

D.C. 016-472 0770

Executive Beechcraft STL inc.

Spirit of St. Louis Airport
 532 BEECHCRAFT AVE.
 CHESTERFIELD, MO 63005
 314-532-4800

Executive Beechcraft STL

REMIT TO: P.O. Box 60973, ST. Louis, Mo. 63160-0973
 FAX: (314) 530-6875

PREBUY SURVEY / ANNUAL

B
I 694
L STEVE HARRISON
L 507 E 10TH STREET
T ROLLA MO 65401
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S
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I STEVE HARRISON
P 507 E 10TH STREET
T ROLLA MO 65401
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Registration : H9742Y
 Unit : CD-611
 Make : BEECH
 Model : 35B33
 Serial Number : CD-611
 Flight Recorder : 831.21
 F.R. Changed : 1,956.70 CHRIS
 A/C Total Time : 2,787.91
 Flight Cld By : Not Required

WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	1
DOCUMENT NUMBER	Pending
DATE	8/12/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE		
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL	
ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
01	Recip Shop Perform aircraft survey for possible purchase. This may become an annual inspection. Operation 0001 Totals:								.00
02	Recip Shop Perform compression check and record results. Results were: (1) 74/80 (2) 76/80 (3) 70/80 (4) 73/80 (5) 78/80 (6) 69/80 Operation 0002 Totals:								.00
03	Recip Shop Research logbooks. Performed logbook research and compiled an updated A.D. summary. Compiled aircraft status sheet. Listed A.D.'s that were not signed off and that needed research to prove that they did or did not apply. Labor Totals								.00
MISC	Parts Section: BOOK BAG Parts Totals Operation 0003 Totals:		Y Each		1.00	.00	NET	.00	.00 .00 .00
04	Recip Shop Both elevators are corroded beyond limits. Removed elevators and shipped to Chelcraft for skin replacement. Primed and painted elevators upon their return. Balanced elevators								

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM CHRISTOPHER J. POLL

ITEM NO	ITEM NUMBER	ITEM DESCRIPTION	UNIT REFERENCE	U O	I A	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		and reinstalled. Confirmed elevator travel and freedom of movement. Saffied fasteners. Confirmed that the elevator fittings are both Alluminum and that the recurring inspection per the A.D. for magnesium fittings does not apply. Labor Totals										720.00
MISC	132269A401	PAINT-BAHAMMA YELLOW		Y	Each	1.00	.00	1.00	.00	NET	.00	.00
	82B002-01	RIVET (CR3213-4-1)		Y	Each	4.00	1.50	4.00	1.50	NET	1.50	6.00
	132269A402	STATIC WICK BASE		Y	Each	1.00	10.60	1.00	10.60	NET	10.60	10.60
		RIVET (CR3213-4-2)		Y	Each	1.00	1.10	1.00	1.10	NET	1.10	1.10
		Parts Totals										17.70
		Outside Service Section: O.S. LABOR	ELEVATORS						4200.00	NET	4200.00	4200.00
		Outside Service Totals										4200.00
		Freight Section: FREIGHT	CHELCRAFT									43.00
		FREIGHT	CHELCRAFT									43.00
		Freight Totals										86.00
		Operation 0004 Totals:										5023.70
OS		Recip Shop Annual Inspection is due.										
		Completed Annual inspection per Beech Guide p/n 98-32227H. Ground ran, operationally checked and leak checked good. Labor Totals										1248.00

*What is the
+ labor into?
4hr?*

*Called Cheryl
2,000 / 1.10*

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Model : 35B33
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CHRIS

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CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL		
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	U O	QTY PER	PRICE PER	Quantity	List/UOH	Discount	Sell/UOH	Extended
		Parts Section:									
M-674		GASKET 18MM COPPER		Y	Each		12.00	.40	NET	.40	4.80
130909B209		BOLT		Y	Each		1.00	.80	NET	.80	.80
		Parts Totals									5.60
		Operation 0005 Totals:									1253.60
06		Recip Shop									
		Check oil change status and change if due.									
		Drained oil, removed, examined, cleaned, and reinstalled main oil screen. Reserviced with 11qts Shell 15W50 oil. Ground ran and leak checked o.k.									
		Labor Totals									72.00
OIL 15W/50		Parts Section:									
		AERDSHELL MULTI OIL		Y	Quart		11.00	3.63	NET	3.63	39.93
		Parts Totals									39.93
		Operation 0005 Totals:									111.93
07		Recip Shop									
		Suction regulator does not regulate.									
		Suction relief valve removed, disassembled, and cleaned. Valve reassembled and reinstalled. Functionally checked good.									
		Operation 0007 Totals:									.00
08		Recip Shop									
		Avionics master does not turn off.									

