



Preliminary Invoice

796 Heritage Way
Grand Junction, Colorado 81506
800-255-4193 or 970-243-7500
www.weststaraviation.com

PRELIMINARY INVOICE

Contact:

To: **Kemp Aviation International**

1013 Pritchard Mesa Court
Grand Junction, CO 81505

Work Order Number: **49080**

Customer P.O. Number

Invoice number:

Part/Model #: **B300**

Serial Number: **FL0395**

Invoice Date:

Customer code: **KEMAVC**

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	5,795.32 USD	65,675.00 USD	71,470.32 USD
Parts:	22,050.72 USD	59,431.72 USD	81,482.44 USD
Services:	19,670.59 USD	38,254.42 USD	57,925.01 USD
Misc Charges:	-1,413.04 USD	---	-1,413.04 USD
Shipping & Handling Fee:	---	---	4,461.60 USD
Total:	46,103.59 USD	163,361.14 USD	213,926.33 USD
Subtotal:			213,926.33 USD
Previous			-60,000.00 USD
Total:			153,926.33 USD

Remit To: **West Star Aviation**
Attn: Accounting
2 Airline Court
East Alton, IL 62024

or

CrossFirst Bank
9451 E 13th Street N.
Wichita, KS 67206
ABA # 101015282
Further credit West Star Aviation LLC-GJT
Account # 201016420
Swift # CSFFUS44

Thank you.

****PLEASE NOTE THE INVOICE # AND or ACCT CODE ABOVE
ON ALL WIRE OR ACH TRANSACTIONS****

**This is not a final invoice. Pricing is subject to change. Charges for labor,
services, parts and shipping may not be completed at this time.**



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 1. Preliminary

Part/Model #: B300

Item Serial Number:

Team Leader: Kevin Hall (HALLK)

Time & Materials 0.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 1.1 Comply with Preliminary Inspection

Resolution: Complied with Preliminary Inspection IAW the requirements of 14CFR 145.211(c)(ii).

Aircraft hours= 2584.7
Aircraft landings= 6569
Engine #1 hours= 2584.7
Engine #1 cycles= 6569
Engine #2 hours= 2584.7
Engine #2 cycles=6569

Engine #1 S/N:
Engine #2 S/N:

Discrepancy: 1.4 Research applicable Airworthiness Directives for the Airframe, Engine, and Props.

Resolution: Airframe, Engine and Props Airworthiness Directives were researched thru bi-weekly 2019-12.

No compliance located for the following AD's:

2014-18-01 Rockwell Collins Mode S Transponder Inspection for Type Code Category Strapping Setting & Modification

2015-08-07 Zodiac Flightcrew Oxygen Mask Regulators Inspection and Replacement

2015-10-51 Avidyne Integrated Flight Display PN: 700-00182-(), Model IFD540, STC SAA00343BO



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 3. Airframe Maintenance Inspections

Part/Model #: B300

Item Serial Number:

Team Leader: Kevin Hall (HALLK)

Time & Materials 53,240.65 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 3.1 Comply with Phase 1 & 2 Inspection

Resolution: Complied with Phase 1 & 2 Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	87.36 USD	9,972.00 USD	10,059.36 USD
Parts:	45.16 USD	---	45.16 USD
Total:	132.52 USD	9,972.00 USD	10,104.52 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.1.1 #1	MS29513-237	O-RING, PREFOR A	2	1.46 USD	2.92 USD
3.1.1 #2	102A10001-16	O-RING A	2	14.69 USD	29.38 USD
3.1.1 #3	MS24694C50	SCREW	70	0.15 USD	10.50 USD
3.1.1 #4	M83248/1-012	O-RING 12345689A	3	0.45 USD	1.35 USD
3.1.1 #5	M83248/1-012	O-RING 12345689A	1	0.45 USD	0.45 USD
3.1.1 #6	MS24694S51	SCREW 12345689AP	7	0.08 USD	0.56 USD

Discrepancy: 3.2 Comply with Airworthiness Directive (AD) Research

AD's will be researched for applicability upon aircraft arrival. Research is no charge, however, additional charges may apply if any AD's are found due at this time.

Resolution:

Discrepancy: 3.3 Comply with 200/400/800/1200 Hour Lubrication Requirements

Resolution: Complied with 200/400/800/1200 Hour Lubrication Requirements IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	3,120.00 USD	3,120.00 USD
Total:	0.00 USD	3,120.00 USD	3,120.00 USD

Discrepancy: 3.4 Comply with 24 Month/800 Hour Lubrication of Downlock Hooks and Pin Contact Areas

Resolution: Complied with 24 Month/800 Hour Lubrication of Downlock Hooks and Pin Contact Areas IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	416.00 USD	416.00 USD
Total:	0.00 USD	416.00 USD	416.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.5 Comply with 12 Month LH & RH Upper Forward Wing Bolt Lubrication

Resolution: Complied with 12 Month LH & RH Upper Forward Wing Bolt Lubrication IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD

Discrepancy: 3.6 Comply with 12 Month Control Lock Inspection

Resolution: Complied with 12 Month Control Lock Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	52.00 USD	52.00 USD
Total:	0.00 USD	52.00 USD	52.00 USD

Discrepancy: 3.7 Comply with 12 Month Cabin Altitude Warning Pressure Switch Check

Resolution: Complied with 12 Month Cabin Altitude Warning Pressure Switch Check IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	208.00 USD	208.00 USD
Total:	0.00 USD	208.00 USD	208.00 USD

Discrepancy: 3.8 Comply with 12 Month Cockpit & Cabin Portable Fire Extinguisher Inspection

Resolution: Complied with 12 Month Cockpit & Cabin Portable Fire Extinguisher Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD

Discrepancy: 3.9 Comply with 12 Month Oxygen System Barometric Pressure Switch Check

Resolution: Complied with 12 Month Oxygen System Barometric Pressure Switch Check IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	208.00 USD	208.00 USD
Total:	0.00 USD	208.00 USD	208.00 USD

Discrepancy: 3.10 Comply with 12 Month Inspection of Crew Oxygen Masks

Resolution: Complied with 12 Month Inspection of Crew Oxygen Masks IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	208.00 USD	208.00 USD
Total:	0.00 USD	208.00 USD	208.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.11 Comply with 12 Month Passenger Oxygen Masks Inspection and Oxygen Flow Test

Resolution: Complied with 12 Month Passenger Oxygen Masks Inspection and Oxygen Flow Test IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	416.00 USD	416.00 USD
Total:	0.00 USD	416.00 USD	416.00 USD

Discrepancy: 3.12 Comply with 12 Month Nacelle Splice Plates Inspection

Resolution: Complied with 12 Month Nacelle Splice Plates Inspection IAW Structural Inspection and Repair Manual (Rev D0).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	520.00 USD	520.00 USD
Total:	0.00 USD	520.00 USD	520.00 USD

Discrepancy: 3.13 Comply with 12 Month LH & RH Outboard Wing Forward Upper and Lower Main Spar Cap Inspection

Resolution: Complied with 12 Month LH & RH Outboard Wing Forward Upper and Lower Main Spar Cap Inspection IAW Structural Inspection and Repair Manual (Rev D0).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	208.00 USD	208.00 USD
Total:	0.00 USD	208.00 USD	208.00 USD

Discrepancy: 3.14 Comply with 12 Month/200 Hour Battery Capacity Check

Resolution: Complied with 12 Month/200 Hour Battery Capacity Check IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	397.00 USD	397.00 USD
Total:	0.00 USD	397.00 USD	397.00 USD

Discrepancy: 3.15 Comply with 6 Month Standby Power Supply Battery Operational Check

Resolution: See squawk 3.17

Discrepancy: 3.16 Comply with 12 Month Standby Power Supply Battery Capacity Test

Resolution: Complied with 12 Month Standby Power Supply Battery Capacity Test IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	334.00 USD	334.00 USD
Total:	0.00 USD	334.00 USD	334.00 USD

Discrepancy: 3.17 Comply with 6 Month Electronic Standby Instrument System (ESIS) Battery (PS835D) Periodic Check

Resolution: Complied with 6 Month Electronic Standby Instrument System (ESIS) Battery (PS835D) Periodic Check IAW Super King Air B300/B300C Maintenance Manual (Rev C1).



