AUTHORIZED RELEASE CERTIFICATE

FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG

1. Approving National Aviation Authority/Country: FAA/UNITED STATES

2.

3. Form Tracking Number: 34155

4. Organization Name and Address: TKM, Inc. 14811 N. 73rd Street, Scottsdale, AZ 85260

5. Work Order/Contract/Invoice Number: 23901

6. Item:	7. Description:	8. Part Number:	9. Eligibility:*	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	NAV/COMM TRANSCEIVER	MX300	TSO Article (N/A)	1	34155	REPAIR

13. Remarks: Replace Yellow Digits

TESTED UNIT TO FACTORY SPECIFICATIONS

14. Certifies the items identified above were manufactured in conformity to:

- ☐ Approved design data and are in a condition for safe operation.
- ☐ Non-approved design data specified in Block 13.

19. ☒ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 13

Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.

15. Authorized Signature:

16. Approval/Authorization No.:

20. Authorized Signature:

21. Approval/Certificate No.: REPAIR STATION #TKR162L

17. Name (Typed or Printed):

18. Date (m/d/y):

22. Name (Typed or Printed): DALE L. WHITTENBERG RADIO REPAIRMAN #2988522

23. Date (m/d/y): Oct/3/06

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.

Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block1.

Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

Propair aviation services, inc.

Repair Station # IDDR252K

ALTIMETER SYSTEM TEST AND INSPECTION

Pilot-Static Work Order No. A- 2714 Date 3/28/06

A/C Make & Model Cessna 177 Registration # N3212T

Airport/Location 4B8 Serial # 17700512

Ordered By: Kurt Phone #

Tach/Hobbs: 2109.93

Owner's Name Richard C Moiseu

Address 115 Cat Swamp Road
Woodbury CT 06798-2021

Test Requested:

Airspeed ✓

Altimeter ✓ to 16K feet

Transponder ✓

Mode C ✓

Operating under FAR Part 91

Pilot reports None

Remarks

Scheduled Test Date Time AM

Person to see Kurt

Specialist Assigned RB/EP

P 2421449

Test Results: Pass

Special instructions: Always perform Pitot and Static pre-tests and log results!

Static Pressure System	Status	Remarks
Part 43, App. E (a)		
1. Free of Moisture?	✓	
2. Free of restrictions?	✓	
3. static port heater(s)?	N/A	
4. Alterations affecting?	✓	
5. Pitot system leak?	✓	
6. Static system leak?	✓	
7. VSI Comparison		

Airspeed Accuracy - Kts.

Test	A.S.I.	Corr.
60	66	-6
80	85	-5
100	105	-5
120	124	-4
140	140	∅

+ means ASI reads low

Data taken by PROPPER, Repairman

Report Issued: ✓ Log Tag: ✓ Sticker: ✓

Date: 3/28/06

form 4001-3 (8/1/01)

Propair aviation services, inc.

Work Order No. A- 2714 Time AM Temp. 60°F Date 3/22/05

Mode C Pre-tests (Part 43, App. F)

a). Verify reply frequency between 1087 - 1093 MHZ @ 25% — 1088
b). Suppression: Verify responses > 90% when SLS=9 db — ✓
Verify responses < 1% when SLS=0 db — ✓
c). Verify receiver sensitivity between 69 - 77 dbm @ 90% — 77
Verify receiver sensitivity in Modes 3/A, C within 1 db — ✓
d). Check Pilot Codes: 3333 ✓ 4444, 0 - 7 (Mode A) ✓ — ✓
Note F Pulses ✓ Ident. Pulse ✓

Transponder Model RT 359A

power : 700 W

Serial # 7496

Barometric Scale Error Test Part 43, App. E (b) (1) (vi)

Pressure Mb	(A) Setting Inches	(B) Altitude Reading	(C) Standard @ 29.92	(D) Altitude Diff.	(E) Standard Diff.	(F) Error (D-E)	Tolerance +/-
951.8	28.10"	-1840		-1740	-1727'	13	25'
965.3	28.50"	-1445		-1345	-1340'	5	25'
982.0	29.00"	-975		-875	-863'	12	25'
999.0	29.50"	-500		-400	-392'	8	25'
1013.0	29.92"	-100	-100	0	0	0	25'
1032.9	30.50"	425		535	531'	4	25'
1046.5	30.90"	795		895	893'	2	25'
1049.9	30.99"	875		975	974'	1	25'

1). Record altitude @ 29.92" (in column B)
2). Enter at all lines (in column C)
3). Vibrate at each setting (in column A)
4). Record readings for column (B)
5). Determine difference for column (D) and Error for column (F)

Altimeter Model Non prec aneroid

After Effect Part 43, App. E (b) (1) (iii)

(within 5 min. of above)

	T/S	A/C	Tolerance
Altimeter Reading @ 29.92" before Test Series	-88	-90	
Altimeter Reading @ 29.92" after Test Series	-67	-60	+/- 30'

Propair

ALTIMETER SYSTEM TEST AND INSPECTION (cont)

Work Order No. A- 2714

ALTIMETER TESTS

SCALE ERROR

Maximum expected oper. altitude of aircraft 16,000
(altimeters set at 29.92") Ref. FAR Part 43, App. E (b)