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CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM				CHRISTOPHER J. POLL	
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	UNIT	PRICE PER						
		Customer advised. No action required. Customer does not wish to repair at this time. This is a convenience item. Operation 0008 Totals:	<i>Called - Asked to have repaired</i>									.00
09		Recip Shop Instrument lights inop. Replaced two #330 lamps and one fuse. Removed glare shield and confirmed other instruments are not wired for lighting. Found one cut knife splice with power from instrument light rheostat that had been capped and stowed. Labor Totals										48.00
	MS25237-330	Parts Section: BULB (330) Parts Totals Operation 0009 Totals:		Y	Each			2.00	1.20	NET	1.20	2.40 2.40 50.40
10		Recip Shop Manual gear indicator and gear warning inop. Throttle warning horn switch re-positioned. Operationally checked o.k. Labor Totals Operation 0010 Totals:										9.60 9.60
11		Recip Shop Check output of generator. Generator output marginal. Will not carry heavy load. Operation 0011 Totals:										.00

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LN NO.	ITEM NUMBER	ITEM DESCRIPTION	UNIT REFERENCE	B D	F A	Q X	QUANTITY PER	PRICE PER	Quantity	List/UON	Discount	Sell/UON	Extended
12		Recip Shop Elevator tabs have too much freeplay. <i>How is this stabilized?</i> Replaced worn bolts in elevator trim tab push pull rods to bring freeplay within allowable limits. Labor Totals											19.20
AN3-5		Parts Section: BOLT Parts Totals Operation 0012 Totals:				Y	Each		4.00	.40	NET	.40	1.60 1.60 20.80
13		Recip Shop Both main gear brake disks are rusted and pitted excessively. RT wheel assembly removed, disassembled, cleaned, and inspected. Wheel re-assembled using new disc 164-7, wheel reinstalled. LT wheel assembly removed, disassembled, cleaned, and inspected. Wheel reassembled using new disc 164-7. Wheel assembly reinstalled. Labor Totals											96.00
164-7		Parts Section: DISC BRAKE Parts Totals Operation 0013 Totals:				Y	Each		2.00	136.00	NET	136.00	272.00 272.00 368.00
14		Recip Shop Both wing tip light lenses are cracked.											

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CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM
							CHRISTOPHER J. POLL

LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B O	T A X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		No action required. Information only. Operation 0014 Totals:										.00
15		Recip Shop Shimmy dampner fluid measurement is below limits. Shimmy damper removed, cleaned, and inspected. Damper reassembled using new o-rings AN6227B-1,8-7, 8-13 and a new scraper ring 111190-14. Damper serviced per 833 maint. manual Ch. 32 and reinstalled. Labor Totals										48.00
	M83461/1-006	Parts Section: ORING AN6227B1 MS28775-006		Y		Each		2.00	.17	NET	.17	.34
	AN6227B7	ORING M83461/1-012 MS28775-012		Y		Each		2.00	.17	NET	.17	.34
	M83461/1-115	O RING MS28775-115 AN6227B13		Y		Each		4.00	.15	NET	.15	.60
	111190-14	RING		Y		Each		1.00	12.60	NET	12.60	13.88
		Parts Totals Operation 0015 Totals:										62.80 13.88
16		Recip Shop There is no compass correction card. Compass swing performed. Completed correction card. Deviation is less than one degree. Operation 0016 Totals:										.00
17		Recip Shop There is no equipment list in the flight manual.										

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CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL			
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	UNIT	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Made a reduced size copy of the original equipment list from the customers replacement original equipment list. Inserted it into the manual. The weight and balance is up to date and all FAA form 337's are with the aircraft records.									
		Operation 0017 Totals:									.00
18		Recip Shop Check ELT battery replacement date and test per FAR 91.207.									
		Ops check performed per FAR 91.207. Next ELT battery replacement is due Aug.2000.									
		Operation 0018 Totals:									.00
19		Recip Shop IFR Certification due.									
		The Altimeters and Static system tests required by FAR 91.411 have been performed in accordance with FAR 43 Appendix E. The Tranponder installed in this aircraft has been tested and inspected and found to comply with requirements of FAR 91.413 in accordance with FAR 43 Appendix F and is approved for return to service.									
		Labor Totals									100.00
		Operation 0019 Totals:									100.00
20		Recip Shop All brake linings are worn down to the rivets.									
		RT brake assembly removed, disassembled, cleaned, and inspected. RT brake reassembled using new linings 56-2, and 66-106 and new o-rings p/n									

