

West Star Aviation - ALN

Preliminary Invoice

#2 Airline Ct
East Alton, Illinois 62024
United States

September 28, 2017

Telephone: (800) 851-5026

Fax: (618) 259-0858

Bill To: First Av Group
Attn: Todd Feenstra
PO Box 100
Larue, Texas 75770

Invoice Number: ALN17-07771

Account Code: FAVG

P.O. Number:

Job Number:

Invoice Date: 9/27/2017

Payment Type: Check

Payment Terms:

N#: N527DV

A/C Serial #: 525B-0327

A/C Model: 525B

INVOICE SUMMARY FOR WORK ORDER NUMBER: CS333892

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	28,119.47 USD	39,059.00 USD	67,178.47 USD
Parts:	19,824.23 USD	450.00 USD	20,274.23 USD
Services:	3,230.00 USD	---	3,230.00 USD
Misc Charges:	-1,975.00 USD	---	-1,975.00 USD
Shipping and Handling:	---	---	3,383.46 USD
Total:	<u>49,198.70 USD</u>	<u>39,509.00 USD</u>	<u>92,091.16 USD</u>
Add'l Taxes:			177.53 USD
Subtotal:			<u>92,268.69 USD</u>
Total:			92,268.69 USD

Remit to: West Star Aviation
Attn: Accounting
2 Airline Court
East Alton, IL 62024
618-258-8824

or Wire Instructions:
CrossFirst Bank
9451 E 13th Street N.
Wichita, KS 67206
ABA # 101015282
Account # 201832957
Swift # CSFFUS44

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WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode 525B

Item: 1. Preliminary/Proparts

Part/Model #: 525B

Item Total 0.00 USD

Item Serial Number:
Registration Number: N527DV
Aircraft Serial Number: 525B-0327

Discrepancy: 1.1. Accomplish the Preliminary Inspection of all articles being maintained. Record findings on WSA-F023

Resolution: Completed Preliminary Inspection of all articles being maintained. Findings recorded on WSA-F023 dated 8/28/2017.

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Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode: 525B

Item: 2. Airframe Maintenance Inspections/Proparts

Part/Model #: 525B

Item Total: 31,084.55 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 2.1. Comply with Inspection Document 1 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 1 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-01.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,092.00 USD	1,092.00 USD
Total:	0.00 USD	1,092.00 USD	1,092.00 USD

Discrepancy: 2.2. Comply with Inspection Document 5 of the Cessna Recommended Inspection Program

Resolution: Complied with in accordance with Cessna Model 525B Maintenance Manual Rev.21, 5-12-05.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	2,366.00 USD	2,366.00 USD
Total:	0.00 USD	2,366.00 USD	2,366.00 USD

Discrepancy: 2.3. Comply with Inspection Document 8 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 8 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-08.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,456.00 USD	1,456.00 USD
Total:	0.00 USD	1,456.00 USD	1,456.00 USD

Discrepancy: 2.4. Comply with Inspection Document 11 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 11 of the Cessna Recommended Inspection Program reference 525B MM 5-12-11.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	182.00 USD	182.00 USD
Total:	0.00 USD	182.00 USD	182.00 USD

Discrepancy: 2.5. Comply with Inspection Document 12 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 12 of the Cessna Recommended Inspection Program IAW Cessna 525B MM 5-12-12.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	91.00 USD	91.00 USD
Total:	0.00 USD	91.00 USD	91.00 USD

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A/C Mode 525B

Discrepancy: 2.6. Comply with Inspection Document 14 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 14 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-14.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	728.00 USD	728.00 USD
Total:	0.00 USD	728.00 USD	728.00 USD

Discrepancy: 2.7. Comply with Inspection Document 16 of the Cessna Recommended Inspection Program

Resolution: Comply with Inspection Document 16 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-16.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	5,824.00 USD	5,824.00 USD
Parts:	39.24 USD	---	39.24 USD
Total:	39.24 USD	5,824.00 USD	5,863.24 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
2.7.1 #2	DP-100	ADHESIVE CLEAR	1	0.00 USD	0.00 USD*
2.7.1 #3	190-620	MIXING NOZZLE	2	0.00 USD	0.00 USD*
2.7.1 #1	CS3204B1/2	QT	1	39.24 USD	39.24 USD*

Discrepancy: 2.8. Comply with Inspection Document 22 of the Cessna Recommended Inspection Program

Resolution: Complied with in accordance with Cessna Model 525B Maintenance Manual Rev.21, 5-12-22.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	19,110.00 USD	19,110.00 USD
Parts:	14.31 USD	---	14.31 USD
Total:	14.31 USD	19,110.00 USD	19,124.31 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
2.8.1 #1	JET II	MOBIL JET (USE THIS ONE)	1	14.31 USD	14.31 USD*

Discrepancy: 2.9. Comply with Inspection Document 35 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 35 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-38.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	182.00 USD	182.00 USD
Total:	0.00 USD	182.00 USD	182.00 USD

Discrepancy: 2.10. Comply with Inspection Document 38 of the Cessna Recommended Inspection Program

Resolution: Complied with Inspection Document 38 of the Cessna Recommended Inspection Program IAW Cessna 525B MM5-12-38.

Discrepancy: 2.11. Comply with Inspection Document 40 of the Cessna Recommended Inspection Program

Resolution: Complied with in accordance with Cessna Model 525B Maintenance Manual Rev.21, 5-12-40.

