

Please Remit To: 18377 Edison Avenue Chesterfield, MO 63005 United States of America **Preliminary Invoice**

July 24, 2025

5575

636-532-2674 Telephone 636-530-9044 FAX

Bill To: DAR JANA GROUP

Email

48 KING ROAD 6TH FLOOR JANA HEIGHTS

KING RD HAII AL-BASATEEN

JEDDAH, KSA 21352

Credit Card Terms: Due Upon Receipt Payment Type: **INVOICE SUMMARY FOR WORK ORDER NUMBER:** 43105 Invoice number:

18415A Account code:

P.O. number:

Registration #: VP-CDJ

Invoice date:

	Time & Materials	Flat Rate	Total
Squawk:		\$2,500.00	\$2,500.00
Labor:	\$87,292.46	\$395,406.50	\$482,698.96
Parts:	\$243,480.35	\$64,135.00	\$307,615.35
Services:	\$105,258.10	\$20,505.00	\$125,763.10
Total:	\$436,030.91	\$482,546.50	\$918,577.41
Freight:			\$5,675.61
Subtotal:		-	\$924,253.02
Total:			\$924,253.02



750 North Beechcraft Please Remit To:
Chesterfield, MISSOURI 18377 Edison Avenue
63005 Chesterfield, MO 63005
United States United States of America

Preliminary Invoice

July 24, 2025

Telephone 636-532-2674 FAX 636-530-9044

DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Item: 1. FALCON 2000 Part/Model #: Falcon 2000 Serial Number: 148 Team Leader: Time & Materials \$924,253.02 1.1. Discrepancy: Comply with Preliminary Inspection Discrepancy: 1.2. Work Order Miscellaneous Charges Flat Rate Total Squawk: \$2,500.00 \$2,500.00 Total: \$2,500.00 \$2,500.00



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wo #: 43105 DAR JANA GROUP **Invoice Number:** Bill To:

Task - 05 08-00-200-800-32 - 2C INSPECTION Discrepancy:

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$188,000.00	\$188,000.00
Parts:	\$32,396.78	\$0.00	\$32,396.78
Services:	\$15,753.97	\$0.00	\$15,753.97
Freight:	\$939.62		\$939.62
Total:	\$49,090.37	\$188,000.00	\$237,090,37

Parts:

Ref. No.	Part number:	Description	Qua	antity	Sell price	Extended
1.3 #1	ALLPRUS-0350-050-0025	AllProtect Nonwoven, 20" W rolls packaged in two		0.50	\$0.00	\$0.00
1.3 #2	W932-32B	packs PACKING		4	\$0.00	\$0.00
1.3 #3	GPG072-5X12S250	PIN		4	\$3.15	\$12.60
1.3 #4	147100-19	SPRING		4	\$30.80	\$123.20
1.3 #5	234-050	FILTER		1	\$723.24	\$723.24
1.3 #6	R05040X353A50D7	SEAL		4	\$14.18	\$56.72
1.3 #7	R07580X353A50D7	PACKING		4	\$19.08	\$76.32
1.3 #8	AC-A767F-415	FILTER		3	\$557.34	\$1,672.02
1.3 #9	AC3255F8Y60	FILTER		5	\$725.90	\$3,629.50
1.3 #10	AC9607F10	FILTER		1	\$884.52	\$884.52
1.3 #11	DIA018NFE21351	SEAL		2	\$151.03	\$302.06
1.3 #12	EN2367-37040	PIN		2	\$8.80	\$100.22
			Freight:	82.6		,
1.3 #13	F50B116005005B5	ORING		1	\$178.92	\$178.92
1.3 #14	103-0001-18A800	ORING		2	\$118.00	\$236.00
1.3 #15	FGFB237002052	SEAL		2	\$201.04	\$402.08
1.3 #16	FGFB237001041	SEAL		1	\$211.68	\$211.68
1.3 #17	F2MA237001041	O RING		1	\$197.54	\$197.54
1.3 #18	MS29513-223	PACKING		2	\$1.85	\$3.70
1.3 #19	MS29513-253	ORING		2	\$3.38	\$6.76
1.3 #20	MS28775-211	O RING		3	\$1.20	\$3.60
1.3 #21	MS28775-020	O RING		1	\$1.75	\$1.75
1.3 #22	MS28775-018	O RING		5	\$0.65	\$3.25
1.3 #23	MS28775-011	O-RING		3	\$1.10	\$3.30
1.3 #24	MS28774-211	RETAINER		3	\$0.67	\$2.01
1.3 #25	MICROBMONITOR2	KIT, TEST		1	\$73.00	\$73.00
1.3 #26	F50B331101201A1	RETAINER, NUT		1	\$36.79	\$36.79
1.3 #28	F50B331101201A1	RETAINER, NUT		1	\$36.79	\$36.79
1.3 #29	F50B331101201A1	RETAINER, NUT		2	\$36.79	\$73.58
1.3 #30	F50B331101202A1	RETAINER		2	\$39.65	\$79.30
1.3 #31	F7XC202159106A2	VACCUM TEST FOR PPRV TEST		1	\$1,967.36	\$2,214.03
			Freight:	246.6	57	
1.3 #32	AV8DME13-50Z	CORROSION INHIBITOR/13.50Z	-	2	\$50.59	\$227.98
			Freight:	126.8	30	
1.3 #33	AV30-13-50Z	CORROSION INHIBITOR		2	\$41.74	\$83.48
1.3 #34	F2MA237001041	O RING		1	\$197.54	\$197.54
1.3 #35	FGFB237001041	SEAL		1	\$211.68	\$211.68
1.3 #36	FGFB237002052	SEAL		2	\$181.58	\$363.16
1.3 #37	103-0001-18A800	ORING		2	\$118.00	\$236.00
1.3 #38	103-0001-21A800	ORING		2	\$76.24	\$152.48



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Ref. No.	Part number:	Description		Quantity	Sell price	Extended
1.3 #39	F50B331101201A1	RETAINER, NUT		4	\$36.79	\$147.16
1.3 #41	M81969/14-02	PIN INSERT/EXTRACT, red/white, for #20 contacts		4	\$0.70	\$2.80
1.3 #42	R04100X178A21B6	O RING		2	\$9.39	\$101.40
			Freight:	82.6		
1.3 #43	AF85-71	LOCK TAB		4	\$55.32	\$221.28
1.3 #44	3M425-2" 24RL/CS	TAPE, ALUMINUM		2	\$108.93	\$217.86
1.3 #45	5606(GAL)	HYD. FLUID MIL-PRF-5606H (p/n 27007AECN)		1	\$68.73	\$68.73
1.3 #46	75103A244150	BONDING BRAID		1	\$18.77	\$18.77
1.3 #47	BA4709-1	SEAL		6	\$143.93	\$863.58
1.3 #48	MS29512-08	O RING		1	\$2.00	\$2.00
1.3 #49	FGFB295125003A1	PIN RETAINER		2	\$60.92	\$121.84
1.3 #50	FGFB295125005A1	pin retainer		8	\$18.48	\$147.84
1.3 #51	FGFB295123007A1	pin retainer		2	\$63.27	\$126.54
1.3 #52	23350CA050	WASHER, TAB ***notes***		2	\$2.55	\$5.10
1.3 #53	AEROSHELL 7	CARTRIDGE 14 OZ		2	\$33.64	\$67.28
1.3 #54	F2MA271115024	PLATE		2	\$151.34	\$371.61
			Freight:	68.9	3	
1.3 #55	MS9386-160	SEAL		2	\$6.42	\$12.84
1.3 #56	MS9386-170	SEAL		2	\$11.78	\$23.56
1.3 #58	F2MB272631	setting ring		1	\$1,309.10	\$1,309.10
1.3 #59	F2MB272629	friction ring		1	\$1,212.54	\$1,212.54
1.3 #60	950015-0	SEAL		2	\$1,105.16	\$2,210.32
1.3 #61	MS17826-16	nut		2	\$20.96	\$41.92
1.3 #62	MS9386-170	SEAL		1	\$11.78	\$11.78
1.3 #63	TA35	BEARING		2	\$441.00	\$882.00
1.3 #64	WATA40	bearing		1	\$584.50	\$584.50
1.3 #65	WATA30	bearing		1	\$377.58	\$377.58
1.3 #66	MS9386-160	SEAL		1	\$6.42	\$6.42
1.3 #67	FGFB295001473	LOCK WASHER		1	\$129.83	\$129.83
1.3 #68	EN2367-37040	PIN		2	\$8.80	\$17.60
1.3 #69	WATA30	bearing		1	\$377.58	\$481.00
			Freight:	103.4	12	
1.3 #70	WATA40	bearing		1	\$584.50	\$584.50
1.3 #71	F2MB272630001	washer		1	\$77.78	\$77.78
1.3 #72	MS17826-16	nut		2	\$20.96	\$41.92
1.3 #73	F2MB272630001	washer		1	\$77.78	\$77.78
1.3 #74	100031-0	CARBON SEAL		1	\$1,061.20	\$1,061.20
1.3 #76	NAS6403A4D	screw		1	\$31.79	\$106.09
			Freight:	74.3	30	
1.3 #77	PR1422A2 (PT)	SEALER		4	\$193.43	\$773.72
1.3 #78	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT		12	\$109.68	\$1,316.16
1.3 #79	100031-0	CARBON SEAL		1	\$1,146.04	\$1,266.04
			Freight:	120.0	00	
1.3 #80	PAC33	ANTI CORR. PRIMER		1.00	\$805.74	\$805.74
1.3 #83	NAS6403A5D	screw		1	\$16.97	\$16.97
1.3 #85	MS17825-8	NUT,SELF-LOCKING,SLOTTED,HEXAGON		1	\$9.19	\$9.19
1.3 #86	AN960PD1416	WASHER		1	\$3.13	\$3.13
1.3 #88	PR1750B1/2	SEALER/PT KIT/2.5OZ		1	\$91.17	\$91.17
1.3 #89	PR1750B1/2	SEALER/PT KIT/2.50Z		1	\$91.17	\$91.17
1.3 #90	MS21919WDG4	CLAMP, LOOP TYPE, CUSHIONED		4	\$1.69	\$6.76
1.3 #91	MS21919WDG8	CLAMP		2	\$1.89	\$3.78



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Parts:					
Ref. No.	Part number:	Description	Quantity	Sell price	Extende
1.3 #92	MS21919WDG5	CLAMP	3	\$1.04	\$3.1
1.3 #93	F50B373003005A1	TAB WASHER	2	\$135.95	\$271.9
1.3 #95	RTV106	SEALANT, HIGH HEAT, TUBE, MIL-A-46106, 06904734MSC	2	\$55.97	\$111.9
1.3 #96	22453BC080LE	nut	1	\$24.55	\$24.5
1.3 #97	NAS673V5XA	SCREW	6	\$4.68	\$28.0
1.3 #98	RTV106	SEALANT, HIGH HEAT, TUBE, MIL-A-46106, 06904734MSC	1	\$55.97	\$55.9
1.3 #99	75103A255140	bonding braid	1	\$18.72	\$52.9
			Freight: 34.		
1.3 #101	5RH8035M	NUT	2	\$2.33	\$4.6
1.3 #102	22208BC050010L	BOLT	2	\$7.30	\$14.0
1.3 #103	MS21059L08	NUT PLATE	2	\$1.27	\$2.
1.3 #104	MS21059L3	NUTPLATE	2	\$1.24	\$2.4
1.3 #105	PR1422B1/2	SEALANT, 136 GRAM 6 OZ SEMKIT	3	\$100.61	\$301.
1.3 #106	MS24693-S3	SCREW	40	\$0.30	\$12.
1.3 #107	MS24693-S4	SCREW	40	\$0.30	\$12.
1.3 #108	AN960-6	WASHER	8	\$0.25	\$2.
1.3 #112	PR1422B1/2	SEALANT, 136 GRAM 6 OZ SEMKIT	5	\$100.61	\$503.
1.3 #113	PR1422A2 (PT)	SEALER	2	\$193.43	\$386.
1.3 #114	DP100	ADHESIVE, 1.7oz/50ml TUBE, CLEAR (P/N 638060-08994)	1	\$37.14	\$37.
1.3 #115	DP110	ADHESIVE, CLEAR	1	\$41.36	\$41.
1.3 #116	EZTURN5OZ	FUEL LUBE	1	\$28.26	\$28.
1.3 #117	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	4	\$109.68	\$438.
1.3 #118	PR1422B2	SEALANT, 136 GRAM 6 OZ SEMKIT	5	\$109.68	\$548.
1.3 #119	PR1422A2 (PT)	SEALER	2	\$193.43	\$386.
1.3 #120	MS29513-137	O-RING	8	\$1.83	\$14.
1.3 #121	KR6-35HS	CLAMP	20	\$1.41	\$28.
1.3 #122	MS29513-148	O RING	2	\$2.85	\$5.
1.3 #123	MS29513-150	O RING	2	\$7.67	\$15.
1.3 #124	MS29513-219	O RING	2	\$1.44	\$2.
1.3 #125	MS29513-246	O RING	2	\$5.61	\$11.
1.3 #126	23111DG050A	WASHER	70	\$1.67	\$116.
1.3 #127	MS29513-010	O RING	2	\$0.75	\$1.
1.3 #128	NAS517-3-8	SCREW,MACHINE	3	\$0.42	\$1.
1.3 #129	MY20341-032	TAB WASHER	4	\$100.21	\$400.
1.3 #130	MY20341-033	TAB WASHER	4	\$87.06	\$348.
1.3 #131	23350CA080	WASHER, TAB **alt**	2	\$3.10	\$6.
1.3 #132	MY20341-032	TAB WASHER	1	\$94.98	\$94.
1.3 #133	MY20341-033	TAB WASHER	1	\$82.52	\$82.
ervices:					
Ref. No.	Description		Quantity	Sell Price	Extend
1.3 #1	NDT		4.00	\$121.09	\$484.
	t Ref: F2MA581770015 LINK ROD ASSY NDT		4.00	¢121 00	¢ΛΩΛ
1.3 #2			4.00	\$121.09	\$484.
	t Ref: F2MA581770017 Link rod assy		1.00	¢14 70F 3F	#14 70F
1.3 #4	RESTORATION		1.00	\$14,785.25	\$14,785.