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LN	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	UNIT	PRICE	Quantity	List/UON	Discount	Sell/UOM	Extended
		AN6227-23. Brake installed and bled. LT brake assembly removed, disassembled, cleaned, and inspected. Brake reinstalled using new linings p/n 66-2 and 66-106 and new o-rings p/n AN6227-23. Brake assembly reinstalled and bled. Brake reservoir serviced. Shim fabricated and fitted to LT. Brake to compensate for wear on spacer. Labor Totals					Compare to O tem Appears double charge on labor			13	153.60
	Parts Section:										
66-2		BRAKE BLOCKS		Y	Each	5.00	5.00	11.50	NET	11.50	57.50
66-106		LINING		Y	Each	4.00	4.00	9.48	NET	9.48	37.92
105-00200		RIVET BRASS		Y	Each	24.00	24.00	.18	NET	.18	4.32
MS28775-218		ORING AN6227B23 M83461/1-218		Y	Each	4.00	4.00	.80	NET	.80	3.20
105-00200		RIVET BRASS		Y	Each	3.00	3.00	.18	NET	.18	.54
	Parts Totals										103.48
	Operation 0020 Totals:										257.08

21 Recip Shop
Both main struts are leaking fluid.

RT strut assembly removed, disassembled, cleaned, and inspected. Strut reassembled using new o-rings p/n M83461/1-328 and M83461/1-229. Strut serviced with hyd. fluid. LT strut removed, disassembled, cleaned, and inspected. Strut reassembled using new o-rings p/n M83461/1-229, M83461/1-328 and MS28778-5. Strut serviced with hyd. fluid. Both strut assemblies reinstalled. Both struts serviced with nitrogen.

We were instructed by Robin to let this go, however we wiped them clean and looked for signs of new leakage, to determine the leakage rate. We found it made the axle area wet overnight with hydraulic fluid.

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This reply does not make sense
- the angle has been in my
log - struts were up when taken
to St. Louis - if they were badly
this much they would have been flat.

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LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B C	T A	X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		fit.											
		Labor Totals											86.40
		Operation 0024 Totals:											86.40
25		Recip Shop											
		Several engine baffles cracked.											
		Cracks stop-drilled and patched as necessary.											
		Labor Totals											33.60
		Operation 0025 Totals:											33.60
26		Recip Shop											
		Engine has oil leak near oil cooler.											
		Engine washed down and leak checked. Oil cooler base area was not leaking but some oil appears to be coming from cam shaft bore cover plate. Leak is very slight.											
		Operation 0026 Totals:											.00
27		Recip Shop											
		Clean injector nozzles.											
		Nozzles removed and soaked. Nozzles cleaned, inspected, and reinstalled. Leak checked on post inspection run.											
		Labor Totals											28.80
		Operation 0027 Totals:											28.80
28		Recip Shop											
		Aircraft battery weak.											

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		Removed battery and placed on charge. Charged for several hours and checked specific gravity of each cell. Found cells read low to medium on the specific gravity. Serviced charged and installed new Gill G-35 battery.								
		Labor Totals								38.40
		Parts Section:								
G 35		BATTERY		Y Each		1.00	172.38	30.0%	120.66	120.66
ACID		ACID		Y Each		3.00	3.92	NET	3.92	11.76
		Parts Totals								132.42
		Operation 0028 Totals:								170.82
29		Recip Shop								
		Left exhaust hanger bolt holes are worn oversized..								
		Hanger attach angles drilled off. New angles p/n 35-415330-72 and 35-415330-73 fitted and installed using AN525-832R6 screws and nuts. Reattached exhaust hangers to the brackets.								
		Labor Totals								264.00
		Parts Section:								
35-415330-72		ANGLE		Y Each		1.00	20.25	NET	20.25	20.25
35-415330-73		ANGLE		Y Each		1.00	23.75	NET	23.75	23.75
MS35489-4		GROMMET		Y Each		2.00	.07	NET	.07	.14
AN3-6		BOLT		Y Each		2.00	.33	NET	.33	.66
MS28778-5		O RING (AN6290-5)		Y Each		1.00	.35	NET	.35	.35
		Parts Totals								45.15
		Operation 0029 Totals:								309.15

Continued on Next Page.