Correct Altitude	Leak/ Min.	Alt. Reads > One Min.	Diff. Feet	OK +/-	Friction Diff	OK +/-	Mode C Reading	Note
Apt. Alt.	ϕ			(below)				
-1000	-1000	-1000	ϕ	20'			-1000	
0		ϕ	ϕ	20'			ϕ	
500		475	-5	20'			500	
1000		1000	ϕ	20'	25	70'	1000	
1500		1500	ϕ	25'				
2000		2000	ϕ	30'	40	70'	2000	
3000		3000	ϕ	30'	40	70'	3000	
4000		4000	ϕ	35'			4000	
5000				---	50	70'		
6000		6990	-10	40'			6000	
8000		7950	-50	60'				
10000		9945	-55	80'	55	80'	10,000	
12000		11930	-70	90'				
14000		13930	-70	100'			14,000	
15000				---	70	90'		
16000	ϕ	15925	-75	110'			16,000	
18000*				120'				
20000				130'		100'		
22000				140'				
25000				155'		120'		
30000				180'		140'		
35000				205'		160'		
40000				230'		180'		
45000				255'				
50000				280'		250'		

Denote Hysteresis Points (50%, 40% of Maximum Alt.)

* Case leak at 18000' - maximum allowable leak = 100' in 1 min.

Hysteresis Part 43, App. E (b) (within 15 min. of prev. test)

Maximum Altitude of Test Series 16,000

		Reading> 5 minutes	Difference Scale Err.	Tolerance +/-
First Test Point (50% of max.)	8,000	7970	20	75'
Second Test Point (40% of max.)	6,000	5990	ϕ	75'

Test Eqpt. Ident. Laversab 6300 Calib. Date 3/18/05

form 4003-3 (8/1/01)

interstate aviation inc.

F.A.A. APPROVED • F.A.A. APPROVED FLIGHT SCHOOL • AIRCRAFT SALES / NEW • USED
COMPLETE MAINTENANCE / PARTS • AIR TAXI • CHARTER • AIR FREIGHT • AIRCRAFT RENTAL / LEASING

ROBERTSON FIELD • JOHNSON AVENUE • PLAINVILLE, CT 06062 • TEL (860) 747-5519 • 525-8783

CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32003

INVOICE 188739 A
Ref # 3667
DATE 3/30/06

Reg.# 3212T CUST AC WORK ORDER 3667

Total Itemized Labor (See Detail)	1416.45
Total Itemized Parts (See Detail)	61.90
Total Itemized Oil (See Detail)	25.60
24 MONTH TRANSPONDER CHECK	350.00

Qty	Part #	Description	... Unit Cost ...	Extension
2	AN415-2	COWL CLIP	2.63	5.26
1	B3-5-1	FILTER	3.70	3.70
1	MS29513-111	O RING	0.14	0.14
1	MS29513-138	O RING	0.56	0.56
1	S1130-1	NUT	0.89	0.89
1	F391-187	DRAIN VALVE	23.20	23.20

RECEIVE A DISCOUNT OF .07 CENTS PER GALLON WHEN YOU PAY
FOR FUEL WITH CASH, CHECK OR YOUR PHILLIPS CARD!

Terms net ten days. Interest at 1½% per month

Please pay from invoice

interstate aviation inc.

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INVOICE 188739 A
Ref # 3667
DATE 3/30/06

CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32003

WORK ORDER 3667

1	900-328-06	LAMP	15.91	15.91
1	G35	Battery	1.00	1.00
1	BA5705	AIR FILTER	8.84	8.84
8	OIL SHELL	AEROSHELL 80/AD	3.20	25.60
1	WASTE	WASTE OIL RECOVERY	2.40	2.40
21.30	HOURSS	SINGLE ENGINE MAINTENANCE	66.50	1416.45

Performed pre-buy inspection to aircraft
Performed annual inspection to aircraft
Replaced aircraft battery new
Cleaned battery wire terminals as required
Serviced ELT unit in accordance with FAR 91.207
Cleaned, lubricated landing gear
Serviced all tires, wheels, brakes, brake reservoirs fluid

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CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32003

INVOICE 188739 A
Ref # 3667
DATE 3/30/06

WORK ORDER 3667
Lubricated flight control systems
Replaced vacuum regulator filter new
Replaced left nav light bulb new
Cleaned main fiel strainer, leak checked
Cleaned electric fuel pump screen
Drained carb bowl for contamination check
Replaced fuel reservoir flush valve new
Serviced all fuel caps, drains, vents
Replaced main fuel tank servicing placards new
Complied,addressed applicable Airworthiness Directives
Performed 24 month transponder static system certification
Vacuum cleaned cabin flooring
Compression test all cylinders 73/80

RECEIVE A DISCOUNT OF .07 CENTS PER GALLON WHEN YOU PAY
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ROBERTSON FIELD • JOHNSON AVENUE • PLAINVILLE, CT 06062 • TEL (860) 747-5519 • 525-8783

CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32003

INVOICE 188739 A
Ref # 3667
DATE 3/30/06

WORK ORDER 3667
Borescope inspect cylinders for condition
Changed engine oil, filter
Performed Lycoming SI 1492c oil inspection
Cleaned, gapped, rotated all spark plugs
Lubricated engine controls
Adjust alternator belt to spec
Replaced starter relay terminal insulation boots new
Inspected fluid lines, hoses, induction and exhaust systems
Replaced induction air filter element new
Replaced carb heat shroud to cowling aur ducting new
Inspected blades, hub, spinner attachment
Performed leak check, engine run for return to service

MNT\EOL File#0915033010028970

Sales Tax	111.24
TOTAL	1965.19
EARNED CREDIT	0.98
N E T D U E	1964.21

MOUNT

RECEIVE A DISCOUNT OF .07 CENTS PER GALLON WHEN YOU PAY FOR FUEL WITH CASH, CHECK OR YOUR PHILLIPS CARD!

Terms net ten days. Interest at 1½% per month

Please pay from invoice

Southeast Aero Services, Inc.
AVIONICS DEPARTMENT
PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: A12043 **Opened:** 4/28/2006
Acct Number: MOUNT, C **Closed:**
Department: Avionics

Sold To: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

Ship To: Charles Mount

Aircraft Number: N3212T **Type:**C-177 **S/N:**

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

Discrepancy: 1

Problem:
INSTALLATION

Action Taken:
REMOVED: CESSNA R-546A ADF RECEIVER, IN-346A ADF INDICATOR, L-346A LOOP ANTENNA, R-402A MARKER BEACON RECEIVER AND AUDIO SWITCH PANEL, II MARROW MODEL 800 LORAN RECEIVER AND A-23A LORAN ANTENNA. INSTALLED: GARMIN 340 AUDIO/ MARKER BEACON/ INTERCOM PANEL AND GARMIN 396 GPS. THE GPS INSTALLATION IS APPROVED FOR VFR ONLY. REMOVED MODEL 200-5A2 DIRECTIONAL GYRO, INSTALLED MODEL 4000B-30 DIRECTIONAL GYRO. THESE MODIFICATIONS WERE ACCOMPLISHED AS MINOR ALTERATIONS. REFERENCE AC 20-138A PARAGRAPH 8C(1) AND APPENDIX 5 FOR THE GPS INSTALLATION. ALL WORK WAS DONE WITH REFERENCE TO GARMIN INSTALLATION MANUALS AND AC 43.13/2A CHAPTER 2 AS APPLICABLE. THE AIRCRAFT WAS WEIGHED TO ESTABLISH NEW WEIGHT AND BALANCE DATA.

Charges This Item: Flat-Fee Labor: $ 2,250.00

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price		Extended
GMA-340	GARMIN AUDIO PANEL W/ICS		1.00	Each	1,350.000		1,350.000	$	1,350.00
	S/N: 98277347								
JJ033	MIC JACKS		5.00	Each	5.000		5.000	$	25.00
SWC12B	STEREO PHONE JACK		4.00	Each	2.950		2.950	$	11.80
SWC-S1028	INSULATING WASHER		8.00	Each	0.360		0.360	$	2.88
SWC-S1029	INSULATING SHOULDER WASHEI		8.00	Each	0.980		0.980	$	7.84
AG-JH1	BLACK JACK HOUSING		2.00	Each	18.950		18.950	$	37.90
274-249	1/8" STEREO JACK		2.00	Each	3.500		3.500	$	7.00
GPSDOCK	MOUNT		1.00	Each	125.000		125.000	$	125.00
290-6	FITTING		2.00	Each	2.090		2.090	$	4.18
251-6	FITTING		2.00	Each	4.100		4.100	$	8.20
210-6D	FITTING		2.00	Each	3.640		3.640	$	7.28
MIL-H-6000-3/8	HOSE		1.17	FT	5.600		5.600	$	6.55
4000B-30	DG -NEW OUTRIGHT		1.00	Each	877.130		877.130	$	877.13
	S/N: T72585Q								
	Freight		1.00				82.870	$	82.87

Total For This Discrepancy: $ 4,803.63

Discrepancy: 2

Problem:

Action Taken:
INSTALLED ICOM ANTENNA SWITCH BOX FOR PORTABLE COM ANTENNA.

Charges This Item:					1.50 Hours @		75.00	$	112.50
Part Number	**Description**	**Credit**	**Quantity**	**Units**	**List Price**	**Disc**	**Unit Price**		**Extended**
IC-ANT-SB	ANTENNA SWITCHBOX		1.00	Each	89.950		89.950	$	89.95
					Total For This Discrepancy:			$	202.45

Discrepancy: 3

Problem:

Action Taken:
RELOCATED PILOT'S PTT SWITCH TO CENTER TAB ON YOKE.

Charges This Item:					1.00 Hours @		75.00	$	75.00
Part Number	**Description**	**Credit**	**Quantity**	**Units**	**List Price**	**Disc**	**Unit Price**		**Extended**
MSPS103C0	MOMENTARY PUSH/BLACK		1.00	Each	4.000		4.000	$	4.00
					Total For This Discrepancy:			$	79.00

Miscellaneous Charges:

Misc Supplies: $ 48.75

Summary:

Total Parts:	$	2,564.71	Total Freight:	$	82.87
Misc Supplies:	$	48.75	Total Labor - 2.50 Hours:	$	187.50
Total Flat-Rate Charges:	$	2,250.00			

Totals:

SubTotal:	$	**5,133.83**
Sales Taxes:	$	**308.03**
Total Charges:	$	**5,441.86**
Amount Remaining:	$	**5,441.86**

I CERTIFY THAT THE AIRCRAFT OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT FAA REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE. DETAILS OF THE REPAIR ARE ON FILE UNDER THE ABOVE WORK ORDER NUMBER.

