

Jefferson City Flying Service

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

Invoice

Date	Invoice #
8/31/2001	15000

Bill To

Carnahan, Robin

P.O. No.	Terms
WO# 5887	net 15

Qty	Description	Rate	Amount
1	Shop Labor-See work order	1,572.48	1,572.48
1	Parts-See work order	96.93	96.93
1	Kings Avionics - Sublet Repair	63.25	63.25
1	See work order	25.00	25.00
1	Solv Grease Hyd Fluid	2.50	2.50

Sales Tax (6.225%)	\$7.75
Total	\$1,767.91

Jefferson City Flying Service
 501 AIRPORT ROAD
 Jefferson City, MO 65101
 REPAIR STATION NO. J4YR693J
 573-636-5118 / FAX: 573-636-3639

Date 08-09-01		Work Order No. 5887	
Preliminary Inspection		Hidden Damage Inspection	
Progressive Inspection		Final Inspection	

15000

QTY	PART NO. AND NAME	SALE
1	MS35769-48 GASKET	1.10
2	10-400613 GASKET	1.70
12	M-674 GASKETS	4.32
1	BA-7112 FILTER	11.00
1	10-357174 CONTACT ASSY.	29.12
2	MS29513-338 ORING	5.40
2	MS29513-010 ORING	0.60
22	NW-10 WASHER	1.19
1	D9-18-1 FILTER	32.50
	MISC HARDWARE	10.00

NAME ROBIN CARNAHAN		Attn.	
ADDRESS		Phone No.	
CITY	ZIP	Reg. No. N9742Y	
YEAR	MAKE BEECH	TYPE 35B33	ENGINE NO.
		AIRFRAME NO.	TACHOMETER/HOBBS 934.34

MECH	REPAIR ORDER -- LABOR INSTRUCTIONS	AMOUNT
	ANNUAL INSPECTION DUE -	\$1,300.00
	CLEAR DISCREPANCIES - SEE ATTACHED SHEET 5.24 HOURS	\$272.48
	SUBLET REPAIRS - KINGS AVIONICS \$63.25	

10 QTS OIL	X/C	\$25.00	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	\$1,572.48
1 GAL. SOLVENT		\$2.50		TOTAL PARTS	\$96.93
LBS. GREASE				SUBLET REPAIRS	\$63.25

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: _____

SHIPPING	
GAS OIL	\$25.00
SOLV GREASE HYD FLUID	\$2.50
SALES TAX	\$7.75
PAY THIS AMOUNT --->	\$1,767.91

**Jefferson City Flying
Service**
501 Airport Road
Jefferson City, MO 65101
Repair Station No, J4YR693J
573 636-5118

W.O.# 5887 DATE 8/9/2001 PAGE 1 OF 1
NAME ROBIN CARNAHAN
N NUMBER N9742Y HOUR MTR 934.34
MAKE BEECH MODEL 35B33 S/N CD611

NO	WRITE UP	ACTION TAKEN	MECH	TIME
1	ANNUAL INSPECTION DUE	COMPLETED ANNUAL INSPECTION 08/23/01	WM	
2	CHECK SUCTION GAGE- NEEDLE STICKS (REMOVED FOR REPAIR)	REINSTALLED SUCTION GAGE AFTER REPAIR BY KINGS AVIONICS. OPS CHECKS GOOD	WM	1:00
3	PROP WILL NOT COME BACK TO LOW RPM AS REQUIRED	ADJUSTED PROP CONTROL CABLE. OPS CHECKS GOOD ON GROUND RUN	WM	-----
4	AD72-22-01 PARA C LUBE UPLOCK ROLLERS DUE	AD72-22-01 PARA C CW BY LUBRICATING UPLOCK ROLLERS	WM	-----
5	AD76-07-12 BENDIX SWITCH FOR OFF	AD76-07-12 CW BY OPERATIONAL CHECK NODEFFECTS NOTED	WM	-----
6	NOSE LANDING GEAR INDICATOR NOT IN WINDOW	RECONNECTED AND RIGGED NOSE GEAR INDICATOR	WM	1:30
7	LEFT & RIGHT MAGNETO BASE GASKETS LEAKING	REMOVED MAGS, INSTALLED NEW GASKETS AND RETIMED. (SEE ITEMS 12&13)	WM	2:00
8	LEFT REAR BAFFLE CRACKED	STOP DRILLED CRACK IN LEFT REAR BAFFLE	WM	:05
9	LEFT MUFFLER BOLTS IMPROPERLY INSTALLED	REMOVED BOLT AND INSTALLED CORRECTLY	WM	-----
10	LEFT AND RIGHT FUEL CAP SEALS DETERIORATING	REPLACED SEALS ON LEFT AND RIGHT FUEL CAPS.	WM	:20
11	UPPER CABIN DOOR HINGE SKIN CRACKED	STOP DRILLED CRACKED	WM	:05
12	LEFT MAG CONTACT POINTS PITTED	REPLACED POINTS WITH NEW AND RETIMED MAG	WM	SEE #7
13	RIGHT MAG IMPULSE COUPLING SPRING BROKEN	REPLACED SPRING ON RIGHT IMPULSE COUPLING WITH NEW. OPS CHECKS GOOD	WM	SEE #7
14	ENTRANCE STEP NEEDS ANTI-SKID PAINT	TOUCHED UP PAINT ON STEP	WM	:10
15	FUEL SELECTOR LIGHT INOP	REPLACED BULB. OPS CHECKS GOOD	WM	:05

