

# 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

NOSE TIRE OUT OF ROUND

**B**  
**I** 694  
**L** STEVE HARRISON  
**L** 507 E 10TH STREET  
ROLLA MO 65401  
**T**  
**O**

**S**  
**H** 694  
**I** STEVE HARRISON  
**P** 507 E 10TH STREET  
ROLLA MO 65401  
**T**  
**O**

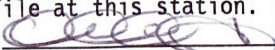
Registration : N9742Y  
Unit : CD-611  
Make : BEECH  
Model : 35B33  
Serial Number : CD-611  
Flight Recorder: 834.01  
F.R. Changed : 1,956.70 TRACIE  
A/C Total Time : 2,790.71  
Flight Ckd By : Not Required

## WORK ORDER INVOICE

WORK ORDER: 05/534939

PAGE NUMBER	1
DOCUMENT NUMBER	61178
DATE	10/19/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE	
CASH /DEL		U P S SURFACE	534939	8/21/98	9/04/98		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
01		<b>Recip Shop</b> Nose wheel has bad shimmy.  Raised nose gear, spun up tire, found to be out of round or out of balance. Removed wheel assembly, installed on wheel balancer, found tire out of round. Replaced tire 5.00x5 6 ply s/n 90271636 with 5.00x5 4 ply called out in parts book for this s/n aircraft. Installed s/n 60201935. Cleaned wheel and inspected bearings, install wheel on aircraft, and spun up. Found it to be smooth. Labor Totals										.00
	301-015-090	Parts Section: TIRE 5.00X5 4PTT FC2 Parts Totals				Y Each		1.00				66.50 66.50
		<b>Operation 0001 Totals:</b>										
02		<b>Recip Shop</b> Miscellaneous shop <b>Operation 0002 Totals:</b>										.00
03		<b>Recip Shop</b> 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. DEBR152D Date: 8-21-98 Signed: 										.00
		<b>Operation 0003 Totals:</b>										
								Subtotal:				66.50

Continued on Next Page.

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LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B O	T A	X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Amount Subject To Sales Tax	66.50 Missouri										4.31
										<b>Total:</b>			<b>70.81</b>