |             |
| *PARTS*                 |                                               |    |     |      |             |
| CUSTOMER PARTS:         |                                               |    |     |      | 1,200.00    |
| *LABOR*                 |                                               |    |     |      |             |
| CUSTOMER LABOR:         |                                               |    |     |      | 184.00 *    |
| TOTAL AMOUNT:           |                                               |    |     |      | 1,384.00 ** |
| 395                     | Lower TCAS #3 antenna corroded beyond limits  |    |     |      |             |
| *LABOR*                 |                                               |    |     |      |             |
| CUSTOMER LABOR:         |                                               |    |     |      | 184.00 *    |

\*\*\*\*\* CONTINUED \*\*\*\*\*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473598

EFTA02412061



**MIDCOAST**

A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 52

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

```
-----
- - - - - ITEM 395 TOTAL AMOUNT: 184.00 **
396 Lower L/H ATC #1 antenna corroded beyond limits
    *PARTS*
    PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT
    DMNI50-3-2 EA 1 349.65 349.65
    ANTENNA
    SERIAL # 10041
                                     -----
                                     CUSTOMER PARTS: 349.65 *
    *LABOR*
    CUSTOMER LABOR: 138.00 *
-----
- - - - - ITEM 396 TOTAL AMOUNT: 487.65 **
397 RH lower ATC #2 antenna corroded beyond limits
    *PARTS*
    PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT
    DMNI50-3-2 EA 1 349.65 349.65
    ANTENNA
    SERIAL # 10042
                                     -----
                                     CUSTOMER PARTS: 349.65 *
    *LABOR*
    CUSTOMER LABOR: 138.00 *
-----
- - - - - ITEM 397 TOTAL AMOUNT: 487.65 **
398 Lower AFIS antenna corroded beyond limits.: Duplicate reference 394.
-----
- - - - - ITEM 398 TOTAL AMOUNT: .00 **
399 While ops checking new MED check valve found MED seal still failing
    ops check.: Inflated and inspected MED seal. Found small tear in seal
    at 12 o'clock position. All work complied with IAW GIIB AMM CH 52.
    Reference Midcoast w/o M12412-401 for seal R&R.
-----
- - - - - ITEM 399 TOTAL AMOUNT: .00 **
400 Paint required for A/C touchup
    *PARTS*
    CUSTOMER PARTS: 208.48
    *LABOR*
    CUSTOMER LABOR: .00 *
    * * * * C O N T I N U E D * * * *
```

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473599

EFTA02412062



**MIDCOAST**  
A JET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 53  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

```
=====
- - - - - ITEM 400 TOTAL AMOUNT: 208.48 **
401 MED seal has tear, requires replacement
    *PARTS*
        CUSTOMER PARTS: 3,129.52
    *LABOR*
        CUSTOMER LABOR: 1,104.00 *

- - - - - ITEM 401 TOTAL AMOUNT: 4,233.52 **
402 After replacement of baggage door seal check valve found door seal
    still leaking.: Troubleshoot baggage door and found lines between
    baggage door and check valve to have loose connections. Retorqued
    lines and performed ops check again. Operational check was good. All
    work done IAW GIIB MM CH 52 and 20.
    *LABOR*
        CUSTOMER LABOR: 368.00 *

- - - - - ITEM 402 TOTAL AMOUNT: 368.00 **
403 Gyro desiccants require replacement
    *PARTS*
        PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT
        23311 EA 2 81.57 163.14
        DESTIANT TUBE
                                -----
                                CUSTOMER PARTS: 163.14 *
    *LABOR*
        CUSTOMER LABOR: 184.00 *

- - - - - ITEM 403 TOTAL AMOUNT: 347.14 **
404 Per Gulfstream disposition WORC227349 NLG piston requires replacement
    with overhauled unit
    *PARTS*
        CUSTOMER PARTS: 10,447.45
    *LABOR*
        CUSTOMER LABOR: 368.00 *

- - - - - ITEM 404 TOTAL AMOUNT: 10,815.45 **
405 Per Gulfstream disposition WORC227349 NLG axle requires repair
    *LABOR*
        CUSTOMER LABOR: .00 *
```