750 North Beechcraft Please Remit To:
Chesterfield, MISSOURI 18377 Edison Avenue
63005 Chesterfield, MO 63005
United States United States of America

Preliminary Invoice

July 24, 2025

Telephone 6

636-532-2674 636-530-9044

DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Task - 05 50-00-910-801-01 - ACCOMPLISH AIRCRAFT CHECK FLIGHT Discrepancy: Flat Rate Total \$620.00 \$620.00 Labor: Total: \$620.00 \$620.00 Discrepancy: 1.5. Task - 05 60-00-200-801-01 - PERFORM BASIC INSPECTION Task - 05 60-00-200-801-03 - BASIC INSPECTION - GROUND SERVICING CHECKS Discrepancy: 1.6. Task - 00-801-07 - BASIC INSPECTION - CABIN WARNING TEST Discrepancy: 1.7. Task - 72 0010 - NO. 2 ENGINE - PERFORM ENGINE (MPI) MIDPOINT INSPECTION Discrepancy: 1.8. Discrepancy: 1.9. Task - GACAR Chapter C Requirement, 36 month Weight and Balance of Aircraft. Flat Rate Total \$1,280.00 \$1,280.00 Labor: Total: \$1,280.00 \$1,280.00 Discrepancy: Task - 21 52-18-100-801 - CLEAN OF THE HIGH PRESSURE WATER SEPARATOR FILTER Flat Rate Total \$396.00 \$396.00 Labor: Total: \$396.00 \$396.00 Task - 24 32-01-700-801-01 - REGULAR CHECK MAIN BATTERY (NICKEL-CADMIUM BATTERIES ONLY) Discrepancy: Flat Rate Total \$132.00 \$132.00 Labor: Services: \$240.00 \$240.00 Total: \$372.00 \$372.00 Services: Ref. No. Description Quantity 1.11 #1 1.00 Regular Check Part Ref: 405CH10 BATTERY, NiCAD, Saft



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Preliminary Invoice

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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Task - 24 32-09-610-801-01 - SERVICE STAND-BY INSTRUMENT BATTERY Discrepancy: Time & Materials Flat Rate Total \$0.00 \$132.00 \$132.00 Labor: \$656.25 \$0.00 \$656.25 Services: Total: \$788.25 \$656.25 \$132.00 Services: Ref. No. Description Quantity Sell Price Extended SERVICE \$656.25 1.12 #1 1.00 \$656.25 Part Ref: 804747 ST/BY POWER SUPPLY Task - 24 32-09-610-801-02 & 24 32-09-610-801-03 - SERVICE NO.1 & NO.2 INERTIAL REFERENCE SYSTEM Discrepancy: 1.13. (IRS) STAND-BY BATTERY **Time & Materials** Flat Rate Total \$0.00 \$264.00 \$264.00 Labor: \$1,312.50 \$0.00 \$1,312.50 Services: Total: \$1,312.50 \$264.00 \$1,576.50 Services: Ref. No. Description Quantity Sell Price Extended SERVICE 1.13 #1 1.00 \$656.25 \$656.25 Part Ref: 804747 ST/BY POWER SUPPLY 1.13 #2 SERVICE 1.00 \$656.25 \$656.25 Part Ref: 804747 ST/BY POWER SUPPLY Discrepancy: 1.14. Task - 25 61-13-960-801-01 - DISCARD EMERGENCY LOCATOR TRANSMITTER (ELT) BEACON BATTERY PACKS GACA Chap C requirement.OPERATIONAL TEST OF THE EMERGENCY LOCATOR BEACON - SELF-TEST OF ELT 96/97/ADT 406 Flat Rate **Time & Materials** Total Labor: \$0.00 \$264.00 \$264.00 \$3,461.90 Parts: \$3,461,90 \$0.00 Freight: \$126.82 \$126.82 Total: \$3,588.72 \$264.00 \$3,852.72 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.14 #1 02N60052 BATTERY SERVICING KIT \$3,461.90 \$3,588.72 126.82 Freight: Task - 25 60-00-200-801-03 & 25 6K06 - INSPECT/RECERTIFY FIRST AID KIT Discrepancy: 1.15. Flat Rate \$132.00 Labor: \$132.00

\$132.00

Total:

\$132.00



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Task - 25 62-01-720-801-01 & 25 62-01-720-801-02 - FUNCTIONAL TEST OF THE FDR / CVR UNDERWATER Discrepancy: LOCATOR BEACONS - CVR UNDERWATER LOCATOR BEACON (10FZ1) (P/N 316-6004-005, 316-6004-006, DK100, DK120, DK120/90, DK140, ELP-362D, ELP-362D90) Flat Rate Total \$396.00 \$396.00 Labor: Total: \$396.00 \$396.00 Task - 25 90-03-200-801-02S - INSPECTION OF THE DUAL PASSENGER SEATS Discrepancy: 1.17. Flat Rate Total \$132.00 \$132.00 Labor: Total: \$132.00 \$132.00 Discrepancy: Task - 25 90-53-220-801-01S & 25 90-53-220-801-02S - DETAILED INSPECTION OF THE PILOT FLASHLIGHT 1.18. Flat Rate Total Labor: \$66.00 \$66.00 Total: \$66.00 \$66.00 Task - 26 20-15-720-801-01, 26 20-15-720-801-02 & 26 20-15-720-801-03 - WEIGHING OF THE PORTABLE FIRE 1.19. Discrepancy: **EXTINGUISHERS** Flat Rate Total \$264.00 \$264.00 Labor: Total: \$264.00 \$264.00 Task - 27 00-00-710-803 - OPERATIONAL TEST OF THE SERVO-ACTUATOR ACCUMULATOR MONITORING LOGIC Discrepancy: 1.20. Flat Rate Total \$132.00 \$132.00 Labor: Total: \$132.00 \$132.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Task - 27 14-01-350-801-01 - RESTORATION ROLL TRIM ACTUATOR (FUNCTIONAL TEST) Discrepancy: Time & Materials Flat Rate Total \$800.00 \$0.00 \$800.00 Labor: \$93.64 \$0.00 \$93.64 Parts: \$2,750.00 \$0.00 \$2,750.00 Services: Total: \$93.64 \$3,550.00 \$3,643.64 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1050340056 TAB LOCK, WASHER \$93.64 1.21 #1 \$23.41 Services: Ref. No. Description Quantity RESTORATION 1.21 #1 1.00 Part Ref: 021057-37 AILERON TRIM ACTUATOR Task - 27 14-03-350-801-01 - RESTORATION ROLL EMERGENCY TRIM ACTUATOR Discrepancy: 1.22. Flat Rate Total Labor: \$800.00 \$800.00 Services: \$3,125.00 \$3,125.00 Total: \$3,925.00 \$3,925.00 Services: Ref. No. Description Quantity 1.22 #1 RESTORATION 1.00 Part Ref: 021127-01 AILERON EMERGENCY TRIM ACTUATOR Discrepancy: 1.23. Task - 27 15-05-350-801-01 - RESTORATION ROLL MAIN (AFU) ARTIFICIAL FEEL UNIT Flat Rate Total \$800.00 \$800.00 Labor: \$1,050.00 Services: \$1,050.00 Total: \$1,850.00 \$1,850.00 Services: Ref. No.

1.23 #1

Description

RESTORATION

Part Ref: 105124 AILERON MAIN, AFU

Quantity

1.00



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wo #: 43105 **Invoice Number:** DAR JANA GROUP Bill To: Task - 27 25-05-350-801-01 - RESTORATION YAW MAIN (AFU) ARTIFICIAL FEEL UNIT Discrepancy: Time & Materials Flat Rate Total \$0.00 \$480.00 \$480.00 Labor: \$96.26 \$0.00 \$96.26 Parts: \$1,050.00 \$0.00 \$1,050.00 Services: Total: \$1,626.26 \$96.26 \$1,530.00 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** WASHER, LOCK 1.24 #1 1050430014 \$48.13 \$96.26 Services: Ref. No. Description Quantity 1.24 #1 RESTORATION 1.00 Part Ref: 105125-01 RUDDER ARTIFICIAL FEEL UNIT Discrepancy: 1.25. Task - 27 25-07-350-801-01 - RESTORATION YAW (AAFU) AUXILIARY ARTIFICIAL FEEL UNIT **Time & Materials** Flat Rate Total Labor: \$0.00 \$800.00 \$800.00 \$91.24 \$0.00 \$91.24 Parts: \$1,080.00 \$1,080.00 Services: \$0.00 Freight: \$39.87 \$39.87 Total: \$131.11 \$1,880.00 \$2,011.11 Parts: Sell price Part number: Description Ref. No. Quantity Extended 1.25 #1 F50B331101201A1 RETAINER, NUT \$45.62 \$131.11 39.87 Freight: Services: Ref. No. Description **Ouantity** RESTORATION 1.00 Part Ref: 105070-06 RUDDER, AFU Task - 27 50-00-720-802 - FUNCTIONAL TEST OF THE FLAP ASYMMETRY DETECTION SYSTEM 1.26. Discrepancy: Flat Rate Total \$66.00 \$66.00 Labor: Total: \$66.00 \$66.00 Task - 27 53-01-220-801-01, 27 53-01-220-801-02, 27 53-01-220-801-03, 27 53-01-220-801-04, 27 Discrepancy: 1.27. 53-01-220-801-05 & 27 53-01-220-801-06 CLEANING / CHECK OF THE FLAP SCREW JACK ACTUATING SCREWS Flat Rate Total \$640.00 \$640.00 Labor: Total: \$640.00 \$640.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.28. Task - 27 53-01-640-803-01, 27 53-01-640-803-02, 27 53-01-640-803-03, 27 53-01-640-803-04, 27 53-01-640-803-05 & 27 53-01-640-803-06 - GREASING OF FLAP SCREW JACKS Flat Rate Total \$640.00 Labor: \$640.00 Total: \$640.00 \$640.00 Discrepancy: 1.29. Task - 28 30-00-680-804-01 - DRAINING WATER FROM THE FUEL TANKS Total Flat Rate \$66.00 \$66.00 Labor: Total: \$66.00 \$66.00 Discrepancy: Task - 29 11-01-350-801-01 - RESTORATION NO. 1 ENGINE SYSTEM NO. 1 HYDRAULIC PUMP Flat Rate \$480.00 \$480.00 Labor: \$8,100.00 Services: \$8,100.00 Total: \$8,580.00 \$8,580.00 Services: Ref. No. Description Quantity 1.30 #1 RESTORATION 1.00 Part Ref: 3031749-001 PUMP, HYDRAULIC ***alt*** Discrepancy: 1.31. Task - 29 12-05-710-801-01, 29 12-05-710-801-02 & 29 12-05-710-801-03 - OPERATIONAL TEST OF THE ENGINE HYDRAULIC SYSTEM SHUT-OFF VALVES Flat Rate Total \$396.00 \$396.00 Labor: Total: \$396.00 \$396.00 Task - 29 13-09-960-801-01, 29 13-09-960-801-02, 29 13-09-960-801-03, 29 13-09-960-801-04, 29 Discrepancy: 1.32. 13-09-960-801-05, 29 13-09-960-801-06, 29 13-09-960-801-07, 29 13-09-960-801-08 & 29 13-09-960-801-09 -REPLACEMENT OF THE HYDRAULIC FILTERS Task - 31 54-00-720-801-01 - FUNCTIONAL TEST OF THE TAKE-OFF SAFETIES: ALARM TEST (MANDATORY 5-40) Discrepancy: 1.33. Flat Rate Total \$462.00 \$462.00 Labor: Total: \$462.00 \$462.00



