

Worldwide Aircraft Services

(417) 865-1979
 2755 N. General Aviation Ave.
 Springfield, MO 65803

2/10

Shop Order: 13060

Opened: 4/17/2007
 Closed:

Sold To: Bull Market Air
 Dan Adgursion
 1022 S Glenstone
 Springfield, MO 65804

Aircraft Number: N9552

Total Time:	0.0	Hobbs Time:	7.4	Tach Time:	0.0	LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy:
Problem:
 Preliminary Inspection.
Action Taken:
 Completed. —/DM
 Total For This Discrepancy: \$ N/C

Discrepancy:
Problem:
 Q C duties this Work Order.
Action Taken:
 Completed. —/DM

Charges This Item:	2.06 Hours @	62.50	\$	128.75			
Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
401RR3P007	Stud Ea	4.00	Each	6.580	15	5.623	\$ 22.49
Total For This Discrepancy:							\$ 151.24

Discrepancy:
Problem:
 Inspect Aircraft as requested by customer.
Action Taken:
 Performed Walk Around Inspection as required by owner. AK/DM
 Charges This Item: 25.03 Hours @ 62.50 \$ 1,564.38
 Total For This Discrepancy: \$ 1,564.38

Discrepancy:
Problem:
 ELT antenna broken at base.
Action Taken:
 Installed new coax connector on antenna cable. RTK Installed ELT. GAL/DM
 Charges This Item: 1.40 Hours @ 62.50 \$ 87.50

Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
110317	Antenna EA	1.00	Each	121.950	15	104.231	\$ 104.23
Total For This Discrepancy:							\$ 191.73

Discrepancy:
Problem:

Worldwide Aircraft Services

(417) 865-1879

2755 N. General Aviation Ave.

Springfield, MO 65803

3/10

Exhausts stack loose on lower end, incorrect hardware installed, and some missing.

Action Taken:

Removed exhaust manifold on right side; installed three new gaskets and 2 rear stud bolts on #1 cycle bead blasted manifold brackets re-installed manifold, stud nuts and new hardware. GAL/DM

Charges This Item:

7.89 Hours @ 62.50 \$ 493.12
 9.01 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
1250200-5	LH Tail Pipe		1.00	Each	269.630	15	229.470	\$ 229.47
1250201-7	RH Tail Pipe		1.00	Each	269.630	15	229.470	\$ 229.47
652458	Gasket EA		3.00	Each	5.150	17	4.300	\$ 12.90
A1776-6Z	Nut Ea		6.00	Each	1.170	15	1.000	\$ 6.00
A17878Z1D	NUTPLATE		2.00	Each	0.530	18	0.446	\$ 0.89
AN34	Bolt EA		6.00	Each	0.430	14	0.370	\$ 2.96
AN34A	Bolt EA		18.00	Each	0.180	18	0.147	\$ 2.65
AN36A	Bolt EA		2.00	Each	0.160	13	0.140	\$ 0.28
AN96310	Washer EA		4.00	Each	0.060	12	0.053	\$ 0.21
MS210453	Nut EA		28.00	Each	0.430	14	0.370	\$ 10.36
Total For This Discrepancy:								\$ 988.31

Discrepancy:

Problem:

Right hand muffler clamp has incorrect hardware.

Action Taken:

Installed correct hardware as required. AK/DM

Charges This Item:

0.75 Hours @ 62.50 \$ 46.88

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
MS20470AD45	Rivet, Solid EA		10.00	Each	0.040	38	0.025	\$ 0.25
MS21046C3	Nut EA		6.00	Each	0.750	15	0.638	\$ 3.83
NAS62036	Bolt EA		6.00	Each	1.280		1.280	\$ 7.68
Total For This Discrepancy:								\$ 58.64

Discrepancy:

Problem:

Right hand muffler shroud missing hardware.

Action Taken:

Installed missing hardware. AK/DM

Charges This Item:

1.69 Hours @ 62.50 \$ 105.62
 3.00 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
MS20470AD45	Rivet, Solid EA		10.00	Each	0.040	38	0.025	\$ 0.25
MS21046C3	Nut EA		6.00	Each	0.750	15	0.638	\$ 3.83
NAS62036	Bolt EA		6.00	Each	1.280		1.280	\$ 7.68
Total For This Discrepancy:								\$ 117.38

Discrepancy:

Problem:

Right hand cowl flap hinge badly worn and cracked.