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A/C Serial #: 525B-0327

A/C Mode 525B

Discrepancy: 2.12. Comply with First Aid Kit Inspection-Item Code 05602

Resolution: Complied with First Aid Kit Inspection-Item Code 05602.

North First Aid Kit Z019701-0001L, Lot No. W737081 Expires 02/2019.

Cessna AFAK MDS 13-20 R7, MedAire Kit SN: 100711010, Expired 09/2015.

Discrepancy: 2.13. Verify hours on Freon Airconditioner Motor Brushes

Resolution: Hour meter recorded for document 1 inspection.
975.0 Hrs.

Discrepancy: 2.14. Accomplish the applicable WSA-ALN Post Maintenance check list

Resolution: Accomplished WSAI-FXXX Post Maintenance Form dated 9/28/2017 with respect to the work performed

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A/C Serial #: 525B-0327

A/C Mode

Item: 3. Airframe Maintenance Discrepancies/Proparts

Part/Model #:

Item Total 28,350.14 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 3.1. Aileron trim missing RH travel limit marker.

Resolution: installed aileron R/H trim limit marker in reference to chpater 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	60.48 USD	---	60.48 USD
Total:	60.48 USD	0.00 USD	60.48 USD

Discrepancy: 3.2. Entry door step tread is loose.

Resolution: Cleaned off old glue and applied new glue to entry door step tread. referenced chapter 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	111.24 USD	---	111.24 USD
Total:	111.24 USD	0.00 USD	111.24 USD

Discrepancy: 3.3. Landing gear, wheel wells and flap wells are very dirty.

Resolution: cleaned landing gear and flap wells IAW Cessna 525B MM 20-31-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,702.08 USD	---	1,702.08 USD
Total:	1,702.08 USD	0.00 USD	1,702.08 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.3 #1	SD-20	DEGREASER	1	0.00 USD	0.00 USD
3.3 #2	AAA BATTERIES	AAA BATTERIES (144 TO CASE)	4	0.00 USD	0.00 USD
3.3 #3	#2 APEX TIPS	#2 APEX TIPS (BAC PART# 440-2X)	5	0.00 USD	0.00 USD

Discrepancy: 3.4. All 3 landing gears are missing paint in numerous places.[primer is still intact]

Resolution: Paint Shop- cleaned and touched up front landing gear with Jet Glo Matterhorn White. Work performed IAW Cessna 525B MM20-31-00.
 KennyB 9/11/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	192.24 USD	---	192.24 USD
Total:	192.24 USD	0.00 USD	192.24 USD

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Discrepancy: 3.5. LH and RH landing light lenses are broken.

Resolution: Removed both L/H and R/H landing lights for replacement (TL29197)

Reinstalled both landing lights in reference to 525BMM chapter 33-40-01 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	430.92 USD	---	430.92 USD
Parts:	13.22 USD	---	13.22 USD
Total:	444.14 USD	0.00 USD	444.14 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.5.1 #1	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD*

Discrepancy: 3.6. Seat stop missing from seat rail for #5 seat.

Resolution: Installed seat stuff with interior install. Work performed IAW Cessna 525B MM25-20-00.

Discrepancy: 3.7. Cabin door seal grommet is deteriorated.

Resolution: Removed and replaced cabin door seal grommit in reference to 525B MM 52-10-00 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	75.60 USD	---	75.60 USD
Total:	75.60 USD	0.00 USD	75.60 USD

Discrepancy: 3.8. Wing anti-ice bleed air line over the LH wing is loose from it's brackets. (RH side is coming loose, adjust clamps)

Resolution: Loosened wing anti-ice bleed air line clamps and reinstalled them attaching the lines to the brackets on both L/H and R/H lines. Referenced 525B chapter 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	159.84 USD	---	159.84 USD
Total:	159.84 USD	0.00 USD	159.84 USD

Discrepancy: 3.9. Bonding jumper on LH flap rod is broken.

Resolution: Removed and replaced bonding jumper on the L/H flap rod in reference to 525B chapter 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	163.08 USD	---	163.08 USD
Total:	163.08 USD	0.00 USD	163.08 USD

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A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 3.10. Bonding jumper on RH flap rod is broken.

Resolution: Removed and replaced the bonding jumper on the R/H flap rod in reference to 525B chapter 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	154.44 USD	---	154.44 USD
Total:	<u>154.44 USD</u>	<u>0.00 USD</u>	<u>154.44 USD</u>

Discrepancy: 3.11. RH upper speed brake rod bonding jumper is broken.

Resolution: Removed and replaced R/H upper speed brake rod bonding jumper in reference to 525B MM chapter 20. (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	104.76 USD	---	104.76 USD
Total:	<u>104.76 USD</u>	<u>0.00 USD</u>	<u>104.76 USD</u>

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A/C Mode

Discrepancy: 3.12. Corrosion found in center belly. Clean and evaluate. Note: During incoming run found the valve on top of the toilet closed. During disassembly urine was present around and under the toilet tank soaking the pad inside the catch tray. Time is for Estimate only, Repairs will be noted seperatly with respect to individual areas of corrosion.

