

Debonair File

Jefferson City Flying Service

501 Airport Road
Jefferson City, MO 65101
(573) 636-5118

Invoice

Date	Invoice #
10/23/2000	10968

Bill To

Mel Carnahan
13750 CR 4030
Rolla MO 65401

P.O. No.	Terms
WO5612	net 30

Qty	Description	Rate	Amount
1	Shop Labor - See work order	325.00	325.00
1	Parts - See work order	43.22	43.22
1	Sublet Repair - See work order	61.40	61.40

Sales Tax (6.225%)	\$2.69
Total	\$432.31

QTY	PART NO. AND NAME	SALE
3	AN3-4 BOLTS	2.25
1	646103646103 SEAL	4.50
1	SA532200 SEAL	1.86
3	652659 GASKET	19.01
2	SA401885 STUD	6.12
2	536410 GASKET	3.30
2	534610 GASKET	1.26
1	646234 GASKET	4.92

Jefferson City Flying Service
501 AIRPORT ROAD
Jefferson City, MO 65102-0336
573-636-5118 / FAX: 573-636-3639

Date 10-11-00		Work Order No. 5612	
Preliminary Inspection		Hidden Damage Inspection	
Progressive Inspection		Final Inspection	
NAME MEL CARNAHAN		Attn.	
ADDRESS		Phone No.	
CITY	ZIP	Reg. No. N9742Y	
YEAR	MAKE BEECH	TYPE DEBONAIR	ENGINE NO.
		AIRFRAME NO.	TACHOMETER/HOBBS 932.05

MECH	REPAIR ORDER -- LABOR INSTRUCTIONS	AMOUNT
	ENGINE EXHAUST LEAK - REMOVED AND REPLACED GASKETS ON #6, 4, 2 CYLINDERS. REMOVED AND REPLACED EXHAUST FLANGE STUDS ON #6 CYLINDER. 6HR	\$312.00
	CHECK FOR OIL LEAK - WASHED DOWN AND RUN ENGINE. NO LEAK FOUND 15MIN	\$13.00
	SUBLET REPAIR - REMOVE BROKEN STUD \$61.40	

QTS OIL		NOT RESPONSIBLE FOR LOSS OR DAMAGES TO AIRCRAFT OR ARTICLES LEFT IN CASE OF FIRE, THEFT, ACCIDENT, FREEZING OR ANY OTHER CAUSE BEYOND OUR CONTROL	TOTAL LABOR	\$325.00
GAL. SOLVENT			TOTAL PARTS	\$43.22
LBS. GREASE			SUBLET REPAIRS	\$61.40
			SHIPPING	

I hereby authorize the above repair work to be done along with the necessary materials, and hereby grant you and/or your employees permission to operate the aircraft herein described on test flights for the purpose of testing and/or inspection. An express merchant's lien is hereby acknowledged on above aircraft to secure the amount of repairs thereto.

Authorized by: _____

Received by: _____

GAS OIL	
SOLV GREASE HYD FLUID	
SALES TAX	\$2.69
PAY THIS AMOUNT --->	\$432.31

DATE 10-13-00

TACH/ HOBBS 93205

N# 9742Y

S/N _____

WORK PERFORMED: Removed #6 Cyl. and Replaced Exhaust Studs
Reinstalled #6 Cyl and Replaced Exhaust gaskets on #6, #4 and #2 cyl
ground Runup Normal No leaks

SIGNATURE

[Signature]

CERT. #

HP487961412