Action Taken:

Removed and repaired hinge as required. AK/DM

Charges This Item:

3.32 Hours @ 62.50 \$ 207.50

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
1213075-1	Hinge Half Ea		1.00	Each	117.900	15	100.340	\$ 100.34
CR321343	Rivet, Cherry Max EA		6.00	Each	0.660	16	0.557	\$ 3.34

Worldwide Aircraft Services

(417) 865-1879
2755 N. General Aviation Ave.
Springfield, MO 65803

4/10

Total For This Discrepancy: \$ 311.18

Discrepancy 9:

Problem:
Rep ace missing hardware at various area's of the aircraft

Action Taken:
Installed missing hardware as required. AK/DM

Charges This Item:	3.42 Hours @	62.50	\$	213.75
	6.00 Hours @	0.00	\$	N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
0501030-2	Adapter Air Vent Ea		1.00	Each	78.800	15	67.346	\$ 67.35
A1767821D	NUTPLATE		2.00	Each	0.530	16	0.446	\$ 0.89
A61626Z21D	Nutplate Thinerman Ea		2.00	Each	0.630	15	0.536	\$ 1.07
CCR264SS33	Rivet, Cherry EA		4.00	Each	0.200	13	0.174	\$ 0.70
Total For This Discrepancy:								\$ 283.76

Discrepancy 10:

Problem:
Tail tie down area has major corrosion.

Action Taken:
Removed paint on undemeath of tail assembly and also, tail cone area, re-painted with zinc chromate paint and white paint as needed. GAL/DM

Charges This Item:	4.11 Hours @	62.50	\$	256.88
--------------------	--------------	-------	----	--------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
A76889A	Paint, Tempo Green Zinc ChroEA		1.00	Each	7.690	15	6.573	\$ 6.57
WHITE GLOSS	Paint, White Gloss EA		1.00	Each	7.760	15	6.633	\$ 6.63
Total For This Discrepancy:								\$ 270.08

Discrepancy 11:

Problem:
Oxygen bottle empty - service and leak check.

Action Taken:
No action taken. LDB/—

Charges This Item:	2.82 Hours @	0.00	\$	N/C
				Total For This Discrepancy: \$ N/C

Discrepancy 12:

Problem:
Left hand cowl flap hinge badly worn and cracked.

Action Taken:
Removed and replaced hinge as required. AK/DM

Charges This Item:	2.19 Hours @	62.50	\$	136.88
--------------------	--------------	-------	----	--------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
1213131-2	Hinge Ea		1.00	Each	59.670	15	51.000	\$ 51.00
CR321343	Rivet, Cherry Max EA		6.00	Each	0.660	16	0.557	\$ 3.34
Total For This Discrepancy:								\$ 191.22

Discrepancy 13:

Problem:
Left hand muffler shroud missing hardware.

Action Taken:
Installed hardware in LH muffler shroud as required. AK/DM

Charges This Item:	0.50 Hours @	62.50	\$	31.25
--------------------	--------------	-------	----	-------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
-------------	-------------	--------	----------	-------	------------	------	------------	----------

Worldwide Aircraft Services

(417) 865-1879
2755 N. General Aviation Ave.
Springfield, MO 65803

5/10

MS20470AD45	Rivet, Solid	EA	10.00	Each	0.040	38	0.025	\$	0.25
MS21046C3	Nut	EA	6.00	Each	0.750	15	0.638	\$	3.83
NAS62036	Bolt	EA	6.00	Each	1.280		1.280	\$	7.68
								Total For This Discrepancy:	\$ 43.01

Discrepancy: 14

Problem:
Scat tubing going to fuel pump collapsed.
Action Taken:
Installed new tubing. GALJDM

Charges This Item:	1.53 Hours @	62.50	\$	95.62
	8.00 Hours @	0.00	\$	N/C

Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
SCATS	Hose, Scat 1-1/4 EA	3.00	Each	6.370	32	4.360	\$ 13.08
							Total For This Discrepancy: \$ 106.70

Discrepancy: 15

Problem:
Vacuum regulator filter is soaked with oil.
Action Taken:
Installed new filter for regulator. GALJDM

Charges This Item:	1.10 Hours @	62.50	\$	68.75
--------------------	--------------	-------	----	-------

Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
8351	Filter EA	1.00	Each	3.050	14	2.614	\$ 2.61
							Total For This Discrepancy: \$ 71.36

Discrepancy: 16

Problem:
Left hand cowl flap has a number of loose rivets.
Action Taken:
Replaced rivets as required. AKJDM

Charges This Item:	4.00 Hours @	62.50	\$	250.00
--------------------	--------------	-------	----	--------

Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
1213075-2	Hinge Half Cowl Flap Ea	2.00	each	55.870	15	56.304	\$ 112.61
1213076-1	Pin Hinge Cowl Flap Ea	2.00	Each	11.590	15	9.907	\$ 19.81
							Total For This Discrepancy: \$ 382.42

Discrepancy: 17

Problem:
Left hand nose landing gear door contacting cowl when open.
Action Taken:
Removed and replaced three hinges on left hand nose landing gear door as required. Performed gear swings, ops check ok. AKJDM

Charges This Item:	8.97 Hours @	62.50	\$	623.12
--------------------	--------------	-------	----	--------

Part Number	Description	Credit Quantity	Units	List Price	Disc	Unit Price	Extended
AN320C3	Nut EA	1.00	Each	0.750	15	0.640	\$ 0.64
AN35	Bolt EA	1.00	Each	0.360	13	0.314	\$ 0.31
AN86010L	Washer EA	1.00	Each	0.050	24	0.038	\$ 0.04
							Total For This Discrepancy: \$ 624.11

Discrepancy: 18

Problem:
Hobbs meter is inoperable.
Action Taken:

Worldwide Aircraft Services

(417) 865-1879
2755 N. General Aviation Ave.
Springfield, MO 65803

6/10

Found open wire on power side. After re-connecting, meter was still inoperable. Installed new meter tested (ok) PN 85094-12.
GAL/DM

Charges This Item: 1.57 Hours @ 62.50 \$ 98.12

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
85094-12	Hoobs Meter	Ea	1.00	Each	112.740	15	86.365 \$	86.36
Total For This Discrepancy:								\$ 194.48

Discrepancy 19

Problem:

Shock mounts on instrument panel are deteriorated and missing.

Action Taken:

installed two new shock mounts, PN 0411059-1. Re-installed panel and heat ducts and Pilot's seat. GAL/DM

Charges This Item: 5.64 Hours @ 62.50 \$ 352.50

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
04110591	Mount, Shock	EA	2.00	Each	22.360	15	19.125 \$	38.25
Total For This Discrepancy:								\$ 390.75

Discrepancy 20

Problem:

Wire not secured in right hand main landing gear wheel well.

Action Taken:

installed spiral wire wrap on both right hand and left hand down lock micro-switch; re-routed wiring to prevent chafing. GAL/DM

Charges This Item: 0.75 Hours @ 62.50 \$ 46.88
2.00 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
SW6CRV	Spiral Wrap		1.00	Each	1.260	14	1.084 \$	1.08
Total For This Discrepancy:								\$ 47.96

Discrepancy 21

Problem:

Main tires are missing valve stem caps.

Action Taken:

installed missing valve stem caps. GAL/DM

Charges This Item: 0.50 Hours @ 62.50 \$ 31.25

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
VS208131	Cap	EA	1.00	Each	0.560	15	0.476 \$	0.48
Total For This Discrepancy:								\$ 31.73

Discrepancy 22

Problem:

Nose Wheel alignment pin is bent.

Action Taken:

Removed steering linkage and straightened stop pin. GAL/DM

Charges This Item: 1.75 Hours @ 62.50 \$ 109.38
Total For This Discrepancy: \$ 109.38

Discrepancy 23

Problem:

Re-install customer's DG PN 651-001-500 Model 4000D-3 TSO PN 1U262-005-36 SN A186316.

Action Taken:

Re-installed DG straightened kinked hoses. GAL/DM

Charges This Item: 2.00 Hours @ 62.50 \$ 125.00
Total For This Discrepancy: \$ 125.00

Worldwide Aircraft Services

(417) 865-1879

2755 N. General Aviation Ave.

Springfield, MO 65803

7/10

Discrepancy 24

Problem:

Comply with AD 76-14-07 R2 on landing gear saddles.

Action Taken:

Complied with AD 76-14-07 R2 in accordance with AD Instructions Paragraph E1 Procedure 1; no cracks noted. AK/DM

Charges This Item:

4.91 Hours @ 62.50 \$ 306.88

Total For This Discrepancy: \$ 306.88

Discrepancy 25

Problem:

Engine mounts soft and deteriorated.

Action Taken:

Removed and replaced 4 engine mounts, PN J8545-1 (lbrd mounts) in accordance with Cessna 210 Maintenance Manual Chapter 12. AK/DM

Charges This Item:

6.29 Hours @ 62.50 \$ 393.12

7.00 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
0750161-22	Clamp Ea		1.00	Each	19.190	15	16.397 \$	16.40
0750161-24	Clamp Ea		1.00	Each	63.650	15	54.404 \$	54.40
0851559-1	Washer Ea		4.00	Each	12.360	15	10.557 \$	42.23
J8545-1	Mount Eng Ea		4.00	Each	111.580	15	95.370 \$	381.48
Total For This Discrepancy:								\$ 887.63

Discrepancy 26

Problem:

Oxygen regulator leaks.

