Industrial
Aeronáutica S.A.S
UAEAC-CDF-064 / FAA-145 1IDY394C / 2-REG.145.183

Factura Electrónica de Venta
NUM.DOC.: FEE134
FECHA EMISIÓN: 2022-07-07 15:01:07
FECHA VALIDACIÓN: 2022-07-07 15:33:29-05:00
FEC.VENC: 2022-07-07

Nº.Resolución: 18764030313671 **Prefijo:** FEE **Consecutivo:** 125 hasta 1000 **Fecha:** 2022-06-21 **hasta** 2023-06-21

Datos del Emisor	Datos del Adquiriente
Razón social/Nombre: INDUSTRIAL AERONAUTICA SAS **NIT:** 811032967-6 **Actividad Económica:** 3315 **Dirección:** CALLE 5 No. 65F 00 HANGAR 33 34 - MEDELLÍN - - Antioquia - CO **Teléfonos:** 3218474641 **Contacto:** Cindy Marulanda **E-mail:** facturas@industrialaero.co	**Razón social/Nombre:** FISCALIA GENERAL DE LA NACION **NIT:** 800152783-2 **Actividad Económica:** 8424 **Dirección:** DG 22 B 52 01 - BOGOTÁ, D.C. - - Bogotá - CO **Teléfonos:** 15702020 **E-mail:** siifnacion.facturaelectronica@minhacienda.gov.co

#	Código	Cant.	Medida	Descripción	Valor Unitario	Tipo Impuesto	% Impuesto	Impuesto	Descuento	Valor Total
1	AT	1.0	M4	Servicio - ASISTENCIA TECNICA SERVICIOS	41,207,502.0	IVA	19.00	7,829,425.0		49,036,927.0
2	CONGE	1.0	M4	Servicio - COBROS POR MANEJO- NO GRAVADOS EXTERIOR	206,292,290.0	IVA	0.00	0.0		206,292,290.0
3	SERVAD	1.0	M4	Servicio - SERVICIO ADMINISTRATIVO	20,629,229.0	IVA	19.00	3,919,554.0		24,548,783.0
Total Items		3								

Impuestos		
Tipo de Impuestos	**Monto Base**	**Total**
IVA : 0.00%	206,292,290.0	0.0
IVA : 19.00%	61,836,731.0	11,748,979.0

Totales	
SUBTOTAL:	268,129,021.0
TOTAL Base Imponible:	268,129,021.0
IVA	11,748,979.0
TOTAL:	279,878,000.0
TOTAL en letras: Doscientos Setenta Y Nueve Millones Ochocientos Setenta Y Ocho Mil Con Cero COP	

Mauricio Soto Sanchez
08 de Julio 2022
Supervisor FGN-NC-0019-2022

El pago se debe realizar a las siguientes cuentas bancarias a nombre de INDUSTRIAL AERONAUTICA SAS con Nit 811032967-6 Bancolombia Cta. Corriente 43200012839
Banco de Bogota Cta. Corriente 811075621
Banco de Occidente Cta. Corriente 231844952
Agradecemos que el soporte de pago sea enviado al correo cindy.marulanda@industrialaero.co.

Favor abstener de practicar retención de Industria y Comercio en Medellin, según resolución No. 202150186360 del 22 de diciembre de 2021 somos Agentes Autorretenedores en impuesto de Industria y comercio ICA | Actividad económica ICA 3315 tarifa 10 x 1000.
NO SOMOS GRANDES CONTRIBUYENTES | NO SOMOS AUTORRETENEDORES EN RENTA | Responsable del impuesto sobre las ventas - IVA

CUFE: 8154b36cab36a7d8122302d4ba285aa277e5c694ee31944b0b67dda6f2899f3eb4ee4fe0e620076504e2cfb25cb3ad38

Representación impresa de Factura Electrónica de Venta

Industrial Aeronáutica S.A.S

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Información adicional

Declaro bajo gravedad de juramento que no he vinculado ni contratado dos o más trabajadores o contratistas vinculados o asociados a mi actividad por termino inferior a noventa días continuos o discontinuos. Correspondiente al mes de junio 2022 final, Según contrato #$29-01-01-000;contrato0019de2022;mauricio.soto@fiscalia.gov.co#$

Medios de Pago

Método de Pago	Medio de Pago	Fecha de Vencimiento	Número de Referencia	Código Referencia	Número de Días	Código Banco	Banco	Número de Transferencia	Código del Canal de Pago
Contado	Consignación bancaria		43200012839						

El pago se debe realizar a las siguientes cuentas bancarias a nombre de INDUSTRIAL AERONAUTICA SAS con Nit 811032967-6 Bancolombia Cta. Corriente 43200012839
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CUFE: 8154b36cab36a7d8122302d4ba285aa277e5c694ee31944b0b67dda6f2899f3eb4ee4fe0e620076504e2cfb25cb3ad38

Representación impresa de Factura Electrónica de Venta

INDUSTRIAL AERONAUTICA S.A.
NIT. 811.032.967-6
RELACION DE CONSUMOS ADICIONALES EN EL SERVICIO
FISCALÍA GENERAL DE LA NACION
JUNIO 2022

FECHA	CONCEPTO	VALOR	TASA DE CAMBIO	VALOR UNITARIO	IVA 19%	TASA ADMON 10%	IVA 19% TASA ADMINISTRATIVA	VALOR TOTAL	FACTURA
01/06/2022	ADMINISTRACIÓN TÉCNICA | MANTENIMIENTO LINEA (01 AL 30 JUNIO 2022)	41.207.502		41.207.502	7.829.425			49.036.927	N/A
01/06/2022	APG SUSCRIPCION MENSUAL JUNIO 2022 IPREFLIGHT	USD 155,00	4.348,68	674.045	-	67.405	12.807	754.257	117322
05/07/2022	BOMBARDIER-PROGRAMA SMART PARTS PLUS JULIO 2022	USD 17.700,00	4.348,68	76.971.636	-	7.697.164	1.462.461	86.131.261	SP00423250
30/06/2022	PRATT - SUSCRIPCION MENSUAL JUNIO 2022 - PROGRAMA DE MONITOREO Y PARTES DE MOTORES	USD 16.483,20	4.348,68	71.680.162	-	7.168.016	1.361.923	80.210.101	ESP1466030622
29/06/2022	BOMBARDIER-LEARJET AIRFRAME MAINTENANCE FLL- FACTURA FINAL	USD 7.299,71	4.348,68	31.744.103	-	3.174.410	603.138	35.521.651	910266710
07/07/2022	UNIVERSAL AVIONICS | SUSCRIPCION ANUAL CARTAS DE NAVEGACION | VIGENCIA 16/06/2022 AL 14/06/2023	USD 5.800,00	4.348,68	25.222.344	-	2.522.234	479.225	28.223.803	I2201747N
TOTAL COBROS POR MANEJO MES DE JUNIO 2022				**247.499.792**	**7.829.425**	**20.629.229**	**3.919.554**	**279.878.000**	

TRM 07-07-2022

ADMINISTRACION TECNICA	41.207.502
COBROS MANEJO- GRAVADOS	-
COBROS MANEJO- NO GRAVADOS	206.292.290
TASA ADMINISTRATIVA	20.629.229

SUBTOTAL FACTURA	268.129.021
IVA FACTURA	11.748.979
VALOR NETO FACTURA	279.878.000
RETENCIÓN EN LA FUENTE 4%	-10.725.161
RETENCION DE IVA 15%	-1.762.347
RETENCION DE ICA 9,66 / 1000 BOG	2.590.126
TOTAL FACTURA	**269.980.619**

Tasa de cambio representativa del mercado (TRM)

1.1.2. Serie histórica para un rango de fechas dado_periodicidad diaria

Información disponible desde el 27 de noviembre de 1991.

Fecha (dd/mm/aaaa)	TRM (COP/USD)
07/07/2022	$ 4.348,68

Fuente: Superintendencia Financiera de Colombia (www.superfinanciera.gov.co).

Banco de la República - Gerencia Técnica - información extraída de la bodega de datos -Serankua- el 07/07/2022 09:03:43

Aircraft Performance Group, LLC

P.O. Box 650823
Dept. #42153
Dallas, TX 75265-0823

303-539-0410

Invoice

DATE	INVOICE #
6/1/2022	117322

BILL TO

Industrial Aeronautica
Manuel Ramirez
Calle 16 # 41-210 Of. 805
Antioquia, Medillin
Columbia

TERMS	DUE DATE
Net 30	7/1/2022

DESCRIPTION	QTY	RATE	AMOUNT
iPreFlight Monthly Subscription: June 2022 (1) LJ60: FAC1216 @ $155.00 / per tail / per month	1	155.00	155.00
WIRING INSTRUCTIONS	0	25.00	0.00

Bank Charges (If not paid by Credit Card)

Please Include Invoice Number on Wire Transmittal

Submit Payment To:

BOKF, N.A.
SWIFT Code: BAOKUS44
1 Williams Center
Tulsa, OK 74172
ABA: 102000607

Beneficiary:

Aircraft Performance Group
Account Number: 8095353238

Please do not include credit card data in an email. Feel free to call our Customer Support 1-303-539-0410 Ext. 5086 if providing CC information.

Contact us at accounting@apgdata.com for questions.

Please make payments in U.S. dollars

Total $155.00

BOMBARDIER

LEARJET INC.
7761 West Kellog
Wichita KS 67209
USA

INVOICE

Billing Address

Fiscalia General de la Nacion
Terminal del sur
Cr 65 8B-91
office 389
Medellin 05 COLOMBIA
050024

Information

No.: SP00423250	Date: 2022-07-05
Customer no:	35909
Payment terms:	Payment due net 30 days
Contact name:	Daniela Leon Acuna
Phone number:	514-855-5001#EXT
Customer reference:	
Contract number:	60317-64

Description	Amount
Smart Parts Plus Billing Period: 07/01/2022 - 07/31/2022	
Airframe	17.700,00
Hours Billed x Rate per hour 25.00 708.00	
Comments: IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE.	

Total	17.700,00
Currency	**USD**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA # 026009593, Swift Code BOFAUS3N, Account # 3751338743
By ACH: Bank of America Texas, ABA # 111000012, Account # 3751338743
Please reference your customer and document numbers on your remittance detail.
Administration charge of 21% based on a monthly rate of 1.75% could be charged on all overdue amounts.

ZFF_RFC2135_SMART_PART

Pratt & Whitney Canada
A United Technologies Company

Pratt & Whitney Canada Cie
Pratt & Whitney Canada Corp
1000, Marie-Victorin
Longueuil, Québec, Canada
J4G 1A1
450-677-9411

Facture
Invoice

No.

Date 2022.07.07

P&WC JR3_0147 (2012-10)

QST 100 1620165 TQ 0005MF - GST/HST R104287008

Facturé à - Invoice to

Industrial Aeronautica S.A.
Terminal del sur
Cra 65 8B-91 Piso 3 Oficina 389
MEDELLIN
COLOMBIA

Vendu à - Sold to

Fiscalía General de la Nacion
Diagonal 22B # 52-01 Edif. C Pis 4
111321 BOGOTÁ
COLOMBIA

Information pour client - Customer Information

No de contrat ESP **ESP Agreement No**	1466-03
No. de la Facture ESP **ESP Invoice No**	ESP1466030622
Pour la fin du mois **For Month Ending**	June 2022
Modalités **Terms of payment**	15 days after reporting month
Référence du Client **Customer Reference**	IA-PO-07072022
Numéro de TVA **VAT No**	
Numéro de contrat SAP **SAP Contract Number**	40020234

Overdue payment(s) will be subject to interest and penalty charges of 1.389% per month (18% APR).Submission of this report is required even when zero (0) hours are flown.

Information pour P&WC - P&WC Information

Nº de la commande **Sales Order Number**	3509356
Date de la commande **Order Date**	2022.07.07
Nº du client **Customer No.**	68412

Méthodes de paiement - Payment Methods

Paiement par chèque - Cheque Payment

Pratt & Whitney Canada Corp.
Att: Trésorerie / Treasury (01BO5)
1000 Marie-Victorin
Longueuil, Québec, Canada
J4G 1A1

Virement télégraphique $ USD / USD $ Wire Transfer

Bénéficiaire / Beneficiary:	Pratt & Whitney Canada Corp. 1000 Marie-Victorin Longueuil, Québec Canada J4G 1A1
Banque / Bank :	Bank of Montreal 279 St-Charles Longueuil, Québec Canada J4H 1E4
Swift Code:	BOFMCAM2
# Banque / Bank ID:	0001
Banque / Bank Transit:	01431
# Compte / Account # :	01434600007

Banque intermédiaire (si nécessaire) / Intermediary bank (if required) :

Banque / Bank:	Wells Fargo Bank N.A. 11 Penn Plaza, 4th Floor New York, New York 10001
Swift Code:	PNBPUS3NNYC
Fed wire ABA Number:	026005092 or / ou CHIPS UID # 0509

Veuillez s.v.p faire parvenir vos détails de paiements à / Please send your remittance advice to : Accounts.Receivables@pwc.ca

Page suivante - Next Page

Information exclusive à Pratt & Whitney Canada Cie.

Pratt & Whitney Canada Corp. Proprietary

Pratt & Whitney Canada
A United Technologies Company

Pratt & Whitney Canada Cie
Pratt & Whitney Canada Corp
1000, Marie-Victorin
Longueuil, Québec, Canada
J4G 1A1
450-677-9411

Facture
Invoice

No.

Date 2022.07.07

P&WC JR3_0147 (2012-10)

QST 100 1620165 TQ 0005MF - GST/HST R104287008

Information

ESP Agreement #	ESP Invoice No.	Aircraft Regn.No	Aircraft Model	Aircraft S/N	Aircraft TTSN	Aircraft TLSN
1466-03	ESP1466030622	FAC-1216	BOMBARDIER LEAR 60	60-317	3508.4	2,527

Actual Monthly Usage Details

Engine S/N & Position	Current TTSN	Current TCSN/ CT Cycles	Last TTSN	Last TCSN/CT Cycles	Total Hours Flown	Total Cycles Flown	Rental Hours	Rental CT Cycles
Engine 1 ESN CA0493	3,508.4	2,532	3,488.2	2,514	20.2	18.0		
Engine 2 ESN CA0492	3,508.4	2,532	3,488.2	2,514	20.2	18.0		

Détails - Details

Article Item	Nº et désignation du matériel Material number / description	Prix Unitaire Unit price	Qté facturée Invoice Qty	Montant Amount
0062	**Engine 1 ESN CA0493 Hourly Charges**	**408.00 USD**	**20.2**	**8,241.60**
0063	**Engine 2 ESN CA0492 Hourly Charges**	**408.00 USD**	**20.2**	**8,241.60**

Total tax - Total impôt **0.00**

Total payable en fonds US
Total Payable in US Funds **16,483.20**

* For rate validity criteria: Please refer to your Agreement

J 2022-07-07 09:18:34 **R3** /opt/uniq/queue/tmp/mfd58100411162241B Fin du document - End-of-document

Information exclusive à Pratt & Whitney Canada Cie.
Pratt & Whitney Canada Corp. Proprietary

BOMBARDIER

Ft. Lauderdale Service Center
Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

MAINTENANCE INVOICE

Invoice #: 910266710
Date: 06/29/2022

REPRINT

Total Amount Due: 7,299.71 USD

Customer # : 35909

Work Order #: 249397
Arrival Date : 05/16/2022
Departure Date : 06/09/2022
Purchase Order #: 10022R6
Proposal #: 3185-10022

Invoice To:
Fiscalia General de la Nacion
Cr 65 8B-91
Terminal del sur
MEDELLIN 050024
COLOMBIA

Payment Terms: Net 30days
Delivery Terms: FCA Our Plant
Contact Person: REYNA, Eduardo

Aircraft

Aircraft Model:	60	**Flight Hours :**	3488.2
Aircraft Serial :	000317	**Landing Cycles :**	2509.0
Registration :	FAC-1216	**Smart Parts Contract # :**	

Additional Information

REF WA #117457
LH Claim #E45229
RH Claim #E45230

Summary

Description	Hours	Rate	Price
Airframe Labor	355.600	135.00	48,006.00
Airframe Labor	20.900	0.00	0.00
Avionics Labor	20.300	135.00	2,740.50
Engine Labor	7.000	135.00	945.00
Engine Labor	9.900	0.00	0.00
Interior Labor	5.800	0.00	0.00
Interior Labor	3.500	112.00	392.00

Total Labor			**52,083.50**
Guaranteed Price			**18,246.00**
Guaranteed Price Discount			**4,049.37-**
Subcontracted Services			**5,802.85**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

Ft. Lauderdale Service Center
Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

Material	**11,027.88**
Material Discount	**2,695.63-**
Total Other Services	**20,915.97**
Fuel	**2,445.14**
Freight	**176.00**
Shop Supplies	**4,049.37**
Work Order Discount	**15,000.00-**
Total Value Before Tax	**93,001.71**
Sales Tax	**0.00**
Total Amount	**93,001.71**
Payment	
Down Payment	(85,702.00)
Total Payments	**(85,702.00)**
Total remaining balance due	**7,299.71**

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REPRINT

Total Amount Due: 7,299.71 USD

SOCN	Material #	Description	Part Cond.	Quantity	UoM
0002	**184F10-2**	TIRE, NOSE, 18X4.4, 10PLY	New	1.000	EA
0002	**5606**	HYDRAULIC FLUID GAL	New	1.000	EA
0002	**MOBIL254**	OIL, SYNTHETIC LUBRICANT	New	3.000	QT
0005	**5606**	HYDRAULIC FLUID GAL	New	2.000	EA
0005	**MS24694-C4**	SCREW, CSK HD	New	60.000	EA
0005	**NAS1580C3T3**	BOLT, CSK HD	New	45.000	EA
0006	**MS14145L4**	NUT, SELF-LKG, CSTL	New	2.000	EA
0006	**NAS1149D0416J**	WASHER, FLAT	New	4.000	EA
0006	**NAS6204-38D**	BOLT, TENSION, HEX HEAD, CLOSE TOLERANCE	New	2.000	EA
0007	**AN4H13A**	BOLT	New	1.000	EA
0007	**AN960-416**	WASHER, FLAT	New	2.000	EA
0011	**890B1-2-654**	SEALANT, SEMKIT 6.0 OZ.	New	1.000	EA
0013	**890B1-2-654**	SEALANT, SEMKIT 6.0 OZ.	New	1.000	EA
0013	**890B2-654**	SEALANT, SEMKIT 6.0 OZ.	New	4.000	EA
0013	**CSR902B5-4**	RIVET, TITANUM	New	3.000	EA
0013	**CSR902B5-5**	RIVET, TITANUM	New	2.000	EA
0013	**CSR902B5-6**	RIVET, FLUSH HD	New	2.000	EA
0013	**CSR902B5-7**	RIVET, FLUSH HD-SHEAR	New	2.000	EA
0013	**CSR902B6-7**	RIVET	New	4.000	EA
0013	**HL21PB8-7**	PIN	New	2.000	EA
0013	**MS29513-117**	PACKING, PREFORMED, O-RING	New	2.000	EA
0013	**NAS8703-3**	BOLT, REDUCED CSK HD	New	8.000	EA
0013	**NAS8703-4**	BOLT, REDUCED CSK HD	New	8.000	EA
0013	**NAS8802-2**	BOLT, REDUCED CSK HD	New	5.000	EA

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1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

SOCN	Material #	Description	Part Cond.	Quantity	UoM
0015	**1300L**	ADHESIVE	New	2.000	EA
0015	**320569**	LUG, TERMINAL	New	10.000	EA
0015	**36161**	TERMINAL	New	20.000	EA
0015	**4065-3481**	BOOT, STABILIZER	New	2.000	EA
Serial Number(s) :	(21-74935,21-74948)				
0015	**890B1-2-654**	SEALANT, SEMKIT 6.0 OZ.	New	1.000	EA
0015	**890B2-654**	SEALANT, SEMKIT 6.0 OZ.	New	2.000	EA
0015	**MS21266-2N**	GROMMET, EDGING	New	1.000	EA
0015	**MS21266-3N**	GROMMET, EDGING	New	1.000	EA
0015	**MS21266-8N**	GROMMET, EDGING	New	1.000	EA
0015	**MS21919WDG11**	CLAMP, LOOP, CUSHIONED	New	4.000	EA
0015	**MS24694-S4**	SCREW, CSK HD	New	90.000	EA
0016	**625734-2**	CONTROL, TEMP, CABIN	Exch-Repaired	1.000	EA
Serial Number(s) :	(625734-01256)				
0017	**890B2-654**	SEALANT, SEMKIT 6.0 OZ.	New	1.000	EA
0017	**NAS8703-2**	BOLT, REDUCED CSK HD	New	3.000	EA
0017	**NAS8703-3**	BOLT, REDUCED CSK HD	New	3.000	EA
0021	**890B1-2-654**	SEALANT, SEMKIT 6.0 OZ.	New	1.000	EA
0024	**178K43-1**	TIRE, MAIN WHEEL, 14 PLY	New	4.000	EA
0024	**9524796**	PACKING, WHEEL BEARING	New	8.000	EA
0024	**C4**	VALVE, CORE	New	5.000	EA
0024	**MS20005-26**	BOLT	New	8.000	EA
0024	**MS20006-28**	BOLT	New	24.000	EA
0024	**MS28775-025**	PACKING, O-RING	New	1.000	EA
0024	**MS28775-028**	PACKING, O-RING	New	2.000	EA
0024	**MS28775-260**				

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Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

SOCN	Material #	Description	Part Cond.	Quantity	UoM
		PACKING, O-RING	New	4.000	EA
0024	**MS28775-269**	PACKING, O-RING	New	1.000	EA
0028	**AN5H14A**	BOLT	New	1.000	EA
0028	**MS20426A4-7**	RIVET, SOLID, CSK HD	New	8.000	EA
0028	**NAS1149F0563P**	WASHER, FLAT	New	4.000	EA
0029	**1740270**	FILTER BOWL	New	1.000	EA
0029	**1740362**	PACKING, O-RING	New	1.000	EA
0029	**MS29513-012**	PACKING, PREFORMED, ORING	New	1.000	EA
0033	**6011557-007**	CABLE ASSY, DOOR RETAINER	New	1.000	EA
0033	**MS24665-1011**	PIN, COTTER	New	1.000	EA
0034	**MS20605R3W3**	RIVET, BLIND, CSK HD	New	4.000	EA
0035	**6608257-1**	VALVE	New	1.000	EA
Serial Number(s) :	(2081A)				
0035	**M83248/2-904**	O-RINGS, RUBBER, HIGH TEMPERATURE	New	3.000	EA
0036	**5250-10H**	PUMP, FLUSHING	New	1.000	EA
0036	**9098-11**	HOLDER, FUSE, TOILET	New	1.000	EA
0036	**CFF-003**	LIQUID, CLEAN FLUSH, TOILET	New	1.000	EA
1006	**3801015-001**	LIGHT CLIP	New	4.000	EA
1006	**7300121-009**	LAMP, FLOURESCENT, 29 IN	New	1.000	EA
1006	**7300121-010**	LAMP, FLUORESCENT 35"	New	1.000	EA
1006	**7300121-012**	LAMP	New	2.000	EA
2001	**31B5168-01**	IGNITER	New	2.000	EA
2401	**31B5168-01**	IGNITER	New	2.000	EA
2802	**4951419**	FUEL FILTER	New	1.000	EA
2802	**MS29512-04**	PACKING, PREFORMED, ORING	New	1.000	EA
5004	**2806013-16**				

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
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Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

BOMBARDIER

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MAINTENANCE INVOICE

Invoice #: 910266710

Date: 06/29/2022

REPRINT

Total Amount Due: 7,299.71 USD

SOCN Material #	Description	Part Cond.	Quantity	UoM
	PLACARD FUEL FILTER	New	1.000	EA

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0000**	**Service Order Number :**	**12638932**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0000 - ADDED BENEFITS DISCOUNT

.....

SVO Corrective Action

ITEM 0000) WE VALUE YOUR BUSINESS AND ARE PLEASED TO OFFER THIS PACKAGE INCENTIVE FOR MATERIALS (-$15,000.00), WHICH WILL BE APPLIED AGAINST THE FINAL INVOICE. THIS OFFER IS VALID IF ALL WORK OUTLINED IN THIS PROPOSAL IS ACCOMPLISHED AT BAS FT. LAUDERDALE.

ITEM 0000) IN ADDITION, WE WILL APPLY A DISCOUNT OF -$4,049.37 FOR THE TOTAL SHOP SUPPLIES. PER CPM 6/29/2022

ITEM 0029) APPLY A DISCOUNT OF -$2,695.63 TO THE FILTER BOWL PRICE. PER CPM 6/29/2022

Guaranteed Price	Description			Part Condition	Payer
	Unit Price	Unit Discount	Quantity	UoM	Total Price
	Guaranteed Price				
	0.00	4,049.37-	1.000	EA	4,049.37-
Service Order Total					**4,049.37-**

Service Order Control Number (SOCN) :	**0001**	**Service Order Number :**	**12609742**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0001 C/W PRELIMINARY INSPECTION IN ACCORDANCE WITH FORM QA032

.....

SVO Corrective Action

COMPLIED WITH PRELIMINARY INSP. PER BOMBARDIER FORM QA032.NO DEFECTS NOTED. 05/16/2022.

Labour	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Airframe Labor			
	135.00	1.000	H	135.00
Service Order Total				**135.00**

Service Order Control Number (SOCN) :	**0002**	**Service Order Number :**	**12609743**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0002 C/W POST MAINTENANCE CHECKLIST

.....

SVO Corrective Action

COMPLIED WITH POST MAINTENANCE CHECKLIST. 06/08/2022.

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0002 **Service Order Number :** 12609743 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

SVO Corrective Action *(continued from previous page)*

REVIEWED THE US TOOLING REPORT TO ENSURE ALL TOOLS ARE ACCOUNTED FOR. 06/08/2022.

LAV SERVICES BY SIGNATURE FLIGHT SUPPORT NOT REQUIRED AT THIS TIME. 06/07/2022.

FUEL SERVICES BY SIGNATURE FLIGHT SUPPORT NOT REQUIRED AT THIS TIME. 06/07/2022.

INSTALLED STATIC DISCHARGES PER LR60 AMM 23-60-01. 06/07/2022.

REMOVED JACK PADS AND INSTALLED THE A/C SCREWS PER LJ60AMM 07-10-00. 06/07/2022.

Labour	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Airframe Labor			
	135.00	1.000	H	135.00

Subcontracted Services	Description			Payer
	Signature - LAV Service			NO CHARGE
	0.00	1.000	EA	0.00

Material #	Description		Part cond.	Payer
	Unit Price	Quantity	UoM	Total Price
184F10-2				
	TIRE, NOSE, 18X4.4, 10PLY		New	
	580.00	1.000	EA	580.00
5606				
	HYDRAULIC FLUID GAL		New	
	46.90	1.000	EA	46.90
MOBIL254				
	OIL, SYNTHETIC LUBRICANT		New	
	42.70	3.000	QT	128.10

Other services	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Landing Fee			
	39.97	1.000	EA	39.97

Service Order Total **929.97**

Service Order Control Number (SOCN) : 0003 **Service Order Number :** 12609744 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

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Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0003 **Service Order Number :** 12609744 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0003 C/W AIRCRAFT PROTECTION (INTERIOR AND EXTERIOR) IN ACCORDANCE WITH AIRCRAFT PROTECTION CHECKLIST (NETWORK POLICY 3.2)

SVO Corrective Action

PROTECTED AIRCRAFT IAW AIRCRAFT PROTECTION CHECKLIST (NETWORK POLICY 3.2) PROTECTION TO BE REMOVED DURING POST MAINT AS IT'S PART OF POST CHECKLIST. 05/20/2022

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			NO CHARGE
	0.00	0.200	H	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : 0004 **Service Order Number :** 12609925 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0004 DISABLE ADS-B BY PULLING / LOCKING OUT GPS CIRCUIT BREAKERS (REF RIL# BA-0004 REV 1). RE-ENABLE THE ADS-B SYSTEM AFTER WORKSCOPE COMPLETION.

SVO Corrective Action

DISABLED ADS-B BY PULLING #1/#2 FMS C/B'S IAW RIL#BA-0004 R.1. 05/23/2022.

RE ENABLOED ADS-B BY RESETTING #1/#2 FMS C/B'S IAW BEST SHOP PRACTICES. 06/07/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			NO CHARGE
	0.00	0.200	H	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : 0005 **Service Order Number :** 12609926 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0005 PHASE A 300 HOUR INSPECTION

SVO Corrective Action

TLMC PHASE A1 THROUGH A6, 300 HOUR REQUIRED INSPECTION COMPLIED WITH PER PLANNING SUPPLIED INSPECTION TAKSLIT QA031, REVISION:20, DATED: 07/07/2021. REFERENCE PLANNING SUPPLIED INSPECTION TASKLIST QA031A, PAGES (1) THROUGH (33) FOR DETAILS OF WORK PERFORMED. 06/02/2022.

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0005 **Service Order Number :** 12609926 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

SVO Corrective Action *(continued from previous page)*

PERFORMED SATISFACTORY OPERATIONAL CHECK OF THE WINDSHIELD ANTI-ICE ALCOHOL SYSTEM DURING HIGH POWER RUN CORRECT OPERATIONAL NOTED, PER LJ60AMM 30-41-00. 06/02/2022.

PERFORMED SATISFACTORY OPERATIONAL CHECK OF THE FUEL DISTRIBUTION SYSTEM. PER LJ60AMM 28-20-00. 06/02/2022.

Guaranteed Price	Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price
	Guaranteed Price			
	4,859.00	1.000	EA	4,859.00

Material #	Description / Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
5606				
	HYDRAULIC FLUID GAL		New	
	46.90	2.000	EA	93.80
MS24694-C4				
	SCREW, CSK HD		New	Service Programs
	0.00	60.000	EA	0.00
NAS1580C3T3				
	BOLT, CSK HD		New	Service Programs
	0.00	45.000	EA	0.00

Service Order Total **4,952.80**

Service Order Control Number (SOCN) : 0006 **Service Order Number :** 12609927 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0006 IRN 2710010 - REPLACEMENT OF AILERON DRIVE YOKE BOLTS

.....

SVO Corrective Action

COMPLIED WITH IRN 2710010. REMOVED AND REPLACED R/H AND L/H AILERON DRIVE YOKE BOLTS PER LJ60AMM REMOVAL/INSTALL OF AILERON; APLICABLE STEPS REF 27-10-02. 05/18/2022.

Guaranteed Price	Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price
	Guaranteed Price			
	1,339.00	1.000	EA	1,339.00

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : **0006** **Service Order Number :** **12609927** **ATA: 0500**
Reference Service Order Control No. : **0000** **Reference Service Order :**

Material # / Description	Part cond.	Quantity	UoM	Payer / Unit Price	Total Price
NAS6204-38D					
BOLT, TENSION, HEX HEAD, CLOSE TOLERANCE	New	2.000	EA	Service Programs / 0.00	0.00
MS14145L4					
NUT, SELF-LKG, CSTL	New	2.000	EA	Service Programs / 0.00	0.00
NAS1149D0416J					
WASHER, FLAT	New	4.000	EA	Service Programs / 0.00	0.00
Service Order Total					**1,339.00**

Service Order Control Number (SOCN) : **0007** **Service Order Number :** **12609928** **ATA: 0500**
Reference Service Order Control No. : **0000** **Reference Service Order :**

Service Order Description

0007 IRN 2710013 - RIGHT ONLY REPLACEMENT OF AILERON CENTER HINGE BOLT (AN4H13A)

SVO Corrective Action

COMPLIED WITH IRN E2710013. PERFORMED REPLACEMENT OF THE R/H AILERON CONTER HINGE BOLT (AN4H13A). INSTALLED NEW BOLT AND WASHERS PER LEAR60 MM REF 27-10-02. 05/18/2022.

Guaranteed Price / Description	Part Condition	Quantity	UoM	Payer / Unit Price	Total Price
Guaranteed Price					
365.00		1.000	EA		365.00

Material # / Description	Part cond.	Quantity	UoM	Payer / Unit Price	Total Price
AN960-416					
WASHER, FLAT	New	2.000	EA	Service Programs / 0.00	0.00
AN4H13A					
BOLT	New	1.000	EA	Service Programs / 0.00	0.00
Service Order Total					**365.00**

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Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
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Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0008**	**Service Order Number :**	**12609929**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0008 IRN 2730036 ELEVATOR BELLCRANKS - PERFORM EDDY CURRENT INSPECTION

.....

SVO Corrective Action

IRN 2730036. ELEVATOR BELLCRANKS EDDY CURRENT LNSPECTION COMPLIED WITH BY NDT -SOLUTIONS, INC. REFERENCE NDT SOLUTIONS. INC. WORK ORDER # 44095 DATED: 05/24/2022 FOR DETAILS OF WORK PERFORMED WITH NO RELEVANT INDICATIONS WERE FOUND. 05/25/2022

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	3,367.00	1.000	EA	3,367.00

Subcontracted Services

Description	Payer
NDT Solutions	
565.00 1.000 EA	565.00

Service Order Total **3,932.00**

Service Order Control Number (SOCN) :	**0009**	**Service Order Number :**	**12609930**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0009 IRN 3411016 - PITOT-STATIC PROBE PITCH AND YAW ALIGNMENT CHECK (RVSM)

.....

SVO Corrective Action

PERFORMED SUCCESSFUL PITOT-STATIC PROBE AIGNMENT CHECK FOR BOTH R/H AND L/H PITOT/STATIC PROBES PER LJ60MM 34-11-02 WITH NO FAULTS FOUND. THIS COMPLIES WITH IRN 3411016. 05/19/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	732.00	1.000	EA	732.00

Service Order Total **732.00**

Service Order Control Number (SOCN) :	**0010**	**Service Order Number :**	**12609931**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0010 IRN 3411064 - DETAILED VISUAL INSPECTION OF PITOT-STATIC PROBES - RVSM

.....

SVO Corrective Action

PERFORMED SUCCESSFUL DETAILED INSPECTION OF PITOT-STATIC PROBES PER LJ60MM 34-11-02. NO DEFECTS NOTED. THIS COMPLIES WITH IRN N3411064. 05/17/2022.

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Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0010**	**Service Order Number :**	**12609931**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	122.00	1.000	EA	122.00
Service Order Total				**122.00**

Service Order Control Number (SOCN) :	**0011**	**Service Order Number :**	**12609932**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0011 IRN 5331012 - REMOVE ACCESS PANELS (TOP OF FUSELAGE) AND PERFORM VISUAL INSPECTION OF ELECTRICAL BOXES FOR SECURITY OF ATTACHMENT, CORROSION, AND GENERAL CONDITION.

SVO Corrective Action

OK TO INSTALL. INSTALLED ACCESS PANELS 310AL, 310AR PER LJ60AMM REF 53-30-02, COMPLIED WITH IRN 5331012. 05/19/2022.

PERFORMED SATISFACTORY GVI OF ELECTRICAL BOXES FOR SECURITY OF ATTACHMENT, CORROSION AND GENERAL CONDITION PER LJ60AMM 05-10-00. 05/18/2022.

PERFORMED SEALING OF PANELS 310AL, 310AR PER LJ60AMM 53-30-02. 05/19/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	488.00	1.000	EA	488.00

Material #	Description		Part cond.	Payer
	Unit Price	Quantity	UoM	Total Price
890B1-2-654				
	SEALANT, SEMKIT 6.0 OZ.		New	
	76.50	1.000	EA	76.50
Service Order Total				**564.50**

Service Order Control Number (SOCN) :	**0012**	**Service Order Number :**	**12609933**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0012 IRN 5600008 - PRISM INSPECTION OF LEFT NO. 1 CABIN WINDOW

SVO Corrective Action

COMPLIED WITH IRN M5600008 PERFORMED PRISM INSPECTION OF ONLY THE L/H NO.1 CABIN WINDOW PER LEAR 60 NDI MANUAL 56-30-01 PART 4 NO DEFECTS FOUND. AIRCRAFT OK TO RETURN TO SERVICE.

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0012**	**Service Order Number :**	**12609933**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

SVO Corrective Action *(continued from previous page)*
05/19/2022.

Guaranteed Price	Description Unit Price	Quantity	Part Condition UoM	Payer Total Price
	Guaranteed Price 122.00	1.000	EA	122.00
Service Order Total				**122.00**

Service Order Control Number (SOCN) :	**0013**	**Service Order Number :**	**12612579**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0013 RH UPPER WING FUEL LEAK BETWEEN WS 0.00 TO WS 53.040 AND WS 213.602 AND WS 233.102.
.....

SVO Corrective Action

BEGAN TROUBLESHOOTING CUSTOMER REPORTED FUEL LEAKS AT IDENTIFIED AREAS BY TRANSFERRING FUEL INTO RH WING TO MAX CAPACITY (NOTE, ADDITIONAL FUEL WAS REQUIRED TO TOP OF RH WING, REFERENCE SVO# (0025:12614294) FOR ADDITIONAL FUEL ADDED BY SIGNATURE TO SUPPORT THIS DISCREPANCY). PERFORMED CLEANING OF THE TOP OF RH WING AT IDENTIFIED AREAS (WS0.00 TO WS 53.040 AND WS 213.602 TO WS 233.102) NOTED BY CUSTOMER FROM INCOMING DISCREPANCY. MARKED THESE WS OFF WITH TAPE FOR EVALUATION. AFTER MENTIONED AREAS WERE CLEANED, APPLIED DEVELOPER TO TOP OF RH WING TO DETERMINE AREAS OF WETNESS. UPON APPLICATION OF DEVELOPER, PERFORMED VISUAL INSPECTION/LEAK CHECK AND FOUND (1) EA. FASTENER LEAKING APPROX. AT WS 40(RH). IDENTIFIED FASTENER WITH MARKING OF A RED GREASE PENCIL CIRCLE, EVALUATION DETERMINED LEAK IS CLASSIFIED AS A SEEP, AND PER AMM, MUST BE REPAIRED THE FIRST-TIME AIRCRAFT IS GROUNDED FOR SCHEDULED MAINTENANCE, DEVELOPER LEFT ON TOP OF RH WING TO ALLOW FOR STATIC LEAK CHECK. NO OTHER LEAKS NOTED AT THIS TIME BUT WILL REQUIRE A RE-EVALUATION AFTER 24 HOURS TO DETERMINE IF OTHER FUEL LEAKS ARE IDENTIFIED IN THE OTHER WS AREAS MENTIONED BY CUSTOMER. WORK DONE PER LEARJET60MM05-10-00, 20-13-00, 28-14-00, AND 28-10-00. 05/20/2022.

AFTER 48-HOUR STATIC LEAK CHECK, RE-EVALUATED RH UPPER WING FOR DEVELOPMENT OF ANY MORE FUEL LEAKS ON RH UPPER WING REPORTED BY CUSTOMER BETWEEN WS 0.00 TO WS 53.040 AND WS 213.602 TO WS 233.102. FOUND (2) ADDITIONAL FUEL LEAKS AT APPROX. WS 233, 2I INCHES FROM CENTER OF LEADING EDGE, 1.5 INCHES TO 6 1/2INCHE.S INBOARD OF WS 233.102. ALSO, FOUND (2) ADDITIONAL LEAKING FASTENERS APPROX AT WS 53. 27 INCHES FROM CENTER OF LEADING EDGE, 10 INCHES INBOARD OF WS 53. THESE NEW IDENTIFIED AREAS HAVE BEEN MARKED WITH RED GREASE PENCIL AND TAPE TO IDENTIFY AFFECT FASTENERS THAT REQUIRE DISPOSITION WORK DONE PER LEARJET 60MM 05-10-00. 05/24/2022

PERFORMED REMOVAL AND REPLACEMENT OF (2) FASTENERS BETWEEN WS213.602 AND WS233.102. FASTENERS WERE INSTALLED WET AND INSIDE TANK AREA AS BEEN RE SEALED IAW LEAR60 SRM 51-30-02 AND 51-40-02. 05/26/2022.

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REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0013 **Service Order Number :** 12612579 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

SVO Corrective Action *(continued from previous page)*

PERFORMED REMOVAL AND INSTALLATION OF (2)EA H.LOCK BETWEEN WS0.00 AND WS53.040 AT FWD SECTION FASTENERS WAS INSTALLED WET, ALSO THE H.LOCK LOCATED BETWEEN 0.00 AND WS53.040 ON AFT SECTION WAS RE SEALED, ALL FASTENERS AS BEEN RE SEALED FRO INSDE TANK ALL THE REPAIRS ARE DONE IAW LEAR60SRM 51-30-02, 51-40-01 AND 51-40-01. (RH) WING. 05/27/2022.

TRANSFERED FUEL TO RH WINGS. WITH WING FULL INSPECTED ALL REPAIRED AREAS AS REQUIRED AND NO LEAKS WERE FOUND AT THIS TIME. WORK PERFORMED IAW L60MM 28-14-00 AND 5-10-00. (ALL REQUIRED AREAS TO UPPER TIME). 05/31/2022.

OK TO RE INSTALL. RE INSTALLED RH FUEL VENT FLOAT VALVE BY RE CONNECTOR VENT TUBE WIGGIN FITTINGS USING A NEW (2EA) PACKINGS. 05/27/2022.

Labour	Description	Quantity	UoM	Payer
		Unit Price		Total Price
	Airframe Labor			
	135.00	76.500	H	10,327.50

Subcontracted Services

	Description			Payer
	Expedite Fee Boeing Dist			
	265.00	1.000	EA	265.00

Material #	Description	Part cond.		Payer
		Unit Price	Quantity	UoM	Total Price
MS29513-117					
	PACKING, PREFORMED, O-RING		New		Service Programs
		0.00	2.000	EA	0.00
NAS8802-2					
	BOLT, REDUCED CSK HD		New		Service Programs
		0.00	5.000	EA	0.00
NAS8703-4					
	BOLT, REDUCED CSK HD		New		Service Programs
		0.00	8.000	EA	0.00
NAS8703-3					
	BOLT, REDUCED CSK HD		New		Service Programs
		0.00	8.000	EA	0.00
CSR902B6-7					
	RIVET		New		
		6.12	4.000	EA	24.48

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0013 **Service Order Number :** 12612579 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Material #	Description / Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
HL21PB8-7	PIN		New	
	1.90	2.000	EA	3.80
890B1-2-654	SEALANT, SEMKIT 6.0 OZ.		New	
	76.50	1.000	EA	76.50
CSR902B5-6	RIVET, FLUSH HD		New	
	2.70	2.000	EA	5.40
890B2-654	SEALANT, SEMKIT 6.0 OZ.		New	
	90.60	4.000	EA	362.40
CSR902B5-4	RIVET, TITANUM		New	
	7.94	3.000	EA	23.82
CSR902B5-7	RIVET, FLUSH HD-SHEAR		New	
	1.80	2.000	EA	3.60
CSR902B5-5	RIVET, TITANUM		New	
	5.50	2.000	EA	11.00

Freight Cost	Description / Unit Price	Quantity	UoM	Payer / Total Price
	FREIGHT CHARGES			
	176.00	1.000	EA	176.00

Service Order Total **11,279.50**

Service Order Control Number (SOCN) : 0014 **Service Order Number :** 12612582 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0014 BROWN DOT ON LEADING EDGE BETWEEN WS 92.520 TO WS 125.000. EVALUATE AND ADVISE CUSTOMER.

SVO Corrective Action

DO NOT WORK ITEM. 05/17/2022.

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0014**	**ServiceOrder Number :**	**12612582**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.400	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**0015**	**Service Order Number :**	**12612583**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0015 INSPECT HEAT BLANKETS (WEAR) ON HORIZONTAL STABILIZER AND ADVISE CUSTOMER OF FINDINGS.

SVO Corrective Action

INSPECTED LH AND RH HORIZONTAL STAB HEAT BLANKETS PER LJ60MM 30-11-02 DAMAGE LIMIT CRITERIA. FOUND BLISTERING ON LH HEAT BLANKET INDICATING THE SUPPORT STRUCTURE IS GETTING VERY WARM, REQUIRING REPLACEMENT. ON THE RH HEAT BLANKET, THERE ARE 8EA. PREVIOUS REPAIRS AND AN ADDITIONAL 11EA. BLISTERING AREAS WITH THE HEATING ELEMENTS EXPOSED. THE LH AND RH HORIZ. STAB HEAT BLANKETS REQUIRE REPLACEMENT PER LJ60MM 30-11-02 3.A(8)(9)(10) P.M TO INFORM CUSTOMER OF FINDINGS. 05/18/2022.

REMOVED LH AND RH HORIZ-STAB HEAT BLANKET. OK TO INSTALL NEW HEAT BLANKETS. INSTALLED NEW HEAT BLANKETS PER LJ60MM 30-11-02. 05/26/2022.

CONNECTED LH AND RH HEATING BLANKET WIRING WITH NEW TERMINALS LUGS TO TB4 AND TB5 IAW LJ60WM 20-10-01-201 AND 30-10-07-201 AND WD 30-11-00 AND LJ60MM 30-11-02. 06/01/2022.

PERFORMED SUCCESSFUL VERIFICATION TEST OF THE HORIZONTAL STABILIZER HEATER BLANKET WIRING IAW LJ60MM 30-11-00. 06/02/2022

PERFORMED SATISFACTORY F/T OF THE HORIZONTAL STABILIZER ANTI-ICE SYSTEM AS PER LJ60AMM 30-11-00 1.A. 06/03/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	130.000	H	17,550.00

Subcontracted Services				
	Description			**Payer**
	PN# 16131821 Toluene 6 Gal			
	222.85	1.000	EA	222.85

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0015 **Service Order Number : 12612583** **ATA: 0500**
Reference Service Order Control No. : 0000 **Reference Service Order :**

Material # / Description	Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
36161				
TERMINAL			New	Service Programs
	0.00	20.000	EA	0.00
320569				
LUG, TERMINAL			New	Service Programs
	0.00	10.000	EA	0.00
MS21919WDG11				
CLAMP, LOOP, CUSHIONED			New	Service Programs
	0.00	4.000	EA	0.00
MS21266-2N				
GROMMET, EDGING			New	Service Programs
	0.00	1.000	EA	0.00
MS21266-3N				
GROMMET, EDGING			New	Service Programs
	0.00	1.000	EA	0.00
4065-3481				
BOOT, STABILIZER			New	Service Programs
	0.00	2.000	EA	0.00
Serial Number(s) :	(21-74935,21-74948)			
MS24694-S4				
SCREW, CSK HD			New	Service Programs
	0.00	90.000	EA	0.00
MS21266-8N				
GROMMET, EDGING			New	
	2.30	1.000	EA	2.30
890B1-2-654				
SEALANT, SEMKIT 6.0 OZ.			New	
	76.50	1.000	EA	76.50
890B2-654				
SEALANT, SEMKIT 6.0 OZ.			New	
	90.60	2.000	EA	181.20
1300L				
ADHESIVE			New	
	152.00	2.000	EA	304.00

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0015**	**Service Order Number :**	**12612583**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Total **18,336.85**

Service Order Control Number (SOCN) :	**0016**	**Service Order Number :**	**12612584**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0016 PILOTS ARE REPORTING HEAT CABIN IN AUTOMATIC MODE (AIR CONDITIONING SYSTEM - BOMBARDIER WORKED ON THIS REPORT ON THE LAST VISIT TO FLL - EDUARDO REYNA IS AWARE)

SVO Corrective Action

PERFORMED OPS CHECK OF THE TEMP CONTROL SYSTEM IAW LJ60MM 21-630-00: MANUAL MODE CONFIRMED FUNCTIONAL. AUTO INOP. 05/17/2022.

PERFORMED CHECK RESISTANCE, CABIN TEMP SENSOR READ 4.022 KO PIN B TO C CABIN TEMP SENSOR READ 1.7 KO PIN R TO S AND CABIN DUCT TEMP SENSOR PIN W TO X ALL IN CONNECTOR P203 IAW LJ60WM 21-60-00. 05/20/2022.

PERFORMED OHM READINGS COCKPIT SENSOR TEMP PIN A 0<O PIN B93 O. RESISTANCE CHECK PIN A TO PIN B. 956K O. CHECKED OHM READINGS COCKPIT TEMP SENSOR -0O.+313O. RESISTANCE CHECK - TO + 322.5KO IAW LJ60WM 21-60-00 AND LJ60MM 21-60-04. 05/23/2022.

VERIFIED OHM READINGS FROM ITEMS #2 AND 3 FOUND 1.053KO AT COCKPIT SENSOR TEMP PIN A RESEARCHED LIMITS USING FAULT ISULATION CHART FOR TEMP CONTROL SYSTEM. WORK DONE PER LJ60MM 21-60-00. 05/24/2022.

VERIFED VOLTAGE FOR COCKPIT AND CABIN TEMP. SENSOR FAN 26 VOLT PRESENT. FOUND COCKPIT TEMP SENSOR FAN INOP. WORK DONE PER LJ60WM 21-60-00. 06/03/2022.

DO NOT WORK FURTHER DUE TO PARTS CONSTRAINT. 06/07/2022.

REMOVED AND REPLACED CABIN TEMPERATURE CONTROLLER PER LJ60MM 21-60-04. 06/06/2022.

PERFORMED SATISFACTORY OPS CHECK OF THE TEMPERATURE CONTROL SYSTEM PER LEAR60 MM REF 21-60-00. 06/07/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	35.500	H	4,792.50

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
625734-2				

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0016**	**Service Order Number :**	**12612584**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	CONTROL, TEMP, CABIN		Exch-Repaired	Service Programs
	0.00	1.000	EA	0.00
Serial Number(s) :	(625734-01256)			

Material #(Removed)	**Description**		**Part cond.**
		Quantity	**UoM**
625734-2			
	CONTROL, TEMP, CABIN		Core
		1.000	EA
Serial Number(s) :	(625734-01125)		

Service Order Total **4,792.50**

Service Order Control Number (SOCN) :	**0017**	**Service Order Number :**	**12612845**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0017 EMERGENCY AIR SYSTEM LEAK (GEAR AIR).

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SVO Corrective Action

INITIATED TROUBLESHOOTING OF EMERGENCY AIR SYSTEM GEAR AIR LEAK; SERVICED GEAR AIR TO MAXIMUN PRESSURE PER LJ60AMM 12-10-07. LEAKED CHECK BOTTLE NECK FITTINGS, CONNECTION TO A/C AND THE PRESSURE RELIEF VALVE, NO LEAK NOTED AT THIS TIME, PERFORMED LEAK CHECK OF THE SERVICING SCHRADER VALVE AND CONNECTIONS TO THE FORWARD FIREWALL NO LEAKS NOTED; MARKED GAUGE AT 3000PSI PRESSURE TO PERFORM STATIC LEAK CHECK, PER BEST SHOP PRACTICES AND LJ60AMM 36-15-01. 05/18/2022.

PERFORMED STATIC LEAK CHECK AFTER 9 DAYS AND FOUND PSI DROPPED APPROX. 200PSI. WORK DONE PER LEARJET 60MM 5-10-00. SEE PAGE (2) ITEM #3 FOR FURTHER EVALUATION. MARKING ON GAUGE REMOVED. 05/27/2022.

CUSTOMER NOTIFIED OF PSI DROPPAGE OVER 9 DAY STATIC PERIOD AND FOUND TO BE MINIMAL AND CUSTOMER ELECTS NOT TO WORK FURTHER AT THIS TIME. 05/27/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	5.000	H	675.00

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0017 **Service Order Number : 12612845** **ATA: 0500**
Reference Service Order Control No. : 0000 **Reference Service Order :**

Material # / Description / Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
NAS8703-3			
BOLT, REDUCED CSK HD		New	Service Programs
0.00	3.000	EA	0.00
NAS8703-2			
BOLT, REDUCED CSK HD		New	Service Programs
0.00	3.000	EA	0.00
890B2-654			
SEALANT, SEMKIT 6.0 OZ.		New	
90.60	1.000	EA	90.60
Service Order Total			**765.60**

Service Order Control Number (SOCN) : 0018 **Service Order Number : 12612846** **ATA: 0500**
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0018 SCREW ON ESCUTCHEON, UPPER DOOR PANEL (LOCK PAWL) DOESN´T ENSURE. CUSTOMER TO CLARIFY ON ARRIVAL.

SVO Corrective Action

RESECURED EXISTING SCREW ON ENTRY UPPER DOOR PANEL ESCUTCHEON. WORK DONE IAW LJMM 25-20-01. 05/18/2022.

Labour / Description / Unit Price	Quantity	UoM	Payer / Total Price
Airframe Labor			
135.00	1.000	H	135.00
Service Order Total			**135.00**

Service Order Control Number (SOCN) : 0019 **Service Order Number : 12612847** **ATA: 0500**
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0019 T.O. TRIM INDICATION OUTSIDE RANGE.

SVO Corrective Action

PERFORMED SUCCESSFUL TO TRIM ANNUNCIATOR CHECK WITH NO FAULTS NOTED AND VERIFIED ALL READINGS FALL WITHIN PRESCRIBED RANGES. ALL WORK DONE PER LJ60MM 27-40-00. 05/18/2022

Labour / Description / Unit Price	Quantity	UoM	Payer / Total Price

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0019**	**ServiceOrder Number :**	**12612847**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			
	135.00	2.300	H	310.50
Service Order Total				**310.50**

Service Order Control Number (SOCN) :	**0020**	**Service Order Number :**	**12612849**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0020 SOMETIMES, LH ENGINE SHOWS TA T/R DISC SEQ CHK CODE. (CUSTOMER REQUESTING SERVICE CENTER WARRANTY)

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SVO Corrective Action

DO NOT WORK PER CUSTOMER'S REQUEST. P & W STATED POSSIBLY ATTEMPT TO DEPLOY T/R'S BEFORE FULLY TOUCH DOWN. 05/25/2022.

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.300	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**0021**	**Service Order Number :**	**12612851**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0021 TOTAL FUEL QUANTITY INDICATOR OSCILLATES WHILE APU IS RUNNING.

.....

SVO Corrective Action

CHECKED CONNECTORS P269 AND P268 OHMED OUT 0 FOR BOTH. TOOK P269 AND P268 APART AND CLEANED FOUND NOTHING JUST MILD CORROSION CLEANED BOTH CONNECTORS PUT BACK TOGETHER CHECK WIRES P269 AND P268 BACK TO WHERE CABLES/WIRES DISAPPEAR THRU BULKHEADS. NO DEFECTS NOTED. WORK PERFORMED PER LJ60WM 28-40-00-04-60-159-60-381. 05/20/2022.

VERIFIED CONTINUITY FOR CONNECTOR P112 PIN16 AND 17 TO CONNECTOR P279 AND 283 ALSO P851 TO P281. CHECKED FUEL QUANTITY SYSTEM SHIELDING FOR INTERMITTENT OPENS. NO FAULTS FOUND ALL WORK DONE PER LJ60WM 27-40-00-04. 05/24/2022.

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Avionics Labor			
	135.00	16.300	H	2,200.50

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0021**	**Service Order Number :**	**12612851**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
890B1-2-654				
	SEALANT, SEMKIT 6.0 OZ.		New	
	76.50	1.000	EA	76.50
Service Order Total				**2,277.00**

Service Order Control Number (SOCN) :	**0022**	**Service Order Number :**	**12612852**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0022 DURING INSPECTION RH FLAP ACTUATOR SHOWED EVIDENCE OF HYDRAULIC FLUID. EVALUATE AND ADVISE.

.....

SVO Corrective Action

DID NOT WORK ITEM. 05/17/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.500	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**0023**	**Service Order Number :**	**12612860**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0023 INSPECT BOTH MLG AXLES FOR EVIDENCE OF LIGHT CORROSION. (ESTIMATE INCLUDES REMOVAL AND REINSTALLATION OF THE WHEELS AND BRAKES).

.....

SVO Corrective Action

OK TO INSTALL. INSTALLED ALL 4MLG WHEEL ASSYS PER LEAR 60 MM REF 32-40-02. 05/27/2022.

INSPECTED THE INSIDE AND OUTSIDE OF BOTH MLG AXLES PER LJ60MM 32-11-00. NO DEFECTS NOTED AT THIS TIME. 05/19/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	12.000	H	1,620.00
Service Order Total				**1,620.00**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0024 **Service Order Number :** 12612862 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0024 GENERAL INSPECTION OF NLG WHEEL AND MLG WHEELS TO INCLUDE NDT INSPECTION / EDDY CURRENT TO CONFIRM ABSENCE OF CRACK OR ANY OTHER DISCREPANCY, AND CHECK KEYWAYS OF THE BRAKE SYSTEM.

SVO Corrective Action

PERFORMED SATISFACTORY KEYWAY INSPECTION OF THE BRAKE SYSTEM PER LEAR 60MM REF 32-40-02. 05/25/2022.

PERFORMED GVI OF THE NLG AND MLG ASSEMBLIES AS PER LJ60AMM 32-40-00 AND AMM 05-10-00. DEFECTS NOTED ON QA014. 05/19/2022.

NLG AND MLG NDT REPORTS WILL BE SUPPLIED ON CSVO#20266522/7005 FOR NLG AND MLG ON CSVO#20266398/7001, 20266399/7002, 20266400/7003 AND 20266521/7004. 05/24/2022.

OK TO INSTALL. INSTALLED NLG WHEEL ASSY PER LEAR 60MM REF 32-40-01. 05/25/2022.

SEE CSVO#20266522/7005 FOR DISASSEMBLY AND NDT. 05/24/2022.

SEE CSVO#20266398/7001, 20266399/7002, 20266400/7003, 20266521/7004 FOR TIRE CHANGE AND NDI. 05/24/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	10.500	H	1,417.50

Subcontracted Services

	Description			Payer
	NDT Solutions			
	965.00	1.000	EA	965.00

Material #	Description		Part cond.	Payer
	Unit Price	Quantity	UoM	Total Price
178K43-1				
	TIRE, MAIN WHEEL, 14 PLY		New	Service Programs
	0.00	4.000	EA	0.00
MS28775-025				
	PACKING, O-RING		New	Service Programs
	0.00	1.000	EA	0.00
MS28775-260				
	PACKING, O-RING		New	Service Programs

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0024**	**Service Order Number :**	**12612862**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	0.00	4.000	EA	0.00
MS20006-28				
	BOLT		New	Service Programs
	0.00	24.000	EA	0.00
MS20005-26				
	BOLT		New	Service Programs
	0.00	8.000	EA	0.00
MS28775-269				
	PACKING, O-RING		New	Service Programs
	0.00	1.000	EA	0.00
MS28775-028				
	PACKING, O-RING		New	Service Programs
	0.00	2.000	EA	0.00
9524796				
	PACKING, WHEEL BEARING		New	Service Programs
	0.00	8.000	EA	0.00
C4				
	VALVE, CORE		New	Service Programs
	0.00	5.000	EA	0.00
Service Order Total				**2,382.50**

Service Order Control Number (SOCN) :	**7001**	**Service Order Number :**	**20266398**	**ATA: 0500**
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**	

Service Order Description

7001- NDI #1 MLG WHEEL ASSEMBLY AND REPLACE #1 MLG TIRE. CHECK KEYWAYS ON WHEEL ASSEMBLY FOR LIMITS.

.....

SVO Corrective Action

DISASSEMBLED, CLEANED AND PERFORMED GVI OF THE WHEEL ASSY AND TIRE, NO DISCEPANCIES FOUND WITH THE WHEEL ASSY, INSPECTED BRAKE KEY WAYS AND FOUND TO BE WITHIN LIMITS. PERFORMED EDDY CURRENT INSPECTION ON BEAD SEAT AREA BY NDT SOLUTIONS FAA# N56R026B, WORK ORDER# 44095, WITH NO DISCREPANCIES FOUND. NOTED WORN TIRE, REPLACED WITH NEW TIRE P/N:178K43-1, S/N: 21190784, O-RINGS AND TRHU BOLTS, PERFORMED PER ABSC CMM 32-42-11 FOR WHEEL ASSEMBLIES AP-742

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**7001**	**ServiceOrder Number :**	**20266398**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.100	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**7002**	**Service Order Number :**	**20266399**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Service Order Description

7002- NDI #2 MLG WHEEL ASSEMBLY AND REPLACE #2 MLG TIRE. CHECK KEYWAYS ON WHEEL ASSEMBLY FOR LIMITS.

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SVO Corrective Action

DISASSEMBLED, CLEANED AND PERFORMED GVI OF THE WHEEL ASSY AND TIRE, NO DISCREPANCIES FOUND WITH THE WHEEL ASSY, INSPECTED BRAKE KEY WAYS AND FOUND TO BE WITHIN LIMITS. PERFORMED EDDY CURRENT INSPECTION ON BEAD SEAT AREA BY NDT SOLUTIONS FAA# 56R026B, WORK ORDER# 44095, WITH NO DISCREPANCIES FOUND. NOTED WORN TIRE, REPLACED WITH NEW TIRE P/N: 178K43-1, S/N: 21190785, O-RINGS AND THRU BOLTS, PERFORMED PER ABSC CMM 32-42-11 FOR WHEEL ASSEMBLIES AP-742.

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.300	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**7003**	**Service Order Number :**	**20266400**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Service Order Description

7003- NDI #3 MLG WHEEL ASSEMBLY AND REPLACE #3 MLG TIRE. CHECK KEYWAYS ON WHEEL ASSEMBLY FOR LIMITS.

.....

SVO Corrective Action

DISASSEMBLED, CLEANED AND PERFORMED GVI OF THE WHEEL ASSY AND TIRE, NO DISCREPANCIES FOUND WITH THE WHEEL ASSY, INSPECTED BRAKE KEY WAYS AND FOUND TO BE WITHIN LIMITS. PERFORMED EDDY CURRENT INSPECTION ON BEAD SEAT AREA BY NDT SOLUTIONS FAA# 56R026B, WORK ORDER# 44095, WITH NO DISCREPANCIES FOUND. NOTED WORN TIRE, REPLACED WITH NEW TIRE P/N: 178K43-1, S/N: 21190458, O-RINGS AND THRU BOLTS, PERFORMED PER ABSC CMM 32-42-11 FOR WHEEL ASSEMBLIES AP-742.

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**7003**	**ServiceOrder Number :**	**20266400**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.300	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**7004**	**Service Order Number :**	**20266521**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Service Order Description

7004- NDI #4 MLG WHEEL ASSEMBLY AND REPLACE #4 MLG TIRE. CHECK KEYWAYS ON WHEEL ASSEMBLY FOR LIMITS.

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SVO Corrective Action

DISASSEMBLED, CLEANED AND PERFORMED GVI OF THE WHEEL ASSY AND TIRE, NO DISCREPANCIES FOUND WITH THE WHEEL ASSY, INSPECTED BRAKE KEY WAYS AND FOUND TO BE WITHIN LIMITS. PERFORMED EDDY CURRENT INSPECTION ON BEAD SEAT AREA BY NDT SOLUTIONS FAA# 56R026B, WORK ORDER# 44095, WITH NO DISCREPANCIES FOUND. NOTED WORN TIRE, REPLACED WITH NEW TIRE P/N: 178K43-1, S/N: 21170463, O-RINGS AND THRU BOLTS, PERFORMED PER ABSC CMM 32-42-11 FOR WHEEL ASSEMBLIES AP-742.

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.100	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**7005**	**Service Order Number :**	**20266522**	**ATA: 0500**	
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Service Order Description

7005- NDI NLG WHEEL ASSEMBLY PER CUSTOMER REQUEST.

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SVO Corrective Action

PERFORMED GVI OF THE WHEEL ASSEMBLY AND TIRE WITH NO DEFECTS NOTED, PERFORMED EDDY CURRENT INSPECTION ON BEAD SEAT AREA BY NDT SOLUTIONS FAA# N56R026B, WORK ORDER # 44095, WITH NO DISCREPANCIES FOUND, ASSEMBLED WHEEL WITH NEW O-RINGS AND THRU BOLTS PER ABSC CMM 32-46-14 AP-494

Labour	**Description** **Unit Price**	**Quantity**	**UoM**	**Payer** **Total Price**
	Airframe Labor			NO CHARGE
	0.00	0.300	H	0.00
Service Order Total				**0.00**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0025**	**Service Order Number :**	**12614294**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0025 FUEL AND DEFUEL AIRCRAFT AS NEEDED TO FACILITATE MAINTENCE.

SVO Corrective Action

ACFT FUELED WITH A NEW FUEL BY SIGNATURE FLIGHT SUPPORT TO SUPPORT MAINTENANCE WO#9017771 2400LBS. 358 GALS. 05/9/2022.

DEFUEL OF AIRCRAFT IS NOT REQUIRED AT THIS TIME. 05/31/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			
	135.00	6.000	H	810.00
	Signature - Fuel (358 gal)			
	2,445.14	1.000	GL	2,445.14
Service Order Total				**3,255.14**

Service Order Control Number (SOCN) :	**0026**	**Service Order Number :**	**12620325**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0026 WHILE PERFORMING IRN 5720071, NOTED THAT THE BOUNDARY LAYER ENERGIZERS ON TOP OF BOTH L/H AND R/H WINGS DO NOT HAVE SHARP EDGES. REF LJ 60MM 57-30-05. SHEETMETAL TO EVALUATE AND QUOTE.

SVO Corrective Action

PERFORMED INVESTIGATION AND EXTERNAL INSPECTION TO BLE AT L/H AND R/H WINGS-TOP WING SKM AS MARKED- FOUND SHARP EDGES ON EVERY SINGLE ONE BOUNDARY LAYER ENERGIZERS TO BE WITHIN LIMITS AND IN SERVICEABLE CONDITIONS IAW SRM:51-10-00:57-00-00/10-00 AMM 57-00-00 AND 57-30-05. 05/22/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			NO CHARGE
	0.00	5.400	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**0027**	**Service Order Number :**	**12620330**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0027 WHILE PERFORMING IRN 5720071, NOTED ON THE L/H CENTER PORTION OF LEADING EDGE OF WING, THERE ARE (2 EA) TRIANGLE STALL STRIPS THAT DO NOT HAVE SHARP EDGES ON SOME CORNERS. AREAS

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0027**	**Service Order Number :**	**12620330**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

(continued from previous page)

MARKED. REF LJ 60 MM 57-30-06. SHEETMETAL TO EVALUATE/ QUOTE.

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SVO Corrective Action

PERFORMED DAMAGE INVESTIGATION AND INSPECTION TO L/H AND WING STALL TRIANGLES AT CENTER PORTION OF LEADING EDGE AREAS AS MARKED, FOUND EVERY SINGLE ONE WING STALL TRIANGLES ON ABOVE DESCRIBED AREA TO BE WITHIN SERVICABLE LIMITS. NO LOSS OF PLATING EVIDENCE, SHARP EDGES BELOW 0.005" AS MAXIMUM RADIUS. TOOK USED FLL4805 DUE DATE:22DEC/22 AND STD RADIUS GAUGE KIT IAW SRM 51-10-00; 57-00-00/10-00 AND AMM 57-30-06/08. 05/22/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			NO CHARGE
	0.00	5.300	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**0028**	**Service Order Number :**	**12620333**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0028 WHILE PERFORMING IRN 2760084, ON THE R/H SPOILER/ FLAP AREA, NOTED BOLT, WASHER, NUT CORROSION ON CONNECTING ROD ATTACHED TO THE FLAP AND ITS BELLCRANK ON THE HEAD END OF THE R/H FLAP. REPLACE HARDWARE AS REQUIRED.

.....

SVO Corrective Action

OK TO INSTALL. INSTALLED R/H FLAP MID CONNECTING ROD PANEL PER LJ60AMM 27-50-01. 05/26/2022.

REMOVED AND INSTALLED NEW R/H FLAP ACTUATING ROD BOLT WITH NEW WASHERS PER LJ60AMM 27-50-01 AND 20-40-00 BEST SHOP PRACTICES. NO FURTHER ACTION REQUIRED. 05/26/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	6.000	H	810.00

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
NAS1149F0563P				
	WASHER, FLAT		New	
	0.72	4.000	EA	2.88
AN5H14A				

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0028 **Service Order Number :** 12620333 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Material # | **Description** | **Part cond.** | **Payer**
Unit Price | **Quantity** | **UoM** | **Total Price**

	BOLT	New		
	3.70	1.000	EA	3.70
MS20426A4-7				
	RIVET, SOLID, CSK HD	New		
	0.60	8.000	EA	4.80

Service Order Total **821.38**

Service Order Control Number (SOCN) : 0029 **Service Order Number :** 12620365 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

0029 WHILE PERFORMING IRN 2820010, NOTED THAT FOR THE #1 LOW PRESSURE FUEL FILTER BOWL, BOTH SAFETY WIRE EYELETS WERE BROKEN. UNABLE TO SAFETY FILTER BOWL.

.....

SVO Corrective Action

REMOVED #1 LOW PRESSURE FUEL FILTER BOWL AND INSTALLED A NEW FILTER BOWL IAW L60MM 28-20-04. REFERENCE QA002B ITEM 1 FOR GAINING AND RESTORING ACCESS. 06/06/2022.

PERFORMED SATISFACTORY OPS CHECK OF THE FUEL DISTRIBUTION SYS. W/ENGINE RUN PER LEAR 60MM REF 28-20-04. 06/07/2022.

Labour | **Description** | **Quantity** | **UoM** | **Payer**
Unit Price | **Total Price**

	Airframe Labor			
	135.00	6.300	H	850.50

Material # | **Description** | **Part cond.** | **Payer**
Unit Price | **Unit Discount** | **Quantity** | **UoM** | **Total Price**

1740270					
	FILTER BOWL		New		
	4,182.00	2,695.63-	1.000	EA	1,486.37
1740362					
	PACKING, O-RING		New		
	97.90		1.000	EA	97.90
MS29513-012					
	PACKING, PREFORMED, ORING		New		
	2.30		1.000	EA	2.30

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Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0029**	**Service Order Number :**	**12620365**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Total **2,437.07**

Service Order Control Number (SOCN) :	**0030**	**Service Order Number :**	**12620366**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0030 WHILE PERFORMING IRN 5323010, NOTED THAT FOR BOTH L/H AND R/H UPPER PYLON PANELS 310ML/310MR, THERE ARE NUMEROUS CORRODED/ RUSTED SCREWS. REPLACE HARDWARE AS REQUIRED.

SVO Corrective Action

EVALUATED SCREWS ON LH AND RH UPPER PYLON PANELS AND REPLACED CORRODED SCREWS WITH NEW. WORK PERFORMED PER LEAR60SRM 51-40-01. 05/21/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			
	135.00	3.500	H	472.50

Service Order Total **472.50**

Service Order Control Number (SOCN) :	**0031**	**Service Order Number :**	**12620367**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0031 WHILE REMOVING T/R STANG FAIRINGS FOR IRN 1221006, NOTED THAT ALL MAIN SUPPORT BEAM ASSY'S FWD BEARINGS ARE CORRODED. REF. LJ 60IPC 78-31-07. SHEETMETAL TO EVALUATE/ QUOTE.

SVO Corrective Action

REMOVED LIGHT SURFACE OXIDATION AND DISCOLORATION BY HAND AND LIGHT SCOTCH BRITE REMOVED WITH NO MATERIAL LOSS AND VISUAL INSPECTED FOUND TO BE OK FOR CONTINUE SERVICE PER LJ60SRM 51-70-06. 05/21/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			
	135.00	3.000	H	405.00

Service Order Total **405.00**

Service Order Control Number (SOCN) :	**0032**	**Service Order Number :**	**12620337**	**ATA: 3200**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

0032- SAFETY PRECAUTION- DISCONNECT BOTH MLG INBOARD GEAR DOOR ACTUATORS FROM DOORS PRIOR TO MAINTENANCE COMMENCING AND RECONNECT AND SECURE POST MAINTENANCE.

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0032 **Service Order Number :** 12620337 **ATA:** 3200
Reference Service Order Control No. : 0000 **Reference Service Order :**

SVO Corrective Action

RE CONNECTED MLG DOORS (INBOARD) PER LJ60 AMM REF 52-80-1. 06/07/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			NO CHARGE
	0.00	3.200	H	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : 0033 **Service Order Number :** 12620978 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

0033 THE AFT CARGO COMPARTMENT DOOR CABLE IS FRAYED. STREAMER PLACED AT LOCATION.

SVO Corrective Action

REMOVED AFT CARGO COMPARTMENT DOOR CABLE. INSTALLED A NEW DOOR CABLE. WORK ACCOMPLISHED IAW L60MM 52-31-01. 05/21/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	3.500	H	472.50

Material #	Description		Part cond.	Payer
	Unit Price	Quantity	UoM	Total Price
6011557-007				
	CABLE ASSY, DOOR RETAINER		New	Service Programs
	0.00	1.000	EA	0.00
MS24665-1011				
	PIN, COTTER		New	Service Programs
	0.00	1.000	EA	0.00

Service Order Total **472.50**

Service Order Control Number (SOCN) : 0034 **Service Order Number :** 12622400 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

0034- WHILE REMOVING R/H UPPER COWLING, FOUND (1) SCREW AND NUTPLATE TO BE SEIZED. REMOVE AND REPLACE AS REQUIRED.

SVO Corrective Action

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0034**	**Service Order Number :**	**12622400**	**ATA:**	**0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**		

SVO Corrective Action *(continued from previous page)*

REMOVED SCREW FROM NUTPLATE BY DRILLING HEAD OFF. REMOVED NUTPLATE AND REMOVED REMAINING PORTION OF FASTENER WITH AN EZ-OUT TOOL. NO DAMAGE WAS DONE TO NUTPLATE. A NEW SCREW WAS PUT INTO NUTPLATE AND OPERATED PROPERLY AS REQUIRED. NEW SCREW TO BE INSTALLED. NOTE: NUTPLATE WAS RE INSTALLED WITH TESTING OF SCREW. NEW SCREW TO BE INSTALLED WITH UPPER COWLING IS INSTALLED ON PANEL LOG PG.3. ALL WORK PERFORMED WITH BEST SHOP PRACTICES AND SRM 51-42-02. 05/23/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	3.000	H	405.00

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
MS20605R3W3				
	RIVET, BLIND, CSK HD		New	
	1.40	4.000	EA	5.60

Service Order Total **410.60**

Service Order Control Number (SOCN) :	**0035**	**Service Order Number :**	**12622722**	**ATA:**	**3041**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0035A CREW REPORTS WINDSHIELD ALCOHOL SYSTEM INOPERATIVE.

REF P/N 6608257-1 S/N 2076A purchased by customer SPP acct on inv 99379545 dated 5/10/2021
(NOTE: the valve internally "FAILED" as not having enough pressure for the alcohol to be dispensed; this is an internal malfunction of the valve; not a damage)

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SVO Corrective Action

BEGAN TROUBLE-SHOOTING; VERIFED CORRECT OPERATION FROM TANK THROUGH 3-WAY VALVE NO PROBLEM NOTED ALCOHOL SPRAY CONSTANT WITH EXTERNAL PRESSURE REGULATED TO TWO PSI; CHECKED PRESSURE REGULATOR, NOTED VERY LITTLE TO NON PRESSURE APROX 1/2 PSI COMING FROM PRESSURE REGULATOR WITH EXTERNAL SOURCE OF AIR; THEREFORE CONCLUDED VALVE PRESSURE REGULATOR FOR THE ALCOHOL WINDSHIELD SYSTEM DAMAGED PER LJ60 30-41-00. 05/31/2022.

REPLACED VALVE PRESSURE REGULATOR FOR WINDSHIELD ALCOHOL SYSTEM PER LJ60AMM 30-41-06 NO LEAKS DETECTED; CORRECT OPERATION AFTER PRESS REG REMOVAL/INSTALL NO FURHTER ACTION REQ. SEE SVO: 12609926 SVOC:0005 OPS CHECK WITH BLEED. 05/31/2022.

OK TO CLOSE. INSTALLED RH AFT NOSE AVIONICS DOOR PER LJ60AMM 52-40-01. 05/31/2022.

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0035 **ServiceOrder Number :** 12622722 **ATA:** 3041
Reference Service Order Control No. : 0000 **Reference Service Order :**

Labour	Description / Unit Price	Quantity	UoM	Payer / Total Price
	Airframe Labor			
	135.00	10.000	H	1,350.00

Material #	Description / Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
M83248/2-904				
	O-RINGS, RUBBER, HIGH TEMPERATURE		New	NO CHARGE
	0.00	3.000	EA	0.00
6608257-1				
	VALVE		New	Spares Warranty
	0.00	1.000	EA	0.00
Serial Number(s) :	(2081A)			

Material #(Removed)	Description	Quantity	Part cond. / UoM
6608257-1			
	VALVE		Core
		1.000	EA
Serial Number(s) :	(2076A)		

Service Order Total **1,350.00**

Service Order Control Number (SOCN) : 0035 **Service Order Number :** 12623315 **ATA:** 0500
Reference Service Order Control No. : 0024 **Reference Service Order :** 12612862

Service Order Description

0035 - ALL MLG TIRES ARE FOUND TO BE WORN TO LIMITS, REPLACE AS NEEDED.

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SVO Corrective Action

REPLACED ALL MLG TIRES WITH NEW TIRES AND INSTALLED NEW O RINGS ON WHEEL ASSY. WORK DONE PER LEAR60MM REF 32-40-02 (SEE CSVO#7004, 7003, 7001, 7002 FOR DETAILS). 05/25/2022.

FOR INSALLATION OF ALL MLG WHEEL AND TIRE ASSEMBLY. REFER TO SVO 12612860 SVO CONTROL #0023 ITEM1. 05/26/2022.

PERFORMED 24HOUR TIRE PRESSURE CHECK (5/26/22) PER LEARJET60 MM 10-12-05 PRESSURE CHECK GOOD. 05/26/2022.

Labour	Description / Unit Price	Quantity	UoM	Payer / Total Price

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0035**	**ServiceOrder Number :**	**12623315**	**ATA:**	**0500**
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**		

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	12.000	H	1,620.00
Service Order Total				**1,620.00**

Service Order Control Number (SOCN) :	**0036**	**Service Order Number :**	**12622724**	**ATA:**	**3830**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

0036 CREW REPORTS LAVATORY DOES NOT FLUSH.

.....

SVO Corrective Action

VERIFIED DISCREPANCY BY OPS CHECKING LAV. MASCERATOR APPEARS OPERATIONAL, FLUSH PUMP. INOP. WASTE WATER TANK FOUND FULL. CLEAN WATER RESERVOIR FOUND FULL: EMPITED WASTE AND CLEAN WATER FOR ACCESS. T/S FLUSH PUMP. FOUND FUSE CRACKED AND FUSE TERMINAL DETERIORATED/CORRODED. FUSE ASSY BROKE WHEN TRYING TO REMOVE FUSE. REMOVED FUSE ASSY. JUMPERED ACROSS FUSE WIRES TO FLUSH PUMP, FOUND PUMP INOP. CHECKED VOLTAGE AT WIRES TO CHECK TIMER AND TOILET SWITCH FOUND 28V WHEN LID OPEN/CLOSED. FLUSH PUMP INOP. SEE ITEM #2. 05/31/2022.

INSTALLED NEW LAV. FLUSH PUMP PER LJ60CLEAN AND FLUSH 90 SERIES CMM. AIRCRAFT TOILETS. CONTINUE T/S SEE ITEM #3. 05/31/2022.

CONTINUED T/S AFTER INSTALL OF FLUSH PUMP BY JUMPING WIRES (WHERE FUSE ASSY GOES) TO OPS TEST FLUSH PUMP, TIMER AND SWITCH, FLUSH PUMP TURNED ON AND CYCLED WATER PER LJ60AMM CLEAN AND FLUSH 90 SERIES TOILET. 05/31/2022.

INSTALLED NEW FUSE ASSY. IN TOILET PER LJ60 CLEAN & FLUSH 90 SERIES CMM. AIRCRAFT TOILETS. 06/01/2022.

PERFORMED SATISFACTORY OPS CHECK OF TOILET ASSY. PER LJ60AMM 38-31/01. 06/01/2022.

PERFORMED SERVICING OF TOILET TO CORRECT FLUID LEVELS PER LJ60AMM 12-10-13. PERFORMED OPS CHECK AFTER SERVICING SEE ITEM #5. 06/02/2022.3

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	10.000	H	1,350.00

Subcontracted Services

Description	Payer
F-1-SB FUSE, SLOW BLOW 8130	

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**0036**	**Service Order Number :**	**12622724**	**ATA: 3830**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

62.50	1.000	EA	62.50

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
5250-10H				
	PUMP, FLUSHING		New	
	936.00	1.000	EA	936.00
9098-11				
	HOLDER, FUSE, TOILET		New	
	45.20	1.000	EA	45.20
CFF-003				
	LIQUID, CLEAN FLUSH, TOILET		New	
	8.70	1.000	EA	8.70

Service Order Total **2,402.40**

Service Order Control Number (SOCN) :	**0036**	**Service Order Number :**	**12623316**	**ATA: 0500**
Reference Service Order Control No. :	**0024**	**Reference Service Order :**	**12612862**	

Service Order Description

0036 - WRITTEN IN ERROR.

Service Order Total **0.00**

Service Order Control Number (SOCN) :	**0037**	**Service Order Number :**	**12623317**	**ATA: 0500**
Reference Service Order Control No. :	**0005**	**Reference Service Order :**	**12609926**	

Service Order Description

0037 - CHECK MLG BRAKES FOR SERVICEABILITY DUE TO SIGNS OF CORROSION. EVALUATE ONLY.

.....

SVO Corrective Action

EVALUATED MLG BRAKES FOR CORROSION. FOUND CORROSION WITHIN ROTORS OF THE BRAKES, IAW LEARJET60 MM 05-10-00 VISUAL INSP. CRITERIA AND AMM 32-41-01, SECT 2 ITEM "B". SERVICEABILITY GOOD SEE POUCH 35A00A AND 36B00A. 05/24/2022.

CUSTOMER ELECTED NOT TO WORK THIS ITEM. 05/26/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Airframe Labor			
	135.00	2.000	H	270.00

Service Order Total **270.00**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 0038 **Service Order Number :** 12632119 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

0038 SERVICE ORDER CREATED TO ACCOUNT FOR TIME TO LOOK FOR SEALANT GUN IN AIRCRAFT 60-317.

SVO Corrective Action

SEARCHED AIRCRAFT OUTSIDE TSA66. COMPARTMENT, BATTERYCOMPARTMENT AND ALL AREAS INSIDE PASSENGER CABIN AND COCKPIT. NO SEALANT GUN WAS FOUND. 06/09/2022.

Labour	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Airframe Labor			NO CHARGE
	0.00	2.000	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) : 1001 **Service Order Number :** 12609934 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

1001 IRN 1223030 - EMERGENCY EXIT LIGHT BATTERY SUPPLY MODULE CHARGING PROCEDURES

SVO Corrective Action

CHARGED EMER EXIT LIGHT BATTERY SUPPLY MODULE PER LJ60MM 12-23-02 THIS COMPLIES WITH IRN 1223030. 05/18/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	732.00	1.000	EA	732.00
Service Order Total				**732.00**

Service Order Control Number (SOCN) : 1002 **Service Order Number :** 12609935 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

1002 IRN 2565000 - CLEAN CVR/FDR BEACON SWITCH, FUNCTIONAL TEST (FT) OF BEACON, TEST UNDERWATER LOCATOR BEACON (ULB) BATTERY (A/C EQUIPPED WITH CVR AND FDR)

SVO Corrective Action

PERFORMED SUCCESSFUL FUNCTIONAL TEST FOR FDR'S ULB, INCLUDING BEACON SWITCH CLEANING PER LJ60MM 25-63-00 WITH NO FAULTS FOUND TO COMPLY WITH IRN 25695000. SEE ITEM #2 FOR CURL ULB F/T.

PERFORMED SUCCESSFUL FT OF CVR ULB INCLUDING BEACON CLEANING PER LJ60MM 25-63-00 THIS COMPLIES WITH IRN 2565000. 05/18/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**1002**	**Service Order Number :**	**12609935**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	610.00	1.000	EA	610.00
Service Order Total				**610.00**

Service Order Control Number (SOCN) :	**1003**	**Service Order Number :**	**12609936**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

1003 IRN 3411015 - CERTIFICATION TESTING OF PRIMARY ALTITUDE SYSTEM - RVSM

SVO Corrective Action

PERFORMED SUCCESSFUL CERTIFICATION TESTING OF PRIMARY ALTITUDE SYSTEM IAW LJ60MM 34-17-00 C/W IRN 3411015. 05/19/2022.

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	549.00	1.000	EA	549.00
Service Order Total				**549.00**

Service Order Control Number (SOCN) :	**1004**	**Service Order Number :**	**12613069**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

1004 LH/RH MFD TURN OFF IN FLIGHT. PILOTS OPEN/CLOSE CB AND MFD WORKS NORMALLY.

SVO Corrective Action

PERFORMED TROUBLESHOOTING CHECKED THE VOLTAGE AROUND AND VERIFIED PIN RETENTION OF LH RH MFD NO DISCREPANCY FOUND PER REF LJ60CMM 05/23/2022.

CUSTOMER ELECTED NOT WORK ANY FURTHER, CUSTOMER WILL MONITOR ISSUE AND PROVIDE VIDEO IF POSSIBLE. 06/03/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Avionics Labor			
	135.00	2.000	H	270.00
Service Order Total				**270.00**

Service Order Control Number (SOCN) :	**1005**	**Service Order Number :**	**12613071**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 1005 **Service Order Number :** 12613071 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

(continued from previous page)

1005 VNAV MODE DOESN´T ENGAGE DURING APPROACH.

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SVO Corrective Action

PERFORMED SUCCESSFUL FUNCTIONAL TEST FOR THE VHF NAV SYSTEM INCLUDING NAV1 AND NAV2 LUC/GS/LOCALIZER/GLIDSCOPE TEST SIGNAL INPUT WITH NO FAULTS FOUND. SEE ITEM #2 FOR CONTINUATION WORK DONE PER LJ60MM 34-51-00. 05/18/2022.

CUSTOMER ELECTED NOT TO WORK THIS DISCREPANCY ANY FURTHER. 05/20/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Avionics Labor 135.00	2.000	H	270.00
Service Order Total				**270.00**

Service Order Control Number (SOCN) : 1006 **Service Order Number :** 12630965 **ATA:** 0500
Reference Service Order Control No. : 4001 **Reference Service Order :** 12610385

Service Order Description

1006 - DURING REINSTALLATION OF PSU FOR SVOC 0016, 2 EA WASH LIGHT LAMPS FELL DUE TO BE SECURED INPROPERLY WITH ZIP TIES INSTEAD OF CLIPS DUE TO CLIPS BEING BROKEN.

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SVO Corrective Action

REPLACED FWD CABIN FLUORESCENT LAMP RH PER LJ60MM 33-20-07. 06/08/2022.

REPLACED FWD MID CABIN FLUORESCENT LAMP (WASH LIGHT) R/H SIDE IAW LJ60MM 33-20-07. 06/08/2022.

PERFORMED SUCCESSFUL OPS CHECK OF CABIN FLUORESCENT LIGHTING SYSTEM IAW LJ60MM 33-20-07. 06/08/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor 135.00	6.000	H	810.00

Material #	Description Unit Price	Quantity	Part cond. UoM	Payer Total Price
3801015-001	LIGHT CLIP 60.10	4.000	New EA	240.40
7300121-012				

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : **1006** **Service Order Number :** **12630965** **ATA: 0500**
Reference Service Order Control No. : **4001** **Reference Service Order :** **12610385**

Material #	Description	Part cond.		Payer
	Unit Price	Quantity	UoM	Total Price
	LAMP	New		
	822.00	2.000	EA	1,644.00
7300121-009				
	LAMP, FLOURESCENT, 29 IN	New		
	789.00	1.000	EA	789.00
7300121-010				
	LAMP, FLUORESCENT 35"	New		
	898.00	1.000	EA	898.00
Service Order Total				**4,381.40**

Service Order Control Number (SOCN) : **2001** **Service Order Number :** **12609986** **ATA: 0500**
Reference Service Order Control No. : **0000** **Reference Service Order :**

Service Order Description

2001 ENG NO. 1 - MINOR ENGINE INSPECTION (DAI)

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SVO Corrective Action

C/W ENG. NO1 300HR. MINOR INSPECTION PERFORMED BY DALLAS AIRMOTIVE (STANDARD AERO) SEE WO#1478 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/19/2022.

PROVIDED DALLAS AIRMOTIVE WITH SUPPORT FOR IDLE ENGINE RUNS FOR POST INSPECTION ENGINE RUNS AND LEAK CHECKS PER LJ60AFM FM-123. 05/18/2022

Labour	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Engine Labor			
	135.00	0.500	H	67.50

Material #	Description	Part cond.		Payer
	Unit Price	Quantity	UoM	Total Price
31B5168-01				
	IGNITER	New		Vendor Service Progr
	0.00	2.000	EA	0.00

Other services	Description			Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Outside Services			
	6,235.50	1.000	EA	6,235.50
Service Order Total				**6,303.00**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2002**	**Service Order Number :**	**12609988**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2002 ENG NO. 1- 1800 HOUR INSPECTION OF ENGINE PRIMARY FUEL NOZZLES (DAI)

SVO Corrective Action

C/W ENG. NO.1 INSPECTION OF PRIMARY FUEL NOZZLES PERFORMED BY DALLAS AIRMOTIVE (STANDARD AERO) BY REPLACEMENT OF FUEL NOZZLES SEE WO#1478 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/18/2022.

PROVIDED DALLAS AIRMOTIVE FOR ENGINE RUNS AND POST MAINTENANCE LEACK CHECKS SUPPORT PER LJ60AFM FM-123. 05/18/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Engine Labor			
	135.00	0.500	H	67.50

Other services	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Outside Services			
	4,202.50	1.000	EA	4,202.50

Service Order Total **4,270.00**

Service Order Control Number (SOCN) :	**2003**	**Service Order Number :**	**12609991**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2003 ENG NO. 1 - 05-P&W-710020 - DO A VISUAL INSPECTION CHECK FOR CONDITION OF ACCESSIBLE WIRING HARNESSES AND SECURITY OF CONNECTORS - N1 SPEED SENSOR (DAI)

SVO Corrective Action

COMPLIED WITH 2003 ENG. NO.1-05-P&W-710020-DO A VISUAL INSPECTION CHECK FOR CONDITION OF ACCESSIBLE WIRING HARNESSES AND SECURITY OF CONNECTORS. N1 SPEED SENSOR (DAI) PER PRATT & WHITNEY MM 77-10-01 SPPED SENSORS MAINTENANCE PRAC. NO DEFECTS NOTED. 05/21/2022.

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	109.00	1.000	EA	109.00

Service Order Total **109.00**

Service Order Control Number (SOCN) :	**2004**	**Service Order Number :**	**12609994**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2004**	**Service Order Number :**	**12609994**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

2004 ENG NO. 1 - INSPECT AND CLEAN PMA CONNECTOR

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SVO Corrective Action

INSPECTED AND CLEANED PMA CONNECTORS, IAW P+W MM 70-00-00, NO DEFECTS NOTED AT THIS TIME. 05/20/2022.

PERFORMED REQUIRED CHECKS FOR DISCONNECT OF PMA CANNON PLUGS BY START-RUN-SHUTDOWN OF ENGINE WITH NO FAULTS FOUND PER LJ60AFM. FM1236. 06/02/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	183.00	1.000	EA	183.00
Service Order Total				**183.00**

Service Order Control Number (SOCN) :	**2005**	**Service Order Number :**	**12609997**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

2005 ENG NO. 1 - 600 HOUR INSPECTION AND CLEANING OF P1/T1 CONNECTORS

.....

SVO Corrective Action

COMPLIED WITH TASK 05-P&W 710017 OM #1 ENGINE. PERFORMED 600HR CHECK. INSPECTED AND CLEANED P1/T1 SENSORS WITH NO DEFECTS NOTED IAW P&W PW305A AMM 70-00-00+77-20-02. 05/21/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	366.00	1.000	EA	366.00
Service Order Total				**366.00**

Service Order Control Number (SOCN) :	**2006**	**Service Order Number :**	**12613109**	**ATA: 0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**		

Service Order Description

2006 ENG NO. 1 - OIL LEAK (HYD PUMP DRAIN)/AUXILIARY GEARBOX BREATHER PIPE. TROUBLESHOT AND ADVISE.

.....

SVO Corrective Action

T/S ENG. NO.1 OIL LEAK BY DALLAS AIRMOTIVE (STANDARD AERO) WITH NO LEAKS FOUND. SEE WO#1478 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/19/2022.

PROVIDED DALLAS AIRMOTIVE WITH SUPPORT FOR IDEL/HIGH POWER ENGINE RUNS FOR T/S SEE ITEM #1.

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 2006 **Service Order Number :** 12613109 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

SVO Corrective Action *(continued from previous page)*
ENGINE RUNS PER LJ60AFM. FM-123. 05/17/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Engine Labor			NO CHARGE
	0.00	4.800	H	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : 2401 **Service Order Number :** 12609987 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description
2401 ENG NO. 2 - MINOR ENGINE INSPECTION (DAI)

SVO Corrective Action
C/W ENG. NO.2-300HR. MINOR INSPECTION PERFORMED BY DALLAS AIRMOTIVE (STANDARD AERO) SEE WO#1479 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/19/2022.

PROVIDED DALLAS AIRMOTIVE WITH SUPPORT FOR IDLE ENGINE RUNS FOR POST INSPECTION ENGINE RUNS AND LEAK CHECKS. PER LJ60AFM FM-123. 05/18/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Engine Labor			
	135.00	0.500	H	67.50

Material #	Description	Quantity	Part cond. UoM	Payer
	Unit Price			Total Price
31B5168-01				
	IGNITER		New	Vendor Service Progr
	0.00	2.000	EA	0.00

Other services	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Guaranteed Outside Services			
	6,235.50	1.000	EA	6,235.50

Service Order Total **6,303.00**

Service Order Control Number (SOCN) : 2402 **Service Order Number :** 12609990 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description
2402 ENG NO. 2- 1800 HOUR INSPECTION OF ENGINE PRIMARY FUEL NOZZLES (DAI)

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2402**	**Service Order Number :**	**12609990**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

SVO Corrective Action

C/W ENG. NO.2 1800HR. INSPECTION OF PRIMARY FUEL NOZZLES PERFORMED BY DALLAS AIRMOTIVE (STANDARD AERO) BY REPLACEMENT OF FUEL NOZZLES. SEE WO#1479 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/19/2022.

PROVIDED DALLAS AIRMOTIVE FOR ENGINE RUNS AND POST MAINTENANCE LEAK CHECKS SUPPORT PER LJ60 AFM FM-123. 05/18/2022.

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Engine Labor			
	135.00	0.500	H	67.50

Other services	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Outside Services			
	4,202.50	1.000	EA	4,202.50

Service Order Total **4,270.00**

Service Order Control Number (SOCN) :	**2403**	**Service Order Number :**	**12609992**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2403 ENG NO. 2 - 05-P&W-710020 - DO A VISUAL INSPECTION CHECK FOR CONDITION OF ACCESSIBLE WIRING HARNESSES AND SECURITY OF CONNECTORS - N1 SPEED SENSOR (DAI)

SVO Corrective Action

COMPLIED WITH 2403 ENG. 2-05 P&W 710020 DO A VISUAL INSPECTION CHECK FOR CONDITION OF ACCESSIBLE WIRING AND SECURITY OF CONNECTORS. N1 SPEED SENSOR (DAI) PER PRATT & WHITNEY MM 77-10-01 SPEED SENSORS. MAINTENANCE PRACTICES. NO DEFECTS NOTED. 05/21/2022.

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	109.00	1.000	EA	109.00

Service Order Total **109.00**

Service Order Control Number (SOCN) :	**2404**	**Service Order Number :**	**12609995**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2404 ENG NO. 2 - INSPECT AND CLEAN PMA CONNECTOR

SVO Corrective Action

Ft. Lauderdale Service Center
Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2404**	**Service Order Number :**	**12609995**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

SVO Corrective Action *(continued from previous page)*

INSPECTED AND CLEANED PMA CONNECTORS IAW P+W MM 701-00-00. NO DEFECTS NOTED AT THIS TIME. 05/20/2022.

PERFORMED REQUIRED CHECKS FOR DISCONNECT OF PMA CANNON PLUG. BY START-RUN-SHUTDOWN OF ENGINE WITH NO FAULTS FOUND PER LJ60AFM FM-123. 06/02/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	183.00	1.000	EA	183.00
Service Order Total				**183.00**

Service Order Control Number (SOCN) :	**2405**	**Service Order Number :**	**12609998**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2405 ENG NO. 2 - 600 HOUR INSPECTION AND CLEANING OF P1/T1 CONNECTORS

.....

SVO Corrective Action

COMPLIED WITH TASK 05 P&W 710017 ON #2 ENGINE. PERFORMED 600HR CHECK. INSPECTED AND CLEANED P1 T1 SENSORS WITH NO DEFECTS NOTED IAW P+W PW305A AMM 70-00-00+77-20-02. 05/21/2022.

Guaranteed Price	Description		Part Condition	Payer
	Unit Price	Quantity	UoM	Total Price
	Guaranteed Price			
	366.00	1.000	EA	366.00
Service Order Total				**366.00**

Service Order Control Number (SOCN) :	**2406**	**Service Order Number :**	**12613111**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2406 ENG NO. 2 - OIL LEAK (HYD PUMP DRAIN)/AUXILIARY GEARBOX BREATHER PIPE. TROUBLESHOT AND ADVISE.

.....

SVO Corrective Action

T/S ENG. NO 2 OIL LEAK BY DALLAS AIRMOTIVE (STANDARD AERO) WITH NO LEAKS FOUND. SEE WO#1479 LOGBOOK ENTRY WITH AN APPROVAL FOR RETURN TO SERVICE. 05/19/2022.

PROVIDED DALLAS AIRMOTIVE WITH SUPPORT FOR IDLE/HIGH POWER ENGINE RUNS FR TS SEE ITEM #1. ENGINE RUNS PER LJ 60AFM FM123. 05/17/2022.

Labour	Description			Payer
	Unit Price	Quantity	UoM	Total Price

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Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2406**	**ServiceOrder Number :**	**12613111**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Labour	**Description**			**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Engine Labor			NO CHARGE
	0.00	5.100	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) :	**2801**	**Service Order Number :**	**12610000**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2801 APU - REMOVE AND REINSTALL AUXILIARY POWER UNIT (APU)

.....

SVO Corrective Action

REMOVED APU IN ACCORDANCE WITH PATS AIRCRAFT APU MM 49-11-01. 05/17/2022.

OK TO INSTALL. INSTALLED APU PER PATS MM REPORT NO. 655 49-11-01. 05/31/2022.

PERFORMED SATISFACTORY OPS CHECK AND LEAK CHECK OF THE APU PER PATS MM 49-01-00. NO LEAKS NOTED. 06/02/2022.

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	336.00	1.000	EA	336.00
Service Order Total				**336.00**

Service Order Control Number (SOCN) :	**2802**	**Service Order Number :**	**12610001**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2802 APU - REPLACE AUXILIARY POWER UNIT (APU) FUEL FILTER

.....

SVO Corrective Action

REPLACED APU FUEL FILTER PER PMM REPORT NO. 655 49-31-02. 05/18/2022.

PERFORMED APU RUNS PER PATS AFM. NO LEAKS DETECTED. 05/18/2022.

Guaranteed Price	**Description**		**Part Condition**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**
	Guaranteed Price			
	3,004.00	1.000	EA	3,004.00

Material #	**Description**		**Part cond.**	**Payer**
	Unit Price	**Quantity**	**UoM**	**Total Price**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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FAA/CRS# LN4R342M
4625
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Fort Lauderdale FL 33315-3504
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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 2802 **Service Order Number :** 12610001 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Material # / Description / Unit Price	Quantity	Part cond. / UoM	Payer / Total Price
4951419			
FUEL FILTER		New	NO CHARGE
0.00	1.000	EA	0.00
MS29512-04			
PACKING, PREFORMED, ORING		New	NO CHARGE
0.00	1.000	EA	0.00
Service Order Total			**3,004.00**

Service Order Control Number (SOCN) : 2803 **Service Order Number :** 12610002 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

2803 APU - 12 MONTH AUXILIARY POWER UNIT (APU) SERVICE DATE AND WEIGHT CHECK OF FIRE EXTINGUISHER (SAFECRAFT)

.....

SVO Corrective Action

OK TO INSTALL. INSTALLED APU FIRE EXTINGUISHER PER PATS APU MM SUPPLEMENT 49-61-01. 05/17/2022.

PERFORMED SATISFACTORY 12 MONTH INSP. OF APU FIRE EXTINGUISHER AND WEIGHT CHECK PER SAFECRAFT CMM 26-20-02. NO DEFECTS NOTED. 05/17/2022.

Guaranteed Price / Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price
Guaranteed Price			
122.00	1.000	EA	122.00
Service Order Total			**122.00**

Service Order Control Number (SOCN) : 2804 **Service Order Number :** 12610003 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

2804 APU - 12 MONTH AUXILIARY POWER UNIT (APU) FIRE EXTINGUISHER PRESSURE SWITCH INSPECTION (SAFECRAFT)

.....

SVO Corrective Action

PERFORMED SATISFACTORY PRESSURE SWITCH TEST IN ACCORDANCE WITH SAFECRAFT CMM 26-20-02. NO DEFECTS NOTED. 05/17/2022.

Guaranteed Price / Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

Ft. Lauderdale Service Center
Learjet Inc.
FAA/CRS# LN4R342M
4625
4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
1-888-227-1355

REPRINT

Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**2804**	**Service Order Number :**	**12610003**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Guaranteed Price	Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price
	Guaranteed Price			
	122.00	1.000	EA	122.00
Service Order Total				**122.00**

Service Order Control Number (SOCN) :	**2805**	**Service Order Number :**	**12613115**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

2805 APU OIL LEAK, INVESTIGATE AND ADVISE.

.....

SVO Corrective Action

OK TO INSTALL ENCLOSURE PANELS. INSTALLED APU ENCLOSURE PANELS PER PATS PMM 49-11-03. 05/18/2022.

PERFORMED CLEANING INSIDE APU ENCLOSURE AFTER ATTEMPTING TO FIND LEAK SOURCE. APU ENGINE RUN REQUIRED FOR FURTHER INVESTIGATION. 05/18/2022.

PERFORMED APU RUN PER PATS AFM AFTER ADJUSTING TORQUE ON THE OIL OVERFILL TUBE. NO LEAKS WERE FOUND DURING APU RUN. 05/18/2022

Labour	Description / Unit Price	Quantity	UoM	Payer / Total Price
	Engine Labor			
	135.00	5.000	H	675.00
Service Order Total				**675.00**

Service Order Control Number (SOCN) :	**3001**	**Service Order Number :**	**12610058**	**ATA:**	**0500**
Reference Service Order Control No. :	**0000**	**Reference Service Order :**			

Service Order Description

3001 FAA AD 2021-07-13 PACIFIC SCIENTIFIC COMPANY SEAT RESTRAINT SYSTEM ROTARY BUCKLE ASSEMBLIES (LJ)

.....

SVO Corrective Action

COMPLIED WITH FAA AD 2021-07-13 (E)(1) THRU (2) AND FOUND THE SEAT RESTRAINT ROTARY BUCKLE ASSY'S TO BE IN AIRWORTHY CONDITION. NO DEFECTS NOTED. 05/17/2022

Guaranteed Price	Description / Unit Price	Quantity	Part Condition / UoM	Payer / Total Price
	Guaranteed Price			
	61.00	1.000	EA	61.00
Service Order Total				**61.00**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 4001 **Service Order Number :** 12610385 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

4001 INTERIOR ACCESS FOR PHASE A INSPECTION

SVO Corrective Action

SEE QA002B FOR ACCESS GAINED. 05/20/2022.

ACCESS WAS RESTORED. SEE QA002B FOR DETAILS. 06/08/2022.

COMPLIED WITH F/T/QA SUPPORT. 06/08/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			NO CHARGE
	0.00	0.500	H	0.00
	Interior Labor			NO CHARGE
	0.00	5.800	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) : 4002 **Service Order Number :** 12613116 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

Service Order Description

4002 SOMETIMES THE RIGHT SIDE, AFT FACING SINGLE PASSENGER SEAT FORE AND AFT ADJUSTMENT WILL NOT STAY LOCKED IN PLACE.

SVO Corrective Action

ADJUSTED FLOOR TRACKING MECHANISM AS REQUIRED FOR PROPER OPERATION. NO FURTHER DEFECTS NOTED AT THIS TIME AS PER DECRANE CMM 25-20-13. 05/23/2022.

ADJUSTED TRACK AND SWIVEL MECHANISM AS REQUIRED FOR PROPER OPERATION. NO FURTHER DEFECTS NOTED AT THIS TIME AS PER DECRANE CMM 25-20-13. 05/23/2022.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			
	135.00	0.500	H	67.50
	Interior Labor			
	112.00	3.500	H	392.00
Service Order Total				**459.50**

Service Order Control Number (SOCN) : 5001 **Service Order Number :** 12610386 **ATA:** 0500
Reference Service Order Control No. : 0000 **Reference Service Order :**

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : **5001** **Service Order Number :** **12610386** **ATA: 0500**
Reference Service Order Control No. : **0000** **Reference Service Order :**

Service Order Description

5001 C/W COMPLEMENTARY PARTIAL INTERIOR CLEANING AND PARTIAL EXTERIOR WIPE DOWN (EXPRESS PACKAGE).

.....

SVO Corrective Action

C/W COMPLEMENTARY PARTIAL INTERIOR CLEANING AND PARTIAL EXTERIOR WIPE DOWN (EXPRESS PACKAGE) MM TASK 12-24-00 MM TASK 12-25-00. 06/08/2022

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			NO CHARGE
	0.00	0.500	H	0.00

Subcontracted Services

	Description			Payer
	PRIME APPEARANCE			NO CHARGE
	0.00	1.000	EA	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : **5002** **Service Order Number :** **12619337** **ATA: 0500**
Reference Service Order Control No. : **0001** **Reference Service Order :** **12609742**

Service Order Description

5002 WHILE PERFORMING PRELIM, NOTED NUMEROUS SCRATCHES AND SCUFF MARKS ALONG THE LEADING EDGES OF THE L/H AND R/H WINGS. PRIME APPEARANCE TO EVALUATE/ QUOTE.

.....

SVO Corrective Action

CUSTOMER ELECTED NOT TO WORK THIS DISCREPANCY. 05/20/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			NO CHARGE
	0.00	0.500	H	0.00

Service Order Total **0.00**

Service Order Control Number (SOCN) : **5003** **Service Order Number :** **12620331** **ATA: 0500**
Reference Service Order Control No. : **0005** **Reference Service Order :** **12609926**

Service Order Description

5003 WHILE PERFORMING IRN 5323010, EXTERIOR INSPECTION OF AIRCRAFT, NOTED THAT THE BOTTOM STATIC WICK BASE ON THE R/H WING HAS LARGE SECTION OF PAINT PEELING/ BARE METAL. AREA STREAMERED AND MARKED. PRIME APPEARANCE TO EVALUATE/ QUOTE.

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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 5003 **Service Order Number :** 12620331 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

SVO Corrective Action

PERFORMED CLEANING OF PAINT PEELING AND BARE METAL, APPLIED PRIMER AND LET DRY. PERFORMED PAINT TOUCH UP TO AFFECTED AREA OF THE RH BOTTOM STATIC WICK BASE. WORK DONE PER LEAR60 MM REF 20-55-00 AND 20-50-00. 05/21/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	4.000	H	540.00

Service Order Total **540.00**

Service Order Control Number (SOCN) : 5004 **Service Order Number :** 12620332 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

5004 WHILE PERFORMING IRN 5323010, EXTERIOR INSPECTION OF AIRCRAFT, NOTED EXTERIOR PLACARD "FUEL FILTER", WHICH IS ON THE R/H BOTTOM PORTION OF THE FUSELAGE AFT OF FRAME 35 AT RBL AND LBL 6.25, TO BE DETERIORATED. NOTE: ANOTHER PLACARD (IN SPANISH) JUST FWD OF "FUEL FILTER", IS ALSO DETERIORATED. AREA MARKED WITH STREAMER. PRIME APPEARANCE TO EVALUATE/ QUOTE.

SVO Corrective Action

REMOVED DETERIORATED ENGLISH AND SPANISH FUEL FILTER PLACARDS AT RH BOTTOM PORTION OF THE FUSELAGE, AFT OF FRAME 35 AT RBL AND LBL 6.25 AND REPLACED WITH NEW ONES. WORK DONE PER LEARJET 60MM 11-00-00 AND EDIMS DWG#6011273218-021. 05/22/2022.

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			
	135.00	5.000	H	675.00

Material #	Description	Part cond.		Payer
	Unit Price	Quantity	UoM	Total Price
2806013-16				
	PLACARD FUEL FILTER	New		Service Programs
	0.00	1.000	EA	0.00

Service Order Total **675.00**

Service Order Control Number (SOCN) : 6501 **Service Order Number :** 12610264 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Learjet Inc.
FAA/CRS# LN4R342M
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4100 S.W. 11th Terrace
Fort Lauderdale FL 33315-3504
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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) : 6501 **Service Order Number :** 12610264 **ATA:** 0500
Reference Service Order Control No. : 0005 **Reference Service Order :** 12609926

Service Order Description

(continued from previous page)
6501 COMPLY WITH AIRWORTHINESS DIRECTIVE AND LIFE LIMITED COMPONENT RESEARCH

.....

SVO Corrective Action
PERFORMED LOGBOOK REVIEW OF THE ARTICLE(S) UNDERGOING INSPECTION PER BAS PROCEDURE 5.8. REVIEWED LIFE LIMITED PARTS TO LEARJET MM-103 REVISION A-20, P&WC EMM 30B1402 REVISION 78, T-62T-49-76 REVISION 13.
REVIEWED AIRWORTHINESS DIRECTIVES THROUGH FAA BIWEEKLY 2022-11 AND ENGINE AIRWORTHINESS DIRECTIVES THROUGH TRANSPORT CANADA CF-2022-30. COUNTRY OF REGISTRY, COLUMBIA, HAS NOT ISSUED ANY AIRWORTHINESS DIRECTIVES AGAINST THIS MODEL AIRCRAFT OR ENGINES. 06/04/2022

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			NO CHARGE
	0.00	0.100	H	0.00
Service Order Total				**0.00**

Service Order Control Number (SOCN) : 7501 **Service Order Number :** 12610251 **ATA:** 0500
Reference Service Order Control No. : 2001 **Reference Service Order :** 12609986

Service Order Description

7501 ENGINE VENDOR CHARGES FOR TECHNICIAN TRAVEL, CONSUMABLES AND SHIPPING/FREIGHT (DAI)

.....

SVO Corrective Action
THIS ITEM GENERATED FOR BILING PURPOSES ONLY TO ACCOUNT FOR ENGINE VENDOR CHARGES FOR TECHNICIAN TRAVEL. CONSUMABLES, AND SHIPPING/FRIEGHT FOR DALLAS AIRMOTIVE (DAI) (STANDARD AERO). REFERENCE DALLAS AIRMOTIVE (STANDARD AERO) WORK ORDERS #1478AMD *1479BOTH DATED: 05/19/2022FOR SPECIFIC DETAILS OF WORK PERFORMED, CERTS AND ENGINE LOGBOOK ENTRIES. 05/21/2022

Labour	Description	Quantity	UoM	Payer
	Unit Price			Total Price
	Airframe Labor			NO CHARGE
	0.00	0.600	H	0.00

Subcontracted Services

	Description			Payer
	DAI-Travel/Consumables/Freight			
	3,722.50	1.000	EA	3,722.50
Service Order Total				**3,722.50**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

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Learjet Inc.
FAA/CRS# LN4R342M
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Total Amount Due: 7,299.71 USD

Service Order Control Number (SOCN) :	**7502**	**Service Order Number :**	**12629661**	**ATA: 0500**
Reference Service Order Control No. :	**6501**	**Reference Service Order :**	**12610264**	

Service Order Description

7502- ADVISORY INFORMATION ONLY - THE CURRENT AUXILIARY POWER UNIT (APU) EVENTS (CYCLES) ARE LOWER THAN THE LAST TWO RECORDED VISITS TO THE SERVICE CENTER. COUNTER CURRENTLY READS 2493, MARCH 2021 READ 3128, AND JUNE 2020 READ 2989.

Labour	Description Unit Price	Quantity	UoM	Payer Total Price
	Airframe Labor			NO CHARGE
	0.00	0.100	H	0.00
Service Order Total				**0.00**

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
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BOMBARDIER

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4625
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MAINTENANCE INVOICE

Invoice #: 910266710
Date: 06/29/2022

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Total Amount Due: 7,299.71 USD

Pay to: Learjet Inc.
Mail Check to: 2007 Collection Center Drive, Chicago, IL 60693-2007, USA
By Wire: Bank of America Texas, ABA #026009593, Swift Code BOFAUS3N, Account #3751338743
By ACH: Bank of America Texas, ABA #111000012, Account # 3751338743
Please reference your customer and document number on your remittance detail.
Administrative charge of 21% based on monthly rate of 1.75% could be charged on all overdue amounts

Universal Avionics
3260 E. Universal Way
Tucson, AZ 85756 USA
Tel: +1 520 295 2300
Tel: 1 800 321 5253

INVOICE

CUSTOMER NO	: F02030	INVOICE NO	: I2201747N
ACKNOWLEDGEMENT NO	: ND-00128093	INVOICE DATE	: 7/7/2022
DELIVERY PLACE	:	PAYMENT DUE DATE	: 8/6/2022

Bill To:

FISCALIA GENERAL DE LA NACION
C/O INDUSTRIAL AERONAUTICA S.A.
NIT 811.032.967-6
CALLE 5 #65F-00 HANGARES AEROPUERTO OLAYA HERRERA
MEDELLIN, ANTIOQUIA 050024
COLOMBIA

Ship To:

FISCALIA GENERAL DE LA NACION
DIAG. 22 B NO 52-01 EDIF C PISO 4
BOGOTA
COLOMBIA

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Lear 60 S/N:0317 Reg:FAC-1216

Item	PO Line	Qty	Part Number	Description	Order Type	Net Price Per Unit	Amount USD
1	001	1	1000-W4	WORLDWIDE 4000 FT Eff Date: 06-16-2022 Exp Date: 06-14-2023	Database	$5,800.00	$5,800.00

Taxes	$0.00
Invoice Total	$5,800.00

Pay Online at Uninet, Universal Avionics Online Customer Portal. Visit www.uasc.com/uninet.

Please remit payment in U.S. dollars to:
Universal Avionics Systems Corporation
c/o Wells Fargo Bank
PO Box 849273
Los Angeles, CA 90084-9273
Please Include Either your Customer or Invoice Number

Wire Transfer Information:
Wells Fargo Bank, N.A., San Francisco, CA
Account Name: Universal Avionics Systems Corporation
Account # 4020020020 ABA # 121000248
Swift Code WFBIUS6S
Please Include Either your Customer or Invoice Number