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Bill To: D	AR JANA (GROUP	WO #: 43105	Invoice Number:	
Discrepancy:	1.34.	Task - 32 10-00-640-801 & 32 20-00-640-8	01 - LUBRICATION OF THE LH/RH/NLG GEA	AR AND DOORS	
			Flat Rate	Total	
	L	abor:	\$660.00	\$660.00	
	т	otal:	\$660.00	\$660.00	
Discrepancy:	1.35.	Task - 32 11-25-220-801-01, 32 11-25-220 21-09-220-801-01, 32 21-09-220-801-02, INSPECTION OF THE MLG/NLG BALL-JOINT	32 21-09-220-801-03 & 32 21-09-220-801		
Discrepancy:	1.36.	Task - 32 44-00-780-801 - PRESSURE CHEC	CK OF THE MLG AND NLG WHEEL TIRES		
			Flat Rate	Total	
	L	abor:	\$132.00	\$132.00	
	т	otal:	\$132.00	\$132.00	
Discrepancy:	1.37.	Task - 33 20-00-200-801 - INSPECTION OF	"ALC" LIGHTING TUBES		
			Flat Rate	Total	
	L	abor:	\$132.00	\$132.00	
	т	otal:	\$132.00	\$132.00	
Discrepancy:	1.38.	TASK - 33 50-05-350-801-01 & 33 50-05-35 FLASHLIGHTS	50-801-02 - OVERHAUL OF THE DME EF-2C	RECHARGEABLE	
			Flat Rate	Total	
	L	abor:	\$132.00	\$132.00	
	s	ervices:	\$1,160.00	\$1,160.00	
	т	otal:	\$1,292.00	\$1,292.00	
Discrepancy:	1.39.	Task - 33 50-37-960-802-01, 33 50-37-960 PACKS	-802-02 & 33 50-37-960-802-03 - DISCAR	D OF THE EPS BATTERY	
			Flat Rate	Total	
	L	abor:	\$132.00	\$132.00	
	s	ervices:	\$1,950.00	\$1,950.00	
	т	otal:	\$2,082.00	\$2,082.00	
Services:					
Ref. No.		Description		Quantity	
1.39 #1		REPLACE BATTERY		1.00	
	Part Ref:	D734-02-001 EMERG POWER SUPPLY			
1.39 #2		REPLACE BATTERY		1.00	
	Part Ref:	D734-02-001 EMERG POWER SUPPLY			
1.39 #3		REPLACE BATTERY		1.00	
	Part Ref:	D734-02-001 EMERG POWER SUPPLY			



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wo #: 43105 **Invoice Number:** DAR JANA GROUP Bill To: Discrepancy: Task - 34 0002 - EGPWS TERRAIN DATABASE UPDATE Flat Rate Total \$198.00 \$198.00 Labor: Total: \$198.00 \$198.00 Discrepancy: Task - FAR 91.411/413 - 34 14-01-700-881-01, 34 14-01-700-881-02, 34 16-00-720-801-01, 34 16-00-720-801-02, 34 16-00-720-801-05, 34 23-00-720-801-01, 34 23-00-720-801-02, 34 23-05-700-881-01, 34 25-00-820-801-01, 34 54-00-700-881-01, 34 54-00-700-881-02, 34 54-00-720-802-01 & 34 54-00-720-802-02 Flat Rate Total Labor: \$3,300.00 \$3,300.00 Total: \$3,300.00 \$3,300.00 Discrepancy: 1.42. Task - 34 34 - RVSM Inspection control document. RTS to be a separate Log entry to include all RVSM components P/N , S/N, and Release statement to include "Aircraft has been inspected in accordance with RVSM manual # B-046-1, and F 2000 AMM Chap 5. Is approved for return to RVSM service." Task - 35 30-05-210-801-01 - GENERAL VISUAL INSPECTION NO. 1 PORTABLE OXYGEN BOTTLE 1.43. Discrepancy: Flat Rate Total \$132.00 \$132.00 Labor: Total: \$132.00 \$132.00 Task - 38 10-00-670-801-01 - STERILIZATION OF THE POTABLE WATER SYSTEM Discrepancy: 1.44. Flat Rate Total \$396.00 \$396.00 Labor: Total: \$396.00 \$396.00 Task - 51 00-00-200-802-01 - INSPECTION OF CORROSION INHIBITOR COMPOUND DURING 24 M OR 1600 FH 1.45. Discrepancy: INSPECTION (CPCP) Task - 51 00-00-200-803-01 - INSPECTION OF CORROSION INHIBITOR COMPOUND DURING 1C INSPECTION Discrepancy: Flat Rate \$132.00 Labor: \$132.00 Total: \$132.00 \$132.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.47. Task - 52 20-00-610-801-01 & 52 20-00-610-801-02 - SERVICING OF THE EMERGENCY EXIT DOOR - TEST OF THE EMERGENCY EXIT DOOR UNLOCKING FROM INSIDE THE CABIN Flat Rate Total \$198.00 \$198.00 Labor: Total: \$198.00 \$198.00 Discrepancy: 1.48. Task - 55 30-00-270-801 - ULTRASONIC INSPECTION OF THE VERTICAL STABILIZER / STUB ATTACHMENTS **Time & Materials** Flat Rate Total \$400.00 \$0.00 \$400.00 Labor: \$0.00 \$3,281.25 \$3,281.25 Services: Total: \$3,281.25 \$400.00 \$3,681.25 Services: Ref. No. Description Quantity **Sell Price Extended** 1.48 #1 NDT 1.00 \$3,281.25 \$3,281.25 Task - 55 10-00-270-801 - ULTRASONIC INSPECTION OF THE HORIZONTAL STABILIZER HINGE FITTINGS 1.49. Discrepancy: **Time & Materials** Flat Rate Total \$0.00 \$660.00 \$660.00 Labor: \$3,281.25 \$3,281.25 \$0.00 Services: Total: \$3,941.25 \$3,281.25 \$660.00 Services: Description Ref. No. **Ouantity** Sell Price Extended 1.49 #1 NDT 1.00 \$3,281.25 \$3,281.25 1.50. Task - 57 00-00-210-801-03 & 57 00-00-210-801-04 - GENERAL VISUAL INSPECTION OF THE WINGS Discrepancy: ANTI-ICING SYSTEM Discrepancy: 1.51. Task - 73 40-00-700-801 - TEST OF THE AUTOMATIC POWER RESERVE (APR) INDICATION Flat Rate Total \$206.25 \$206.25 Labor: Total: \$206.25 \$206.25 Task - 78 31-00-640-802-01 - GREASING OF THE THRUST REVERSER DOOR HINGE BOLTS 1.52. Discrepancy: Flat Rate Total \$396.00 \$396.00 Labor: Total: \$396.00 \$396.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Task - 79 3010 - NO. 2 ENGINE - DISCARD OIL FILTER ELEMENT Discrepancy: Flat Rate Total \$132.00 \$132.00 Labor: Total: \$132.00 \$132.00 Discrepancy: 1.54. Task - 80 10-05-700-801-01 & 80 10-05-700-801-02 OIL LEVEL CHECK OF THE LH/RH ENGINE PNEUMATIC **STARTER** Flat Rate \$132.00 \$132.00 Labor: Total: \$132.00 \$132.00 Task - AD 1999-25-09 AMD - PERFORM HINGE PIN ASSEMBLIES OF HORIZONTAL STABILIZER DIMENSIONAL Discrepancy: 1.55. CHECK HORIZONTAL STABILIZER HINGE PIN ASSEMBLIES Time & Materials Flat Rate Total \$0.00 \$1,980.00 \$1,980.00 Labor: \$3,358.89 \$3,358.89 Parts: \$0.00 \$246.67 \$246.67 Freight: Total: \$3,605.56 \$1,980.00 \$5,585.56 Parts: Ref. No. Part number: Description Quantity Sell price Extended FGFB955501 MEASURMENT TOOL \$3,605.56 1.55 #2 \$3,358.89 Freight: 246.67 Task - AD 2008-04-14 - OVERWING EMERGENCY EXIT - OPERATIONAL TEST AND INSPECTION Discrepancy: 1.56. Flat Rate Total Labor: \$660.00 \$660.00 Total: \$660.00 \$660.00 1.57. Task - AD 2016-09-03 - EQUIPMENT/FURNISHINGS - REPLACE EACH SPRING HAVING PART NUMBER (P/N) Discrepancy: 132100-19 AND P/N 147100-19 INSTALLED ON THE PILOT AND CO-PILOT SEATS WITH A SPRING AS SPECIFIED (FOR AIRPLANES THAT HAVE ACCUMULATED MORE THAN 3,750 TOTAL FLIGHT CYCLES OR HAVE EXCEEDED 74 MONTHS SINCE THE AIRPLANE'S FIRST FLIGHT. EFFECTIVE DATE OF THIS AD) Flat Rate Total \$371.25 \$371.25 Labor: Total: \$371.25 \$371.25



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.58. Investigate APU oil leak. Time & Materials Total \$4,449.23 \$4,449.23 Labor: \$288.15 \$288.15 Parts: Total: \$4,737.38 \$4,737.38 Parts: Ref. No. Part number: Description Quantity Sell price Extended M83248-1-905 PACKING \$2.00 \$2.00 1.58 #1 1 1.58 #2 F10A705200011A1 SEAL 1 \$163.24 \$163.24 MOBILJETOIL254 1.58 #3 SYNTH ENGINE OIL 3 \$40.97 \$122.91 Services: Ref. No. Description **Sell Price** Quantity Extended 1.58 #1 Evaluation 1.00 \$0.00 \$0.00 Part Ref: 3800548-2 p-200 Discrepancy: 1.59. Troubleshoot oven inop (suspect controller) **Time & Materials** Total Labor: \$485.10 \$485.10 \$1,935.00 Parts: \$1,935.00 Services: \$2,187.50 \$2,187.50 \$40.38 \$40.38 Freight: Total: \$4,647.98 \$4,647.98 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.59 #1 TIMP RESISTER 119-0232 1 \$245.00 \$245.00 1.59 #2 400-0929-01 OVEN CONTROLLER 1 \$1,690.00 \$1,690.00 Services: Ref. No. Description Quantity Sell Price Extended 1.59 #1 REPAIR 1.00 \$0.00 \$0.00 Part Ref: 400-0929-03 OVEN CONTROLLER 1.59 #2 REPAIR 1.00 \$2,187.50 \$2,227.88 Part Ref: 1539-IM-OH ELECTRIC OVEN Freight: 40.38 Discrepancy: 1.60. Galley ice drawer (top) inop. Will not close fully. Flat Rate Total Labor: \$330.00 \$330.00 Total: \$330.00 \$330.00



750 North Beechcraft

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wo #: 43105 Invoice Number: DAR JANA GROUP Bill To: Discrepancy: 1.61. Fwd cabin pocket door will not deploy Time & Materials Total \$446.40 \$446.40 Parts: Total: \$446.40 \$446.40 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.61 #1 15-DM13 #13 X 3/4 COBALT THREADED DRILL BIT 30 \$14.88 \$446.40 Discrepancy: 1.62. Ops check before interior removal - water system, sewer system, lighting, audio/video systems, electrical and **Time & Materials** Total Labor: \$707.85 \$707.85 Total: \$707.85 \$707.85 Discrepancy: 1.63. Ops check after interior install - water system, sewer system, lighting, audio/video systems, electrical and airflow. Discrepancy: 1.64. Headliner panel above jumpseat is falling and has a missing fastener. 1.65. Discrepancy: LH #1 personal monitor is inop. Resolution: Hold per customer Discrepancy: 1.66. RH #1 personal monitor is inop. Resolution: Hold per customer Discrepancy: 1.67. LH #2 personal monitor has no video. Resolution: Hold per customer 1.68. DVD player will not eject. Discrepancy: Resolution: Hold per customer Center EIED screen damaged. Discrepancy: 1.69. **Time & Materials** Total Parts: \$37,500.00 \$37,500.00 Total: \$37,500.00 \$37,500.00 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.69 #1 C14000DB06 EIED - Engine Indicator Electronic Display \$37,500.00 \$37,500.00 Discrepancy: 1.70. FDR and CVR ULBs expire September 2025