Action Taken:

Per customer's request. installed bottle and regulator until parts arrive to repair properly. GALDM

Charges This Item:

0.50 Hours @ 62.50 \$ 31.25

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
A2000	Regulator Oxygen Ea		1.00	Each	406.040	15	347.040 \$	347.04
	S/N: 8929							
Total For This Discrepancy:								\$ 378.29

Discrepancy 27

Problem:

EGT probe broken.

Action Taken:

Installed new EGT probe, PN 86255, in accordance with ALCOR Installation Manual. GAL Removed EGT Probe and repaired customers. LDB/DM

Charges This Item:

1.99 Hours @ 62.50 \$ 124.38

2.00 Hours @ 0.00 \$ N/C

Total For This Discrepancy: \$ 124.38

Discrepancy 28

Problem:

Replace compass.

Action Taken:

Installed new compass, PN C2300L4, and wired panel light. Swung compass and noted corrections on card. GAL/DM

Charges This Item:

3.51 Hours @ 62.50 \$ 219.38

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
C2300L4	Compass Lighted 12v Ea		1.00	Each	238.270	15	203.650 \$	203.65
	S/N: VD-3369							

Worldwide Aircraft Services

(417) 865-1879

2755 N. General Aviation Ave.

Springfield, MO 65803

8/10

Total For This Discrepancy: \$ 423.03

Discrepancy: 29

Problem:

Oil leaks on accessory section rear end of engine.

Action Taken:

Removed intake tube engine brace. Re-sealed and corrosion proofed with inhibitor. Also, torqued all accessory components. GAL/DM

Charges This Item:

4.61 Hours @	62.50 \$	288.12
3.00 Hours @	0.00 \$	N/C
Total For This Discrepancy: \$		288.12

Discrepancy: 30

Problem:

Installed customer furnished Air Gizmos panel adaptor.

Action Taken:

Lengthened antenna cable for transponder. Lengthened wiring for NAV / DME select switch and Heading Select Switch. Installed Garmin 396 Panel Adapter as required. AK/DM

Charges This Item:

23.09 Hours @	62.50 \$	1,443.12
---------------	----------	----------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
010-10513-00	Lead Ea		1.00	Each	43.400	15	37.090 \$	37.09
1003017N00E2	Plug BNC		1.00	Each	7.330	13	6.375 \$	6.38
5A0704	Splice Bolt Red 22-18ga Ea		13.00	Each	1.300	15	1.108 \$	14.40
5AA890	Terminal Ring 22-18Bawg #8 Ea		3.00	Each	0.340	14	0.294 \$	0.88
CTB4	Tie, Wire EA		5.00	Each	0.110	13	0.096 \$	0.48
CTB7	Tie, Wire EA		10.00	Each	0.270	14	0.231 \$	2.31
MS20985CC020	Wire, Safety FT		30.00	FOOT	0.040	25	0.030 \$	0.90
MS20985CC025	Wire, Safety FT		10.00	FOOT	0.040	25	0.030 \$	0.30
MS21059L05	Nutplate EA		4.00	Each	0.270	15	0.230 \$	0.92
RG142	Cable, Coax FT		1.00	Each	1.970	15	1.690 \$	1.68
SL211081	Nut, Clip EA		4.00	Each	0.780	14	0.672 \$	2.69
Total For This Discrepancy: \$								1,511.15

Discrepancy: 31

Problem:

Check intercom for correct operation.

Action Taken:

Re-installed PTT plug into correct jack. Intercom operation now checks good. RTK/DM

Charges This Item:

5.69 Hours @	62.50 \$	418.12
Total For This Discrepancy: \$		418.12

Discrepancy: 32

Problem:

Fuel pump shroud broken.

Action Taken:

Installed used fuel pump shroud. GAL/DM

Charges This Item:

6.31 Hours @	62.50 \$	394.36
4.00 Hours @	0.00 \$	N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
639265	Shroud Pump Ea		2.00	Each	364.280	15	311.352 \$	622.70
Total For This Discrepancy: \$								1,017.08

Discrepancy: 33

Problem:

Fuel pump and air intake drain lines broken.