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.18 Comply with 12 Month Electronic Standby Instrument System (ESIS) Battery (PS835D) Capacity Test

Resolution: See squawk 3.16

Discrepancy: 3.19 Comply with 12 Month Replacement of Cabin Door Emergency Exit Sign and Emergency Exit Door Sign Batteries

Resolution: Complied with 12 Month Replacement of Cabin Door Emergency Exit Sign and Emergency Exit Door Sign Batteries IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Parts:	16.00 USD	---	16.00 USD
Total:	16.00 USD	104.00 USD	120.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.19 #1	EN93	C CELL ENERGIZER BATTERY	8	2.00 USD	16.00 USD

Discrepancy: 3.20 Comply with 30 Month/2,400 Hour Nacelle & Aux Fuel Cells and Probes Inspection

Resolution: Complied with 30 Month/2,400 Hour Nacelle & Aux Fuel Cells and Probes Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,248.00 USD	1,248.00 USD
Parts:	2,153.89 USD	---	2,153.89 USD
Total:	2,153.89 USD	1,248.00 USD	3,401.89 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.20 #1	50-921587-0011	GASKET - MAIN AKMP	8	248.83 USD	1,990.64 USD
3.20 #2	NAS1598D4R	WASHER SEALING-RBR/ALUM,RED	7	0.00 USD	0.00 USD
3.20 #3	NAS1523AA4R	O-RING,PACKING A	5	1.31 USD	6.55 USD
3.20 #4	800-0515-10	SEAL, INCLUDES 1AKP	10	1.12 USD	11.20 USD
3.20 #5	NAS1523AA4R	O-RING,PACKING A	12	1.66 USD	19.92 USD
3.20 #6	15-423	GASKET AP	10	6.03 USD	60.30 USD
3.20 #7	50-921582-1	GASKET AKP	2	22.84 USD	45.68 USD
3.20 #8	NAS1523-3R	PACKING A	10	1.96 USD	19.60 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.21 Comply with 5 Year LH & RH MLG Brake Hoses Replacement

Resolution: Brake hoses where removed during gear overhaul, see squawk 3.26. Installed new brake hoses on L/H and R/H MLG P/N MS28741-4-0210 and 350-4-0260, bleed brake system. Done IAW King Air B300 M/M Rev. C1, Ch. 20-06-00 and 32-40-0

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	312.00 USD	312.00 USD
Parts:	305.04 USD	---	305.04 USD
Total:	305.04 USD	312.00 USD	617.04 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.21 #2	MS28741-4-0210	HOSE ASSEMBLY- A	2	90.00 USD	180.00 USD
3.21 #3	350-4-0260	HOSE AY 3AI	2	62.52 USD	125.04 USD

Discrepancy: 3.22 Comply with 6 Year Pilot & Co-Pilot Oxygen Mask Overhaul

Resolution: Removed pilot oxygen mask P/N: 174250-92 S/N: 25532 and copilot P/N: 174250-92 S/N: 15012. -CG 05/23/19

Installed Overhauled Pilot oxygen mask PN: 174250-92 SN: 25532 and copilot PN: 174250-92 SN: 15012, IAW Beechcraft Kingair B300 MM, IC 0618/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	208.00 USD	208.00 USD
Services:	5,000.00 USD	---	5,000.00 USD
Total:	5,000.00 USD	208.00 USD	5,208.00 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
3.22 #1	Oxygen Mask Overhaul	1	2,500.00 USD	2,500.00 USD
Part Ref:	174250-92 CREW MASK,SWEE A			
	Serial Number(s) 15012			
3.22 #2	Oxygen Mask Overhaul	1	2,500.00 USD	2,500.00 USD
Part Ref:	174250-92 CREW MASK,SWEE A			
	Serial Number(s) 25532			

Discrepancy: 3.23 Comply with 48 Month Passenger Oxygen Shutoff Valve Packings Replacement

Resolution: Complied with 48 Month Passenger Oxygen Shutoff Valve Packing Replacement IAW Super King Air B300/B300C Maintenance Manual (Rev C1) and Aerospace Systems & Components OM-4401/4402-1 Rev B.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	520.00 USD	520.00 USD
Parts:	41.23 USD	---	41.23 USD
Total:	41.23 USD	520.00 USD	561.23 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.23 #2	4460102-1	O2 SHUTOFF VAL A	1	41.23 USD	41.23 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.24 Fuel Tracking

Resolution: fuel tracking

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Misc Charges:	<u>36.96 USD</u>	<u>---</u>	<u>36.96 USD</u>
Total:	<u>36.96 USD</u>	<u>0.00 USD</u>	<u>36.96 USD</u>

Miscellaneous

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
3.24 #1	Defuel Recertification 05/20/19 168 Gallons Defueled @ \$0.22	36.96 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.25 A consumable charge of 3% will apply to all billed labor charges not to exceed \$3,000.00

Resolution:

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	<u>0.00 USD</u>	<u>2,144.11 USD</u>	<u>2,144.11 USD</u>
Total:	<u>0.00 USD</u>	<u>2,144.11 USD</u>	<u>2,144.11 USD</u>



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
3.25 #43	1907P	#3 E-Z OUT MICRO GRABIT #10	2	-	0.00
3.25 #1	AEROSHELL 64	GREASE, MIL-G- A	1	-	0.00
3.25 #2	5816S	TOWELS	1	-	0.00
3.25 #3	1907P	#3 E-Z OUT MICRO GRABIT #10	2	-	0.00
3.25 #4	29-01(25)	2-3/4"x4" CLOTH BAG (PACK OF 25)	1	-	0.00
3.25 #5	HT66517	MEDIUM BLACK NITRILE GLOVES	1	-	0.00
3.25 #28	HTTACK	TACK RAGS	12	-	0.00
3.25 #6	QCAN	QUART PAINT CAN	1	-	0.00
3.25 #7	HT7046	CARTRIDGES (2 PAK)	1	-	0.00
3.25 #8	HT7194	VAPOR PRE-FILTER	2	-	0.00
3.25 #9	270-37	GALLON 10" X 12" ZIPLOC BAG	3	-	0.00
3.25 #10	DOX267	32OZ PAINT MIX CUP	2	-	0.00
3.25 #11	DOX249	8 OZ. MIXING CUP	2	-	0.00
3.25 #12	TS16P-1-1/2	16 GAUGE, PLASTIC TIP, 1.5	1	-	0.00
3.25 #13	309604	10 ML SYRINGE	1	-	0.00
3.25 #15	MOLYKOTE M77	LUBRICATING PASTE	1	-	0.00
3.25 #16	ALLPROTECT1	MULTIFUNCTIONAL NONWOVEN PROTECT 39" X 82' (269.10 SQ/FT PER ROLL)	1	-	0.00
3.25 #17	MS24665-138	PIN COTTER 1245689A	10	-	0.00
3.25 #18	5816S	TOWELS	1	-	0.00
3.25 #19	HT66518	LARGE BLACK NITRILE GLOVES	1	-	0.00
3.25 #20	MS35333-40	WASHER, LOCK 12345689AP	6	-	0.00
3.25 #21	NAS1149F0432P	WASHER, FLAT 12345689AP	6	-	0.00
3.25 #22	MB-3A	MTG BASE 1A	12	-	0.00
3.25 #23	20251W	TORQUE SEAL, WHITE (VIBRA-TITE)	2	-	0.00
3.25 #24	31/64 COBALT	02-088/JOBBER	1	-	0.00
3.25 #25	AN3-20	BOLT, MACHINE 19A	2	-	0.00
3.25 #26	AN3-21A	BOLT, MACHINE 1234569AKP	2	-	0.00
3.25 #27	NAS1149F0332P	WASHER, FLAT 12345689AP	2	-	0.00
3.25 #29	MS24694C4	SCREW	50	-	0.00
3.25 #30	APEX 212-8	28-708 APEX BIT	4	-	0.00
3.25 #31	T1109	GLOSS WHITE	1	-	0.00
3.25 #32	HT6409	3/4" PURPLE FINE LINE	1	-	0.00
3.25 #33	HT6409	3/4" PURPLE FINE LINE	1	-	0.00
3.25 #34	PDT1700	2" BLACK DUCT TAPE	1	-	0.00
3.25 #35	AN3-14	BOLT, MACHINE 12349AKP	2	-	0.00
3.25 #36	HT8060	SAFETY SOLVENT	1	-	0.00
3.25 #37	MS24693S51	SCREW 1234589A	10	-	0.00
3.25 #38	MS20995C032	SAFETY WIRE (MS20995C32SS1LB)	1	-	0.00
3.25 #39	PH-01	PHENOLIC SCRAPER	2	-	0.00
3.25 #40	PBS SEALANT	BOOT SEALANT (PBS12)	1	-	0.00
3.25 #41	SAF	FLANNEL 12"x12" (10 PER PACK)	2	-	0.00
3.25 #42	DOBIE SPONGE	SPONGE	2	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 3.26 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint)

Resolution: Complied with 6 Year/8,000 Cycle Landing Gear Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	20,034.00 USD	20,034.00 USD
Parts:	5.90 USD	1,800.00 USD	1,805.90 USD
Total:	5.90 USD	21,834.00 USD	21,839.90 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.26.1 #1	MS24665-355	PIN COTTER 1245689A	20	0.05 USD	1.00 USD
3.26.1 #2	MS24665-374	PIN COTTER 129A	5	0.16 USD	0.80 USD
3.26.1 #3	MS24665-428	PIN COTTER 258A	10	0.11 USD	1.10 USD
3.26.1 #4	MS24665-132	PIN COTTER 12345689AP	20	0.03 USD	0.60 USD
3.26.1 #5	MS28775-013	PACKING 123689AKP	8	0.30 USD	2.40 USD

Discrepancy: 3.27 Comply with Aircraft Pre-delivery

Resolution:

Discrepancy: 3.28 Oxygen bottle due 15 year replacemen

Resolution:

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	312.00 USD	312.00 USD
Parts:	2,600.00 USD	---	2,600.00 USD
Total:	2,600.00 USD	312.00 USD	2,912.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
3.28 #1	176401-77	OXYGEN BOTTLE Serial Number(s) ALT281-44219	1	2,600.00 USD	2,600.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 4. Airframe Maintenance Discrepancies

Part/Model #: B300

Item Serial Number:

Team Leader: Kevin Hall (HALLK)

Time & Materials 6,828.53 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 4.1 Left and right nacelle fuel cells require cleaning.

Resolution: Cleaned debri out of the bottom of both L and R nacelle fuel cells IAW King Air B300 Series MM.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	832.00 USD	832.00 USD
Total:	0.00 USD	832.00 USD	832.00 USD

Discrepancy: 4.2 Replace forward and aft evaporator air filters.