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: No MDC information available. MDC battery was last replaced in 2013. Discrepancy: Time & Materials Total \$169.95 \$169.95 Labor: Total: \$169.95 \$169.95 Discrepancy: 1.72. Excessive leak in Co-Pilot static air system. **Time & Materials** Total \$617.10 \$617.10 Labor: \$120.39 \$120.39 Parts: Total: \$737.49 \$737.49 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.72 #1 900000 BLOCK DRAIN 1 \$120.39 \$120.39 1.73. Discrepancy: LH aileron servo shows signs of leakage 1.74. Discrepancy: RH level light on overhead inop. Discrepancy: 1.75. MED side fairings cracked. Flat Rate Total **Time & Materials** Labor: \$0.00 \$2,145.00 \$2,145.00 Parts: \$10,053.82 \$0.00 \$10,053.82 Total: \$10,053.82 \$12,198.82 \$2,145.00 Parts: Part number: Description Sell price Extended Ref. No. Quantity FGFB295011010D3 1.75 #1 fairing, fwd \$4,634.50 \$4,634.50 1.75 #2 FGFB295011020D3 fairing, Aft \$4,687.80 \$4,687.80 1 1.75 #3 NAS517V2-8XF SCREW 20 \$33.09 \$661.80 1.75 #4 MS27039BV7XF SCREW \$5.81 \$69.72 Discrepancy: LH pressure plate has paint damage and corrosion directly in front of it. Flat Rate Total \$495.00 \$495.00 Labor: Total: \$495.00 \$495.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: RH overwing anti-ice tube has blown out grommet. Time & Materials Total \$620.40 \$620.40 Labor: \$164.50 \$164.50 Parts: Total: \$784.90 \$784.90 Parts: Ref. No. Part number: Description Quantity Sell price Extended F2MA724351100 BUSHING \$164.50 1.77 #1 1 \$164.50 1.78. RH fuselage has several spots of missing and bubbling paint. Discrepancy: Flat Rate Total \$1,650.00 \$1,650.00 Labor: Total: \$1,650.00 \$1,650.00 LH and RH pylon leading edges have bad fairing seals (Pylon to fuselage sealant) Discrepancy: 1.79. Time & Materials Total Labor: \$747.45 \$747.45 \$37.14 \$37.14 Parts: Total: \$784.59 \$784.59 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.79 #1 DP100 ADHESIVE, 1.7oz/50ml TUBE, CLEAR (P/N \$37.14 \$37.14 638060-08994) Discrepancy: 1.80. Upper antennas have bad sealer. **Time & Materials** Total \$1,399.20 \$1,399.20 Labor: Parts: \$1,502.22 \$1,502.22 Freight: \$17.00 \$17.00 Total: \$2,918.42 \$2,918.42 Parts: Quantity Part number: Description Sell price Extended Ref. No. 1.80 #1 NAS1611-153 O RING \$1.98 \$1.98 1.80 #2 AG822000-08 GASKET 1 \$630.00 \$630.00 1.80 #3 AG477000-56 GASKET 2 \$435.12 \$887.24 Freight: 17.00



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: LH wingtip lense cover cracked. Time & Materials Total \$176.55 \$176.55 Labor: \$6,166.41 \$6,166.41 Parts: Total: \$6,342.96 \$6,342.96 Parts: Ref. No. Part number: Description Quantity Sell price Extended LIGHT ASSY, FAIRING L/H ***alt*** SPSF900-12-1-0 \$6,154.20 1.81 #1 1 \$6,154.20 1.81 #2 DC732 WHITE RTV WHITE SILICONE, MIL-A-46106 1 \$12.21 \$12.21 LH inboard and outboard flaps failed lateral play check. Discrepancy: 1.82. **Time & Materials** Total \$978.45 \$978.45 Labor: Parts: \$3,705.28 \$3,705.28 Freight: \$34.40 \$34.40 Total: \$4,718.13 \$4,718.13 Parts: Ref. No. Part number: Description Quantity Sell price Extended OB45142 \$871.44 1.82 #1 6 \$145.24 F50B957603 1.82 #2 tool for flap roller peg replacement 1 \$1,090.96 \$1,090.96 1.82 #3 OB45142 STOP 6 \$145.24 \$871.44 1.82 #4 OB45142 STOP \$145.24 \$905.84 Freight: 34.40 Discrepancy: 1.83. Upper Satcom tail panel shows signs of impact. #4 brake wear down to 2mm (70 Landings) Discrepancy: 1.84. Flat Rate Total Labor: \$825.00 \$825.00 Total: \$825.00 \$825.00



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wo #: 43105 **Invoice Number:** DAR JANA GROUP Bill To: Discrepancy: Numerous fasteners need to be extracted and replace Time & Materials Total \$1,971.75 \$1,971.75 Labor: \$609.29 \$609.29 Parts: \$222.63 Freight: \$222.63 Total: \$2,803.67 \$2,803.67 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1.85 #1 NAS1153V2A SCREW 25 \$9.30 \$267.05 Freight: 34.55 1.85 #2 NAS1153V3A SCREW 25 \$5.27 \$131.75 1.85 #3 NAS1153V4A SCREW 25 \$3.58 \$89.50 1.85 #4 AN173-4A BOLT \$4.05 \$98.82 Freight: 82.62 MS27039-1-17 SCREW, MACHINE, PAN HEAD 1.85 #5 4 \$0.52 \$2.08 1.85 #6 MS27039-1-18 SCREW, MACHINE, PAN HEAD 2 \$0.75 \$1.50 22208BC040012L SCREW \$46.50 \$112.37 1.85 #7 Freight: 65.87 NAS1726-4D NHT \$9.73 \$9.73 1.85 #9 1 1.85 #11 NAS1149F0463P WASHER 3 \$0.17 \$0.51 33411TX080035XA 1.85 #12 PIN \$39.51 \$118.61 Freight: 39.59 Discrepancy: 1.86. Portable Oxygen Bottle: Oxygen bottle expiration date missing. 1.87. Secure armrest covers for LH and RH Pilot seats. Discrepancy: 1.88. LH and RH Pilot Smoke Goggles: Velcro is worn out. Resecure Velcro for the smoke goggle bags. Discrepancy: Flat Rate Total \$247.50 \$247.50 Labor: Total: \$247.50 \$247.50 Discrepancy: 1.89. Cabin Entry: Velcro to secure rug/carpet is worn or detached. Flat Rate Total \$288.75 \$288.75 Labor: Total: \$288.75 \$288.75 Discrepancy: 1.90. Evaluate and Repair Customer Interior LH side behind Seat #3: Panel has small detail in the wall cover. Flat Rate Total \$330.00 \$330.00 Labor: Total: \$330.00 \$330.00



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			WO #: 43105	Invoice Numb		
Discrepancy:	1.91. Evaluate and Rep	pair Customer Interior Club Table	e: Some wood work pieces missing	in the table.		
		_	Flat Rate	Total		
	Labor:		\$1,980.00	\$1,980.00		
	Parts:		\$250.00	\$250.00		
	Total:	_	\$2,230.00	\$2,230.00		
Discrepancy:	1.92. Evaluate and Rep	pair Customer Interior: Seat #10	aisle light lens is loose.			
		_	Flat Rate	Total		
	Labor:	_	\$206.25	\$206.25		
	Total:	_	\$206.25	\$206.25		
Discrepancy:	1.93. Evaluate and Re		n on all window screen tabs worn.			
		Time & Materials	Flat Rate	Total		
	Labor:	\$0.00	\$1,155.00	\$1,155.00		
	Services:	\$1,530.00	\$0.00	\$1,530.00		
	Freight:	\$35.14		\$35.14		
	Total:	\$1,565.14	\$1,155.00	\$2,720.14		
Services:						
Ref. No.	Description			Quantity	Sell Price	Extended
1.93 #1	REPLATE			1.00	\$1,530.00	\$1,565.14
1.93 #2	COLOR MATCH ONLY			Freight: 3! 1.00	5.14 \$0.00	\$0.00
Discrepancy:	1.94. Evaluate and Rep	pair Customer Interior: Lav Door	Secure Latch stuck in the "open" p	osition.		
		_	Flat Rate	Total		
	Labor:		\$247.50	\$247.50		
	Total:	_	\$247.50	\$247.50		
Discrepancy:	1.95. Evaluate and Re		r drawer interior panel detached an	d needs secured.		
			Flat Rate	Total		
	Labor:	_	\$330.00	\$330.00		
	Total:	_	\$330.00	\$330.00		



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: Evaluate and Repair Customer Interior: Interior side of Lav Door damaged. Flat Rate Total \$1,980.00 \$1,980.00 Labor: \$250.00 \$250.00 Parts: Total: \$2,230.00 \$2,230.00 Discrepancy: 1.97. Evaluate and Repair Customer Interior: Cargo rug/carpet detached from water service panel and needs secured. Flat Rate Total \$288.75 \$288.75 Labor: Total: \$288.75 \$288.75 Discrepancy: 1.98. Aircraft Exterior: Radome lighting strips partially detached and need secured. **Time & Materials** Flat Rate Total \$0.00 \$4,950.00 \$4,950.00 Labor: \$4,026.40 \$4,026.40 Parts: \$0.00 \$37.51 \$37.51 Freight: Total: \$9,013.91 \$4,063.91 \$4,950.00 Parts: Quantity Ref. No. Part number: Description Sell price Extended 1.98 #2 LSRLWAH-0150 LIGHTENING ARREST STRIP \$507.64 \$2,068.07 Freight: 37.51 1.98 #3 LSRLWAH-0185 LIGHTENING ARREST STRIP 2 \$644.28 \$1,288.56 1.98 #4 LSRLWAH-0195 LIGHTENING ARREST STRIP \$707.28 \$707.28 Discrepancy: 1.99. Aircraft Placards are worn or missing. 1.100. LH aileron inboard bonding braid broken Discrepancy: Time & Materials Total Labor: \$193.05 \$193.05 \$15.02 \$15.02 Parts: Total: \$208.07 \$208.07 Parts: Part number: Description Extended Ref. No. Quantity Sell price 1.100 #1 75103A244100 BONDING WIRE \$15.02 \$15.02

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: 1.101. Numerous spots of corrosion on LH upper and lower wing surfaces. Discrepancy: Time & Materials Flat Rate Total \$0.00 \$4,125.00 \$4,125.00 Labor: \$96.83 \$96.83 \$0.00 Parts: Total: \$96.83 \$4,125.00 \$4,221.83 Parts: Ref. No. Part number: Description Quantity Sell price Extended PR1422B1/2-2.5OZ SEALANT, 136 GRAM 2.5 OZ SEMKIT \$96.83 \$96.83 1.101 #1 1 1.102. Numerous spots of corrosion on RH upper and lower wing surfaces. Discrepancy: Flat Rate Total \$5,775.00 \$5,775.00 Labor: Total: \$5,775.00 \$5,775.00 Discrepancy: RH #1 and #3 slat actuators show signs of leakage. 1.103. LH wing TE has hydraulic leak at #2 aileron servo return line. Discrepancy: Time & Materials Total \$1,621.95 \$1,621.95 Labor: \$10,532.60 \$10,532.60 Parts: \$1,459.12 \$1,459.12 Freight: Total: \$13,613.67 \$13,613.67 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1.104 #1 F50B755252A2 PIPE \$3,355.30 \$3,355.30 1.104 #2 F50B755253 LINE \$3,822.00 \$5,281.12 1 1,459.12 Freight: 1.104 #3 F50B755252A2 PIPE \$3,355.30 \$3,355.30



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To:

1.105. Heat exchanger flange corroded and multiple fasteners corroded. Discrepancy:

	Time & Materials	Total
Labor:	\$1,824.90	\$1,824.90
Parts:	\$196.80	\$196.80
Freight:	\$25.11	\$25.11
Total:	\$2,046.81	\$2,046.81

Parts:

Ref. No.	Part number:	Description		Quantity	Sell price	Extended
1.105 #1	W932-32B	PACKING		1	\$95.46	\$95.46
1.105 #2	AN960PD10L	WASHER		15	\$0.08	\$1.20
1.105 #3	R05040X353A50D7	SEAL		3	\$14.18	\$67.65
			Freight:	25.1	1	
1.105 #4	NAS673V3XF	BOLT		15	\$3.84	\$57.60

Discrepancy: 1.106. Broken bonding braid on heat exchanger.