Worldwide Aircraft Services

(417) 865-1879
 2755 N. General Aviation Ave.
 Springfield, MO 65803

Action Taken:

Fabricated and installed drain lines as required. AK/DM

Charges This Item: 1.10 Hours @ 62.50 \$ 68.75

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
MS208194D	Ferrel EA		2.00	Each	1.510	14	1.294 \$	2.59
VT4V	Tubing Fl		1.00	Each	0.910	15	0.775 \$	0.78
Total For This Discrepancy:								\$ 72.12

Discrepancy 35

Problem:

Engine fuel pump will not operate.

Action Taken:

Replaced fuel pump and Re-positioned fuel lines. GAL/DM
 Note: Fuel pump and labor were given as a no charge item as it was determined that the fuel pump was damaged by WASI personnel prior to installation. JM

Charges This Item: 33.12 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
638155-3	Fuel Pump S/N: B267207		1.00	Each	2,003.540	100	0.000 \$	N/C
Total For This Discrepancy:								\$ N/C

Discrepancy 36

Problem:

Left hand brake inoperable.

Action Taken:

Replaced seals in left hand master cylinder and bled system in accordance with Cessna 210 Maintenance Manual Chapter 5-23 and 5-27; ops and leak check ok. AK/DM

Charges This Item: 1.81 Hours @ 62.50 \$ 113.12

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
200AC-6	Seal Ea		1.00	Each	5.650	14	4.832 \$	4.63
Total For This Discrepancy:								\$ 117.95

Discrepancy 37

Problem:

Directional Gyro spins with engine running.

Action Taken:

Found reversed lines on Directional Gyro ran properly at run-up. GAL/DM

Charges This Item: 7.72 Hours @ 0.00 \$ N/C

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
MS28775110	Packing EA		1.00	Each	0.620	100	0.000 \$	N/C
Total For This Discrepancy:								\$ N/C

Discrepancy 38

Problem:

At 150, SN 11848, re-certify.

Action Taken:

Attempted to re-certify transponder. Found transmitter frequency and receiver sensitivity out of specification. Reset transmitter frequency and realigned receiver. Re-certified transponder and altitude reporting system. RTK/DM

Charges This Item: 0.75 Hours @ 62.50 \$ 46.88

Flat-Fee Labor:								\$ 125.00
Total For This Discrepancy:								\$ 171.88

Discrepancy 38

Problem:

Work discrepancy list squawks.

10/10

Worldwide Aircraft Services

(417) 865-1879
 2755 N. General Aviation Ave.
 Springfield, MO 65803

Action Taken:

Worked as required. LDB/DM

Total For This Discrepancy: \$ N/C

Discrepancy:

Problem:

Pre-delivery.

Action Taken:

Completed. —/DM

Charges This Item:

0.15 Hours @ 62.50 \$ 9.38

Total For This Discrepancy: \$ 9.38

Part Number	Description	EA	Credit	Quantity	Units	Price	Extended
DCELL	Battery, D Cell	EA		3.00	Each	1.210	3.10

Summary:

Total Parts: \$ 2,930.92 Total Labor - 230.55 Hours: \$ 8,930.01
 Total Flat-Rate Labor: \$ 125.00

Totals:

SubTotal:	\$ 11,985.93
Sales Taxes:	\$ 197.10
Total Charges:	\$ 12,183.03
Amount Remaining:	\$ 12,183.03

THIS DOCUMENT IS YOUR INVOICE!
 NO ADDITIONAL INVOICE WILL BE FORTHCOMING

Thank you for your business!!

Terms: Invoice due upon receipt
 A service charge of 1.5% per month will be added to all accounts after 14 days.

Air and Marine Radio, L.L.C.
632 Avionics
Ozark, MO 65721

WORK ORDER NO. 655
DATE: 12-21-07

417-581-4192

FAA CRS K8JR018X

CUSTOMER Daniel Ardursau REG NO. N9562T
STREET 7318 FR 69 PHONE NO. _____
CITY/STATE Walnut Grove MO TACH/HOBBS 922.64
AIRCRAFT Cessna 210 SERIAL NO. 57632
COMPONENT Xpndr P/N AT150 S/N 11848

PRELIMINARY INSP: JA IN-PROCESS INSP: JA
HIDDEN INSP: JA FINAL INSP: JA

ITEM	DISCREPANCY	CORRECTIVE ACTION	DATE	MECH	INSPECTOR
	24 month ATC certification	C/W per 91.411 IAW FAR 43 Appendix E	12/21/07	JA	JA
		C/W per 91.413 IAW FAR 43 Appendix F	12/21/07	JA	JA

MAINTENANCE RELEASE

The aircraft and/or component identified above was repaired and inspected in accordance with Federal Aviation Regulations and was found airworthy and approved for return to service this date 12-21-07 Pertinent details of the repair are on file at this agency.