P. 11
FROM EXEC/BEECHCRAFT/STL 314-5306875
8-12-1998 8:18PM

Executive Beechcraft STL inc.

Spirit of St. Louis Airport
532 BEECHCRAFT AVE.
CHESTERFIELD, MO 63005
314-532-4800

Executive Beechcraft STL

REMIT TO: P.O. Box 60973, ST. Louis, Mo. 63160-0973
FAX: (314) 530-6875

PREBUY SURVEY / ANNUAL

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WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	12
DOCUMENT NUMBER	Pending
DATE	8/12/98

Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder : 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Ckd By : Not Required

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ENTERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM
							CHRISTOPHER J. POLL

LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	D O	I A X	QUANTITY	PRICE	Quantity	List/UOM	Discount	Sell/UOM	Extended
30		Recip Shop Vacuum hose between vacuum regulator and firewall fitting is brittle and weather checked. Hose replaced with new hose. Labor Totals										96.00
	MIL-N-6000 1/2	HOSE		Y	Each	2.00	4.32		NET		4.32	8.64
	MS21919WDG14	CLAMP		Y	Each	1.00	1.80		NET		1.80	1.80
		Parts Totals										10.44
		Operation 0030 Totals:										106.44
31		Recip Shop Generator pulley and drive pulley not in alignment. Generator removed and reinstalled using shim washers on mounting bolts. Pulley alignment satisfactory. Labor Totals Operation 0031 Totals:										48.00
												48.00
32		Recip Shop ELT battery replacement due. Installed new ELT battery BP-1010. Replacement due Aug 2000. Labor Totals										19.20
	BP1010	ELT BATTERY		Y	Each	1.00	35.00		NET		35.00	35.00

*To change 1
when done
seem ok
cross labor*

how is the statement?

Continued on Next Page.

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PREBUY SURVEY / ANNUAL

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WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	13
DOCUMENT NUMBER	Pending
DATE	8/12/98

Registration : N9742Y
Unit : CO-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Ckd By : Not Required

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE					
CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM				CHRISTOPHER J. POLL	
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B O	F A X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Parts Totals										35.00
		Operation 0032 Totals:										54.20
33		Recip Shop Hot air duct pulled loose from heater plenum. - Heater was pulled										
		Hot air duct replaced with new 3" flex duct.										
		Labor Totals										48.00
	SCEET12	Parts Section: DUCT				Y Each		2.00	12.20	NET	12.20	24.40
		Parts Totals										24.40
		Operation 0033 Totals:										72.40
34		Recip Shop Nose gear and left main down lock tension too low.										
		Nose gear and LT main gear downlock tension adjusted per F33 maintenance manual section 3.										
		Labor Totals										105.60
		Operation 0034 Totals:										105.60
35		Recip Shop Nose gear retract rod dust boot and mount assembly not installed.										
		Dust cover installed using locally fabricated attach strips. Nose gear downlock tension adjusted.										
		Labor Totals - Why is this now necessary in this airplane for it										206.40
		Parts Section:										

Continued on Next Page.

To pass annual inspection - it has not been there for the past 35 years.

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Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
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WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	14
DOCUMENT NUMBER	Pending
DATE	8/12/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO	ORDER DEL	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE								
CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL						
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	U	T	A	X	Q	P	Q	P	Q	P	Q	P
				BO	TA	X		QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended	
	PA-NRR-L	BOOT						Y Each		1.00	43.75	NET	43.75	43.75	
	MISC	SNAPS						Y Each		1.00	3.75	NET	3.75	3.75	
		Parts Totals												42.50	
		Operation 0035 Totals:												253.90	
36		Recip Shop													
		Moisture patches missing off inboard gear doors.													
		Applied patches made from aluminum tape.													
		Labor Totals												86.40	
		Operation 0036 Totals:												86.40	
37		Recip Shop													
		Aft bulkhead upper doubler cracked at radius to rivet, left side.													
		Vertical stabilizer removed. Doubler drilled off. New doubler fabricated from next thicker 2024 T3 alum. Reinstalled vertical stabilizer.													
		Labor Totals												336.00	
		Operation 0037 Totals:												336.00	
38		Recip Shop													
		Nose gear wheel well full of oil.													
		Wheel well washed out with PS 661. Was this necessary for aircraft to pass annual?													
		Labor Totals												38.40	
		Operation 0038 Totals:												38.40	
39		Recip Shop													
		Bell of aircraft needs to be degreased.													

Continued on Next Page.

Was this necessary for aircraft to pass annual.

- This engine was washed & worked 1 month prior to being it to St Louis.

are they necessary to be there to pass annual inspection?

Show me

?

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FAX: (314) 530-5875

PREBUY SURVEY / ANNUAL

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Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Cld By : Not Required

WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	15
DOCUMENT NUMBER	Pending
DATE	8/12/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ORDERED	REQUESTED	SHIPPED	CUSTOMER REFERENCE	Flight Cld By				
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL				
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	U O	T A X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Degreased belly.										19.20
		Labor Totals										19.20
		Operation 0039 Totals:										
40		Recip Shop										
		Fuel cap o-rings hard and cracked.										
		Replaced both fuel cap seals p/n MS29513-338.										
		Labor Totals										4.80
		Parts Section:										
	MS29513-338	O-RING				Y Each		2.00	1.20	NET	1.20	2.40
	MS28778-5	O RING (AN6290-5)				Y Each		1.00	.35	NET	.35	.35
		Parts Totals										2.75
		Operation 0040 Totals:										2.75
41		Recip Shop										
		Cabin door seal between hinges deteriorated.										
		No action required.										
		Operation 0041 Totals:										.00
42		Recip Shop										
		Wing bolt replacment does not appear in the log books. Requested documentation from the current aircraft owner.										
		Owner said replacement was a couple of years ago, waiting for verification.										

Continued on Next Page.

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WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	16
DOCUMENT NUMBER	Pending
DATE	8/12/98

Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Ckd By : Not Required

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE	SALES REPRESENTATIVE			
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL			
LINE NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	UOM	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
<p>Operation 0042 Totals:</p> <p>43 <u>Recip Shop</u> Nose gear steering idler arm has excessive play. Idler arm removed, inspected, and reinstalled with shim washers to remove excessive play. Labor Totals 38.40 Operation 0043 Totals: 38.40</p> <p>44 <u>Recip Shop</u> No record of A.D.70-14-07 ever being complied with. Inspect and confirm compliance. Complied with A.D.70-14-07 by inspection per para. "A". A.D. does not apply due to circular spring clip installed. Labor Totals 14.40 Operation 0044 Totals: 14.40</p> <p>45 <u>Recip Shop</u> Comply with A.D.96-12-07 Magneto Impulse Coupling Inspection. Complied with A.D.96-12-07 by inspection per para. (A)(1) I.A.M. TCM MSB645. Found accumulated wear to be within acceptable limits. Reinstalled and timed both magnetos. This is a recurring A.D.. Labor Totals 105.60 <i>The mag's were really overhauled?</i></p> <p>649954 Parts Section: GASKET Y Each 2.00 .85 NET .85 1.70</p>											

Continued on Next Page.

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WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	17
DOCUMENT NUMBER	Pending
DATE	8/12/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE	SALES				
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL				
LN NO	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	U O	QTY	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended	
Parts Totals											1.70	
Operation 0045 Totals:												107.30
46	Recip Shop											
An Airloc fastener for the nose gear bellcrank access door has a broken pin.												
Airloc replaced with new stud p/n 130176-ZSF09.												
Labor Totals											24.00	
Parts Section:												
130177-2	PIN			Y	Each	1.00	1.00	.26	NET	.26	.26	
130176-2SF09	STUD			Y	Each	1.00	1.00	2.50	NET	2.50	2.50	
Parts Totals											2.76	
Operation 0046 Totals:												26.76
47	Recip Shop											
Miscellaneous shop												
Operation 0047 Totals:												.00
48	Recip Shop											
The aircraft, airframe, aircraft engine, propeller or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this station.												
DEBR1520 Date: _____ Signed: _____												
Operation 0048 Totals:												.00
Subtotal:												9,628.81

Continued on Next Page.

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Registration : N9742Y
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Flight Cld By : Not Required

WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	18
DOCUMENT NUMBER	Pending
DATE	6/12/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ORDER D.	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE					
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUN					CHRISTOPHER J. POLL
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	QTY	UNIT	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Amount Subject To Sales Tax	4,965.21	Missouri								321.50
									Total:			9,850.31