TECH: ______________ DATE: 5/3/06

INSPECTOR: ______________

FAA CERT. REPAIR STATION UV4R584M

PAYMENT FOR ALL INVOICES IS DUE UPON COMPLETION OF SHOP WORK. PAYMENTS NOT MADE AT TIME OF AIRCRAFT DELIVERY ARE DUE UPON RECEIPT OF THIS INVOICE.

Please visit our new website www.southeastaero.com

Aircraft Weight and Balance Revision

Tail Number: **N3212T**	Date: 5-4-06
Prepared by: Southeast Aero Services Inc. 385 Hawkeye View Lane St Augustine Fl. 32095	Work Order No: Type Certificate Data No: A13CE

Aircraft Make:	Model:	Serial No:	Time:
Cessna	177 Cardinal	17700512	2025.36

Registered Owner:	Address:
Charles H Mount Jr.	1621 Hampton Place Orange Park Fl. 32003

Maximum Weight 2350.0 LBS | CG Range FWD 101.0 AFT 114.5

As Received; Date of Previous Weight and Balance:	Useful Load:	EW:	EWCG:	Moment:
----------	----------	----------	----------	----------

Notes: Aircraft wieghed this date.

	Weight	Arm	Moment
Fuel	-294.0	112.0	-32928.00
Left Main	718.0	123.53	88694.54
Right Main	711.0	123.53	87829.83
Nose	385.0	48.0	18480.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00

		New Empty Weight CG	New Useful Load
As Calculated	Moment 162076.37	106.63	830.00
X As Weighed	Weight 1520.00		

Signature

Repair Agency or License No: AP2K+3967K7

.heast Aero Services, Inc.
.NTENANCE DEPARTMENT
.) BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: **M13212**
Acct Number: MOUNT, C
Department: Shop

Opened: **5/04/2006**
Closed: **5/04/2006**

Sold To: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

Ship To: Charles Mount

Aircraft Number:	N32212T	Type:C177	S/N:

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

Discrepancy: 1

Problem:
WEIGH A/C

Action Taken:
AIRCRAFT LEVELED AND WEIGHED. COMPILED NEW WEIGHT AND BALANCE FORM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
Charges This Item:			4.00 Hours @		70.00 $	280.00
FUEL	100 LL		25.50	Each	4.260 $	108.63
			Total For This Discrepancy:		$	388.63

Miscellaneous Charges:

Misc Supplies: $ 5.60

Summary:

Total Parts:	$	108.63	Misc Supplies:	$	5.60
Total Labor - 4.00 Hours:	$	280.00			

Totals:

SubTotal:	$	**394.23**
Sales Taxes:	$	**23.65**
Total Charges:	$	**417.88**
Amount Remaining:	$	**417.88**

PAYMENT FOR ALL INVOICES IS DUE UPON COMPLETION OF SHOP WORK.
PAYMENTS NOT MADE AT TIME OF AIRCRAFT DELIVERY ARE DUE UPON RECEIPT OF THIS INVOICE.

Please visit our new website www.southeastaero.com

417.88
5441.86
5859.74

Southeast Aero Services, Inc.
AVIONICS DEPARTMENT
PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order:	**A12071**	**Opened:**	**5/25/2006**
Acct Number:	MOUNT, C	**Closed:**	**6/08/2006**
Department:	Avionics		

Sold To: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

Ship To: Charles Mount

Aircraft Number:	N3212T	Type:C-177	S/N:			
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1						

Discrepancy: 1

Problem:
BENCH CHECK RADIOS
MX-300 S/N 3635 & 0013

Action Taken:
CONNECTED S/N 0013 TO BENCH. MHz KNOB SLIPS AND FACEPLATE IS CRACKED. OTHERWISE UNIT BENCH CHECKS GOOD. CONNECTED S/N 3635 TO BENCH. COM CHECKED GOOD. NAV IS WEAK. RETURNED UNIT TO TKM ON 5/1/06. REINSTALLED S/N 0013 IN AIRCRAFT WHILE AWAITING PART. UNIT BENCH CHECKED GOOD AFTER REPAIR. REINSTALLED S/N 3635 IN AIRCRAFT. CHECKED GOOD.

Sublet Service Completed: 5/31/2006
Description: NAV RECEIVER FACEPLATE
Performed By: TKM, INC.

Charges This Item:			
1.50 Hours @	75.00	$	112.50
	Outside Labor:	$	400.00
	Freight:	$	35.00

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price		Extended
MX300KS	MX-300 KNOB SET		1.00	Each	20.000		20.000	$	20.00
MX300FB	MX-300 FACEPLATE-BLACK		1.00	Each	35.000		35.000	$	35.00
							Total For This Discrepancy:	$	602.50

Discrepancy: 2

Problem:
INSTALL DIMMER SWITCH

Action Taken:
INSTALLED LIGHT DIMMER KIT. CHECKS GOOD.

Charges This Item:			
1.00 Hours @	75.00	$	75.00

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price		Extended
AL697-1	LIGHT DIMMER KIT		1.00	Each	150.000		150.000	$	150.00
							Total For This Discrepancy:	$	225.00

Summary:

Total Parts:	$	205.00	Total Freight:	$	35.00
Total Labor - 2.50 Hours:	$	187.50	Total Outside Labor:	$	400.00

Totals:

SubTotal:	$	**827.50**
Sales Taxes:	$	**49.65**
Total Charges:	$	**877.15**

ıeast Aero Services, Inc.

Amount Remaining: $ 877.15

I CERTIFY THAT THE AIRCRAFT OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT FAA REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE. DETAILS OF THE REPAIR ARE ON FILE UNDER THE ABOVE WORK ORDER NUMBER.

TECH: WS DATE: 6-8-06

INSPECTOR:

FAA CERT. REPAIR STATION UV4R584M

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Southeast Aero Services, Inc.
AVIONICS DEPARTMENT
PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: A12150
Acct Number: MOUNT, C
Department: Avionics

Opened: 6/16/2006
Closed: 7/31/2006

Sold To: Charles Mount
1621 Hampton Place
Orange Park, FL 32003

Ship To: Charles Mount

Aircraft Number: N3212T **Type:**C-177 **S/N:** 17700512

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

Discrepancy: 1

Problem:
COM RECEIVE IS INTERMITTENT
MX-300 S/N 3635

Action Taken:
REMOVED UNIT FROM AIRCRAFT. RETURNED TO TKM. REINSTALLED UNIT AFTER REPAIR. CALIBRATED VOR IN AIRCRAFT. UNIT CHECKED GOOD IN AIRCRAFT.

Charges This Item:	0.50 Hours @	75.00 $	37.50
		Freight: $	35.00
		Total For This Discrepancy: $	72.50

Discrepancy: 2

Problem:
NOISE IN MUSIC WHEN ENGINE RUNNING

Action Taken:
INSTALLED NOISE FILTER. GROUND CHECKED GOOD.

Charges This Item: 1.00 Hours @ 75.00 $ 75.00

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
122253-10A	NOISE FILTER		1.00	Each	89.950		89.950 $	89.95
MS25171-1S	NIPPLE COVER		2.00	Each	2.550		2.550 $	5.10
							Total For This Discrepancy: $	170.05

Miscellaneous Charges:

Misc Supplies: $ 2.25

Summary:

Total Parts:	$	95.05	Total Freight:	$	35.00
Misc Supplies:	$	2.25	Total Labor - 1.50 Hours:	$	112.50

Totals:

SubTotal:	$	**244.80**
Sales Taxes:	$	**14.69**
Total Charges:	$	**259.49**
Amount Remaining:	$	**259.49**

I CERTIFY THAT THE AIRCRAFT OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT FAA REGULATIONS AND IS APPROVED FOR RETURN TO SERVICE. DETAILS OF THE REPAIR ARE ON FILE UNDER THE ABOVE WORK ORDER NUMBER.

TECH: KFM DATE: 7/22/06

INSPECTOR: _______________
FAA CERT. REPAIR STATION UV4R584M

PAYMENT FOR ALL INVOICES IS DUE UPON COMPLETION OF SHOP WORK. PAYMENTS NOT MADE AT TIME OF AIRCRAFT DELIVERY ARE DUE UPON RECEIPT OF THIS INVOICE.

Please visit our new website www.southeastaero.com

and hereby grant you and/or your employees permission to operate aircraft herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this aircraft to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the aircraft or articles left in case of fire, theft, or any other causes beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this amount, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X

TERMS: CASH ☐ CHARGE ☐ CKD BY

1425 DOLPHIN ST.
ORANGE PARK, FL 32073
(904) 545-6497

904-815-0656

QUAN.	PART NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	CH48110-1 oil filter	22.50	22.50
8	Aeroshell 100 Plus	5.25	42.00
1	valve cover screw		n/c
1	[illegible]		n/c
	SUBLET REPAIRS		
			64.50

Pd ck # [illegible]

ORDER NO. ______ DATE / /

SIGNED ______ (SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(CERTIFICATE NO.) (ADDRESS OF STATION)

REMARKS AND RECOMMENDATIONS FOR REPAIRS
1.

ACCEPTANCE OF REPAIRED PLANE: At time of delivery of said aircraft, the undersigned has read and examined all notations in the "Remarks and Recommendations Sections" and accepts the same as modifications of the repair and service work originally ordered as set forth herein above, hereby ratifying the original repair service except as modified.

NAME: Chuck Amount
ADDRESS: ______ CITY: ______
DATE: 6/29/06

MAKE & MODEL	AIRCRAFT–	SERIAL NO.	TOTAL HOURS
Cessna 177			2159.9

REGISTRATION NO.: N[illegible]
ENGINE: R OR FWD. –
RECEIVED: A.M./P.M. — L OR AFT –
PROMISED: A.M./P.M. — PHONE WHEN READY: YES ☐ # — WRITTEN BY

OPER. NO.	DESCRIPTION	SERVICE
	CHANGE OIL	
	CHANGE OIL FILTER CART	
	INSPECTION 50 HOUR	
	ANNUAL/100 HOUR PERIODIC INSP	
	INCOMING INSPECTION	
	PRELIMINARY INSPECTION	
	HIDDEN DAMAGE INSPECTION	
	PROGRESSIVE INSPECTION	
	FINAL INSPECTION	

SERVICE DESCRIPTION

OPER. NO.	SERVICE DESCRIPTION	
1	changed oil & filter w/ 8 qts Aeroshell 100 plus and filter # CH48110-1	
2	serviced shimmy damper on nose gear	
3	Replaced missing valve cover screw on # 3 cyl	
4	Tightened All valve cover screws	
5	Looked engine compartment over for any problems, Looks satisfactory	
6		
7		3 HRS @ 55
		165.00

"The limited warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages."

GAS, OIL & SOLVENT		
QTY.		$ AMOUNT
	GALLONS GAS ______ OCTANE	
	QUARTS OIL ______ WGT. DETERGENT NON DETERGENT	
	SOLVENT	

COMMENTS

ENVIRONMENTAL CHARGES

TOTAL SERVICE	165.00
TOTAL PARTS	64.50
OUTSIDE REPAIRS	
GAS, OIL, SOLVENT, ENVIRO. CHG.	
SUB-TOTAL	229.50
TAX	16.07

"A token charge equivalent to approximately three percent of the labor charges may be included for supplies used on your aircraft. Applicable supply items are cotter-pins, aero-spray, rags, towels, solder, welding material, battery cleaner, window sealer, bearing grease, parts cleaning solvent, etc..."

TOMER

DATE: 06/29/0

PLEASE RETURN THIS PO
WITH YOUR REMITTAN
P.O. BOX 4000 • CORONA, CA

INV#: 639456
PAGE: 1 4845
CUST: 484507

IRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
T SPRUCE WEST: CORONA, CA   AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

84507
CHARLES MOUNT
521 HAMPTON PLACE
RANGE PARK, FL 32003

SHIP TO
CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 3200

RTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOO

	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	D
	639456		FEDEX STD OVER	CREDIT CARD	06/

BACK ORDERED	DESCRIPTION	DISC	UNIT PRICE
	11-18835 MICHEL MX-300 NAV/COM		1560.000

Since 1965

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

James J. Irwin, President

AL	TAX	MISC CHARGE	FREIGHT	PAID WITH ORDER	BALANC
560.00		0.00	40.26	-1,600.26	

AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of part ve in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placin ompany and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Airc and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or p mpany. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruc herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this aircraft to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the aircraft or articles left in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X

TERMS: CASH ☐ CHARGE ☐ CKD BY

1425 DOLPHIN ST.
ORANGE PARK, FL 32073
(904) 515-6497

904-813-0636

QUAN.	PART NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	MS2090-014 O-Ring		1.55
1	" -111 "		2.75
2	" -116 "		2.07
	SUBLET REPAIRS		6.12

P/o chuck # 537

NAME: Chuck Mount DATE: 7/7/06

ADDRESS: CITY:

MAKE & MODEL: Cardinal

AIRCRAFT– SERIAL NO. 17700512 – TOTAL HOURS 2155.11

REGISTRATION NO.: N52127

ENGINE: R OR FWD. –

RECEIVED: A.M. / P.M. — L OR AFT

PROMISED: A.M. / P.M. — PHONE WHEN READY: YES ☐ # — WRITTEN BY:

OPER. NO.	DESCRIPTION	SERVICE
	CHANGE OIL	
	CHANGE OIL FILTER CART.	
	INSPECTION 50 HOUR	
	ANNUAL/100 HOUR PERIODIC INSP.	
	INCOMING INSPECTION	
	PRELIMINARY INSPECTION	
	HIDDEN DAMAGE INSPECTION	
	PROGRESSIVE INSPECTION	
	FINAL INSPECTION	

SERVICE DESCRIPTION

1 Removed fuel selector valve, disassembled valve, cleaned corrosion at O-Ring sealing
2 surfaces, installed new O-Rings, re-assembled valve, re-installed valve in
3 A/C. Leak checked and ops checked
4 good.
5
6
7

5 HRS
5 HR

ORDER NO. ______ DATE / /

SIGNED ______ (SIGNATURE OF AUTHORIZING REPRESENTATIVE)

CERTIFICATE NO. — ADDRESS OF STATION

REMARKS AND RECOMMENDATIONS FOR REPAIRS
1.

ACCEPTANCE OF REPAIRED PLANE: At time of delivery of said aircraft, the undersigned has read and examined all notations in the "Remarks and Recommendations Sections" and accepts the same as modifications of the repair and service work originally ordered as set forth herein above, hereby ratifying the original repair service except as modified.

"The limited warranties applying to the parts listed hereon are those which may be offered by the manufacturer. We hereby expressly disclaim all warranties, either expressed or implied, including any implied warranties of the merchantability or fitness for a particular purpose and neither assume, nor authorize any other person to assume for the company any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the company any consequential damages, in property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages."

TOTAL SERVICE	275.00
TOTAL PARTS	6.12
OUTSIDE REPAIRS	
GAS, OIL, SOLVENT, ENVIRO. CHG.	30.80
SUB-TOTAL	331.92
TAX	21.88

GAS, OIL & SOLVENT

QTY		$ AMOUNT
7	GALLONS GAS 100LL OCTANE	30.80
	QUARTS OIL — WGT. DETERGENT / NON-DETERGENT	
	SOLVENT	

COMMENTS

ENVIRONMENTAL CHARGES

"A token charge equivalent to approximately three percent of the labor charges may be included for supplies used on your aircraft. Applicable supply items are cotter-pins, aero-spray, rags, towels, solder, welding material, battery cleaner, window saver, bearing grease, parts cleaning solvent, etc..."

TOMER

Invoice No.: 9992
Invoice No:

Daytona Aircraft Services, Inc.

561 Pearl Harbor Drive • Daytona Beach, FL 32114
386-255-2049 • Fax: 386-255-6120
FAA Repair Station DYTR262K

Bill To: CHARLES MOUNT

Ship To

Date	Customer Number	Terms	Work Order/Tail Number
09/19/06	C00010	C.O.D.	N3212T

Tail Number	Order Date	Sales Person	Our Order Number
	09/19/06		6167

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		1726048-2	1726048-2 FUEL DRAIN BOSS	44.10	44.10
1	1			FRT	5.00	5.00
1	1		06340	06340 2" MASK TP	0.00	0.00
1	1		PR1428A2	PR1428A2 SEALANT	79.95	79.95
1	1		06405	06405 1/4" MASKING TAPE	0.00	0.00
3.900	3.900		LABOR	SINGLE ENG	68.00	265.20

Invoice No:

Daytona Aircraft Services, Inc.

561 Pearl Harbor Drive • Daytona Beach, FL 32114
386-255-2049 • Fax: 386-255-6120
FAA Repair Station DYTR262K

Bill To: CHARLES MOUNT

Ship To:

Date	Customer Number	Terms	Work Order/Tail Number
09/19/06	C00010	C.O.D.	N3212T
Tail Number	**Order Date**	**Sales Person**	**Our Order Number**
	09/19/06		8157

Quantity Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
				Invoice subtotal		394.25
				Sales tax @ 6.500%		25.63
				Invoice total		419.88

1. All invoices not paid within above said terms are subject to an 18% finance charge per annum. 2. Returns must have prior authorization and must be returned with FAA Form 8130-3, when applicable, within 30 days of shipment. 3. Returns are subject to a 25% restocking fee. 4. No returns without this Customer Invoice. 5. All material sold by us subject to the manufacturer's guarantee and Daytona Aircraft Services, Inc. assume no other obligations.
6. Cores must be returned within 15 days from the date shipped or you forfeit your deposit. 7. Absolutely no returns on special orders, electrical parts or upholstery-trim items. 8. We will not be responsible for any equipment left over 30 days, unless previous arrangements are made.

Daytona Aircraft Services, Inc.
561 Pearl Harbor Drive
Daytona Beach, FL 32114
386-255-2049
FAX 386-255-6120
FAA Certified Repair Station
DYTR 262 K

6157

OWNER NAME Charle Mcont	DATE 8/16/06	WRITTEN BY	W/O # 4216
ADDRESS	MAKE C	MODEL 177	
CITY & STATE	SERIAL #	REG. NO. N3212T	
PHONE NO. - CALL WHEN COMPLETED ( )	TERMS: CASH ( ) CREDIT CARD ( ) ACCT. ( )	LOG BOOKS RECEIVED ( ) LOG BOOKS RETURNED ( )	

DISCREPANCY	CORRECTIVE ACTION
LT Fuel Drain	DRAINED FUEL FROM WINGS
	REMOVED LEFT WING DRAIN BOSS
	CLEANED ALL MATING SURFACES
	INSTALLED NEW DRAIN BOSS WITH
	SEALANT CLOSED UP ACCESS PANEL

TOTAL LABOR	265.20
TOTAL PARTS	124.05
INSPECTION CHARGES	
OIL	
FREIGHT	5.00
WAX	
SUB	394.25
TAX	25.63
BATTERY WASTE FEE	
TIRE WASTE FEE	
TOTAL	419.88

A/C Total Time
Eng. Total Time
Eng. T.S.M.O.H.
Tach Time
Prop T.S.M.O.H

QTS. OIL				
GALS MS				

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO A/C OR ARTICLES LEFT IN A/C IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL. IT IS UNDERSTOOD AND AGREED THAT DAYTONA AIRCRAFT SERVICES, INC. HAS NO OBLIGATION TO PLACE AIRCRAFT IN HANGAR FACILITY FOR WEATHER PERILS OR ANY PURPOSE. FAILURE TO DO SO WILL NOT CONSTITUTE ANY LIABILITY TO DAYTONA AIRCRAFT SERVICES, INC.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE A/C HEREIN DESCRIBED FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE AIRPLANE TO SECURE THE AMOUNT OF REPAIRS THEREON.

X ____________

The aircraft (or part) identified above has been repaired and inspected in accordance with current regulations of the Federal Aviation Administration and is approved for Return to Service. Details are on file under this order.