Signed: [Signature] FAA CRS K8JR018X

Maintenance Invoice

Skyline Aero Maintenance Operations
 776 N. Bell Avenue
 Spirit of St. Louis Airport
 Chesterfield, MO 63005

Date	Invoice #
3/13/2008	14236

Bill To
Luetkemeyer, David

Terms	Aircraft #
Due on receipt	N9562T

Item	Quantity	Description	Rate	Amount
LABOR	7	#1 - Repair damage to left horizontal stabilizer leading edge. Removed damage section of left horizontal stabilizer and fabricated doubler. Installed flush doubler. Removed old leading edge rubber strip and old glue. Applied alodine 1200 and replaced with new erosion strip.	70.00	490.00
CR3213-4-1	30	Cherry Max rivet	1.05	31.50T
LABOR	14	#2 - Replace pilot's and co-pilot's seat tracks. Removed co-pilot's seat tracks, cleaned corrosion under old seat tracks and alodined effected area. Drilled holes and spot faced new seat tracks. Installed new seat tracks on co-pilot's side per Cessna 210 Maint. manual. Removed pilot's seat tracks, cleaned corrosion under old seat tracks and alodined effected area. Drilled holes and spot faced new seat tracks. Installed new seat tracks on pilot's side per Cessna 210 Maint. manual. Installed one screw in pilot's inboard seat track. Very limited access. Removed co-pilot's outboard seat track. Removed corrosion, cleaned with alumi prep and treated with alodine. Replaced old seat track with new P/N 1210025-3.	70.00	980.00
1210025-2	1	Seat track	270.48	270.48T
1210025-1	1	Seat track	270.48	270.48T
1210025-3	1	Seat tracks	176.59	176.59T
1210025-4	1	Seat tracks	176.59	176.59T
Freight	1	Freight	8.50	8.50
Freight	1	Freight	24.10	24.10
LABOR	2	Accomplished compass swing.	70.00	140.00
Consumable/Hazmat	1	Consumable/Hazmat Disposal Fee	48.30	48.30
		Sales Tax	7.45%	68.96

Thank you for your business.	Total	\$2,685.50
------------------------------	--------------	------------

776 N. Bell Avenue
Spirit of St. Louis Airport
Chesterfield, MO 63005

Maintenance Invoice

Date	Invoice #
5/23/2008	14297

Bill To
David Luetkemeyer

Terms	Aircraft #
Due on receipt	N9562T

Item	Quantity	Description	Rate	Amount
LABOR	2	#1 - Oil change due. Drained oil. Removed, cleaned, inspected and found no debris in oil sump screen. Reinstalled oil sump screen with new crush gasket P/N MS35769-48. Serviced engine with 11 quarts of Aeroshell W100.	70.00	140.00
MS35769-48	1	Crush gasket	0.97	0.97T
AEROSHELL W100	11	Aeroshell W100 oil	3.69	40.59T
LABOR	1	#2 - Left exhaust collector cracked. Installed a repaired collector, P/N 1250200-4 using 3 new P/N 652458 gaskets and new locknuts.	70.00	70.00
LABOR	1	Finished installing clamps and heat shields.	70.00	70.00
652458	3	Gasket	10.13	30.39T
MS20500-428	3	Lock nut	2.33	6.99T
1250200-4	1	Collector	1,468.75	1,468.75T
LABOR	2.5	#3 - Right exhaust collector cracked. Installed a repaired P/N 1250201-6 collector using 3 new P/N 652458 gaskets and new P/N MS20500-428 nuts. Drilled hole for EGT probe and installed.	70.00	175.00
MS20500-428	12	Lock nut	2.33	27.96T
652458	3	Gasket	10.13	30.39T
1250201-6	1	Collector	1,468.75	1,468.75T
Freight	1	Freight (Inbound and outbound)	155.10	155.10
LABOR	0.5	#4 - (#1) cylinder exhaust stud came out. Replaced stud.	70.00	35.00
SA401893-P03	1	Stud	2.08	2.08T
LABOR	0.5	#5 - (#4) cylinder exhaust stud came out. Replaced stud.	70.00	35.00
SA401893-P03	1	Stud	2.08	2.08T

Thank you for your business.