Resolution: Found several areas of corrosion on #1 stringer on belly . Removed surface corrosion and treated and primed throughout cabin from toilet to cockpit. No measurable amount of corrosion removed. Corrosion beyond limit areas were noted and repairs performed on SQK # 3.30 .Ref 525B SRM 51-10. Eric Vines28991.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	3,360.96 USD	---	3,360.96 USD
Parts:	611.73 USD	---	611.73 USD
Total:	3,972.69 USD	0.00 USD	3,972.69 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.12 #1	6319059-4	PAD 8	1	475.41 USD	475.41 USD
3.12 #2	#30 COBALT	#30 COBALT DRILL BIT	3	0.00 USD	0.00 USD
3.12 #3	#30-6 DRILL BIT	#30-6" DRILL BIT (05229)	2	0.00 USD	0.00 USD
3.12 #4	#30 LONG ANGLE	#30 LONG ANGLE DRILL BIT(11128)	2	0.00 USD	0.00 USD
3.12 #5	#30 SHORT ANGLE	#30 SHORT ANGLE DRILL BIT(21128)	2	0.00 USD	0.00 USD
3.12 #6	CRATEX 8M	CRATEX MEDIUM 100/BOX	20	0.00 USD	0.00 USD
3.12 #7	CRATEX 8M	CRATEX MEDIUM 100/BOX	25	0.00 USD	0.00 USD
3.12 #8	#30-12 DRILL BIT	12 INCH #30 DRILL BIT	1	0.00 USD	0.00 USD
3.12 #10	AAA BATTERIES	AAA BATTERIES (144 TO CASE)	8	0.00 USD	0.00 USD
3.12 #11	AA BATTERIES	AA BATTERIES (144 IN CASE)	8	0.00 USD	0.00 USD
3.12 #12	S2456-4-3	RIVET 1234589	30	1.54 USD	46.20 USD
3.12 #13	S2456-4-4	RIVET 1234589	10	1.58 USD	15.80 USD
3.12 #14	S2906-5-2	RIVET 359	1	1.58 USD	1.58 USD
3.12 #15	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD
3.12 #16	#27-6 DRILL BIT	6 INCH #27 DRILL BIT	1	0.00 USD	0.00 USD
3.12 #17	#21 LONG ANGLE	#21 LONG ANGLE DRILL BIT	1	0.00 USD	0.00 USD
3.12 #18	S2456-4-3	RIVET 1234589	8	1.54 USD	12.32 USD
3.12 #19	S2906-5-3	RIVET 589	2	1.77 USD	3.54 USD
3.12 #20	NAS1473A3	NUTPLATE, FLOA 1234589A	4	7.17 USD	28.68 USD
3.12 #21	MS21059L08	NUTPLATE 1234589A	1	1.50 USD	1.50 USD
3.12 #22	S1972-3	RIVET 2358	1	0.26 USD	0.26 USD
3.12 #23	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD
3.12 #25	CORROSIONX	16 OZ CAN (NON HAZ) #80102	1	0.00 USD	0.00 USD

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A/C Mode

Discrepancy: 3.13. Aft evaporator fins are clogged with dirt and debris.

Resolution: Vacuumed and cleaned the aft evaporator fins of heavy debris. Also combed the fins to make them straight again. work done in reference to 525B chapter 20. (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	105.84 USD	---	105.84 USD
Total:	105.84 USD	0.00 USD	105.84 USD

Discrepancy: 3.14. Aileron trim tab has excessive play. Replace bearings at trim actuator.

Resolution: Removed and replaced aileron trim tab actuator bearings in reference to 525B CMM chapter 27-10-06 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	214.92 USD	---	214.92 USD
Total:	214.92 USD	0.00 USD	214.92 USD

Discrepancy: 3.15. LH Nose gear spade door rod bolt is loose.

Resolution: tightened up spade door rod bolt and resaftied in reference to 525B MM chapter 20 (TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	51.84 USD	---	51.84 USD
Total:	51.84 USD	0.00 USD	51.84 USD

Discrepancy: 3.16. Rudder trim tab has excessive play beyond limits. Replace two lower piano hinges and both horn bearings.

Resolution: Removed fasteners,hinges and pins. Located and drilled,deburred,treated and primed new hinges. Installed new hinges. Ref 525B SRM 51-30,51-40. Eric Vines28991.

Removed and replaced worn bearing in trim tab horn. Also replaced hardware with new. Work performed IAW Cessna 525B MM20-10-30.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,597.32 USD	---	1,597.32 USD
Total:	1,597.32 USD	0.00 USD	1,597.32 USD

Discrepancy: 3.17. Both fuel cap adapters are missing sealer between the adapter and wing.

Resolution: sealed both fuel cap adpters in reference to 525B MM chapter 28-10-00 and chapter 20.(TL29197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	167.40 USD	---	167.40 USD
Parts:	13.22 USD	---	13.22 USD
Total:	180.62 USD	0.00 USD	180.62 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.17 #1	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD

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A/C Mode

Discrepancy: 3.18. Forward emergency light battery failed function check. Checked voltage at the battery, no voltage present.

Resolution: Removed and replaced forward emergency light battery in reference to 525B MM 35-50-00 (TL2197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	170.64 USD	---	170.64 USD
Total:	170.64 USD	0.00 USD	170.64 USD

Discrepancy: 3.19. Aft emergency light battery failed function check. Checked voltage at the battery, no voltage present.