	Time & Materials	Total
Parts:	\$20.12	\$20.12
Total:	\$20.12	\$20.12

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.106 #1	75103255180	BONDING BRAID		\$20.12	\$20.12

Discrepancy: 1.107. FSC floor panel 320BZ has 2 broken fasteners

1.108. FSC aft bulkhead panel has impact damage. Discrepancy:

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$3,300.00	\$3,300.00
Parts:	\$2,636.76	\$0.00	\$2,636.76
Freight:	\$299.96		\$299.96
Total:	\$2,936.7 2	\$3,300.00	\$6,236.72

Parts:

Ref. No.	Part number:	Description		Quantity	Sell price	Extended
1.108 #1	LY5052	ARALDITE RESIN, KG		1	\$1,385.16	\$1,535.14
			Freight:	149.98		
1.108 #2	HY5052	ARALDITE HARDENER		1	\$1,181.60	\$1,331.58
			Freight:	149.98		
1.108 #3	HAZ MAT CHARGE	HAZ MAT CHARGE		2	\$35.00	\$70.00

Discrepancy: 1.109. Galley tambour door switches cut-off switches inop.

Discrepancy: 1.110. Fwd work station light intermittent.



750 North Beechcraft Please Remit To:
Chesterfield, MISSOURI 18377 Edison Avenue
63005 Chesterfield, MO 63005
United States United States of America

Preliminary Invoice

July 24, 2025

Telephone 636-532-2674 FAX 636-530-9044

Bill To: DA	r Jana G	ROUP	WO #:	43105	Invoice Number:	
Discrepancy:	1.111.	Galley fwd cabinet missing center hinge hardware				
Discrepancy:	1.112.	Fwd galley display light cracked surround plate.				
Discrepancy:	1.113.	LH entertainment closet upper vent screen missin	g.			
Discrepancy:	1.114.	LH entertainment closet doors sticking and do not	open or close properly.			
Discrepancy:	1.115.	RH fwd table edges delaminated.				
Discrepancy:	1.116.	LH fwd table does not operate properly.				
Discrepancy:	1.117.	RH #4 pax seat aisle light broken off.				
Discrepancy:	1.118.	LH aft double seat tracking lever inop				
Discrepancy:	1.119.	RH aft window liner cracked.				
Discrepancy:	1.120.	DV window sun visor broken				
Discrepancy:	1.121.	Pilots shield light inop				
Discrepancy:	1.122.	Pilot and Co-Pilot seats have broken arm rests				
Discrepancy:	1.123.	Oxygen leaking				
Discrepancy:	1.124.	RH lateral/aft windshield scratched on inside.				
			Flat Rate		Total	
Labor: Total:		bor:	\$330	0.00	\$330.00	
		\$330	.00	\$330.00		
Discrepancy:	1.125.	LH and RH center windshields have burnt edges a	nd are crazed.			
		_	Flat Rate		Total	
Labor:		\$288	1.75	\$288.75		
Total:			\$288.	75	\$288.75	



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.126. Hydraulic stow-away kit in ASC has disbonded storage bumpers Flat Rate Total \$371.25 \$371.25 Labor: Total: \$371.25 \$371.25 Discrepancy: 1.127. Two refueling valves corroded (in snake pit) Flat Rate Total \$1,320.00 \$1,320.00 Labor: Total: \$1,320.00 \$1,320.00 1.128. LH outboard flap has gouged and worn Teflon paint. Discrepancy: Flat Rate Total \$825.00 Labor: \$825.00 Total: \$825.00 \$825.00 Discrepancy: 1.129. All four aileron brushes worn **Time & Materials** Total Labor: \$1,244.10 \$1,244.10 \$3,854.48 \$3,854.48 Parts: Freight: \$968.71 \$968.71 Total: \$6,067.29 \$6,067.29 Parts: Description Quantity Sell price Ref. No. Part number: Extended F50B114000253B2 BRUSH (L/H) \$1,019.62 \$1,868.33 1.129 #1 848.71 Freight: F50B124000253B2 BRUSH (R/H) \$1,019.62 1.129 #2 \$1,139.62 1 Freight: 120.00 F50B113020011B2 1.129 #3 **BRUSH** 1 \$907.62 \$907.62 F50B123020011B2 BRUSH, R/H 1.129 #4 1 \$907.62 \$907.62 Discrepancy: 1.130. RH flap actuators have siezed eye bushings **Time & Materials** Total Labor: \$891.00 \$891.00 Total: \$891.00 \$891.00



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: 1.131. Nutplate on fuselage fairing 186AR has bad rivet. Discrepancy: Time & Materials Total \$1,034.55 \$1,034.55 Labor: Total: \$1,034.55 \$1,034.55 Discrepancy: 1.132. Disabled panel spacers on panel 312AR Discrepancy: 1.133. Corrosion LH fuselage Fr. 4 around stand-by pitot probe. Time & Materials Total Labor: \$3,052.50 \$3,052.50 Total: \$3,052.50 \$3,052.50 1.134. Marked corrosion RH fwd fuselage at Fr. 1 and Fr. 3 Discrepancy: **Time & Materials** Total \$1,183.05 Labor: \$1,183.05 Total: \$1,183.05 \$1,183.05 Discrepancy: 1.135. Lower RH pylon panel 442BB broken. Flat Rate Total \$4,950.00 \$4,950.00 Labor: Total: \$4,950.00 \$4,950.00 Discrepancy: 1.136. #1 and #2 engine heat shields corroded. Time & Materials Flat Rate Total Labor: \$0.00 \$13,200.00 \$13,200.00 \$3,344.40 \$0.00 \$3,344.40 Parts: \$42.97 \$42.97 Freight: Total: \$13,200.00 \$16,587.37 \$3,387.37 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1.136 #1 NAS1921M04S02WU RIVET 4 \$4.88 \$19.52 1.136 #2 F2MA581453001 SEAL \$1,713.40 \$1,756.37 42.97

ANTI CORR. PRIMER

ANTI CORR. PRIMER

Freight:

1.00

1.00

1.136 #3

1.136 #4

PAC33

PAC33

\$805.74

\$805.74

\$805.74

\$805.74



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To:

1.137. T/R buckets corroded (both sides) Discrepancy:

Labor:

Parts:

Flat Rate Total \$4,950.00 \$4,950.00 \$1,200.00 \$1,200.00

\$6,150.00

\$6,150.00

Total:

Parts:

Ref. No. Part number: Description Quantity 1.137 #1 PAC33 ANTI CORR. PRIMER 1.00

1.138. Several screws are leaking on LH plank. Discrepancy:



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July 24, 2025

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To:

1.139. RH and LH engine inlets have loose and broken fasteners and are corroded.

	Time & Materials	Flat Rate	Total
Labor:	\$0.00	\$23,100.00	\$23,100.00
Parts:	\$9,958.28	\$0.00	\$9,958.28
Services:	\$1,437.50	\$0.00	\$1,437.50
Freight:	\$143.79		\$143.79
Total:	\$11,539,57	\$23,100.00	\$34,639,57

Parts:

Ref. No.	Part number:	Description		Quantity	Sell price	Extended
1.139 #1	816068ESQT	PAINT, SLATE GREY PEARL, QT		1	\$503.16	\$503.16
1.139 #2	570-596 GAL	PAINT, BAC707 GRAY (GAL)		1	\$631.72	\$643.63
			Freight:	11.9	91	
1.139 #3	3M425-2" 24RL/CS	TAPE, ALUMINUM		1	\$108.93	\$108.93
1.139 #4	NAS1919M04S03WU	RIVET		6	\$3.72	\$22.32
1.139 #5	F2MA581138-001	ANGLE		2	\$656.46	\$1,432.92
			Freight:	120.	00	
1.139 #6	F2MA581155002	ANGLE		1	\$872.62	\$872.62
1.139 #7	PAC33	ANTI CORR. PRIMER		1.00	\$805.74	\$805.74
1.139 #8	PR1750B2	SEALANT 6 OZ SEMKIT/CLASS B, AMS3276		1	\$120.45	\$120.45
1.139 #9	NAS1919M04S03WU	RIVET		40	\$5.67	\$226.80
1.139 #10	PR1750B1/2(6OZ)	SEALER		4	\$109.43	\$437.72
1.139 #11	NAS1919M04S02WU	RIVET		18	\$0.00	\$0.00
1.139 #12	NAS1919M04S06WU	RIVET, HUCK		3	\$10.43	\$31.29
1.139 #13	NAS1919M04S02WU	RIVET		657	\$4.12	\$2,706.84
1.139 #14	NAS1919M04S06WU	RIVET, HUCK		17	\$10.85	\$184.45
1.139 #15	MS21075L3	NUTPLATE		1	\$0.70	\$0.70
1.139 #16	AF404	AXALTA MATTERHORN WHITE (AF402-EP)		1	\$127.46	\$139.34
		IMRON				
1 120 #17	M00407F10	AUJEDIATE	Freight:	11.		+7.00
1.139 #17	MS21075L3	NUTPLATE		10	\$0.70	\$7.00
1.139 #18	NAS1919M04S05WU	RIVET		20	\$3.97	\$79.40
1.139 #19	F2MA581131005	SPRING		1	\$460.88	\$460.88
1.139 #20	NAS1919M04S04	RIVET,BLIND		20	\$3.55	\$71.00
1.139 #21	NAS1921M04S02WU	RIVET		20	\$0.00	\$0.00
1.139 #22	MS21075L3	NUTPLATE		9	\$0.70	\$6.30
1.139 #23	NAS1581C3T3	SCREW/OFFSET		1	\$1.13	\$1.13
1.139 #24	NAS1169C8L	WASHER, DIMPLE		6	\$0.28	\$1.68
1.139 #25	NAS1919M04S08WU	RIVET, BLIND		12	\$19.07	\$228.84
1.139 #26	NAS1473A3	DOME NUT PLATE		2	\$5.13	\$10.26
1.139 #27	NAS1919M04S04	RIVET,BLIND		20	\$3.55	\$71.00
1.139 #28	2024-0.050BARE	ALUMINUM		1	\$12.50	\$12.50
1.139 #29	PR1750B1/2(6OZ)	SEALER		1	\$109.43	\$109.43
1.139 #30	PAC33	ANTI CORR. PRIMER		1.00	\$805.74	\$805.74
Services:						
Ref. No.	Description			Quantity	Sell Price	Extended
1.139 #1	Heat Treat			1.00	\$1,437.50	\$1,437.50

Part Ref: F2MA581100809 AIR INTAKE



SPIRIT OF SAINT LOUIS AIRPORT (SUS) 750 North Beechcraft

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Preliminary Invoice

July 24, 2025

636-532-2674 Telephone 636-530-9044

DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.140. LH airbrake panels 571CT, 571AT and 561AT are corroded. Flat Rate Total \$1,320.00 \$1,320.00 Labor: Total: \$1,320.00 \$1,320.00 Discrepancy: 1.141. LH telescopic duct and hardware corroded. **Time & Materials** Total \$965.25 \$965.25 Labor: \$181.64 \$181.64 Parts: Total: \$1,146.89 \$1,146.89 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.141 #1 W932-24B SEAL 2 \$86.80 \$173.60 1.141 #2 R04095X262A50D7 O RING 1 \$8.04 \$8.04 Discrepancy: 1.142. RH telescopic duct and hardware corroded. **Time & Materials** Total \$151.80 \$151.80 Labor: Total: \$151.80 \$151.80 Discrepancy: 1.143. RH fuel cap has corrosion cap. Flat Rate Total Labor: \$495.00 \$495.00 Total: \$495.00 \$495.00 1.144. Park brake valve assy is leaking fluid. Discrepancy: Discrepancy: LG control valve 150CM in LH gear well is leaking fluid. Discrepancy: 1.146. RH tank pressure line bonding braid clamp is corroded. Discrepancy: 1.147. LH fuselage Fr. 22 terminal block and hardware corroded (155JN, 151JN, 153JN) Flat Rate Total \$825.00 \$825.00 Labor: Total: \$825.00 \$825.00