Total

776 N. Bell Avenue
Spirit of St. Louis Airport
Chesterfield, MO 63005

Maintenance Invoice

Date	Invoice #
5/23/2008	14297

Bill To
David Luetkemeyer

Terms	Aircraft #
Due on receipt	N9562T

Item	Quantity	Description	Rate	Amount
LABOR	1	#6 - Fuel system pressures need checked per SID97-3D. Installed fuel pressure gauges.	70.00	70.00
LABOR	0.75	#7 - Fuel inlet finger screen needs checked. Removed finger screen. Found small amount of debris. Cleaned and reinstalled using a new gasket. Lockwired.	70.00	52.50
LABOR	1	#8 - Owner request attitude indicator replaced. Removed gyro. Installed a new P/N 23-501-06-16, S/N T93899N gyro.	70.00	70.00
23-501-06-16	1	Attitude Gyro 5000B-36	887.50	887.50T
LABOR	0.5	#9 - Fuel strainer drain valve leaking. Replaced strainer drain valve.	70.00	35.00
CCA1550	1	Drain valve	18.69	18.69T
Freight	1	Freight	6.85	6.85
LABOR	0.5	#10 - Parking brake cable broken. Replaced parking brake cable.	70.00	35.00
1260105-13	1	Brake cable	240.80	240.80T
Freight	1	Freight	15.31	15.31
LABOR	1.5	#11 - Oil leak at left front cylinder valve cover. Removed and replaced outboard pushtube seals at #6 cylinder. Leak check good.	70.00	105.00
534610	2	Seal	1.76	3.52T
Consumable/Hazmat	1	Consumable and/or Hazmat Disposal Fee	26.78	26.78
		Sales Tax	7.45%	315.09

Thank you for your business.	Total	\$5,641.09
------------------------------	--------------	------------

St. Charles Flying Service, Inc.

3001 New Town Boulevard

St. Charles, MO 63301

636-946-6066

FAX 636-946-6245

Shop Order: 4815

Opened: 8/08/2008

Closed: 8/12/2008

Sold To: David P Luetkemeyer
2925
East Battlefield Rd.
Springfield, MO 65804

Aircraft Number: N9562T **Type:** **S/N:**

Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1

Problem:

FUEL PRESSURES NEED CALIBRATING.

Action Taken:

MADE ADJUSTMENTS TO IDLE MIX AND IDLE SPEED. LEAK AND OPS CHECK OK.

Charges This Item:

2.50 Hours @ 65.00 \$ 162.50

Total For This Discrepancy: \$ 162.50

Discrepancy: 2

Problem:

GEAR INOP IN UP POSITION.

Action Taken:

GEAR HANDLE SOLENOID STICKING. NOSE GEAR SQUAT SWITCH OUT OF RIG. TROUBLESHOT GEAR SYSTEM.

Charges This Item:

6.00 Hours @ 65.00 \$ 390.00

Total For This Discrepancy: \$ 390.00

Discrepancy: 3

Problem:

GEAR HANDLE DOES NOT MOVE.

Action Taken:

NOSE GEAR NOT EXTENDING DUE TO PITTED STRUT. SQUAT SWITCH OUT OF ADJUST.

Charges This Item:

1.75 Hours @ 65.00 \$ 113.75

Total For This Discrepancy: \$ 113.75

Discrepancy: 4

Problem:

NOSE GEAR PITTS NEED SERVICE.

Action Taken:

SERVICED. RESEARCHED PART # FOR NOSE FORK. ADVISED CUSTOMER.

Charges This Item:

1.00 Hours @ 65.00 \$ 65.00

Total For This Discrepancy: \$ 65.00

Discrepancy: 5

Problem:

SERVICE LANDING GEAR ACCUMULATOR.

Action Taken:

SERVICED.

St. Charles Flying Service, Inc.

3001 New Town Boulevard
St. Charles, MO 63301
636-946-6066
FAX 636-946-6245

Charges This Item:		0.50 Hours @	65.00 \$	32.50
			Total For This Discrepancy: \$	32.50

Discrepancy: 6

Problem:
SERVICE HYDRAULIC RESERVOIR.

Action Taken:
SERVICED.

Charges This Item:		1.00 Hours @	65.00 \$	65.00
--------------------	--	--------------	----------	-------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
MIL-H-5606	HYDRAULIC FLUID		3.00	PINT	8.000		8.000 \$	24.00
Total For This Discrepancy: \$								89.00

Discrepancy: 7

Problem:
GEAR SOLENOID STICKING.

Action Taken:
DISASSEMBLED. FOUND OLD LUBE CAUSING SOLENOID TO STICK. CLEANED. OPS CHECK OK. SEE DISCREPANCY # 2

				Total For This Discrepancy: \$	N/C
--	--	--	--	--------------------------------	-----

Discrepancy: 8

Problem:
LEFT AND RIGHT FRONT SEATS STUCK.