Resolution: Removed and replaced AFT emergency light battery in reference to 525B MM 35-50-00 (TL2197)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	164.16 USD	---	164.16 USD
Total:	164.16 USD	0.00 USD	164.16 USD

Discrepancy: 3.20. Right hand fuel panel labeled "R15" has a spinning dome nut.

Resolution: Drilled out rivets fastening spinning dome nut and removed. Installed new dome nut and back sealed with sealer. Work done in ref to 525B SRM 51-40-03 (TT, 374)

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	163.08 USD	---	163.08 USD
Parts:	13.22 USD	---	13.22 USD
Total:	176.30 USD	0.00 USD	176.30 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.20.1 #1	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD*

Discrepancy: 3.21. Air Conditioner motor internal cooling fan is missing a blade. Several more are bent or have cracks. recommend to replace motor. (Brush change is due in 12 hours)

Resolution: Due to brush changes due in 12 hours and possibility of fod from the damaged fan. Customer elected to replace motor. Replaced compressor motor and replaced damaged fan. Work performed IAW Enviro Systems CMM 21-00-08. Performed function checks of Air Conditioning system, with no defects noted.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	843.48 USD	---	843.48 USD
Total:	843.48 USD	0.00 USD	843.48 USD

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Fax: (618) 259-0858

Bill To: First Av Group

WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 3.22. LH MLG Trunnion is corroded beyond limits in attach pin bore

Resolution: Paint Shop- cleaned, masked and prepped, primed with sherwin wiliams epoxy primer, topcoated with Jet Glo Matterhorn White. Work performed IAW Cessna 525B MM20-31-00.
 KennyB 9/11/2017

Trunnion installed during Document 16 Inspection.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	540.00 USD	540.00 USD
Parts:	75.00 USD	---	75.00 USD
Total:	75.00 USD	540.00 USD	615.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.22.1 #1	PN	CUSTOM MIXED PAINT	15	5.00 USD	75.00 USD*

Discrepancy: 3.23. RH MLG Trunnion is corroded beyond limits in attach pin bore

Resolution: Paint Shop- cleaned, masked and prepped, primed with sherwin wiliams epoxy primer, topcoated with Jet Glo Matterhorn White. Work performed IAW Cessna 525B MM20-31-00.
 KennyB 9/11/2017

New trunnion installed during Document 16 Inspection.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	540.00 USD	540.00 USD
Parts:	75.00 USD	---	75.00 USD
Total:	75.00 USD	540.00 USD	615.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.23.1 #1	PN	CUSTOM MIXED PAINT	15	5.00 USD	75.00 USD*

Discrepancy: 3.24. LH attach parts required for trunnion replacement per Cessna 525B Maintenance Manual of when a major component is replaced.

Resolution: Parts assembled during Inspection Document 16 item 2.7.

Discrepancy: 3.25. RH attach parts required for trunnion replacement per Cessna 525B Maintenance Manual of when a major component is replaced.

Resolution: Parts assembled during Inspection Document 16 item 2.7.

Discrepancy: 3.26. Rudder fuselage cable tension is low beyind limits.

Resolution: Removed clips and brought tension up to limits installed clips reference 525B MM 27-20-00.

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A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 3.27. Aileron control column cables are low beyond limits.

Resolution: Removed clips and brought tension up to limit. Checked Aft sync cable and cabin aileron cable for proper tension. Installed clips reference 525B MM 27-10-01.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	169.56 USD	---	169.56 USD
Total:	169.56 USD	0.00 USD	169.56 USD

Discrepancy: 3.28. LH Rudder turnbuckle cable gaurd cracked in several spots.

Resolution: Removed cable guard and installed new cable guard reference 525B MM 27-20-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	44.28 USD	---	44.28 USD
Total:	44.28 USD	0.00 USD	44.28 USD

Discrepancy: 3.29. During corrosion eval, found marker beacon antenna corroded around its connector.

Resolution: Removed antenna and found surface corrosion around antenna hole and screw holes. Removed surface corrosion and treated. No measurable amount of material removed. Installed new antenna and sealed around antenna. Ref 525B SRM 51.10-51-40. Eric Vines 28991.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	156.60 USD	---	156.60 USD
Parts:	638.79 USD	---	638.79 USD
Total:	795.39 USD	0.00 USD	795.39 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.29 #1	MB10-754	ANTENNA-MARKER 8 Serial Number(s) 2358	1	638.79 USD	638.79 USD

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WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 3.30. Repair corrosion on center belly stringer aft of the FWD wing attach fitting.