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July 24, 2025

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.148. RH fuselage Fr. 22 terminal block and hardware corroded (152JN, 154JN, 156JN) Flat Rate Total \$742.50 \$742.50 Labor: Total: \$742.50 \$742.50 Discrepancy: 1.149. Perform repair of front engine mount bores. RH and LH pylon **Time & Materials** Flat Rate Total \$0.00 \$28,050.00 \$28,050.00 Labor: \$1,200.00 \$1,200.00 Parts: \$0.00 \$375.00 \$375.00 \$0.00 Services: Total: \$375.00 \$29,250.00 \$29,625.00 Parts: Description Ref. No. Part number: Quantity 1.149 #1 F2MA257021001SL BUSHING 2 1.149 #2 2735A615 Cobalt Steel Round-Shank Reamer 17 mm Reamer 2 Diameter 96977A523 1.149 #3 Press-Fit Drill Bushing with Head, 17 mm ID, 26 2 mm OD, 24 mm Long 1.149 #4 76559731 Chucking Reamer: 0.6800" Dia, 2 Straight-Cylindrical Shank, Carbide-Tipped 1.149 #5 96977A511 15mm DRILL BUSHING 1 2735A613 15mm REAMER 1.149 #6 1 Services: Ref. No. Description Sell Price Extended Quantity EDDY CURRENT CHECK OF ENGINE MOUNT BORES \$375.00 1.149 #1 1.00 \$375.00 Discrepancy: 1.150. APU inlet wiring harness ground corroded. Time & Materials \$618.75 \$618.75 Labor: Total: \$618.75 \$618.75 Discrepancy: 1.151. APU has multiple spots of corrosion. Clamps, excitor box, brackets. **Time & Materials** Total \$280.50 \$280.50 Labor: \$4.13 \$4.13 Parts: Total: \$284.63 \$284.63 Parts: Ref. No. Description Part number: Quantity Sell price Extended 1.151 #1 MS21919WDG11 CLAMP 1 \$2.05 \$2.05 1.151 #2 MS21919WDG5 CLAMP 2 \$1.04 \$2.08



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.152. APU combustion flange corroded and leaking. 1.153. APU hobbs meter broken Discrepancy: Time & Materials Total Labor: \$440.55 \$440.55 Total: \$440.55 \$440.55 #1 and #2 hydraulic reservoir show signs of multiple leaks. Discrepancy: 1.154. Discrepancy: 1.155. Stand-by pump leaking fluid. Discrepancy: 1.156. LH and RH hydraulic manifolds have multiple leaks. Discrepancy: 1.157. CVR and flight recorder mounts worn out and loose. Discrepancy: 1.158. Acceleration contacts have paint damage. Time & Materials Total Labor: \$384.45 \$384.45 Total: \$384.45 \$384.45 1.159. Stand-by pump handle lanyard missing Discrepancy: **Time & Materials** Total Labor: \$366.30 \$366.30 \$9,135.67 \$9,135.67 Parts: \$69.41 \$69.41 Freight: Total: \$9,571.38 \$9,571.38 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.159 #1 23340AK1020LE \$23.67 \$93.08 pin 1 Freight: 69.41 1.159 #2 F2MA740522010 \$9,101.25 \$9,101.25 cable AN173-3ATXXF \$5.01 1.159 #3 \$5.01 screw NAS1149F0332P WASHER \$0.35 1.159 #4 1 \$0.35 1.159 #5 HW17-3DF NUT 1 \$5.39 \$5.39 Discrepancy: 1.160. Water accumulator tank clamps corroded and need safetied. Time & Materials Total \$397.65 Labor: \$397.65 Total: \$397.65 \$397.65



750 North Beechcraft

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Preliminary Invoice

July 24, 2025

636-532-2674 Telephone 636-530-9044

DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.161. Turbo compressor and clamps corroded. Time & Materials Total \$602.25 \$602.25 Labor: Total: \$602.25 \$602.25 Parts: Ref. No. Part number: Description Quantity Sell price Extended 3511A020000 TRB COMPRESSOR \$0.00 \$0.00 1.161 #1 1.162. Ladder storage rack corroded and has loose and worn abrasion strips. Discrepancy: Flat Rate Total Labor: \$495.00 \$495.00 Total: \$495.00 \$495.00 Discrepancy: 1.163. Hot air valve from heat exchanger has corroded mounting hardware. Discrepancy: 1.164. Multiple bonding braids broken in FSC on air conditioning pipes. **Time & Materials** Total Parts: \$20.13 \$20.13 Total: \$20.13 \$20.13 Parts: Ref. No. Part number: Description Quantity Sell price Extended 75103-255160 \$20.13 \$20.13 1.164 #1 bonding braid Discrepancy: 1.165. FSC to ASC upper partition coming loose, needs new Velcro Time & Materials \$793.65 \$793.65 Labor: Total: \$793.65 \$793.65 Discrepancy: 1.166. LH and RH gravity refueling port has corroded hardware.



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.167. All galley hardware corroded and inserts Flat Rate Total \$2,640.00 \$2,640.00 Labor: \$225.00 \$225.00 Parts: Total: \$2,865.00 \$2,865.00 Parts: Ref. No. Part number: Description Quantity 1.167 #1 NAS1836-3-07 INSERT 2 1.167 #2 SL604-3-250S INSERT 11 1.167 #3 NAS1836-3-9 INSERT 1.168. RH towbar bushing broken off of NLG leg Discrepancy: **Time & Materials** Total \$120.45 \$120.45 Labor: \$1,354.36 \$1,354.36 Parts: Freight: \$31.80 \$31.80 Total: \$1,506.61 \$1,506.61 Parts: Sell price Description Ref. No. Part number: **Ouantity** Extended 1.168 #1 D62685 BUSHING \$1,329.90 \$1,361.70 31.80 Freight: 1.168 #2 88043-15-04 RING 1 \$24.46 \$24,46 Discrepancy: Upper and lower wing recesses have chipped paint and need touched up. 1.169. 1.170. Lwr windshield panel 222BT has disbonded shim. Discrepancy: Time & Materials Total \$140.25 \$140.25 Labor: Total: \$140.25 \$140.25 1.171. Lwr windshield panel 222AT has corrosion Discrepancy: Flat Rate Total \$1,650.00 \$1,650.00 Labor: Total: \$1,650.00 \$1,650.00



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Preliminary Invoice

July 24, 2025

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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.172. Corrosion on window frame around LH windshield wiper Flat Rate Total \$1,402.50 \$1,402.50 Labor: Total: \$1,402.50 \$1,402.50 Discrepancy: 1.173. Corrosion on lwr RH windshield frame at Fr. 3 Flat Rate Total \$495.00 \$495.00 Labor: Total: \$495.00 \$495.00 1.174. RH and LH wing tanks have heavy contamination and corrosion Discrepancy: **Time & Materials** Total \$396.00 \$396.00 Labor: \$69,237.50 \$69,237.50 Services: Total: \$69,633.50 \$69,633.50 Services: Ref. No. Description Quantity **Sell Price** Extended 1.00 \$52,031.25 \$52,031.25 1.174 #1 Inspect and repair 1.174 #2 Inspect and repair 1.00 \$17,206.25 \$17,206.25 Discrepancy: 1.175. Fwd NLG door links have corroded hardware. **Time & Materials** Total Labor: \$605.55 \$605.55 Total: \$605.55 \$605.55 Discrepancy: 1.176. NLG RH fwd door prox switch and bracket corroded. Flat Rate Total \$495.00 \$495.00 Labor: Total: \$495.00 \$495.00 1.177. NLG RH and LH latch hardware corroded. Discrepancy:



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Preliminary Invoice

July 24, 2025

636-532-2674 Telephone 636-530-9044

Bill To: DAR JANA GROUP **wo #:** 43105 Invoice Number:

1.178. RH fwd NLG seal ripped. Discrepancy:

> Time & Materials Total

\$291.06 \$291.06 Parts: Total: \$291.06 \$291.06

Parts:

Ref. No. Part number: Description Quantity Sell price Extended 1.178 #1 7452B452PRF91 SEAL \$291.06 \$291.06

Discrepancy: 1.179. Multiple hydraulic lines in NLG well corroded.

> Time & Materials Total

\$7,124.00 \$7,124.00 Parts:

Total: \$7,124.00 \$7,124.00

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.179 #1	GA58325-1	PIPE ASSEMBLY		\$3,562.00	\$3,562.00
1.179 #2	GA58326-1	pipe assy.	1	\$3,562.00	\$3,562.00

Discrepancy: 1.180. NLG follow-up door links corroded.

> **Time & Materials** Total

\$1,666.50 Labor: \$1,666.50

Parts: \$11,099.06 \$11,099.06

Total: \$12,765.56 \$12,765.56

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.180 #1	F50B291510	Eye End	2	\$3,139.50	\$6,279.00
1.180 #2	GLS10-19	BALL STUD	4	\$131.36	\$525.44
1.180 #3	22436BC100LE	nut	2	\$16.17	\$32.34
1.180 #4	31650AC100TA	TAB WASHER	4	\$14.69	\$58.76
1.180 #6	22435BC100LE	nut	2	\$16.17	\$32.34
1.180 #7	31650AC100TA	TAB WASHER	2	\$14.69	\$29.38
1.180 #8	FGFB291500001	rod	2	\$2,070.90	\$4,141.80

Discrepancy: 1.181. NLG steering pin corroded

> Time & Materials Total

\$6,929.34 \$6,929.34 Parts: Total: \$6,929.34 \$6,929.34

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.181 #1	GA58268	PIN ASSY, LUBRICATING	1	\$6,250.00	\$6,250.00
1.181 #2	282101	WASHER, MARKING	1	\$12.56	\$12.56
1.181 #3	SP115	NIPPLE ***SEE ALT****	1	\$24.18	\$24.18
1.181 #4	D66072	NUT	1	\$642.60	\$642.60



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: 1.182. Taxi light bezel corroded Discrepancy: Time & Materials Flat Rate Total \$0.00 \$2,640.00 \$2,640.00 Labor: \$19.20 \$0.00 \$19.20 Parts: Total: \$2,640.00 \$2,659.20 \$19.20 Parts: Ref. No. Part number: Description Quantity Sell price Extended 4168792 SCREW \$11.67 1.182 #1 1 \$11.67 1.182 #2 NUT ***alt*** 1 \$7.53 \$7.53 1.183. Corroded cannon plug connector 55P LH gear well Discrepancy: **Time & Materials** Total \$838.20 \$838.20 Labor: Total: \$838.20 \$838.20 1.184. Pressure switch L141GC corroded. LH gear well Discrepancy: Time & Materials Total \$1,173.15 \$1,173.15 Labor: Total: \$1,173.15 \$1,173.15 Discrepancy: 1.185. Fwd and aft servo valves show signs of leakage. LH gear well Discrepancy: 1.186. LH gear outboard door corroded on outboard side. Flat Rate Total \$206.25 \$206.25 Labor: Total: \$206.25 \$206.25 Discrepancy: 1.187. RH gear outboard door corroded on outboard side. Flat Rate Total \$247.50 \$247.50 Labor: Total: \$247.50 \$247.50



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.188. LH inboard flap control rod bracket corroded Time & Materials Flat Rate Total \$0.00 \$2,475.00 \$2,475.00 Labor: \$128.13 \$0.00 \$128.13 Parts: Total: \$2,603.13 \$128.13 \$2,475.00 Parts: Ref. No. Part number: Description Quantity Sell price Extended PREVAL267 PREVAL SPRAY UNIT W/ BOTTLE 1.188 #1 2 \$9.35 \$18.70 1.188 #2 PR1750B1/2(6OZ) 1 \$109.43 \$109.43 Discrepancy: 1.189. RH inboard amd outboard flaps have surface corrosion. Flat Rate Total \$5,775.00 \$5,775.00 Labor: Total: \$5,775.00 \$5,775.00 Discrepancy: 1.190. LH inboard and outboard flaps have surface corrosion. Flat Rate Total \$6,600.00 \$6,600.00 Labor: Total: \$6,600.00 \$6,600.00 Discrepancy: 1.191. Aft belly panel 310AB missing spacer Discrepancy: 1.192. LH and RH flap junction areas have missing and gouged Teflon paint. Flat Rate Total \$330.00 \$330.00 Labor: Total: \$330.00 \$330.00 Discrepancy: 1.193. LH center wing L60QS fuel probe corroded. **Time & Materials** Total \$221.10 \$221.10 Labor: \$4,412.20 Parts: \$4,412.20 Freight: \$150.60 \$150.60 Total: \$4,783.90 \$4,783.90 Parts: Ref. No. Part number: Description Quantity Sell price Extended 768342-3 FUEL PROBE, CENTERWING \$4,407.00 \$4,557.60 1.193 #1 Freight: 150.60 1.193 #2 MS29513-137 O-RING \$1.04 \$5.20