Action Taken:
LUBED ROLLERS.

Charges This Item:		0.25 Hours @	65.00 \$	16.25
			Total For This Discrepancy: \$	16.25

Discrepancy: 9

Problem:
ALTERNATOR BELT OUT OF ALIGNMENT.

Action Taken:
INSTALLED NEW PIVOT BOLTS AND ADJUSTED BRACKET. ALIGNED BELT. OPS CHECK OK.

Charges This Item:		3.50 Hours @	65.00 \$	227.50
--------------------	--	--------------	----------	--------

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
AN5-16A	Bolt		2.00	EA	1.770		1.770 \$	3.54
Total For This Discrepancy: \$								231.04

Miscellaneous Charges:

				Misc Supplies: \$	21.45
--	--	--	--	-------------------	-------

Summary:

Total Parts:	\$	27.54	Misc Supplies:	\$	21.45
Total Labor - 16.50 Hours:	\$	1,072.50			

Totals:

SubTotal:	\$	1,121.49
Sales Taxes:	\$	2.89
Total Charges:	\$	1,124.38
Amount Remaining:	\$	1,124.38

THANK YOU!!!!
WE APPRECIATE
YOUR BUSINESS!

St. Charles Flying Service, Inc.

3001 New Town Boulevard
 St. Charles, Mo. 63301
 Fax 636-946-6245 * Phone: 636-946-6066
 1-800-447-6066

Sales Person: CathiJ

Invoice: 300426

10/28/2008
 11.35AM

Sold To: David P Luetkemeyer
 2925 East Battlefield Rd.
 Springfield, MO 65804

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Note	Payment On Account								
Subtotal										0.00
Total Due										0.00
Paid-Check 1051										4,785.96
Account Balance										0.00
<p>Any open accounts will be assessed a 2% credit card service fee if paid after 30 days.</p> <p>If you would like a monthly statement of your account mailed to you, please let the dispatcher know. Statements are only mailed out for debit accounts unless otherwise requested.</p> <p>----- Customer Signature</p> <p>Thank you for your business, we sincerely appreciate it!</p> <p>Check out our website at www.stcharlesflyingservice.com</p>										

St. Charles Flying Service, Inc.

3001 NEW TOWN BOULEVARD
ST. CHARLES MO. 63301
946-6066

David P Luetkemeyer
2925 East Battlefield Rd.
Springfield, MO 65804

Account Balance: 4,785.96
Amount Paid: \$4785.96

Handwritten: Paid 10/28/08 CHK # 1051

As Of: 10/31/2008

Current Period Activity:

Ref #	T	Date	Description	Charges	Payments
P		8/31/2008	Prior Balance:	1,670.38	
298840	I	9/25/2008	Fuel 100LL	68.36	
			For: N9562T 13.7 Gallon		
4824	S	10/15/2008	Shop Work	3,047.22	

Fuel and Oil Totals by Aircraft

Aircraft	Fuel Units	Oil Units
N9562T	13.70	0.00

Total Charges: 3,115.58
Total Credits: 0.00
Total Payments: 0.00

Aged Balances:	0-30	31-60	61-90	90+	Please Pay
	3,047.22	68.36	1,670.38	0.00	4,785.96

THANKS FOR YOUR BUSINESS, WE SINCERELY APPRECIATE IT

Any open accounts paid by credit card after 30 days will be assessed a 2% credit card service fee.

Dispatch
Please make sure you collect total due
Pror to releasing the airplane.
DebZ

BULL MARKET AIR
OWNERS (David Luetkemeyer, Dan Adgurson, Doug Aasby)
N9562T
REPAIR & UPGRADE SUMMARY
JANUARY 2007 – JANUARY 2009

1/25/07 Garmin 396 GPS	\$2,700.00
4/17/07 Worldwide Aircraft (sgf)	\$12,183.03
5/10/07 Replace Starter and Starter Drive	\$1,150.00
8/29/07 Ozark Mountain Aviation	\$2,920.00
1/3/08 Ozark Mountain Aviation	\$3,174.53
3/13/08 Skyline Aero	\$2,685.50
5/23/08 Skyline Aero	\$5,641.09
8/12/08 & 10/31/08 St. Charles Flying Service	<u>\$4,785.96</u>
TOTAL REPAIRS AND UPGRADES	\$35,240.11
LESS UPGRADES (intercom, alternator, GPS)	<u>- \$5,620.00</u>
<u>TOTAL REPAIRS</u>	<u>\$29,620.11</u>