Date
Signed By
Certificate No. 2837174

LOG BOOKS SIGNED OFF ( ) YES ( ) NO
FAA CERTIFIED REPAIR STATION
DYTR 262 K

WHITE COPY - MAINTENANCE * YELLOW COPY - ACCOUNTING * PINK - CUSTOMER

K.P. ODDY ASSOCIATES

1425 DOLPHIN ST.
ORANGE PARK, FL 32073
(904) 545-6497

904-815-6636

2369

NAME: Chuck Mount

DATE: 9/21/06

MAKE & MODEL: Cherokee

AIRCRAFT– SERIAL NO.: 1700...

TOTAL HOURS: 2155.11

REGISTRATION NO.: N5287T

R OR FWD. –

L OR AFT –

QUAN.	PART NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	MS29513-... O-Ring		1.55
1	" " "		2.25
2	" -116 "		2.02
	SUBLET REPAIRS		6.12

Pd check # 5??

SERVICE DESCRIPTION

1 Removed fuel selector valve, disassembled valve, cleaned corrosion at O-Ring sealing surfaces, installed new O-Rings, re-assembled valve, re-installed valve in A/C. Leak checked and ops checked good.

5 HRS
@ $45 HR

TOTAL SERVICE	225.00
TOTAL PARTS	6.12
OUTSIDE REPAIRS	
GAS, OIL, SOLVENT	30.80
SUB. TOTAL	311.92
TAX	21.88
TOTAL	333.75

GAS, OIL & SOLVENT

7 GALLONS GAS 100LL 30.80

QUARTS OIL

SOLVENT

COMMENTS

ENVIRONMENTAL CHARGES

ACCEPTANCE OF REPAIRED PLANE

Grants Pass Airport 1301 Brookside Blvd.
Grants Pass, Oregon 97526

24-HR. FAX	ORDERS	INFORMATION
1-541-479-4431	1-800-447-3408	1-541-476-6605

Inv No 0039237-IN
Date 09/11/2006
Page No 1
Customer PO
Ship VIA UPS GRD
Customer No MOU3200
Salesperson BLIX, DANA

Bill To:
Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003
US United States

Ship To:
Mount, Charles
1621 Hampton Pl
Orange Park, FL 32003
US United States

DU3

Part No.	U/M	Ordered	Shipped	On B/O	Price Each	Amount
Comment: Chief Aircraft paid shipping on the tires & tubes. Shipping charged for balance of items.						
MDY FG001-4L US FLAG 3.5x6 STRAIGHT - LEFT	EACH	1	0	1	0.00	0.00
MDY FG001-4R US FLAG 3.5x6 STRAIGHT - RIGHT	EACH	2	0	2	0.00	0.00
Comment: Your Back-Order item will be shipped AS SOON AS PO SSIBLE.						
BA 5705 ELEMENT	EACH	2	2	0	8.25	16.50
MC 600-6-6AH TIRE AIR HAWK AB3E4	EACH	2	2	0	49.95	99.90
MC 600-6 TUBE XA1AD	EACH	2	2	0	33.95	67.90
MC 500-5-6AH TIRE AIR HAWK AB3D4	EACH	1	1	0	44.95	44.95
MC 500-5 TUBE XA1AC	EACH	1	1	0	41.95	41.95
OIL W100 C OIL W100 12 PER CASE	EACH	1	1	0	46.50	46.50
OIL W100 OIL AEROSHELL W100 SAE 50	EACH	12	12	0		
/INS INSURANCE						1.05
Comment: THANK YOU for your order!						

Y

CLAIM POLICY: Please Contact Chief Aircraft within 5 days of delivery with any Damage/Service Claims. Thereafter, no claims will be accepted.

Invoice Message Line:

	Terms	SubTotal	Discount	Freight & Handling	Total
3010812 3:31:59PM	VISA	318.75	0.00	14.95	333.70

POLICY

* * VERIFY ALL PARTS BEFORE INSTALLATION! * *

EXCHANGES/RETURNS (COMPLETE FORM ON BACK) may be made within 30 days in new condition, in original carton, unfilled warranty cards and all paperwork, including copy of this invoice. LIKE GOODS must be returned within 30 days with a copy of this invoice. Missing/damaged parts on cores will result in a reduced credit. FAILURE to comply with above specifications will result in denial of return, restock fee, or additional charges. Special orders are subject to a 35% restock fee. SHIPPING/HANDLING ARE NONREFUNDABLE. COD RETURNS/EXCHANGES ARE NOT ACCEPTED!

IT IS THE PURCHASER'S/INSTALLER'S RESPONSIBILITY TO VERIFY CORRECT APPLICATION OF ANY ITEM PURCHASED FROM CHIEF AIRCRAFT INC. FOR INSTALLATION ON A CERTIFIED AIRCRAFT. Chief Aircraft Inc. is free from any liability, damage or loss by any purchaser due to manufacturer's failures, defects or misapplications. All new items carry manufacturer's warranty. Defective items are repaired/replaced at manufacturer's discretion. If you do not agree with this policy, please return merchandise prior to use or installation. Shipping is not refundable. DAMAGED SHIPMENTS MUST BE REPORTED TO THE DELIVERY CARRIER WITHIN 5 BUSINESS DAYS!