Resolution: Removed and replaced fwd evaporator filter with new. P/N: 101-555309-005. Removed and replaced aft evaporator filter with new. P/N: 101-555309-0001. Work accomplished referencing King Air B300 M.M. Rev. C1, Ch. 21-50-03 Fig. 401 and Ch. 21-50-05 Fig. 401. AW 05/26/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	52.00 USD	52.00 USD
Parts:	26.53 USD	---	26.53 USD
Total:	26.53 USD	52.00 USD	78.53 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.2 #1	101-555309-0005	FILTER AKP	1	15.11 USD	15.11 USD
4.2 #2	101-555309-0001	FILTER-EVAPORA AKP	1	11.42 USD	11.42 USD

Discrepancy: 4.3 Replace cabin return air filter.

Resolution: Removed and replaced both cabin return air filters with new. P/N: 101-555309-0003. Work accomplished referencing King Air B300 M.M. Rev. C1, Ch. 21-50-03 Fig. 401

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	52.00 USD	52.00 USD
Parts:	43.74 USD	---	43.74 USD
Total:	43.74 USD	52.00 USD	95.74 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.3 #1	101-555309-0003	FILTER AKP	2	21.87 USD	43.74 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 4.4 Left and right nacelle fuel cell cover pressure relief couplings deteriorated beyond limits.

Resolution: Installed new left and right nacelle pressure relief coupling hoses P/N: 106200H8-10 IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	111.28 USD	---	111.28 USD
Parts:	67.48 USD	---	67.48 USD
Total:	178.76 USD	0.00 USD	178.76 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.4 #1	106200H8-10	HOSE	2	33.74 USD	67.48 USD

Discrepancy: 4.5 Left wing fuel drain leaking

Resolution: Installed new drain valve P/N: CCA3400 IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	104.00 USD	---	104.00 USD
Parts:	4.25 USD	---	4.25 USD
Total:	108.25 USD	0.00 USD	108.25 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.5 #1	CCA3400	DRAIN VALVE	1	4.25 USD	4.25 USD

Discrepancy: 4.6 Left inboard brake is worn below minimums

Resolution: Removed left inboard brake assembly P/N: 101-380096-1 S/N: 0828. -CG 05/31/19
 Installed Overhauled brake assembly 101-380096-1 S/N 4418 IAW King Air B300 M/M Rev. C1, Ch. 32-40-11. Bleed brak system IAW King Air B300 M/M Rev. C1, Ch. 32-40-01.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	0.00 USD	2,552.00 USD	2,552.00 USD
Total:	0.00 USD	2,552.00 USD	2,552.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.6 #1	101-380096-1EX	BRAKE ASSY-NON AKP Serial Number(s) 4418	1	-	0.00
4.6 #2	C/WFRT	CORE RETURN BRAKE ASSY PN: 101-380096-1 SN: 0828	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 4.7 Left outboard brake at minimums

Resolution: Removed left outboard brake assembly P/N: 101390096-1 S/N: 4665. -CG 05/31/19
 Installed Overhauled brake assembly 101-380096-1 S/N 7052A IAW King Air B300 M/M Rev. C1, Ch. 32-40-11. Bleed br: system IAW King Air B300 M/M Rev. C1, Ch. 32-40-01.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	0.00 USD	2,552.00 USD	2,552.00 USD
Total:	<u>0.00 USD</u>	<u>2,552.00 USD</u>	<u>2,552.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.7 #1	101-380096-1EX	BRAKE ASSY-NON AKP	1	-	0.00
		Serial Number(s) 7052A			
4.7 #2	C/WFRT	CORE RETURN BRAKE ASSY PN: 101-380096-1 SN: 4565	1	-	0.00

Discrepancy: 4.8 Nose gear door right aft hinge missing a rivet

Resolution: Installed rivet IAW Beechcraft 300 MM.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	74.88 USD	---	74.88 USD
Parts:	0.12 USD	---	0.12 USD
Total:	<u>75.00 USD</u>	<u>0.00 USD</u>	<u>75.00 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.8 #1	CR3213-4-5	RIVET	1	0.12 USD	0.12 USD

Discrepancy: 4.9 Left leading edge has damaged nutplate

Resolution: Installed new nutplate IAW King Air Chapter 20 Standard Practices - Airframe (Rev B0).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	31.20 USD	---	31.20 USD
Parts:	2.16 USD	---	2.16 USD
Total:	<u>33.36 USD</u>	<u>0.00 USD</u>	<u>33.36 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.9 #1	NAS1474A3	NUTPLATE, FLOA 12345689AP	1	2.16 USD	2.16 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 4.10 RH upper aft wing bolt cover has broken attach clip.

Resolution: Installed new clip, P/N 50-120102-10 on RH upper aft wing bolt cover.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	102.96 USD	---	102.96 USD
Parts:	219.93 USD	---	219.93 USD
Total:	322.89 USD	0.00 USD	322.89 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
4.10 #1	50-120102-10	CLIP-COVER ASS AKP	1	219.93 USD	219.93 USD

Item: 5. Aircraft Services

Part/Model #: B300

Item Serial Number:

Time & Materials 0.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 5.1 Strip and Treat Deice boots.

Resolution:

Labor:	0.00 USD	600.00 USD	600.00 USD
Misc Charges:	-600.00 USD	---	-600.00 USD

Miscellaneous

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
5.1.1 #1	Complimentary Strip and Treat Deice boots - Billing Only	-600.00 USD

Discrepancy: 5.2 Complimentary Full Wash : Clean topside, belly, under wings, exterior windows. Full interior clean, clean all seats , headliner, tray tables, wipe all areas, cabinet, clean cockpit area, remove any trash in the cabin, clean interior windows & vacuum.

Resolution:

Labor:	0.00 USD	900.00 USD	900.00 USD
Misc Charges:	-900.00 USD	---	-900.00 USD

Miscellaneous

<u>Ref. No.</u>	<u>Miscellaneous Charge</u>	<u>Amount</u>
5.2.1 #1	Complimentary Full Wash : Billing Only	-900.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 6. Window Services

Part/Model #: B300

Time & Materials 5,321.01 USD

Item Serial Number:

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 6.1 Informational only quote.
 While performing Phase 1 inspection the L/H & R/H side window outer surfaces found to have .008" to .005" Pits and chips.
 The L/H and R/H foul weather window outer surfaces found to have .005". Pits and chips. We highly recommend repair of these windows. Repairing these windows now will restore them to a like new condition and help prolong costly replacements.

Resolution: Repaired L/H & R/H Side window outer surfaces. Minimum allowable thickness: 0.220". Thickness after repair: L/H: 0.24 R/H: 0.230".
 Repaired L/H & R/H Foul weather window outer surfaces. Minimum allowable thickness: 0.330". Thickness after repair: L/H: 0.348", R/H: 0.373".
 All work performed I/A/W King Air 300 Series MM, Rev A38, dated Nov 1, 2016, Chapter 56-15-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	1,000.00 USD	1,000.00 USD
Total:	0.00 USD	1,000.00 USD	1,000.00 USD

Discrepancy: 6.2 Informational only quote.
 While performing a phase 1 inspection L/H #8 cabin window outer surface was found to have .010" crazing. And R/H #2 cabin window was found to have .010". Scratches. We highly recommend repair of this window as it is very close to air worthy damage. Repairing this window now will restore to a like new condition and help to prevent costly replacements.

Note: This will be a moderate repair and will require measurements of the windows.

Resolution: Repaired L/H #8 & R/H #2 cabin window outer surfaces.
 Minimum allowable thickness: 0.135".
 Thickness after repair: L/H #8: 0.142", R/H #2: 0.140".
 All work performed I/A/W King Air 300 Series MM, Rev A38, dated Nov 1, 2016, Chapter 56-15-00.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	800.00 USD	800.00 USD
Total:	0.00 USD	800.00 USD	800.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.2 #1	7030-8OZ	#2 PLASTIC POLISH - 8OZ.	1	0.00 USD	0.00 USD
6.2 #2	7080	#3 PLASTIC POLISH - 8OZ.	1	0.00 USD	0.00 USD
6.2 #3	VIVA TOWEL	PAPER TOWEL (KC-13964)	4	0.00 USD	0.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 6.3 Informational only quote.
 All remaining cabin windows found to have .005". Pits and chips to .005". Scratches. We highly recommend repair of this windows. Repairing this window now will restore to a like new condition and help to prevent costly replacements.

Resolution: Performed cosmetic polish of Cabin windows.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	3,000.00 USD	3,000.00 USD
Total:	0.00 USD	3,000.00 USD	3,000.00 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.3 #1	VIVA TOWEL	PAPER TOWEL (KC-13964)	2	0.00 USD	0.00 USD
6.3 #2	14925	5" 9 MIC PAPER (BLUE)	1	0.00 USD	0.00 USD
6.3 #3	14924	5" 15 MIC PAPER (GREY)	1	0.00 USD	0.00 USD
6.3 #4	81320	5" 3 MIC PAPER (PINK)	1	0.00 USD	0.00 USD
6.3 #5	VIVA TOWEL	PAPER TOWEL (KC-13964)	6	0.00 USD	0.00 USD
6.3 #6	WRFP7	7" YELLOW FOAM PAD	1	0.00 USD	0.00 USD
6.3 #7	270-37	GALLON 10" X 12" ZIPLOC BAG	2	0.00 USD	0.00 USD

Discrepancy: 6.4 Informational only quote.
 R/H cabin windows #3,#4 fillet seal missing we recommend replacing this sealant.

Resolution: Applied new fillet seal on RH cabin windows #3 & #4 IAW B300 SPM 20-10-03.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	432.00 USD	432.00 USD
Parts:	89.01 USD	---	89.01 USD
Total:	89.01 USD	432.00 USD	521.01 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
6.4 #1	PR1425B2 6OZ	SEALANT	1	89.01 USD	89.01 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 7. Accessories

Part/Model #: B300

Time & Materials 1,047.06 USD

Item Serial Number:

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 7.1 Reference squawk 3.16.2. EPS battery P/N 501-1228-04 S/N 886397 failed capacity check, requires replacement.

****Billing Only****

Resolution: Completed

Replaced with overhauled battery P/N 501-1228-04 S/N 6059. Reference Universal Aero Accessories FAA Form 8130-3 FTN 57285 Dated 04-Jun-2019.

Pertinent details are on file at this repair station under the above work order.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	1,047.06 USD	---	1,047.06 USD
Total:	1,047.06 USD	0.00 USD	1,047.06 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
7.1 #1	501-1228-04	BATTERY	1	1,047.06 USD	1,047.06 USD
		Serial Number(s) 6059			
7.1 #2	C/WFRT	CORE RETURN EPS BATTERY PN: 501-1228-04 SN: 86397	1	0.00 USD	0.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 10. Engine 1

Part/Model #: PT6A-60A

Item Serial Number: FL0395

Team Leader: Joe Meyers (MEYERSJ)

Time & Materials 2,358.67 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 10.1 Comply with Pratt & Whitney Routine & Minor/200 Hour Periodic Engine Inspection Items

Resolution: Complied with Pratt & Whitney routine, minor, and 200 hour periodic engine inspection items, includes the rear linkage cam box inspect/lube, exhaust duct inspection for inferior welds and in-situ chip detector continuity check. Work performed in accordance with PT6A-60-61 maintenance manual 3034342, rev 52.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	832.00 USD	832.00 USD
Parts:	17.83 USD	---	17.83 USD
Total:	<u>17.83 USD</u>	<u>832.00 USD</u>	<u>849.83 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
10.1 #1	AS3208-08	PACKING 124A	1	0.32 USD	0.32 USD
10.1 #2	AS3209-115	PACKING, PREFO 1245A	1	0.39 USD	0.39 USD
10.1 #3	AS3209-120	PACKING, PREFO 12456A	1	0.45 USD	0.45 USD
10.1 #4	AS3209-126	PACKING, PREFO 1245A	1	0.57 USD	0.57 USD
10.1 #5	AS3209-143	PACKING, PREFO 12458A	1	0.99 USD	0.99 USD
10.1 #6	AS3209-224	PACKING, PREFO 12456A	1	1.19 USD	1.19 USD
10.1 #7	3010880	GASKET AKP	2	4.43 USD	8.86 USD
10.1 #8	M25988/1-212	PACKING 158A	1	1.39 USD	1.39 USD
10.1 #9	M25988/1-928	PACKING 158A	1	3.27 USD	3.27 USD
10.1 #10	M83248/1-905	PACKING 135A	2	0.20 USD	0.40 USD
10.1 #11	5816S	TOWELS	1	0.00 USD	0.00 USD

Discrepancy: 10.2 Comply with 12 Month/600 Hour Magnetic Chip Detector Continuity (Bridge) Check

Resolution: Complied with 12 Month/600 Hour Magnetic Chip Detector Continuity (Bridge) Check. Work performed in accordance with PT6A-60-61 maintenance manual 3034342, rev 52.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	260.00 USD	260.00 USD
Total:	<u>0.00 USD</u>	<u>260.00 USD</u>	<u>260.00 USD</u>

Discrepancy: 10.3 billing only

Resolution: Billing only



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 10.4 starter brushes are worn beyond limits.

Resolution: Removed starter./gen, s/n P1066. Taken to acssy. for brush replacement and run in. Installed repaired starer/gen., s/n P-1066. Torqued and safetied as needed. Replaced packing with new at install.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	460.00 USD	460.00 USD
Parts:	564.72 USD	---	564.72 USD
Total:	564.72 USD	460.00 USD	1,024.72 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
10.4.1 #1	M30300-1413	BRUSH	4	141.18 USD	564.72 USD

Discrepancy: 10.5 Comply with 400 hour ignition system inspection only.

Resolution: Complied with ignition system insp., torqued and safetid as needed. Work performed in accordance with PT6A-60-61 maintenance manual 3034342.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Parts:	13.29 USD	---	13.29 USD
Total:	13.29 USD	104.00 USD	117.29 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
10.5 #2	3010880	GASKET AKP	3	4.43 USD	13.29 USD

Discrepancy: 10.6 Comply with fuel inlet filter inspection only (600 hour item).

Resolution: Removed, cleaned and reinstalled fuel filter, with new packing. Torqued and safetied as needed. All work done IAW P&W Maint. Man. p/n 3034342.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Parts:	2.83 USD	---	2.83 USD
Total:	2.83 USD	104.00 USD	106.83 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
10.6 #1	M25988/1-916	PACKING 12A	1	1.78 USD	1.78 USD
10.6 #2	M25988/1-022	PACKING 2A	1	1.05 USD	1.05 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 11. Engine 2

Part/Model #: PT6A-60A

Item Serial Number: FL0395

Team Leader: Joe Meyers (MEYERSJ)

Time & Materials 7,727.27 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 11.1 Comply with Pratt & Whitney Routine & Minor/200 Hour Periodic Engine Inspection Items

Resolution: Complied with Pratt & Whitney routine, minor, and 200 hour periodic engine inspection items, includes the rear linkage cam box inspect/lube, exhaust duct inspection for inferior welds and in-situ chip detector continuity check. Work performed in accordance with PT6A-60-61 maintenance manual 3034342, rev 52.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	832.00 USD	832.00 USD
Parts:	16.96 USD	---	16.96 USD
Total:	16.96 USD	832.00 USD	848.96 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.1 #1	AS3208-08	PACKING 124A	1	0.32 USD	0.32 USD
11.1 #2	AS3209-115	PACKING, PREFO 1245A	1	0.39 USD	0.39 USD
11.1 #3	AS3209-120	PACKING, PREFO 12456A	1	0.45 USD	0.45 USD
11.1 #4	AS3209-126	PACKING, PREFO 1245A	1	0.57 USD	0.57 USD
11.1 #5	AS3209-143	PACKING, PREFO 12458A	1	0.74 USD	0.74 USD
11.1 #6	AS3209-224	PACKING, PREFO 12456A	1	1.19 USD	1.19 USD
11.1 #8	M25988/1-212	PACKING 158A	1	1.39 USD	1.39 USD
11.1 #9	M25988/1-928	PACKING 158A	1	3.27 USD	3.27 USD
11.1 #10	3010880	GASKET AKP	1	4.43 USD	4.43 USD
11.1 #11	3010880	GASKET AKP	1	4.21 USD	4.21 USD

Discrepancy: 11.2 Comply with 12 Month/600 Hour Magnetic Chip Detector Continuity (Bridge) Check

Resolution: Complied with 12 Month/600 Hour Magnetic Chip Detector Continuity (Bridge) Check. Work performed in accordance with PT6A-60-61 maintenance manual 3034342, rev 52.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	260.00 USD	260.00 USD
Total:	0.00 USD	260.00 USD	260.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 11.3 Paint flaking off the reduction gear box.

Resolution: Removed flaking paint. Repainted exposed metal with two part epoxy primer and paint.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,218.88 USD	---	1,218.88 USD
Total:	1,218.88 USD	0.00 USD	1,218.88 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.3 #1	TS16P-1-1/2	16 GAUGE, PLASTIC TIP, 1.5	3	0.00 USD	0.00 USD
11.3 #2	DOX267	32OZ PAINT MIX CUP	2	0.00 USD	0.00 USD
11.3 #3	A/B#6	ARTIST BRUSH #6 EXTRA COARSE ***YELLOW***	2	0.00 USD	0.00 USD
11.3 #4	1FOAM	1" FOAM BRUSH	2	0.00 USD	0.00 USD
11.3 #5	309604	10 ML SYRINGE	3	0.00 USD	0.00 USD
11.3 #6	69-7100 EACH	CURVED TIP SYRINGE	1	0.00 USD	0.00 USD

Discrepancy: 11.4 starter brushes are worn beyond limits.

Resolution: Removed starter./gen, s/n P1997. Taken to acssy. for brush replacement and run in. Installed repaired starer/gen., s/n P-1997. Torqued and safetied as needed. Replaced packing with new at install.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	460.00 USD	460.00 USD
Parts:	565.40 USD	---	565.40 USD
Total:	565.40 USD	460.00 USD	1,025.40 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.4 #1	M83248/1-113	PACKING 123458A	2	0.34 USD	0.68 USD
11.4.1 #1	M30300-1413	BRUSH	4	141.18 USD	564.72 USD

Discrepancy: 11.5 Inlet heat duct retaining clamp nuts are worn out.

Resolution: Replaced nuts with new, p/n MS21045-3.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	0.92 USD	---	0.92 USD
Total:	0.92 USD	0.00 USD	0.92 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.5 #2	MS21045L3	NUT 12345689AP	2	0.46 USD	0.92 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 11.6 Air conditioning drive bearing cover bolts are stripped out

Resolution: Replaced cap screw with new, p/n NAS1351C3H32. Torqued and safetied as needed.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	73.84 USD	---	73.84 USD
Parts:	3.24 USD	---	3.24 USD
Total:	<u>77.08 USD</u>	<u>0.00 USD</u>	<u>77.08 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.6 #1	NAS1351C3H32	SCREW,CAP,SOCK AKP	3	0.00 USD	0.00 USD
11.6 #2	C10-224	SAFE-T-CABLE K A	1	3.24 USD	3.24 USD

Discrepancy: 11.7 Air conditioner clutch end cap is cracked, replace compressor with clutch assembly.

Resolution: Evacuated A/C system. Removed A/C comp., p/n 101-555211-?. Installed overhauled comp., p/n 101-555211-7, s/n SA4424. Replaced seals as needed. Adjusted belt tension as needed. Safetied. Recharged system with 8.2 lbs. R134A.
Note: Recheck belt tension after 50 hrs.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	728.00 USD	728.00 USD
Parts:	3,160.50 USD	---	3,160.50 USD
Total:	<u>3,160.50 USD</u>	<u>728.00 USD</u>	<u>3,888.50 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.7 #1	101-555211-7	A/C COMPRESSOR AKP Serial Number(s) SA4424	1	3,062.50 USD	3,062.50 USD
11.7 #2	MS29512-06	O-RING 12345689AP	2	0.26 USD	0.52 USD
11.7 #3	2724577	SEALING WASHER AKP	2	23.72 USD	47.44 USD
11.7 #4	R134A	FREON	8	5.85 USD	46.80 USD
11.7 #5	C10-224	SAFE-T-CABLE K A	1	3.24 USD	3.24 USD
11.7 #6	C/WFRT	CORE RETURN A/C COMPRESSOR PN: 101-555211-7 SN: UNK	1	0.00 USD	0.00 USD

Discrepancy: 11.8 Note - PMA filter. engine oil filter had excessive carbon, replace filter. Recommend changing filter in 300 hours i carbon remains high.

Resolution: Replaced oil filter with new, p/n 7579431. Installed with new packings as needed. All work done IAW P&W Maint. Man. p/n 3034342.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	47.84 USD	---	47.84 USD
Parts:	140.00 USD	---	140.00 USD
Total:	<u>187.84 USD</u>	<u>0.00 USD</u>	<u>187.84 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.8 #1	7579431AM	ELEMENT PWC 30 A	1	140.00 USD	140.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 11.9 Comply with 400 hour ignition system inspection only.

Resolution: Complied with ignition system insp., torqued and safetid as needed. Work performed in accordance with PT6A-60-61 maintenance manual 3034342.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Parts:	8.86 USD	---	8.86 USD
Total:	8.86 USD	104.00 USD	112.86 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.9 #1	3010880	GASKET AKP	2	4.43 USD	8.86 USD

Discrepancy: 11.10 Comply with fuel inlet filter inspection only (600 hour item).

Resolution: Removed, cleaned and reinstalled fuel filter, with new packing. Torqued and safetied as needed. All work done IAW P&W Maint. Man. p/n 3034342.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Parts:	2.83 USD	---	2.83 USD
Total:	2.83 USD	104.00 USD	106.83 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
11.10 #1	M25988/1-916	PACKING 12A	1	1.78 USD	1.78 USD
11.10 #2	M25988/1-022	PACKING 2A	1	1.05 USD	1.05 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 12. Propeller 1

Part/Model #: HC-B4MP-3C

Item Serial Number: FL0395

Team Leader: Kevin Hall (HALLK)

Time & Materials 338.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 12.1 Comply with 12 Month/400 Hour Hartzell 4-Blade Propeller Inspection and Lubrication

Resolution: Complied with prop inspection and lubrication IAW Hawker Beechcraft B300 King Air Maint. Man. 130-590031-11.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD

Discrepancy: 12.2 Propeller has leading edge nicks and dents, dress and paint touchup.

Resolution: Dressed and painted prop as needed.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	130.00 USD	130.00 USD
Total:	0.00 USD	130.00 USD	130.00 USD

Discrepancy: 12.3 Propeller is missing blade slip marks.

Resolution: Cleaned and repainted slip marks as needed.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 13. Propeller 2

Part/Model #: HC-B4MP-3C

Item Serial Number: FL0395

Team Leader: Kevin Hall (HALLK)

Time & Materials 338.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 13.1 Comply with 12 Month/400 Hour Hartzell 4-Blade Propeller Inspection and Lubrication

Resolution: Complied with prop inspection and lubrication IAW Hawker Beechcraft B300 King Air Maint. Man. 130-590031-11.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD

Discrepancy: 13.2 Propeller has leading edge nicks and dents, dress and paint touchup.

Resolution: Dressed and painted prop as needed.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	130.00 USD	130.00 USD
Total:	0.00 USD	130.00 USD	130.00 USD

Discrepancy: 13.3 Propeller is missing blade slip marks.

Resolution: Cleaned and repainted slip marks as needed.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	104.00 USD	104.00 USD
Total:	0.00 USD	104.00 USD	104.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 14. Avionics Repair

Part/Model #: B300

Item Serial Number:

Team Leader: Joe Martinez (MARTINEZJ)

Time & Materials 4,465.05 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 14.1 Comply with 12 Month Inspection of Pilot's Fuel Control Panel and Lower Panel, Co-Pilot's Circuit Breaker Panel and Other Wiring Circuitry Below the Storm Windows

Resolution: Complied with 12 Month Inspection of Pilot's Fuel Control Panel and Lower Panel, Co-Pilot's Circuit Breaker Panel and Other Wiring Circuitry Below the Storm Windows with no defects noted at this time.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	540.00 USD	540.00 USD
Total:	0.00 USD	540.00 USD	540.00 USD

Discrepancy: 14.2 Comply with 12 Month Static Dischargers (Wicks) Inspection

Resolution: Complied with 12 Month Static Dischargers Inspection IAW Super King Air B300/B300C Maintenance Manual (Rev C1).

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	108.00 USD	108.00 USD
Total:	0.00 USD	108.00 USD	108.00 USD

Discrepancy: 14.3 Comply with 12 Month ELT Inspection per 14 CFR § Part 91.207(d)

Resolution: Complied with 12 Month ELT Inspection per 14 CFR § Part 91.207(d) with satisfactory results. SLG 17055 5/23/19. Battery expiration date: Jul/2023

Artex C406-1
P/N: 453-5002-(366)
S/N: 170-09298

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	162.00 USD	162.00 USD
Total:	0.00 USD	162.00 USD	162.00 USD

Discrepancy: 14.4 Comply with Navigation Database Updates as Required

Resolution: Customer will update. No action taken.



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 14.5 Found a leak in the Pilots static system when doing ADS-B ground checks

Resolution: Troubleshoot and isolated the leak to the cockpit area. Gained access to the Right hand side wall and further troubleshooting isolated the leak to the #1 static drain valve below the alternate static source selector valve. Ordered a drain valve (T. Chaffee)
 After replacing the #1 static source drain valve I discovered the the other drain valve coming out of the static source selector valve was also leaking.
 after replacing both the #1 static source drain valves at the static source selector valve the leak check was good.
 Reassembled the right hand cockpit side wall.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	1,868.40 USD	---	1,868.40 USD
Parts:	1,786.65 USD	---	1,786.65 USD
Total:	<u>3,655.05 USD</u>	<u>0.00 USD</u>	<u>3,655.05 USD</u>

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
14.5 #1	1511M2B	TOGGLE VALVE A	1	152.79 USD	152.79 USD
14.5 #2	1511M2B	TOGGLE VALVE A	1	152.79 USD	152.79 USD
14.5 #3	311-4D	FITTING, STRAI A	4	16.28 USD	65.12 USD
14.5 #4	MS28778-4	PACKING 12345689AP	4	0.36 USD	1.44 USD
14.5 #5	131823PT6AX1844	TUBE - POLYETH AK	1	214.62 USD	214.62 USD
14.5 #6	K4566-3	VALVE A	1	1,199.89 USD	1,199.89 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 16. Avionics Install

Part/Model #: B300

Time & Materials 103,980.71 USD

Item Serial Number:

Registration Number: N395CF

Aircraft Serial Number: FL0395



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 16.2 Upgrade Collins TDR-94D Transponders / GPS Sensors for ADS-B Out (DO-260B)

Resolution: Upgraded the existing Rockwell Collins TDR-94 / 94D Transponders for ADS-B Out Certification IAW CMD Flight Solutions LLC., Approved Model List (AML) STC# SA04051CH and Master Data List, Document No. DB1506001, Rev E dated 10/MAY/2018 and Supported by West Star Aviation Drawing No 19301W-915, Rev IR, dated 30/MAY/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	0.00 USD	13,268.00 USD	13,268.00 USD
Parts:	0.00 USD	51,883.61 USD	51,883.61 USD
Services:	0.00 USD	56,754.42 USD	56,754.42 USD
Total:	0.00 USD	121,906.03 USD	121,906.03 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
16.2 #1	622-9352-501	TDR-94 A Serial Number(s) 4G505C; 4DKNK5	2	-	0.00
16.2 #4	LED-50-17-HA1-E1VXB	ADS-B FAIL ANNUNCIATOR	2	-	0.00
16.2 #9	EN92AV	AAA ENERGIZER BATTERY	6	-	0.00
16.2 #10	HT15100	JET 202 ACCELERATOR	1	-	0.00
16.2 #11	HT10800	JET 705 MED GLUE	1	-	0.00
16.2 #12	CT-5	5" CABLE TIE	100	-	0.00
16.2 #13	T30XL9M4	14 1/2" TYWRAP (CLEAR)	100	-	0.00
16.2 #14	18-200	CONNECTOR 235689A	1	-	0.00
16.2 #15	M39029/22-192	CONTACT 12345689A	5	-	0.00
16.2 #16	650-HCTE-0281-0-SP	TUBING CONVOLEX	15	-	0.00
16.2 #17	66103-1	PIN 2345689AKP	10	-	0.00
16.2 #18	372-2514-110	CONTACT 12345689A	35	-	0.00
16.2 #19	D436-37	SPLICE (M81824/1-2)	20	-	0.00
16.2 #20	M39029/4-110	PIN 135689A	6	-	0.00
16.2 #21	DB24659	SHELL 1A	1	-	0.00
16.2 #22	5205207-1	RECEPTACLE CON AK	1	-	0.00
16.2 #24	D20419	SCREW LOCK 15689A	1	-	0.00
16.2 #25	66105-1	SOCKET 234589AKP	6	-	0.00
16.2 #26	M83519/2-8	SOLDER SLEEVE 15689A	100	-	0.00
16.2 #27	1N4006	DIODE 12345689A	2	-	0.00
16.2 #28	D20419	SCREW LOCK 15689A	1	-	0.00
16.2 #29	MS27039-1-15	SCREW, MACHINE 12345689AP	4	-	0.00
16.2 #30	38193S	50ML MIX NOZZLE	2	-	0.00
16.2 #31	833613-00	ADB-B FLIGHT I A Serial Number(s) 190	1	-	0.00

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
16.2 #1	ST03424CH	1	-	0.00
16.2 #2	Modify to P/N 822-2189-100 Part Ref: 822-2189-100 GPS-4000S 8A Serial Number(s) 1GG0H	1	-	0.00
16.2 #3	SA01434WI-D	1	-	0.00
16.2 #4	SA01848WI	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 16.3 Send GPS-4000A out for modification

Resolution: Removed P/N 822-1377-001, S/N 1GG0H and sent to vendor for modification. Received modified GPS receiver back from vendor P/N 822-2189-100, S/N 1GG0H and installed in aircraft. Ramp checks normal.

Discrepancy: 16.4 R&I Interior

Resolution: Removed and reinstalled interior as needed

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Labor:	2,074.68 USD	---	2,074.68 USD
Total:	2,074.68 USD	0.00 USD	2,074.68 USD

Discrepancy: 16.8 Billing Only: Credit for Second GPS charges

Resolution: Aircraft was quoted for Dual GPS but is a Single GPS Aircraft. Credit is for Modification for Second unit and Antenna

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	0.00 USD	-1,500.00 USD	-1,500.00 USD
Services:	0.00 USD	-18,500.00 USD	-18,500.00 USD
Total:	0.00 USD	-20,000.00 USD	-20,000.00 USD

Item: 23. DRAG LEG ASSEM AK

Part/Model #: 101-820034-5

Item Serial Number: FL0395

Time & Materials 0.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 23.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on NLG Drag Brace Assy P/N 101-820034-5, S/N 422244

Resolution: Performed 6 Year/8,000 Cycle Landing Gear Inspection. Disassembled, strip paint, visually and dimensionally inspected. Painted and assembled using new misc hardware and function checked. All work performed I/A/W King Air Series 300 CMM, 32-10-00, Rev. B9, dated 01/Apr/2018. Pertinent details are on file at this repair station under the above work order
Aircraft hours: 2,584.7
Aircraft landings: 6,569

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
23.1 #1	MS24665-153	PIN COTTER 1245689AP	3	-	0.00
23.1 #2	MS24665-355	PIN COTTER 1245689A	5	-	0.00
23.1 #3	MS24665-283	PIN COTTER 12345689AP	2	-	0.00
23.1 #4	MF300L	LARGE LATEX GLOVES	1	-	0.00
23.1 #5	282	FANTASTIK	1	-	0.00
23.1 #6	MF300L	LARGE LATEX GLOVES	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 24. Shimmy Damper

Part/Model #:

Item Serial Number: FL0395

Time & Materials 0.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 24.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on Shimmy Damper
P/N 50-820004-3 , S/N N/A

Resolution: Disassembled, cleaned, and visually inspected. Reassembled using new scrapers, & new seals. Serviced and leak checked. All work performed IAW King Air Series 300 CMM, 32-20-00, Rev. B9, dated 01/Apr/2018. Pertinent details are on file at this repair station under the above work order.

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
24.1 #1	M83461/1-218	O-RING APR	2	-	0.00
24.1 #2	M83461/1-116	PACKING A	2	-	0.00
24.1 #3	MS28775-111	PACKING 258AP	2	-	0.00
24.1 #4	MS28775-216	PACKING A	1	-	0.00
24.1 #5	111190-22	RING - PISTON AKP	2	-	0.00
24.1 #6	MS16625-1062	RING SNAP 2345689A	1	-	0.00
24.1 #7	102809-125-107	PIN - DRILL RO AKP	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 25. LANDING GEAR A AKP

Part/Model #: 101-810082-1

Time & Materials 3,299.38 USD

Item Serial Number: FL0395

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 25.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on MLG Assy
P/N 101-810082-1, S/N 422240

Resolution: Performed 6 year/ 8000 cycle Landing Gear Inspection on R/H MLG Strut Assembly. Disassembled, Removed paint and inspected. NDT performed on components. During visual inspection; Found pitting on brace assy. Reassembled using the following components; Inspected brace assy P/N 101-810081-1, S/N CR6778-6. Ref. Trace Aviation, FAA Form 8130-3, Ft CR6778-6, Dated 11/JUN/2019, new seals, packing's and necessary hardware, primed, painted. Serviced and leak checked. All work performed IAW King Air Series 300 CMM 32-10-00, Rev B9, Dated 01/APR/2018. There are no applicable AD's up to this date. Pertinent details are on file at this repair station under the above work order.

Aircraft hours: 2,584.7

Aircraft landings: 6,569

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
25.1 #1	101-810085-1	DECAL - MAIN S AKP	1	-	0.00
25.1 #2	MS20813-1	CAP-VALVE, HIG 123469AP	1	-	0.00
25.1 #3	AN809-1	VALVE CORE 123458AP	1	-	0.00
25.1 #4	MS28778-5	PACKING 12345689AP	1	-	0.00
25.1 #5	MS21083D14	NUT A	1	-	0.00
25.1 #6	750-0000-7/8	THRED SEAL 1A	1	-	0.00
25.1 #7	MS24665-283	PIN COTTER 12345689AP	1	-	0.00
25.1 #8	130909N9	NUT, MAGNETIC 1AP	1	-	0.00
25.1 #9	MS24665-132	PIN COTTER 12345689AP	1	-	0.00
25.1 #11	M83461/1-235	O-RING 1A	1	-	0.00
25.1 #12	M83461/1-335	O-RING 1A	1	-	0.00
25.1 #13	8-335N300-90	RING A	2	-	0.00
25.1 #14	MS28774-018	RETAINER 8A	2	-	0.00
25.1 #15	MS28775-018	PACKING 8A	1	-	0.00
25.1 #16	MS20365D820	NUT A	1	-	0.00
25.1 #17	60-384016-5	RING AP	1	-	0.00
25.1 #18	M83461/1-135	O-RING 1AKP	1	-	0.00
25.1 #20	130909N25	NUT, MAGNETIC 1AP	1	-	0.00
25.1 #21	130909N24	NUT, MAGNETIC 1AP	1	-	0.00
25.1 #22	RTRNFRT	FREIGHT FROM VENDOR FOR WIPER P/N 504279	1	-	0.00
25.1 #23	M83461/1-328	O-RING AP	9	-	0.00
25.1 #24	M83461/1-135	O-RING 1AKP	8	-	0.00
25.1 #25	8-335N300-90	RING A	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 25.2 send brace out for evaluation
P/N 101-810081-1, NSN

Resolution: Brace assy was replaced with inspected Brace assy P/N 101-810081-1, S/N CR6778-6.

Ref. Trace Aviation, FAA Form8130-3, Ftn: CR6778-6, Dated 11/JUN/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	1,529.41 USD	---	1,529.41 USD
Total:	1,529.41 USD	0.00 USD	1,529.41 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
25.2 #1	evaluate brace.	1	1,529.41 USD	1,529.41 USD

Part Ref: 101-810081-1 BRACE ASSEMBLY AKP
Serial Number(s) CR6778-2

Discrepancy: 25.3 Found corrosion on retainer; requires replacement. 50-810347 qty.1

Resolution: Retainer Pin was replaced with New P/N 50-810347, NSN.

Ref Textron Aviation Inc, FAA Form8130-3, Ftn: 6759733, Dated 06/JUN/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	268.68 USD	---	268.68 USD
Total:	268.68 USD	0.00 USD	268.68 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
25.3 #1	50-810347	RETAINER PIN AKP	1	268.68 USD	268.68 USD

Discrepancy: 25.4 Found corrosion on lower bearing; requires replacement. 115-380113 qty.1

Resolution: Bearing was replaced with New P/N 115-380113, NSN

Ref. Textron Aviation, FAA Form8130-3, Ftn: 6759733, Dated 06/JUN/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	1,501.29 USD	---	1,501.29 USD
Total:	1,501.29 USD	0.00 USD	1,501.29 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
25.4 #1	115-380113	BEARING - SLEE AKP	1	1,501.29 USD	1,501.29 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 26. L/H Drag Brace Assy

Part/Model #: 101-810133-9

Time & Materials 0.00 USD

Item Serial Number: FL0395

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 26.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on L/H Drag Brace Assy
P/N 101-810133-9, S/N 422239

Resolution: Performed 6 Year/8,000 Cycle Landing Gear Inspection. Disassembled, strip paint, visually and dimensionally inspected. Painted and assembled using new misc hardware and function checked. All work performed I/A/W King Air Series 300 CMM, 32-10-00, Rev. B9, dated 01/Apr/2018. Pertinent details are on file at this repair station under the above work order
Aircraft hours: 2,584.7
Aircraft landings: 6,569

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
26.1 #1	MS24665-355	PIN COTTER 1245689A	3	-	0.00
26.1 #2	MS24665-153	PIN COTTER 1245689AP	8	-	0.00
26.1 #3	AN5-23A	BOLT AP	2	-	0.00
26.1 #4	MS24665-374	PIN COTTER 129A	4	-	0.00
26.1 #5	MS24665-302	PIN COTTER 12345689AP	2	-	0.00
26.1 #6	HT6653	1" YELLOW MASKING TAPE	1	-	0.00
26.1 #7	HT6654	1 1/2" YELLOW MASKING TAPE	1	-	0.00
26.1 #8	66089/BOX	RAZOR BLADES	1	-	0.00
26.1 #9	EN91	AA ENERGIZER BATTERY	4	-	0.00
26.1 #10	MF300L	LARGE LATEX GLOVES	1	-	0.00
26.1 #11	806WC	6" SWABS	3	-	0.00
26.1 #12	NAS513-6	WASHER 1245689A	1	-	0.00
26.1 #13	GC-5	GREASE CAP (RED)	8	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 27. LANDING GEAR A AKP

Part/Model #: 101-810082-1

Time & Materials 8,950.57 USD

Item Serial Number: FL0395

Registration Number: N395CF

Aircraft Serial Number: FL0395



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 27.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on R/H MLG Assy
P/N 101-810082-1, S/N 422241

Resolution: Performed 6 year/ 8000 cycle Landing Gear Inspection on R/H MLG Strut Assembly. Disassembled, Removed paint and inspected. NDT performed on components. During visual inspection; Found pitting on brace assy and Piston/Axle assy. Reassembled using the following components; Inspected brace assy P/N 101-810081-1, S/N CR6778-2. Ref. Trace Aviation, FAA Form 8130-3, Ftn: CR6778-2, Dated 11/JUN/2019, Inspected Piston/Axle assy P/N 101-810045-0009, S/N CR6778-3. Trace Aviation, FAA Form 8130-3, Ftn: CR6778-3, Dated 11/JUN/2019, new seals, packing's and necessary hardware, primed and painted. Serviced and leak checked. All work performed IAW King Air Series 300 CMM 32-10-00, Rev B9, Dated 01/APR/2018. There are no applicable AD's up to this date. Pertinent details are on file at this repair station under the above work order.

Aircraft hours: 2,584.7

Aircraft landings: 6,569

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
27.1 #1	101-810085-1	DECAL - MAIN S AKP	1	-	0.00
27.1 #2	MS20813-1	CAP-VALVE, HIG 123469AP	1	-	0.00
27.1 #3	AN809-1	VALVE CORE 123458AP	1	-	0.00
27.1 #4	MS28778-5	PACKING 12345689AP	1	-	0.00
27.1 #5	MS21083D14	NUT A	1	-	0.00
27.1 #7	750-0000-7/8	THRED SEAL 1A	1	-	0.00
27.1 #8	MS24665-283	PIN COTTER 12345689AP	1	-	0.00
27.1 #9	130909N9	NUT, MAGNETIC 1AP	1	-	0.00
27.1 #10	MS24665-132	PIN COTTER 12345689AP	1	-	0.00
27.1 #12	M83461/1-235	O-RING 1A	1	-	0.00
27.1 #13	M83461/1-335	O-RING 1A	1	-	0.00
27.1 #14	8-335N300-90	RING A	2	-	0.00
27.1 #15	MS28774-018	RETAINER 8A	2	-	0.00
27.1 #16	MS28775-018	PACKING 8A	1	-	0.00
27.1 #17	MS20365D820	NUT A	1	-	0.00
27.1 #18	60-384016-5	RING AP	1	-	0.00
27.1 #19	M83461/1-135	O-RING 1AKP	1	-	0.00
27.1 #20	130909N25	NUT, MAGNETIC 1AP	1	-	0.00
27.1 #21	130909N24	NUT, MAGNETIC 1AP	1	-	0.00
27.1 #22	M83461/1-328	O-RING AP	1	-	0.00
27.1 #23	NAS1149D1416J	WASHER, FLAT 23568A	1	-	0.00
27.1 #24	MF300L	LARGE LATEX GLOVES	1	-	0.00
27.1 #25	MS24665-132	PIN COTTER 12345689AP	5	-	0.00
27.1 #26	GC-5	GREASE CAP (RED)	18	-	0.00
27.1 #27	RTRNFRT	FREIGHT FROM VENDOR FOR WIPER P/N 504279	1	-	0.00
27.1 #28	NAS1149D1416J	WASHER, FLAT 23568A	24	-	0.00
27.1 #29	S/RFRT	FREIGHT- PLUG AND SUPPORT TUBE TO TRACE AVIATION PER CHRIS HOFIUS	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 27.2 send brace out for evaluation.
P/N 101-810081-1, NSN

Resolution: Brace assy was replaced with inspected Brace assy P/N 101-810081-1, S/N CR6778-2.

Ref. Trace Aviation, FAA Form8130-3, Ftn: CR6778-2, Dated 11/JUN/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	1,529.41 USD	---	1,529.41 USD
Total:	1,529.41 USD	0.00 USD	1,529.41 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
27.2 #1	evaluate brace.	1	1,529.41 USD	1,529.41 USD
Part Ref: 101-810081-1 BRACE ASSEMBLY AKP				
	Serial Number(s) CR6778-6			

Discrepancy: 27.3 send piston/Axle assy out for evaluation.
P/N 101-810045-0009, NSN

Resolution: Piston/Axle assy was replaced with inspected Piston/axle assy P/N 101-810045-0009, S/N CR6778-3.

Ref. Trace Aviation, FAA Form8130-3, Ftn: CR6778-3, Dated 11/JUN/2019 for inspected assy

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	7,147.06 USD	---	7,147.06 USD
Total:	7,147.06 USD	0.00 USD	7,147.06 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
27.3 #1	evaluate piston.	1	7,147.06 USD	7,147.06 USD
Part Ref: 101-820074-601 SHOCK ABSORBER AKP				
	Serial Number(s) CO6764-5			

Discrepancy: 27.4 Found corrosion on retainer; requires replacement. 50-810347 qty.1

Resolution: Retainer Pin was replaced with New P/N 50-810347, NSN.

Ref Textron Aviation Inc, FAA Form8130-3, Ftn: 6759733, Dated 06/JUN/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	268.68 USD	---	268.68 USD
Total:	268.68 USD	0.00 USD	268.68 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
27.4 #1	50-810347	RETAINER PIN AKP	1	268.68 USD	268.68 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 27.5 Found corrosion on bolt; requires replacement. 130909B131 qty.1

Resolution: Bolt was replaced with New Bolt P/N 130909B131, NSN.

Ref. Textron Aviation, FAA Form 8130-3, Ftn: 6759733, Dated 06/JUN/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	5.42 USD	---	5.42 USD
Total:	5.42 USD	0.00 USD	5.42 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
27.5 #1	130909B131	BOLT, MACHINE, A	1	5.42 USD	5.42 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 28. R/H Drag Brace Assy

Part/Model #: 101-810133-9

Time & Materials 268.70 USD

Item Serial Number: FL0395

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 28.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on R/H Drag Brace Assy
P/N 101-810133-9, S/N 422237

Resolution: Performed 6 Year/8,000 Cycle Landing Gear Inspection. Disassembled, strip paint, visually and dimensionally inspected. Painted and assembled using new bolt P/N 101-810145-1 and new misc hardware, primed, painted and function checked. All work performed I/A/W King Air Series 300 CMM, 32-10-00, Rev. B9, dated 01/Apr/2018. Pertinent details are on file this repair station under the above work order.
Aircraft hours: 2,584.7
Aircraft landings: 6,569

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
28.1 #1	MS24665-355	PIN COTTER 1245689A	3	-	0.00
28.1 #2	MS24665-153	PIN COTTER 1245689AP	8	-	0.00
28.1 #3	AN5-23A	BOLT AP	2	-	0.00
28.1 #4	MS24665-374	PIN COTTER 129A	4	-	0.00
28.1 #5	MS24665-302	PIN COTTER 12345689AP	2	-	0.00
28.1 #6	234350	RED SEALANT SCRAPER (051141-58280)	3	-	0.00
28.1 #7	9200060	SAFETY GLASSES, HELIUM, CLEAR LENS	1	-	0.00
28.1 #8	HT8060	SAFETY SOLVENT	6	-	0.00
28.1 #9	EN92AV	AAA ENERGIZER BATTERY	4	-	0.00
28.1 #10	NAS513-6	WASHER 1245689A	1	-	0.00

Discrepancy: 28.4 Found bolt to be out of limits; requires replacement. 101-810146-1 qty.1

Resolution: Replaced bolt with new P/N 101-810145-1

Ref. Textron Aviation, FAA Form 8130-3, Ftn: 986747, Dated 12/MAY/2018

	Time & Materials	Flat Rate	Total
Parts:	218.70 USD	---	218.70 USD
Misc Charges:	50.00 USD	---	50.00 USD
Total:	268.70 USD	0.00 USD	268.70 USD

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
28.4 #2	101-810145-1	BOLT-DRAG BRAC AKP	1	218.70 USD	218.70 USD
28.4 #3	RTRNFRT	FREIGHT BACK TO VENDOR FOR BOLT P/N 101-810146-1	1	0.00 USD	0.00 USD

Miscellaneous

Ref. No.	Miscellaneous Charge	Amount
28.4 #1	RESTOCKING CHARGE FOR FOR BOLT P/N 101-810146-1	50.00 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Item: 29. NLG STRUT

Part/Model #:

Item Serial Number: FL0395

Time & Materials 11,301.13 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 29.1 Comply with 6 Year/8,000 Cycle Landing Gear Inspection (with Gear Paint) on NLG Assy
P/N 101-820020-15, S/N 422247

Resolution: Performed 6 year/ 8000 cycle Landing Gear Inspection on Nose Landing gear strut assembly. Disassembled, cleaned, and removed paint. Performed dimensional and visual inspection. Inspection found: Nose gear spacer assy. to have excessive pitting in bore, pitting in torque arm pin bore of cylinder assembly, corrosion in lower torque arm pin bore of fork, bushing worn in upper torque arm. Reference Trace Aviation, FAA Form8130-3, FTN: CR6778-1, dated 11/Jun/2019, for work performed on NLG Cylinder assy. P/N-99-820100-5, S/N-CR6778-1. Reference Trace Aviation, FAA Form8130-3, FTN: CO6764, dated 11/Jun/2019, for work performed on NLG Fork P/N-101-820074-601, S/N-CO6764-5. Installed new misc. hardware, new bushings 2ea P/N- 50-810034, bushings 2ea P/N-105740X-YN625 and reamed bushings to size. Primed and painted. Reassembled using new nose gear spacer assy. P/N-50-820023-8, NSN, new pad, necessary hardware, new wiper & new seals. Serviced and leak checked. All work performed IAW King Air Series300 CMM, 32-20-00, Rev. B9, dated 01/Apr/2018. Pertinent details are on file at this repair station under the above work order.
Aircraft hours: 2584.7
Aircraft landings: 6569

Parts:

Ref. No.	Part number	Description	Quantity	Sell price	Extended
29.1 #1	MF300L	LARGE LATEX GLOVES	1	-	0.00
29.1 #2	105740X-YA0630	BUSHING AKMP	1	-	0.00
29.1 #3	MS16625-1281	RING 1A	5	-	0.00
29.1 #4	MS28775-229	PACKING A	1	-	0.00
29.1 #5	AN809-1	VALVE CORE 123458AP	1	-	0.00
29.1 #6	MS28778-5	PACKING 12345689AP	1	-	0.00
29.1 #7	MS24665-153	PIN COTTER 1245689AP	10	-	0.00
29.1 #8	GC-5	GREASE CAP (RED)	19	-	0.00
29.1 #9	130909N9	NUT, MAGNETIC 1AP	3	-	0.00
29.1 #10	MS24665-283	PIN COTTER 12345689AP	4	-	0.00
29.1 #11	M83461/1-335	O-RING 1A	1	-	0.00
29.1 #12	104036D3ZM0908	PAD FELT AKP	1	-	0.00
29.1 #13	MS21042-4	NUT 12345689AP	1	-	0.00
29.1 #14	08DU08	BUSHING 1A	1	-	0.00
29.1 #15	AN4-24A	BOLT 12459AP	1	-	0.00
29.1 #16	111506-8	RING WIPER A	1	-	0.00
29.1 #17	111190-8	RING SCRAPER AKMP	1	-	0.00
29.1 #18	M83461/1-330	O-RING 1A	1	-	0.00
29.1 #19	112741-2	PLACARD - JACK AK	1	-	0.00
29.1 #20	130909N8	NUT 1AP	2	-	0.00
29.1 #21	101-820027-1	DECAL-INSRUCTI AKMP	1	-	0.00
29.1 #22	101-820052-1	PLATE, NOSE GE AKMP	1	-	0.00
29.1 #23	MS21919WDG7	CLAMP 1235689AP	2	-	0.00
29.1 #24	5816S	TOWELS	6	-	0.00
29.1 #25	HT8060	SAFETY SOLVENT	1	-	0.00
29.1 #26	705	TONGUE DEPRESSOR	500	-	0.00
29.1 #27	806WC	6" SWABS	4	-	0.00
29.1 #28	AC1213/BOX	LINT FREE TOWELS	1	-	0.00



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 29.2 send fork assy out for evaluation.

Resolution: installed inspected NLG Fork P/N-101-820074-601, S/N-CO6764-5.

Reference. Trace Aviation, FAA Form8130-3, FTN: CO6764-5, dated 11/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	1,170.59 USD	---	1,170.59 USD
Total:	1,170.59 USD	0.00 USD	1,170.59 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
29.2 #2	evaluate fork assy.	1	1,170.59 USD	1,170.59 USD
Part Ref:	101-810045-0009 AXLE & PISTON AKP Serial Number(s) CR6778-3			

Discrepancy: 29.3 send cylinder/absorber out for evaluation.

Resolution: Replaced NLG cylinder with inspected Cylinder assy P/N-99-820100-5, S/N-CR6778-1.

Reference. Trace Aviation, FAA Form8130-3, FTN: CR6778-1, dated 11/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Services:	3,294.12 USD	---	3,294.12 USD
Total:	3,294.12 USD	0.00 USD	3,294.12 USD

Services:

<u>Ref. No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell Price</u>	<u>Extended</u>
29.3 #1	evaluate cylinder/absorber.	1	3,294.12 USD	3,294.12 USD
Part Ref:	99-820100-5 CYL ASSEM NOSE AK Serial Number(s) CR6778-1			

Discrepancy: 29.4 Found excessive wear and pitting on bushing; requires replacement. 50-810034 qty.2

Resolution: Replaced bushings with new (x2) P/N 50-810034

Reference. Textron Aviation, FAA form8130-3, FTN: 6759748, dated 06/Jun/2019. And Textron Aviation, FAA form 8130-3, FTN: 6759733, dated 06/Jun/2019

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	85.98 USD	---	85.98 USD
Total:	85.98 USD	0.00 USD	85.98 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
29.4 #1	50-810034	BUSHING AKMP	2	42.99 USD	85.98 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 29.5 Found excessive wear on bushing; requires replacement. 105740X-YN0625 qty.2

Resolution: Replaced bushings with new (x2) P/N 105740X-YN0625.

Reference. Textron Aviation, FAA form8130-3, FTN: 6759733, dated 06/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	129.76 USD	---	129.76 USD
Total:	129.76 USD	0.00 USD	129.76 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
29.5 #1	105740X-YN0625	BUSHING AKP	2	64.88 USD	129.76 USD

Discrepancy: 29.6 Found pin to be rusted; requires replacement. MS20392-2C45 qty.1

Resolution: Replaced pin with new P/N MS20392-2C45.

Reference. Textron Aviation, FAA form8130-3, FTN: 6759733, dated 06/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	12.05 USD	---	12.05 USD
Total:	12.05 USD	0.00 USD	12.05 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
29.6 #1	MS20392-2C45	PIN 169A	5	2.41 USD	12.05 USD

Discrepancy: 29.7 Found pin to be rusted; requires replacement. MS20392-2C31 qty.1

Resolution: Replaced pin with new P/N MS20392-2C31

Reference. Textron Aviation, FAA form8130-3, FTN: 6759733, dated 06/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	47.25 USD	---	47.25 USD
Total:	47.25 USD	0.00 USD	47.25 USD

Parts:

<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>	<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
29.7 #1	MS20392-2C31	PIN 135689AP	25	1.89 USD	47.25 USD



Work Order Number: 49080

Invoice Number:

Kemp Aviation International

PRELIMINARY INVOICE

Discrepancy: 29.8 Found excessive pitting on nose gear spacer assy; requires replacement. 50-820023-8 qty.1

Resolution: Replaced nose gear spacer assy with new P/N 50-820023-8.

Reference. Textron Aviation, FAA form 8130-3, FTN: 6759733, dated 06/Jun/2019.

	<u>Time & Materials</u>	<u>Flat Rate</u>	<u>Total</u>
Parts:	6,561.38 USD	---	6,561.38 USD
Total:	6,561.38 USD	0.00 USD	6,561.38 USD

Parts:			<u>Quantity</u>	<u>Sell price</u>	<u>Extended</u>
<u>Ref. No.</u>	<u>Part number</u>	<u>Description</u>			
29.8 #1	50-820023-8	NOSE GEAR SPAC AKP	1	6,561.38 USD	6,561.38 USD

Item: 30. Quality Assurance

Part/Model #: B300

Item Serial Number:

Time & Materials 0.00 USD

Registration Number: N395CF

Aircraft Serial Number: FL0395

Discrepancy: 30.1 Comply with final assessment of work order content, accuracy and completion.

Resolution: Complied with final assessment of work order content, accuracy and completion. Reference aircraft maintenance log book for return to service.