\* \* \* \* C O N T I N U E D \* \* \* \*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473600

EFTA02412063



**MIDCOAST**  
AJET AVIATION COMPANY

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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 54  
Invoice Date: **11/23/10**  
Co/Div/Loc **03-020-1**  
LC#/DP#/TY/PDLN **D 12 P**

### PRELIMINARY

| *OTHER SERVICES*       |                                                                             | PRICE    | FREIGHT | AMOUNT        |
|------------------------|-----------------------------------------------------------------------------|----------|---------|---------------|
| DESCRIPTION            |                                                                             |          |         |               |
| 11/19/10               |                                                                             | 668.00   |         | 668.00        |
|                        |                                                                             | OL1220 N |         |               |
| ITEM OTHER SERVICES:   |                                                                             |          |         | 668.00 *      |
| ITEM 405 TOTAL AMOUNT: |                                                                             |          |         | 668.00 **     |
| 406                    | Lower #1 DME Antenna corroded, recommend replacement                        |          |         |               |
|                        | *PARTS*                                                                     |          |         |               |
|                        | CUSTOMER PARTS:                                                             |          |         | 283.25        |
|                        | *LABOR*                                                                     |          |         |               |
|                        | CUSTOMER LABOR:                                                             |          |         | 184.00 *      |
| ITEM 406 TOTAL AMOUNT: |                                                                             |          |         | 467.25 **     |
| 407                    | Co-pilot DV window harness wiring insulation deteriorated bare wire showing |          |         |               |
|                        | *PARTS*                                                                     |          |         |               |
|                        | PART NUMBER/DESCRIPTION                                                     | UM       | QTY     | LIST AMOUNT   |
|                        | MS21919WDG6                                                                 | EA       | 2       | .77 1.54      |
|                        | ADEL CLAMP                                                                  |          |         |               |
|                        | M81714/11-16D                                                               | EA       | 4       | 14.74 58.96   |
|                        | WIRE SPLICE                                                                 |          |         |               |
|                        | NAS1745-3                                                                   | EA       | 2       | .51 1.02      |
|                        | SLEEVE                                                                      |          |         |               |
|                        | 4-8014-89-91                                                                | EA       | 1       | 105.62 105.62 |
|                        | COIL CORD                                                                   |          |         |               |
|                        | 8-36154-1                                                                   | EA       | 4       | .23 .92       |
|                        | TERMINAL                                                                    |          |         |               |
|                        | 8-36158-1                                                                   | EA       | 3       | .31 .93       |
|                        | TERMINAL                                                                    |          |         |               |
|                        | 8-36160-1                                                                   | EA       | 4       | .20 .80       |
|                        | TERMINAL                                                                    |          |         |               |
|                        | CUSTOMER PARTS:                                                             |          |         | 169.79 *      |
|                        | *LABOR*                                                                     |          |         |               |
|                        | CUSTOMER LABOR:                                                             |          |         | 552.00 *      |
| ITEM 407 TOTAL AMOUNT: |                                                                             |          |         | 721.79 **     |
| 408                    | Customer requests ops check of cabin seats manual and electric mode         |          |         |               |

\*\*\*\*\* CONTINUED \*\*\*\*\*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473601

EFTA02412064



**MIDCOAST**  
AJET AVIATION COMPANY

Tel: (618) 646-8000  
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## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 55  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

|                  |                                                                                                                                                       |               |         |          |        |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|----------|--------|
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 368.00   | *      |
| - - - - -        | ITEM 408                                                                                                                                              | TOTAL AMOUNT: |         | 368.00   | **     |
| 409              | During installation of cockpit side and DV windows found multiple screws spinning                                                                     |               |         |          |        |
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 648.14   | *      |
| - - - - -        | ITEM 409                                                                                                                                              | TOTAL AMOUNT: |         | 648.14   | **     |
| 410              | Found 2ea upper fuel panels leaking at wing leak check.: Removed panels, removed bedseal and reinstalled panels with new bed seal IAW GIIB AMM CH 57. |               |         |          |        |
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 157.32   | *      |
| - - - - -        | ITEM 410                                                                                                                                              | TOTAL AMOUNT: |         | 157.32   | **     |
| 411              | APU temp switch wires missing protective boots 3ea.                                                                                                   |               |         |          |        |
| *PARTS*          |                                                                                                                                                       |               |         |          |        |
|                  | PART NUMBER/DESCRIPTION                                                                                                                               | UM            | QTY     | LIST     | AMOUNT |
|                  | MS25171-2S                                                                                                                                            | EA            | 3       | 2.47     | 7.41   |
|                  | NIPPLE                                                                                                                                                |               |         |          |        |
|                  | CUSTOMER PARTS:                                                                                                                                       |               |         | 7.41     | *      |
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 225.40   | *      |
| - - - - -        | ITEM 411                                                                                                                                              | TOTAL AMOUNT: |         | 232.81   | **     |
| 412              | Customer requests DV window frames to be polished                                                                                                     |               |         |          |        |
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 1,184.04 | *      |
| *OTHER SERVICES* |                                                                                                                                                       |               |         |          |        |
|                  | DESCRIPTION                                                                                                                                           | PRICE         | FREIGHT | AMOUNT   |        |
|                  | 11/23/10                                                                                                                                              | 400.00        |         | 400.00   |        |
|                  | OL1220 N                                                                                                                                              |               |         |          |        |
|                  | ITEM OTHER SERVICES:                                                                                                                                  |               |         | 400.00   | *      |
| - - - - -        | ITEM 412                                                                                                                                              | TOTAL AMOUNT: |         | 1,584.04 | **     |
| 413              | APU will not start                                                                                                                                    |               |         |          |        |
| *LABOR*          |                                                                                                                                                       |               |         |          |        |
|                  | CUSTOMER LABOR:                                                                                                                                       |               |         | 184.00   | *      |

\*\*\*\*\* CONTINUED \*\*\*\*\*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473602

EFTA02412065

**MIDCOAST**

A JET AVIATION COMPANY

Tel: (618) 646-8000

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**Work Order Invoice****Invoice Information**Invoice No: **M12412** Pg. 56

Invoice Date: 11/23/10

Co/Div/Loc 03-020-1

LC#/DP#/TY/PDLN D 12 P

**PRELIMINARY**

----- ITEM 413 TOTAL AMOUNT: 184.00 \*\*  
414 RH thrust reverser arm light will not extinguish when pulling TR  
control breaker  
\*PARTS\*  
CUSTOMER PARTS: 4,500.00  
\*LABOR\*  
CUSTOMER LABOR: 736.00 \*  
----- ITEM 414 TOTAL AMOUNT: 5,236.00 \*\*  
415 Replace APU fuel shut off valve.:  
\*PARTS\*  
CUSTOMER PARTS: 1,500.00  
\*LABOR\*  
CUSTOMER LABOR: 920.00 \*  
----- ITEM 415 TOTAL AMOUNT: 2,420.00 \*\*  
500 Repair/replace hardware mounting locations for pilot/copilot aft windo  
w trim panels  
\*PARTS\*  
PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT  
94808A105 PK 2 10.57 21.14  
U-NUT  
CUSTOMER PARTS: 21.14 \*  
\*LABOR\*  
CUSTOMER LABOR: 655.04 \*  
----- ITEM 500 TOTAL AMOUNT: 676.18 \*\*  
700 12VDC plug behind co-pilot's head is inop. (just under co-pilot CB  
panel).: Removed access panel below RH CB panel to gain access to 14  
DC jack. Ohmed out jack. Jack checks good. Checked 14V (P2) for power  
and ground. Ground checks good but no power. Researched wiring  
diagrams to see where power is coming from. Found power source to be  
coming from T5-2 under cabin divan. Found T5-2 under divan and  
checked for power at pin 6. Need to replace blown fuse. Work was done  
per International Jet interior w/o TRW0707-WD. Replaced blown fuse PN  
48K9407. 12 VDC plug checks good.  
\*PARTS\*  
PART NUMBER/DESCRIPTION UM QTY LIST AMOUNT  
48K9407 N EA 1 .00  
FUSE  
CUSTOMER PARTS: .00 \*