Resolution: Cut corroded stringer between FS295.50 and FS 306 and removed from aircraft. Cut new stringer to match removed piece, picked up all existing holes, and laid out rivet pattern for the rest and drilled, made splice doublers from stringer material and picked up holes common to splices, removed all pieces and deburred. Installed all parts and rivets wet with sealer all work done in ref. to AFT LLC drawing 17-064-1200.(MT0056 09/26/17)

Pressurized aircraft with no defects noted, leak rate of cabin measured at 44 SCFM, within limits. Work performed IAW Cessna 525B MM21-30-00-5. [JM8945]

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	7,805.16 USD	---	7,805.16 USD
Parts:	1,074.26 USD	---	1,074.26 USD
Services:	2,500.00 USD	---	2,500.00 USD
Total:	11,379.42 USD	0.00 USD	11,379.42 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.30 #2	6311336-14S	STGR-14 AFT, A 8	1	860.86 USD	860.86 USD
3.30 #3	#27 LONG ANGLE	#27 LONG ANGLE BIT	1	0.00 USD	0.00 USD
3.30 #4	#27 SHORT ANGLE	#27 SHORT ANGLE BIT(21144)	1	0.00 USD	0.00 USD
3.30 #5	S2456-4-3	RIVET 1234589	18	1.54 USD	27.72 USD
3.30 #6	S2456-4-4	RIVET 1234589	10	1.58 USD	15.80 USD
3.30 #7	AAA BATTERIES	AAA BATTERIES (144 TO CASE)	4	0.00 USD	0.00 USD
3.30 #8	S2456-4-2	RIVET 1234589	2	1.51 USD	3.02 USD
3.30 #9	S2456-4-3	RIVET 1234589	20	1.54 USD	30.80 USD
3.30 #10	S2456-4-4	RIVET 1234589	40	1.58 USD	63.20 USD
3.30 #11	HL70-5	COLLAR 1234589A	6	1.03 USD	6.18 USD
3.30 #12	CS3204B2-6	SEALANT 6OZ.TUBE	1	14.09 USD	14.09 USD
3.30 #13	S2456-4-1	RIVET 123458	1	1.65 USD	1.65 USD
3.30 #14	S2906-5-2	RIVET 359	2	1.58 USD	3.16 USD
3.30 #15	U000701	ADHESIVE 2 PAR 1234589	1	32.81 USD	32.81 USD
3.30 #16	S2456-4-6	RIVET 2359	1	1.83 USD	1.83 USD
3.30 #17	S2456-4-4	RIVET 1234589	3	1.58 USD	4.74 USD
3.30 #18	S2456-4-4	RIVET 1234589	3	1.58 USD	4.74 USD
3.30 #19	S2456-4-6	RIVET 2359	2	1.83 USD	3.66 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
3.30 #1	STRUCTURAL ENGINEERING	1.00	2,500.00 USD	2,500.00 USD

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Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 3.31. Consumables

Resolution: Consumables

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	1,984.00 USD	---	1,984.00 USD
Total:	1,984.00 USD	0.00 USD	1,984.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.31 #1	MSM	MISCELLANEOUS SHOP SUPPLIES	1	1,984.00 USD	1,984.00 USD

Discrepancy: 3.32. Window sealer on all windows loose and deteriorated.

Resolution: Removed old sealer and applied new black sealer. Work performed IAW Cessna 525B MM20-30-03.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,296.00 USD	1,296.00 USD
Parts:	75.78 USD	---	75.78 USD
Total:	75.78 USD	1,296.00 USD	1,371.78 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.32 #1	CS3204B1/2-6-BLK	BLACK SEALER	5	12.63 USD	63.15 USD
3.32 #2	CS3204B1/2-6-BLK	BLACK SEALER	1	12.63 USD	12.63 USD
3.32 #3	BLUE TAPE 1/2	3M Tape 471 1/2 x 36YD BLue (021200-03119)	2	0.00 USD	0.00 USD
3.32 #4	BLUE TAPE 1/2	3M Tape 471 1/2 x 36YD BLue (021200-03119)	2	0.00 USD	0.00 USD

Discrepancy: 3.33. Detail Aircraft

Resolution: Completed by Detailers and More

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	730.00 USD	---	730.00 USD
Total:	730.00 USD	0.00 USD	730.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
3.33 #1	Detail Aircraft	1.00	730.00 USD	730.00 USD

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WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Item: 4. Airframe Service Bulletins/AD's

Part/Model #:

Item Total 1,180.00 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 4.1. Verify all applicable Airworthiness Directives requirements have been met with respect to the work performed.

Resolution: Reviewed aircraft records for compliance with applicable Airframe & Engine AD's.

AD 2014-18-01 is OPEN - Reviewed and found to be no applicable per PN installed and A/C SN.

Aircraft is in compliance with applicable Airframe & Engine Airworthiness Directives through Bi-Weekly 2017-17.

Discrepancy: 4.2. Comply with SB525B-71-03 Cowl Stiffener(Customer will supply kit)

Resolution: Complied with SB525B-71-03. Eric Vines 28991.

Paint Shop- cleaned and touched up new rivets with custom mixed Acry Glo, Coral Red, Silver Matallic, Gloss Black, and Jet Glo Snow White.
 KennyB 8/30/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,080.00 USD	1,080.00 USD
Parts:	100.00 USD	---	100.00 USD
Total:	100.00 USD	1,080.00 USD	1,180.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.2 #1	GREEN TAPE-2	2" GREEN TAPE 12/CS	1	0.00 USD	0.00 USD
4.2 #2	PN	CUSTOM MIXED PAINT	20	5.00 USD	100.00 USD

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WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Item: 6. Accessories

Part/Model #:

Item Total 14,711.51 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 6.1. Cap Check Emergency Power Supply in accordance with Inspection Document 5

Resolution: Charged and cap checked L3 PS-855A Emergency Power Supply P/N 501-1712-01 S/N 80486 - Passed. Recharged for return to service I/A/W L3 CMM 24-30-08 Revision B, Change 1 January 27, 2016.
 Ref. WSA-G51ACC-41 Date:21FEB17 Due:21FEB18
 SCLAP 29306 8/29/2017

	Time & Materials	Flat Rate	Total
Labor:	0.00 USD	182.00 USD	182.00 USD
Total:	0.00 USD	182.00 USD	182.00 USD

Discrepancy: 6.2. Comply with Oleo Inspection in accordance with Inspection Document 16

Resolution: Disassembled LH oleo PN 6341301-16 SN 670 and RH oleo PN 6341301-16 SN 674. Inspected all components and found corrosion on the lower bearings as well as the lower cap on the LH oleo. Replaced the lower cap PN 6341301-9 and both of the lower bearings PN 6341301-2. Resealed and assembled the LH and RH oleo's. Serviced both with MIL-PRF-83282. Serviced both oleo's with full Nitrogen charge 370 psi. Ref Cessna MM 32-10-00. Torque wrench ID: WSA-G2-171-E8904. MJ8904 9-15-17

	Time & Materials	Flat Rate	Total
Labor:	0.00 USD	1,820.00 USD	1,820.00 USD
Total:	0.00 USD	1,820.00 USD	1,820.00 USD

Discrepancy: 6.3. Cap Check of Main ship battery in accordance with Inspection Document 35

Resolution: Charged and cap checked Cessna RG-380E/44LA5 Lead-Acid Mainship Battery P/N S3597-8 S/N 40657752 - Passed 92% 55 minutes. Recharged for return to service I/A/W Concorde CMM 24-30-71 Rev P. Nov 2, 2015.
 Ref. WSA-G14-14 Date:21FEB17 Due:21FEB18
 SCLAP 29306 8/30/2017

	Time & Materials	Flat Rate	Total
Labor:	0.00 USD	273.00 USD	273.00 USD
Total:	0.00 USD	273.00 USD	273.00 USD

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Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Discrepancy: 6.4. LH oleo PN 6341301-16 SN 670 has outer bearing PN 6341301-2 and end cap PN 6341301-9 corroded beyond limits and requires replacment.

Resolution: Replaced outer bearing PN 6341301-2 and end cap PN 6341301-9. See item 6.2 for full resolution. MJ8904 9-15-17

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	9,271.35 USD	---	9,271.35 USD
Total:	9,271.35 USD	0.00 USD	9,271.35 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.4 #1	6341301-2	BEARING UPPER 8	1	2,757.44 USD	2,757.44 USD
6.4 #2	6341301-9	CAP LOWER BARR 8	1	2,361.00 USD	2,361.00 USD
6.4 #3	6341301-5	BARREL LOWER 8	1	3,951.36 USD	3,951.36 USD
6.4 #4	6940002-12	OLEO WARNING P 168	1	57.96 USD	57.96 USD
6.4 #5	6940002-8	PLACARD, LANDI 15689	1	79.87 USD	79.87 USD
6.4 #6	6940002-1	PLACARD, OLEO 125689	1	63.72 USD	63.72 USD

Discrepancy: 6.5. RH oleo PN 634130-16 SN 674 has outer bearing PN 6341301-2 corroded beyond limits and requires replacment. (PARTS ITEM. SEE 6.2 FOR COMPLETE RESOLUTION)

Resolution: Installed new parts under item 6.2. MJ8904 9-13-17

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	2,757.44 USD	---	2,757.44 USD
Total:	2,757.44 USD	0.00 USD	2,757.44 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.5 #1	6341301-2	BEARING UPPER 8	1	2,757.44 USD	2,757.44 USD

Discrepancy: 6.6. Paint new oleo replacement parts. (LABOR ITEM. SEE 6.2 FOR COMPLETE RESOLUTION.)

Resolution: Painted all new parts with Materhorn White. MJ8904 9-15-17

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	387.72 USD	---	387.72 USD
Parts:	20.00 USD	---	20.00 USD
Total:	407.72 USD	0.00 USD	407.72 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.6 #1	PN	CUSTOM MIXED PAINT	4	5.00 USD	20.00 USD

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Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Item: 12. Avionics Inspections/Discrepancies/Proparts

Part/Model #:

Item Total 3,226.65 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 12.1. Comply with Inspection Document 17 of the Cessna Recommended Inspection Program - Emergency Locator Transmitter (ELT) - Detailed Inspection

Resolution: Complied with Inspection Document 17 of the Cessna Recommended Inspection Program - Emergency Locator Transmitter (ELT) - Detailed Inspection. No faults noted at this time. RCG29219 09/01/2017

Hex ID: 2DC74D469CFFBFF

Bat Exp: June 2018

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	273.00 USD	273.00 USD
Total:	0.00 USD	273.00 USD	273.00 USD

Discrepancy: 12.2. Comply with Inspection Document 18 of the Cessna Recommended Inspection Program - 14 CFR 91.411, 91.413, and RVSM certification

Resolution: Complied with Inspection Document 18 of the Cessna Recommended Inspection Program. The Aircraft's altimeter system and altitude reporting equipment has been inspected in accordance with FAR 91.411 and found to comply with Appendix E and F of Part 43.

#1 A.D.C. P/N: 822-1109-014 S/N: 39KWV #2 A.D.C. P/N: 822-1109-014 S/N: 39KWX Tested to 45,000 ft

STBY A.D.C. P/N: 501-1890-04 S/N: 3469 Tested to 45,000 ft

The Aircraft's ATC Transponder systems have been tested and inspected in accordance with FAR 91.413 and found to comply with Appendix F and E(c) of Part 43.

Transponder: TDR94D P/N: 622-9210-409 S/N: 3FWIK

Transponder: TDR94D P/N: 622-9210-409 S/N: 3FW1L

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,911.00 USD	1,911.00 USD
Total:	0.00 USD	1,911.00 USD	1,911.00 USD

Discrepancy: 12.3. Comply with R&R of LH Digital Clock Battery

Resolution: Complied with R&R of LH Digital Clock Battery. (EB29267) 8-29-2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	113.00 USD	113.00 USD
Total:	0.00 USD	113.00 USD	113.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
12.3 #1	AA BATTERIES	AA BATTERIES (144 IN CASE)	1	0.00 USD	0.00 USD

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Discrepancy: 12.4. During Performance of item 12.1, ELT Inspection, noted ELT Battery will Expire with-in the year.

Resolution: Customer declines action at this time, will evaluate at future maintenance function.

Discrepancy: 12.5. Durring the performance of item 12.2, determined there was no output on the #2 transponder upper Ant. (Troubleshoot)

Resolution: Accessed transponders and swapped units. Problem stayed in the #2 position. Put transponders in the original positions. Checked coax connectors at Transponder rack, and bulkhead feed thru's with no issues noted. Removed ant. P/N: DMNI50-2-2 S/N: 119607, inspected coax, no issues noted. Inspected coax and noted possible static discharge exit marks on antenna. Installed a new Ant P/N: DMNI50-2-2 S/N: 140817. Function checked with new Ant. no fault found. Reference item 12.2 for final sign-off

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	916.43 USD	---	916.43 USD
Parts:	13.22 USD	---	13.22 USD
Total:	929.65 USD	0.00 USD	929.65 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
12.5.1 #1	CS3204B1/2-21/2	SEALANT	1	13.22 USD	13.22 USD*

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A/C Serial #:

A/C Mode

Item: 18. Paint

Part/Model #:

Item Total 9,395.40 USD

Item Serial Number:

Registration Number:

Aircraft Serial Number:

Discrepancy: 18.1. Vertical leading edge paint is chipped exposing bare metal. (touch up and apply erosion tape)

Resolution: Paint Shop- cleaned and touched up with Acry Glo Black, applied erosion tape.
 KennyB 9/20/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	402.84 USD	---	402.84 USD
Total:	402.84 USD	0.00 USD	402.84 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
18.1 #1	SD-20	DEGREASER	1	0.00 USD	0.00 USD

Discrepancy: 18.2. Horizontal stab tips are eroded

Resolution: Paint Shop- Sanded crack and chipping paint from stab tips, primed with sherwin william high build primer surfacer, topcoated with Acry Glo Black. Installed erosion tape
 KennyB 9/20/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	883.44 USD	---	883.44 USD
Parts:	100.00 USD	---	100.00 USD
Total:	983.44 USD	0.00 USD	983.44 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
18.2 #1	00917	3M 3" 180 GRIT SANDPAPER	1	0.00 USD	0.00 USD
18.2 #2	PN	CUSTOM MIXED PAINT	20	5.00 USD	100.00 USD

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 United States

September 28, 2017

Telephone: (800) 851-5026

Fax: (618) 259-0858

Bill To: First Av Group

WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #:

A/C Mode

Discrepancy: 18.3. Paint is cracked and missing in front of cabin door.

Resolution: Paint Shop- Sanded and prepped around cabin door, primed with sherwin williams high build primer surfacer, resanded. Top coated and blended with Jet Glo Snow White. masked and painted strips with Acry Glo Black, and custom mixed Acry Glo Brown. buffed area after.
 KennyB 9/26/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	2,751.84 USD	---	2,751.84 USD
Parts:	200.00 USD	---	200.00 USD
Total:	2,951.84 USD	0.00 USD	2,951.84 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
18.3 #1	EVERGLASS	EVERGLASS (PART# 632)	1	0.00 USD	0.00 USD
18.3 #2	GREEN TAPE-1-1/2	1-1/2" GREEN TAPE 16/CS	2	0.00 USD	0.00 USD
18.3 #3	GREEN TAPE-3/4	3/4" GREEN TAPE (26334)	2	0.00 USD	0.00 USD
		48/box			
18.3 #4	GREEN TAPE-1-1/2	1-1/2" GREEN TAPE 16/CS	2	0.00 USD	0.00 USD
18.3 #5	PN	CUSTOM MIXED PAINT	40	5.00 USD	200.00 USD

Discrepancy: 18.4. Touch up aircraft paint post maintenance.

Resolution: Paint Shop- touched up aircraft post maintenance with Jet Glo Snow White, Acry Glo Black, and Acry Glo Red.
 KennyB 9/26/2017

REMIT TO: West Star Aviation Attn: Accounting 2 Airline Court East Alton, IL 62024

West Star Aviation - ALN

Preliminary Invoice

#2 Airline Ct
 East Alton, Illinois 62024
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A/C Serial #:

A/C Mode

Discrepancy: 18.5. Rework paint as needed including items 18.5, 18.6, and 18.7 Spider cracks in paint aft of LH nose baggage door.

Resolution: Paint Shop- Sanded and prepped areas for blends, primed with sherwin williams high build primer surfacer, resanded, topcoated and blended with Jet Glo Snow White. buffed area after.
 KennyB 9/26/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	4,607.28 USD	---	4,607.28 USD
Parts:	0.00 USD	450.00 USD	450.00 USD
Total:	4,607.28 USD	450.00 USD	5,057.28 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
18.5 #1	36060	PERFECT IT RUBBING COMPOUND	1	-	0.00
18.5 #2	00916	220 GRIT 3" SANDING DISC	1	-	0.00
18.5 #3	00914	320 GRIT 3" SANDING DISC	1	-	0.00
18.5 #4	00950	SANDPAPER 1500 A	1	-	0.00
18.5 #5	02085	TRIZACT HOOKIT A	1	-	0.00
18.5 #6	GREEN TAPE-1-1/2	1-1/2" GREEN TAPE 16/CS	3	-	0.00
18.5 #7	GREEN TAPE-1-1/2	1-1/2" GREEN TAPE 16/CS	2	-	0.00
18.5 #8	TYVEK SUIT	JUMPSUIT 1428-XL	1	-	0.00
18.5 #9	SPRAY SOCKS	HEAD SPRAY SOCKS (12/BAG PART# S-19896)	1	-	0.00
18.5 #10	00950	SANDPAPER 1500 A	1	-	0.00
18.5 #11	PN	CUSTOM MIXED PAINT	15	-	0.00

Discrepancy: 18.6. Paint eroding at seam of radome and fuselage.

Resolution: Paint Shop- cleaned and prepped areas, primed with sherwin williams epoxy primer, topcoated and blended with Jet Glo Snow White. buffed areas after paint.
 Refer to 18.5 for billing.
 KennyB 9/26/2017

Discrepancy: 18.7. LH cuff panels missing paint at leading edge.

Resolution: Paint Shop - sanded and prepped panel, primed with sherwin williams high build primer surfacer, resanded, topcoated and blended with cusotm mixed Acry Glo Brown.
 Cleared with Acry Glo Clear Coat.
 Refer to 18.5 for billing.
 KennyB 9/26/2017

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WO #: CS333892

Invoice Number: ALN17-07771

A/C Serial #: 525B-0327

A/C Mode

Item: 20. Quality

Part/Model #:

Item Total 0.00 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 20.1. Complete a W.O. assessment and provide the approval for return to service.

Resolution: Completed the final assessment of the work order content for accuracy and completion. I certify that the item identified above was repaired and/or inspected in accordance with Federal Aviation Regulations and is approved for return to service.

THE ABOVE WORK WAS PERFORMED I/A/W C525B MM Rev.21 AND/OR OTHER FAR APPROVED DATA. I CERTIFY THAT THIS AIRCRAFT HAS BEEN INSPECTED IN ACCORDANCE WITH FAR 91.409(f)(3) INSPECTION PROGRAM AND IS DETERMINED TO BE IN AIRWORTHY CONDITION WITH RESPECT TO THE WORK PERFORMED. PERTINENT DETAILS ON FILE AT THIS REPAIR STATION UNDER WORK ORDER 333892.

Discrepancy: 20.2. CESCO / CAMP Reports & Maintenance Due list projected out 3 months and 150 hours for maintenance items not yet on the work scope. Requires customer Approval. (No Charge // Information Only)

Resolution: See reports dated 8/31/2017.

Item: 21. Concessions

Part/Model #: 525B

Item Total -1,975.00 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 21.1. 300 Gal of Fuel

Resolution: Discount Applied

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Misc Charges:	-1,245.00 USD	---	-1,245.00 USD
Total:	-1,245.00 USD	0.00 USD	-1,245.00 USD

Miscellaneous Charges:

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
21.1 #1	Concession	-1,245.00 USD

Discrepancy: 21.2. Exterior Cleaning at no charge

Resolution: Discount Applied

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Misc Charges:	-730.00 USD	---	-730.00 USD
Total:	-730.00 USD	0.00 USD	-730.00 USD

Miscellaneous Charges:

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
21.2 #1	Concession	-730.00 USD

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A/C Serial #: 525B-0327

A/C Mode

Item: 22. Fuel

Part/Model #:

Item Total 2,734.45 USD

Item Serial Number:

Registration Number: N527DV

Aircraft Serial Number: 525B-0327

Discrepancy: 22.1. Fuel N527DV First Av Group 525B-0327 WO333892

Resolution: Fueled 610 gallons 8/28/2017
 Defueled 715 gallons 8/30/2017
 Fueled 726 gallons 9/21/2017

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	2,734.45 USD	---	2,734.45 USD
Total:	2,734.45 USD	0.00 USD	2,734.45 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
22.1 #2	DEFUEL	DEFUEL CHARGE	715	0.22 USD	157.30 USD
22.1 #3	JETA	JETA	105	0.00 USD	0.00 USD
22.1 #4	JETA	JETA	621	4.15 USD	2,577.15 USD

Not all parts installed on your aircraft may be OEM parts supplied by the aircraft manufacturer. Non-OEM parts are not covered by the aircraft manufacturer's warranty or Aftermarket Program, in-whole or in-part. Non-OEM parts warranties are based on the vendor and may apply according to the vendor warranty policy. For details, please see your West Star Aviation Program Manager.

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