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wo #: 43105 Invoice Number: DAR JANA GROUP Bill To: Discrepancy: 1.194. Panel mount between Fr. 13-14 on belly corroded. 1.195. Fasteners on LH belly stringer corroded Fr. 12-14. Discrepancy: Flat Rate Total Labor: \$1,072.50 \$1,072.50 Total: \$1,072.50 \$1,072.50 Discrepancy: 1.196. Corrosion spots, LH and RH interior side of airframe directly in front of fuel tank in belly panel 140BZ Flat Rate Total Labor: \$1,072.50 \$1,072.50 Total: \$1,072.50 \$1,072.50 Discrepancy: 1.197. TCAS antenna on door 170AB has corroded doubler **Time & Materials** Flat Rate Total Labor: \$0.00 \$660.00 \$660.00 Parts: \$631.98 \$0.00 \$631.98 Total: \$631.98 \$660.00 \$1,291.98 Parts: Ref. No. Part number: Description **Ouantity** Sell price Extended 1.197 #1 NAS1611-153 O RING \$1.98 \$1.98 1.197 #2 AG822000-08 GASKET \$630.00 \$630.00 1 Corrosion on stringer inboard LH belly at Fr. 15 Discrepancy: **Time & Materials** Flat Rate Total \$1,980.00 \$1,980.00 \$0.00 Labor: Parts: \$18.40 \$0.00 \$18.40 Total: \$18.40 \$1,980.00 \$1,998.40 Parts: Description Quantity Sell price Extended Ref. No. Part number: 1.198 #1 MS21075L3 NUTPLATE 12 \$0.70 \$8.40 1.198 #2 MS21059L3 NUTPLATE 10 \$1.00 \$10.00 Discrepancy: 1.199. Metal contact strip aft side of door 170AB (Snake Pit) on stringer corroded. Flat Rate Total \$330.00 \$330.00 Labor: Total: \$330.00 \$330.00



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wo #: 43105 **Invoice Number:** DAR JANA GROUP Bill To: Discrepancy: 1.200. Fuselage stringers/ribs/frames and mounts corroded in areas aft of LH and RH wings. Time & Materials Flat Rate Total \$0.00 \$3,300.00 \$3,300.00 Labor: \$201.22 \$0.00 \$201.22 Parts: Total: \$201.22 \$3,501.22 \$3,300.00 Parts: Ref. No. Part number: Description Quantity Sell price Extended PR1422B1/2 \$201.22 1.200 #1 SEALANT, 136 GRAM 6 OZ SEMKIT 2 \$100.61 1.201. LH and RH overwing anti-ice ducts heatshields have corrosion. Discrepancy: Flat Rate Total \$247.50 \$247.50 Labor: Total: \$247.50 \$247.50 1.202. Large spots of corrosion on rib filet at Fr. 23 LH side. Discrepancy: Time & Materials Flat Rate Total Labor: \$0.00 \$4,125.00 \$4,125.00 \$205.14 \$0.00 \$205.14 Parts: Total: \$205.14 \$4,125.00 \$4,330.14 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.202 #1 1445846 ALODINE PEN/BONDERITE TOUCH AND PREP \$189.14 \$189.14 1.202 #2 MS21059L3 NUTPLATE 16 \$1.00 \$16.00 Discrepancy: 1.203. LH and RH (Fwd and Aft) feeder tanks have some contamination. **Time & Materials** Total \$3,321.45 \$3,321.45 Labor: \$84.40 Parts: \$84.40 Total: \$3,405.85 \$3,405.85 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.203 #1 23112DG060A WASHER 40 \$2.11 \$84.40 Discrepancy: 1.204. Heat exchanger exhaust duct corroded. Parts: Description Ref. No. Part number: Quantity Sell price Extended 1.204 #1 F2MA721540A2 VENTURI 1 \$0.00 \$0.00



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: 1.205. Valve 80HP failed cabin altitude limitation check (5 times) Discrepancy: Time & Materials Total \$704.55 \$704.55 Labor: \$18.36 \$18.36 Parts: \$6,205.38 \$6,205.38 Services: Total: \$6,928.29 \$6,928.29 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.205 #3 R14450X300A31B6 O RING \$17.87 1 \$17.87 1.205 #4 36160 TERMINAL END 1 \$0.49 \$0.49 Services: Ref. No. Description Quantity **Sell Price** Extended 1.205 #1 OVERHAUL 1.00 \$6,205.38 \$6,205.38 Part Ref: 2099N031300 OUTFLOW VALVE Discrepancy: 1.206. RH flap rod R9410CF has bad inboard yoke. **Time & Materials** Total \$945.28 \$945.28 Parts: Total: \$945.28 \$945.28 Parts: Description Ref. No. Part number: Quantity Sell price **Extended** 1.206 #4 54266 YOKE \$945.28 \$945.28 1



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To:

1.207. Overwing anti-ice pipes and couplings corroded both sides. Discrepancy:

	Time & Materials	Total
Labor:	\$1,885.95	\$1,885.95
Parts:	\$9,498.93	\$9,498.93
Freight:	\$194.30	\$194.30
Total:	\$11,579.18	\$11,579.18

Parts:

Ref. No.	Part number:	Description	C	Quantity	Sell price	Extended
1.207 #1	460-300	PERI-SEAL		8	\$119.35	\$954.80
1.207 #2	W932-24B	SEAL		4	\$86.80	\$347.20
1.207 #3	490-300	PERI-SEAL		8	\$133.30	\$1,066.40
1.207 #4	BA4709-2	O-RING		12	\$161.84	\$2,016.38
			Freight:	74.3	30	
1.207 #5	BA4709-3	PACKING		12	\$233.66	\$2,803.92
1.207 #6	R03747X533A61D6	SEAL		4	\$17.34	\$69.36
1.207 #7	MS29513-325	O RING		4	\$1.44	\$5.76
1.207 #8	R02500X353A61D6	packing		2	\$26.55	\$173.10
			Freight:	120.0	00	
1.207 #9	BA4709-2	O-RING		6	\$161.84	\$971.04
1.207 #10	BA4709-3	PACKING		2	\$233.66	\$467.32
1.207 #11	DC732 WHITE	RTV WHITE SILICONE, MIL-A-46106		1	\$12.21	\$12.21
1.207 #12	PAC33	ANTI CORR. PRIMER		1.00	\$805.74	\$805.74

Discrepancy: 1.208. LH upper wing panel 351DT

Discrepancy: 1.209. LH aileron bonding braid broken

	Time & Materials	Total
Parts:	\$58.47	\$58.47
Total:	\$58.47	\$58.47

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.209 #1	75103A244100	BONDING WIRE		\$15.02	\$15.02
1.209 #2	23111BC040LE	WASHER ***alt***	1	\$1.07	\$1.07
1.209 #3	22208BC040012LE	screw	1	\$42.38	\$42.38

Discrepancy: 1.210. LH aileron has numerous spots of surface corrosion.

	Time & Materials	Total
Labor:	\$727.65	\$727.65
Total:	\$727.65	\$727.65



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.211. LH elevator has numerous spots of surface corrosion. Time & Materials Total \$930.60 \$930.60 Labor: Total: \$930.60 \$930.60 Discrepancy: 1.212. RH elevator has numerous spots of surface corrosion. **Time & Materials** Total \$697.95 \$697.95 Labor: Total: \$697.95 \$697.95 1.213. Obtain reproductions of the original completion Avionics and Electrical wiring diagrams, as well as the Discrepancy: Supplemental IPC. **Time & Materials** \$8,515.00 \$8,515.00 Parts: Total: \$8,515.00 \$8,515.00 Parts: Description Ref. No. Part number: Quantity Sell price Extended Supplemental Illustrated Parts Catalog for Falcon \$2,860.00 1.213 #1 SUPPLEMENTAL \$2,860.00 ILLUSTRATED PARTS 2000 s/n 148 CATALOG 1.213 #2 SUPPLEMENTAL WIRING \$5,655.00 \$5,655.00 Supplemental Wiring Diagram Manual for Falcon 1 DIAGRAM MANUAL 2000 s/n 148 Discrepancy: 1.214. Rudder hinge close-out panels have light surface corrosion Flat Rate Total \$330.00 \$330.00 Labor: Total: \$330.00 \$330.00 Discrepancy: 1.215. Rudder corroded. Flat Rate Total \$2,475.00 \$2,475.00 Labor: \$300.00 \$300.00 Parts: Total: \$2,775.00 \$2,775.00 Discrepancy: 1.216. LH horizontal leading edge corroded. **Time & Materials** Total \$1,947.00 \$1,947.00 Labor: Total: \$1,947.00 \$1,947.00



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: 1.217. RH horizontal LE corroded and full of FOD Discrepancy: Time & Materials Total \$1,211.10 \$1,211.10 Labor: Total: \$1,211.10 \$1,211.10 Discrepancy: 1.218. LH afterbody corroded. Flat Rate Total \$1,320.00 \$1,320.00 Labor: Total: \$1,320.00 \$1,320.00 1.219. RH afterbody corroded. Discrepancy: Flat Rate Total Labor: \$1,320.00 \$1,320.00 Total: \$1,320.00 \$1,320.00 Discrepancy: 1.220. Vertical LE corroded. Flat Rate Total Labor: \$1,980.00 \$1,980.00 Total: \$1,980.00 \$1,980.00 1.221. Corrosion LH fuselage at Fr. 0 around standby static port. Discrepancy: Flat Rate Total Labor: \$825.00 \$825.00 Total: \$825.00 \$825.00 1.222. MED airstairs Fr. 5 fairing and Fr.7 fairing (side fairings) cracked Discrepancy: Flat Rate Total Labor: \$4,950.00 \$4,950.00 Total: \$4,950.00 \$4,950.00 Discrepancy: 1.223. Standing water in belly of aircraft



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.224. Upper MED corroded in grey band Time & Materials Total \$965.25 \$965.25 Labor: Total: \$965.25 \$965.25 Discrepancy: 1.225. IRU rack at Fr. 6 aft knurled knob attaching screw broken. (IRU 3) 1.226. LH outboard DLE has corrosion on LE and underside. Discrepancy: Time & Materials Flat Rate Total Labor: \$0.00 \$660.00 \$660.00 Parts: \$1,846.64 \$0.00 \$1,846.64 Total: \$1,846.64 \$660.00 \$2,506.64 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** PAD, SANDING, 6"INTERFACE HOOK IT/50CT 1.226 #1 3M31486 4 \$98.36 \$393.44 600 GRIT (REPLACEMENT FOR 3M30761) 1.226 #2 3M30670-7 6 IN SANDING DISC, 800 GRIT, HOOKIT 4 \$121.10 \$484.40 1.226 #3 3M30669 SANDING DISCS, HOOKIT, 6", 1000G, 50/BX 4 \$121.10 \$484.40 6 IN SANDING DISC, 1200 GRIT, HOOKIT 3M30668-4 1.226 #4 \$121.10 \$484.40 4 1.227. LH inboard fixed LE has oxidation Discrepancy: RH outboard DLE has corrosion inboard and underside. Discrepancy: 1.228. Flat Rate Total \$660.00 \$660.00 Labor: Total: \$660.00 \$660.00 Discrepancy: 1.229. RH fixed LE has corrosion inboard. Flat Rate Total \$1,650.00 \$1,650.00 Labor: Total: \$1,650.00 \$1,650.00 1.230. Upper vertical LE has corrosion on LH side. Discrepancy:



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.231. Upper rudder bearing bad. Time & Materials Total \$140.25 \$140.25 Labor: \$418.88 \$418.88 Parts: Total: \$559.13 \$559.13 Parts: Ref. No. Part number: Description Quantity Sell price Extended BEARING 1.231 #1 WKN8E 1 \$418.88 \$418.88 1.232. Lower rudder mount attach fitting corroded (exfoliated) Discrepancy: Time & Materials Flat Rate Total \$0.00 \$9,900.00 \$9,900.00 Labor: Parts: \$14,273.21 \$0.00 \$14,273.21 Freight: \$162.72 \$162.72 Total: \$14,435.93 \$9,900.00 \$24,335.93 Parts: Description Ref. No. Part number: Quantity Sell price Extended 1.232 #1 FGFB311031B1 BEARING ASSEMBLY \$13,950.00 \$14,070.00 120.00 Freight: 22201TX05011XF SCREW 1.232 #2 15 \$5.47 \$124.77 Freight: 42.72 22201TX05012XF SCREW 1.232 #3 15 \$4.71 \$70.65 1.232 #4 4RH8035M SELF LOCKING NUT 30 \$2.33 \$69.90 1.232 #5 PR1422B1/2 SEALANT, 136 GRAM 6 OZ SEMKIT \$100.61 \$100.61 1 Discrepancy: LH outboard elevator bearing bad Time & Materials Total \$499.80 \$499.80 Parts: Total: \$499.80 \$499.80 Parts: Ref. No. Part number: Description Quantity Sell price Extended WK8FESP1 BEARING \$499.80 \$499.80 1.233 #1 Discrepancy: 1.234. Both lower plugs corroded and seized LH lower horizontal **Time & Materials** Total Labor: \$702.90 \$702.90 Parts: \$306.60 \$306.60 Total: \$1,009.50 \$1,009.50 Parts: Description Quantity Sell price Extended Ref. No. Part number: 1.234 #1 MY20331-6402 PLUG (VERT) \$153.30 \$306.60