\* \* \* \* C O N T I N U E D \* \* \* \*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473603

EFTA02412066





**MIDCOAST**  
A JET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

|                 |               |     |    |
|-----------------|---------------|-----|----|
| Invoice No:     | <b>M12412</b> | Pg. | 57 |
| Invoice Date:   | 11/23/10      |     |    |
| Co/Div/Loc      | 03-020-1      |     |    |
| LC#/DP#/TY/PDLN | D 12 P        |     |    |

## PRELIMINARY

\*LABOR\*

|           |                                                                  |           |
|-----------|------------------------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                                  | 322.00 *  |
| - - - - - | ITEM 700 TOTAL AMOUNT:                                           | 322.00 ** |
| 701       | Cockpit backlighting inop in area around battery master switches |           |

\*LABOR\*

|           |                                                     |           |
|-----------|-----------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                     | 368.00 *  |
| - - - - - | ITEM 701 TOTAL AMOUNT:                              | 368.00 ** |
| 702       | Backlighting inop in area around pilot's trim wheel |           |

\*LABOR\*

|           |                                                                                                                                                                   |           |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                                                                                                                                   | 414.00 *  |
| - - - - - | ITEM 702 TOTAL AMOUNT:                                                                                                                                            | 414.00 ** |
| 703       | #2 Selcal inop.: Tested selcal systems HF1, HF2, VH1 and VHF2 on frequencies 123.20 mhz and 10.045 mhz with selcal test set CT5-700. Found all to be operational. |           |

\*LABOR\*

|           |                                                    |           |
|-----------|----------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                    | 368.00 *  |
| - - - - - | ITEM 703 TOTAL AMOUNT:                             | 368.00 ** |
| 704       | Co-pilots Davtron clock will not reset flight time |           |

\*PARTS\*

|  |                 |        |
|--|-----------------|--------|
|  | CUSTOMER PARTS: | 497.90 |
|--|-----------------|--------|

\*LABOR\*

|           |                                                              |           |
|-----------|--------------------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                              | 368.00 *  |
| - - - - - | ITEM 704 TOTAL AMOUNT:                                       | 865.90 ** |
| 705       | Steering fail on FMS #1 and #2 FMS units on departure to CPS |           |

\*LABOR\*

|           |                                                                                                                                                                                    |           |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|           | CUSTOMER LABOR:                                                                                                                                                                    | 118.68 *  |
| - - - - - | ITEM 705 TOTAL AMOUNT:                                                                                                                                                             | 118.68 ** |
| 706       | Pylon baggage light inop.: Removed and replaced burned out light bulb PN GE305 per GII MM CH 20. Ops check after pylon insp. Completed lower LH pylon panels removed at this time. |           |

\* \* \* \* C O N T I N U E D \* \* \* \*

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473604

EFTA02412067



**MIDCOAST**  
A JET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

|                 |          |     |    |
|-----------------|----------|-----|----|
| Invoice No:     | M12412   | Pg. | 58 |
| Invoice Date:   | 11/23/10 |     |    |
| Co/Div/Loc      | 03-020-1 |     |    |
| LC#/DP#/TY/PDLN | D 12 P   |     |    |

### PRELIMINARY

```
*PARTS*
CUSTOMER PARTS: 38.38

*LABOR*
CUSTOMER LABOR: 92.00 *

- - - - - ITEM 706 TOTAL AMOUNT: 130.38 **
707 No fault found on #2 Selcal Ref - 703. Test and compare #1 Selcal.:
Function tested selcal on VHF 1 and 2, HF 1 and 2, selcal portion
functional tested good. VHF signal was bleeding over onto coaxes
without antennas at close range. Need VHF antennas to complete
operational check.

*LABOR*
CUSTOMER LABOR: 230.00 *

- - - - - ITEM 707 TOTAL AMOUNT: 230.00 **
708 Troubleshoot RH trim wheel backlighting.: Refer to discrepancy
M12412-702 for corrective action.

*LABOR*
CUSTOMER LABOR: 476.10 *

- - - - - ITEM 708 TOTAL AMOUNT: 476.10 **
709 #1 Command Bars drift on Approach. No Auto-pilot in use. Needle hdg
is correct, but the Command Bars do not follow. #2 is correct Command
bars follow.
*PARTS*
CUSTOMER PARTS: 3,626.10

*LABOR*
CUSTOMER LABOR: 587.88 *

- - - - - ITEM 709 TOTAL AMOUNT: 4,213.98 **
710 Marker Beacon failed ops test before antenna removal for Penetration
inspection.
*PARTS*
CUSTOMER PARTS: 14.40

*LABOR*
CUSTOMER LABOR: 644.00 *

- - - - - ITEM 710 TOTAL AMOUNT: 658.40 **

* * * * C O N T I N U E D * * * *
```

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473605

EFTA02412068



**MIDCOAST**  
A JET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

Invoice No: **M12412** Pg. 59  
Invoice Date: 11/23/10  
Co/Div/Loc 03-020-1  
LC#/DP#/TY/PDLN D 12 P

### PRELIMINARY

```
=====
711      ADF #2 inop
        *PARTS*
              CUSTOMER PARTS:                                2,040.00

        *LABOR*
              CUSTOMER LABOR:                                552.00 *
- - - - - ITEM 711      TOTAL AMOUNT:                    2,592.00 **
712      Conn #2 coax connector faulty
        *PARTS*
              CUSTOMER PARTS:                                214.36

        *LABOR*
              CUSTOMER LABOR:                                368.00 *
- - - - - ITEM 712      TOTAL AMOUNT:                    582.36 **
713      Ref -710 Marker Beacon coax faulty. Requires replacement from next
        connection point.
        *PARTS*
              CUSTOMER PARTS:                                69.50

        *LABOR*
              CUSTOMER LABOR:                                2,392.42 *
- - - - - ITEM 713      TOTAL AMOUNT:                    2,461.92 **
999      *****
        THIS IS A PRELIMINARY INVOICE ONLY -- VERBIAGE AND DOLLAR AMOUNTS
        ARE SUBJECT TO CHANGE DUE TO AIRCRAFT STILL IN WORK AND PURCHASE
        ORDERS BEING INCOMPLETE.
        *****
- - - - - ITEM 999      TOTAL AMOUNT:                        .00 **

          * * * * C O N T I N U E D * * * *
```

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473606

EFTA02412069



**MIDCOAST**  
AJET AVIATION COMPANY

Tel: (618) 646-8000  
Fax: (618) 646-8863

## Work Order Invoice

### Invoice Information

|                 |               |     |    |
|-----------------|---------------|-----|----|
| Invoice No:     | <b>M12412</b> | Pg. | 60 |
| Invoice Date:   | 11/23/10      |     |    |
| Co/Div/Loc      | 03-020-1      |     |    |
| LC#/DP#/TY/PDLN | D 12 P        |     |    |

### PRELIMINARY

|                                |            |
|--------------------------------|------------|
| TOTAL PARTS:                   | 98,354.95  |
| TOTAL LABOR:                   | 132,810.40 |
| TOTAL OTHER SERVICES:          | 18,437.10  |
| TOTAL SHIPPING/HANDLING CHGS.: | 7,488.07   |
| TOTAL SURCHARGE:               | 2,500.00   |

WORK ORDER TOTAL: 259,590.52

|         |                |          |           |            |
|---------|----------------|----------|-----------|------------|
|         | Payments       |          |           |            |
| M12412A | WIR26          | 10/27/10 | 43,947.50 |            |
|         | Total Payments |          |           | 43,947.50- |

PAY THIS AMOUNT(USD) \$215,643.02

Note: A surcharge has been applied to include the expense of  
EPA mandated hazardous material disposal and miscellaneous  
consumables.

15:07:50 VER2 \* \* \* \* PAY from this Invoice \* \* \* \* HARRJ

Lambert St. Louis International Airport, St. Louis Downtown Airport

EFTA\_R1\_01473607  
EFTA02412070