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.235. Both bearings bad for RH elevator Time & Materials Total \$615.45 \$615.45 Labor: \$999.60 \$999.60 Parts: \$31.78 Freight: \$31.78 Total: \$1,646.83 \$1,646.83 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** WK8FESP1 BEARING \$499.80 \$1,031.38 1.235 #1 Freight: 31.78 Discrepancy: 1.236. Both plugs corroded and seized RH vertical stab **Time & Materials** Total \$207.90 Labor: \$207.90 Parts: \$306.60 \$306.60 Total: \$514.50 \$514.50 Parts: Ref. No. Part number: Description Quantity Sell price Extended MY20331-6402 PLUG (VERT) \$153.30 \$306.60 1.236 #1 Discrepancy: 1.237. Both lower plugs corroded and seized RH lower horizontal. **Time & Materials** Total \$386.10 \$386.10 Labor: \$306.60 \$306.60 Parts: \$34.40 \$34.40 Freight: Total: \$727.10 \$727.10 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1.237 #1 MY20331-6402 PLUG (VERT) \$153.30 \$341.00 Freight: 34.40 Discrepancy: 1.238. Pitch Aux AFU corroded. Time & Materials Total \$6,250.00 \$6,250.00 Parts: Total: \$6,250.00 \$6,250.00 Parts: Ref. No. Part number: Description Quantity Sell price **Extended** 1.238 #1 105045-13 AFU, AUX PITCH *** Alt *** \$6,250.00 \$6,250.00 Discrepancy: 1.239. Upper tailcone delaminated.



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DAR JANA GROUP **wo #:** 43105 Invoice Number: Bill To: Discrepancy: 1.240. APU cradle mount corroded. Time & Materials Total \$278.85 \$278.85 Labor: Total: \$278.85 \$278.85 Discrepancy: 1.241. RH outboard elevator attach point corroded. Flat Rate Total \$1,155.00 \$1,155.00 Labor: Total: \$1,155.00 \$1,155.00 1.242. Radome lightening arrestors disbonded. Discrepancy: Flat Rate Total Labor: \$4,950.00 \$4,950.00 Total: \$4,950.00 \$4,950.00 Discrepancy: 1.243. LH #2 slat actuator shows signs of leakage. Discrepancy: 1.244. Co-Pilot dome light plug cracked. Discrepancy: 1.245. Missing hardware in glareshield Discrepancy: LH aileron servo bonding braid broken. 1.246. Discrepancy: 1.247. RH overwing panel has bad nutplate inside, under #9 window. **Time & Materials** Total \$1,100.55 \$1,100.55 Labor: Parts: \$105.74 \$105.74 Total: \$1,206.29 \$1,206.29 Parts: Ref. No. Part number: Description Quantity Sell price Extended 1.247 #1 NAS1473A3 DOME NUT PLATE 1 \$5.13 \$5.13 1.247 #2 PR1422B1/2 SEALANT, 136 GRAM 6 OZ SEMKIT 1 \$100.61 \$100.61



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To:

1.248. Numerous anchor nuts and retainers corroded on windshield frames Discrepancy:

	Time & Materials		Total
Labor:	\$23,185.83		\$23,185.83
Parts:	\$2,999.06		\$2,999.06
Freight:	\$97.81		\$97.81
Total:	\$26,282.70	_	\$26,282.70

Parts:

Ref. No.	Part number:	Description	Q	uantity	Sell price	Extended
1.248 #1	5RH8035M	NUT		5	\$2.23	\$11.15
1.248 #2	1445846	ALODINE PEN/BONDERITE TOUCH AND PREP PEN		1	\$189.14	\$189.14
1.248 #3	2552-02RET	RETAINER STEEL, BARREL NUT		24	\$17.36	\$416.64
1.248 #4	CR5869	NUT		24	\$12.01	\$288.24
1.248 #5	FGFB261000007	PLUG		196	\$3.04	\$595.84
1.248 #6	FGFB261000005A1	PLUG		12	\$0.78	\$9.36
1.248 #7	2552-02RET	RETAINER STEEL, BARREL NUT		18	\$17.36	\$312.48
1.248 #8	CR5869	NUT		18	\$17.19	\$407.23
			Freight:	97.8	31	
1.248 #9	FGFB261000005A1	PLUG		225	\$1.35	\$303.75
1.248 #10	FGFB261000006	SCREW DIA.5		12	\$23.61	\$283.32
1.248 #11	22258TX050027XF	SCREW		1	\$27.44	\$27.44
1.248 #12	22258TX050014XF	SCREW		26	\$5.08	\$132.08
1.248 #13	22258TX050008XF	SCREW		2	\$4.48	\$8.96
1.248 #14	22258TX050006XF	SCREW		1	\$7.08	\$7.08
1.248 #15	22258TX050005XF	SCREW		1	\$7.33	\$7.33
1.248 #16	PR1422B1/2-2.5OZ	SEALANT, 136 GRAM 2.5 OZ SEMKIT		1	\$96.83	\$96.83

1.249. Corrosion on lower #6 windshield frame. Discrepancy:

	Flat Rate	Total
Labor:	\$1,320.00	\$1,320.00
Total:	\$1,320.00	\$1,320.00

1.250. MED retractible step drip pan has multiple cracks. Discrepancy:

	Time & Materials	Total
Labor:	\$1,572.45	\$1,57
Parts:	\$8,469.75	\$8,46
Freight:	\$154.24	\$15
Total:	\$10,196.44	\$10,196

Parts:

Ref. No.	Part number:	Description	Quantity	Sell price	Extended
1.250 #1	F2MB222205300	case assy		\$8,466.25	\$8,620.49
			Freight: 1	54.24	
1.250 #2	CCR264SS3-5	RIVET	5	\$0.70	\$3.50



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: 1.251. Both upper ATC antennas corroded. P/N DMN150-2-2 Discrepancy: Time & Materials Total \$2,496.48 \$2,496.48 Parts: \$17.00 \$17.00 Freight: Total: \$2,513.48 \$2,513.48 Parts: Quantity Ref. No. Description Sell price Extended Part number: 1.251 #2 DMNI50-2-2 L-BAND ANTENNA \$954.24 \$1,925.48 Freight: 17.00 AG282000-03 GASKET \$588.00 1.251 #3 2 \$294.00 Discrepancy: 1.252. Upper VHF antenna corroded. P/N S65-8280-10 Time & Materials Total \$867.05 \$867.05 Parts: Total: \$867.05 \$867.05 Parts: Ref. No. Part number: Description Quantity Sell price Extended \$500.00 ANTENNA 1.252 #1 S65-8280-10 1 \$500.00 1.252 #2 AG843000-03 **GASKET** 1 \$255.64 \$255.64 1.252 #3 HT3326-5-50 SEALANT (50 CC) \$111.41 1 \$111.41 Discrepancy: 1.253. Corrosion upper fuselage under ATC antennas Time & Materials Total \$622.05 \$622.05 Labor: Total: \$622.05 \$622.05 Discrepancy: 1.254. One smoke mask lens cracked. Discrepancy: 1.255. Upper VHF antenna has broken coax. Time & Materials Total \$216.15 \$216.15 Labor: Parts: \$302.82 \$302.82 Total: \$518.97 \$518.97 Sell price Ref. No. Part number: Description **Ouantity** Extended 1.255 #1 01C0CBNC8-202 CONNECTOR \$302.82 \$302.82



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.256. MED bonding braid and hardware broken and corroded. Time & Materials Total \$541.20 \$541.20 Labor: Total: \$541.20 \$541.20 Discrepancy: 1.257. APU diffuser-vane actuator appears cracked. Stab jack boot deteriorated. Discrepancy: 1.258. Time & Materials Total Labor: \$709.50 \$709.50 Parts: \$1,331.20 \$1,331.20 Total: \$2,040.70 \$2,040.70 Parts: Ref. No. Description Part number: Quantity Sell price Extended 1.258 #1 F50B255000101 BELLOWS, ACTUATOR \$1,331.20 \$1,331.20 Discrepancy: 1.259. APU aft mount and hardware corroded. Time & Materials Total \$707.85 \$707.85 Labor: Total: \$707.85 \$707.85 Discrepancy: 1.260. Cockpit headliner cracked. Discrepancy: Co-Pilots reading light knob connection broken. 1.261. **Time & Materials** Total Labor: \$13.20 \$13.20 \$1,355.90 \$1,355.90 Parts: Freight: \$51.85 \$51.85 Total: \$1,420.95 \$1,420.95 Parts: Ref. No. Description Quantity Part number: Sell price Extended RHEOSTAT 419-21 \$1,355.90 \$1,407.75 1.261 #1 1 51.85 Freight: Discrepancy: 1.262. Elevator drive linkage assembly rough and super dirty. (Needs removed, cleaned, inspected and lubed.) **Time & Materials** Total \$1,608.75 \$1,608.75 Labor:

\$1,608.75

Total:

\$1,608.75



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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.263. All five windshield retainers have corrosion beyond acceptable limits or illegal repairs. Time & Materials Flat Rate \$3,545.85 \$0.00 \$3,545.85 Labor: \$0.00 \$52,210.00 \$52,210.00 Parts: Total: \$3,545.85 \$52,210.00 \$55,755.85 Discrepancy: 1.264. Corrosion around door lift button and oxygen service door. LH fuselage at Fr. 7 Flat Rate Total \$330.00 \$330.00 Labor: Total: \$330.00 \$330.00 1.265. Lower fwd edge of MED frame, skin deformed. Discrepancy: Flat Rate Total \$495.00 \$495.00 Labor: Total: \$495.00 \$495.00 Discrepancy: 1.266. Upper edge of fuselage needs paint touched up at MED frame. Discrepancy: 1.267. Three spots of corrosion LH upper fuselage Fr. 26-27 above pylon. Flat Rate Total Labor: \$1,320.00 \$1,320.00 Total: \$1,320.00 \$1,320.00 Discrepancy: 1.268. LH Horizontal Stab coupling has a corroded shackle assy. Flat Rate Total \$495.00 \$495.00 Labor: Total: \$495.00 \$495.00



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July 24, 2025

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DAR JANA GROUP **wo #:** 43105 **Invoice Number:** Bill To: Discrepancy: 1.269. RH and LH horizontal stab trailing edge straps are corroded. Time & Materials Total \$5,215.65 \$5,215.65 Labor: \$139.24 \$139.24 Parts: Total: \$5,354.89 \$5,354.89 Parts: Ref. No. Part number: Description Quantity Sell price Extended PR1422B2 1.269 #1 SEALANT, 136 GRAM 6 OZ SEMKIT 1 \$109.68 \$109.68 1.269 #2 6061-0.050BARE ALUMINUM SHEET 2 \$14.78 \$29.56 Discrepancy: 1.270. Mounting brackets for heat exchanger are broken and cracked. **Time & Materials** Total \$2,620.08 \$2,620.08 Parts: Total: \$2,620.08 \$2,620.08 Parts: Ref. No. Part number: Description Quantity Sell price Extended F2MA705004010 1.270 #2 support braket \$1,677.00 \$1,677.00 F2MA705004020 \$943.08 1.270 #1 1 \$943.08 bar braket Discrepancy: 1.271. Jet pump vaccuum corroded. Flat Rate Total Labor: \$495.00 \$495.00 Parts: \$8,500.00 \$8,500.00 Total: \$8,995.00 \$8,995.00 1.272. 2 each pressure switches in LH gear well corroded: L145GC and L148GC Discrepancy: Discrepancy: 1.273. 3 each wire channels broken in flap well (2 on Rt wing, 1 on Lt wing) 1.274. MLG actuator hydraulic lines bracket in RH gear well corroded. Discrepancy:

> * Credit, debit, and bank card transactions are subject to a convenience fee. AVMATS accepts all major credit cards, wire-transfer, ACH and Company Checks. Please use the link below to arrange or remit payment for this invoice:

