

**Southeast Aero Services, Inc.**

P.O. Box 3209

St. Augustine, FL 32085

904-824-1899 FAX 904-824-6334

Charles Mount  
1621 Hampton Place  
Orange Park, FL 32003

Account Balance: 12,860.21  
Amount Paid:  
Account Number: MOUNT, C

**As Of: 3/31/2007****Outstanding Invoices:**

Ref #	T	Date	Description	Total Sale	Payment	Net Due	Remaining
1365545	I	2/14/2007	Payment		5,000.00	-5,000.00	-5,000.00
M13817	S	3/16/2007	Shop Work	17,860.21		17,860.21	17,860.21
<b>Aged Balances:</b>		<b>0-30</b>	<b>31-60</b>	<b>61-90</b>	<b>90+</b>	<b>Please Pay</b>	
		17,860.21	-5,000.00	0.00	0.00		12,860.21

PAYMENT OF INVOICES IS DUE UPON COMPLETION OF SHOP WORK. PAYMENTS NOT MADE AT TIME OF AIRCRAFT PICK-UP OR DELIVERY ARE DUE UPON RECEIPT OF THIS STATEMENT.

**Southeast Aero Services, Inc.**

MAINTENANCE DEPARTMENT  
PO BOX 3209  
ST AUGUSTINE, FL 32085  
(904) 824-1899 - (800) 692-2091  
FAX (904) 824-6334

**Shop Order:** M13817  
**Acct Number:** MOUNT, C  
**Department:** Shop

**Opened:** 1/15/2007  
**Closed:** 3/16/2007

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:**

ANNUAL

**Action Taken:**

AFTT-2181.9 ENG TT 2181.9 ENG TS MOH 71.9 O/H DATE: 8-98 PROP TT-2181.9

PTS MOH 317.9 INSP COMPLIED WITH PER-CESSNA 177 SERIES SERVICE MANUAL SECTION 2-17. AD'S CHECKED THRU-2007-02 T-DATA

Charges This Item:

30.00 Hours @ 77.00 \$ 2,310.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CH48110-1	OIL FILTER		1.00	Each	23.950 \$	23.95
O100-PLUS-Q	AEROSHELL 100W PLUS		8.00	Quart	6.350 \$	50.80
200 28H	CLAMP		1.00	Each	2.500 \$	2.50
UPBRCL	BRAKE CLEANER, SEE NOTE		3.00	Each	2.410 \$	7.23
AN500-A8-8	SCREW		4.00	Each	1.950 \$	7.80
M-674	GASKET		4.00	Each	0.800 \$	3.20
M-674	GASKET		8.00	Each	0.800 \$	6.40
AN4-10	BOLT		6.00	Each	0.660 \$	3.96
AN4-4A	BOLT		4.00	Each	0.400 \$	1.60
MS21042-L4	NUT		4.00	Each	0.320 \$	1.28
NAS1515-H-08L	WASHER #8 .031		54.00	Each	0.250 \$	13.50
8RX3/4FHAS	SCREW		2.00	Each	0.240 \$	0.48
601-004	WASHER #4		3.00	Each	0.180 \$	0.54
AN526C-1032-R8	SCREW		28.00	Each	0.180 \$	5.04
4RX5/8OHAS	SCREW		13.00	Each	0.150 \$	1.95
6RX3/4FHAS	SCREW		11.00	Each	0.140 \$	1.54
AN960-716	WASHER		6.00	Each	0.120 \$	0.72
AN960-716	WASHER		6.00	Each	0.120 \$	0.72
8RX1/2THAS	SCREW		12.00	Each	0.120 \$	1.44
AN960-416	WASHER		4.00	Each	0.100 \$	0.40

Total For This Discrepancy: \$ 2,445.05

**Discrepancy: 2****Problem:**

INSIGHT GEM INSTALL (OWNER SUPPLIED)

**Action Taken:**

# Southeast Aero Services, Inc.

INSTALLED INSIGHT G.E.M ROUTED AND SECURED WIRING & PROBES. SYSTEM TEST NORMAL. FLIGHT MANUAL REVISION-WEIGHT AND BALANCE FORM 337 AND ICA COMPLETED AND FAILED.

Charges This Item:

10.00 Hours @ 77.00 \$ 770.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
M-5050T	CHT PROBE		1.00	Each	95.000	\$ 95.00
M-5050T	CHT PROBE		1.00	Each	95.000	\$ 95.00
7277-5-5	CIRCUIT BREAKER		1.00	Each	25.950	\$ 25.95
MS21919-WDG12	CLAMP		1.00	Each	4.060	\$ 4.06
AN931-A6-10	GROMMET AKA 434-166		1.00	Each	2.400	\$ 2.40
6BB909 -- MS25036-110	CONNECTOR		16.00	Each	0.280	\$ 4.48
6BB902	CONNECTOR		2.00	Each	0.270	\$ 0.54
6BB442	CONNECTOR		2.00	Each	0.270	\$ 0.54
MS35214-25	SCREW		4.00	Each	0.180	\$ 0.72
MS35333-36	LOCKWASHER		8.00	Each	0.090	\$ 0.72
SubTotal For This Discrepancy:						\$ 999.41
Less Warranty Parts:						\$ -95.00
Total For This Discrepancy:						\$ 904.41

## Discrepancy: 3

### Problem:

BAS SEATBELT STC. (OWNER SUPPLIED)

### Action Taken:

INSTALLED LEFT HAND NEW SEATBELT. FOUND BACKPLATE FOR RIGHT HAND SEAT BELT TO BE DRILLED WRONG. TEMP INSTALLED SEAT BELTS. TEMP INSTALLED HEAD LINER. MODIFIED HEAD LINER. INSTALLED NEW BACK PLATE RIGHT SEATBELT AND COMPLETED INSTALL. FORM 337, ICA -WEIGHT AND BALANCE COMPLETED.

Charges This Item:

4.00 Hours @ 77.00 \$ 308.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
NAS43HT4-10	SPACER		4.00	Each	2.500	\$ 10.00
	Freight		1.00		21.030	\$ 21.03
Total For This Discrepancy:						\$ 339.03

## Discrepancy: 4

### Problem:

FRESH AIR VENTS INOP(RIGHT SIDE/FORWARD & AFT)

### Action Taken:

FOUND HOSES TO BE DRY ROTTED. FOUND HORNET NEST IN RIGHT HAND AIR VALVE. FOUND LEFT HAND VENT NOT WORKING PROPERLY. ALL PUSH ROD PULL CABLES WORKING 2/8/07. CLEANED VALVES/CABLES AND CONTROLS.

Charges This Item:

6.00 Hours @ 77.00 \$ 462.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
A1784-6Z-1	TINNERMAN		3.00	Each	1.250	\$ 3.75
6RX1/2THA	SCREW		3.00	Each	0.090	\$ 0.27
Total For This Discrepancy:						\$ 466.02

## Discrepancy: 5

### Problem:

CORROSION X AIRFRAME

### Action Taken:

COMPLETED 2/16/2007

Charges This Item:

8.00 Hours @ 77.00 \$ 616.00

Total For This Discrepancy: \$ 616.00

## Discrepancy: 6

### Problem:

BAFFLE SEALS ORIGINAL

**Action Taken:**

REMOVED BAFFLES AND THEIR SEALS-BEAD BLASTED BAFFLES AND CLEANED. CUT/FIT NEW SEALS AND INSTALLED. REINSTALLED BAFFLE ASSEMBLIES.

Charges This Item:

8.00 Hours @ 77.00 \$ 616.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
VSR4	BAFFLE, ORANGE 4" ROLL		132.00	Inch	2.500\$	330.00
AD42BSLF	RIVET--AKA ABL4-2 *		56.00	Each	0.500\$	28.00
Total For This Discrepancy:						\$ 974.00

**Discrepancy: 7**

**Problem:**

FLAP INDICATOR CABLE STICKING

**Action Taken:**

DISCONNECTED PUSH PULL CABLE ON BOTH ENDS. FOUND CABLE TO BE SEIZED. FIT AND INSTALLED NEW CABLE ASSEMBLY. SYSTEM WILL NOT FUNCTION. MANY HOURS OF TROUBLESHOOTING/INSPECTING. FIT AND INSTALLED ANOTHER NEW CABLE ASSEMBLY. ROUTED & SECURED IN MANY PLACES OTHER THAN ORIGINAL INSTALL. SYSTEM OPPTS CHECK GOOD.

Charges This Item:

12.00 Hours @ 77.00 \$ 924.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
55195	CBL PUSH-PULL		1.00	Each	18.990\$	18.99
55195	Cable, Push-Pull Std		1.00	Each	18.990\$	18.99
SW4-HT 1/4"	SPIRAP-1/4" HI-TEMP		2.00	FT	2.950\$	5.90
MS21266-2N	GROMMET		3.00	Each	2.100\$	6.30
MS21919-WDG2	CLAMP		1.00	Each	1.500\$	1.50
MS21919-WDG3	CLAMP		1.00	Each	1.500\$	1.50
AN931-A7-11	GROMMET 7/16X11/16X1/8		1.00	Each	1.250\$	1.25
AN3-4A	BOLT		1.00	Each	0.300\$	0.30
MS35206-232	SCREW		2.00	Each	0.190\$	0.38
Total For This Discrepancy:						\$ 979.11

**Discrepancy: 8**

**Problem:**

NOSE STEERING BUNGEE WORN

**Action Taken:**

REMOVED AND REPLACED NOSE WHEEL STEERING BUNGEE WITH NEW OWNER SUPPLIED UNIT

Charges This Item:

3.00 Hours @ 77.00 \$ 231.00

Total For This Discrepancy: \$ 231.00

**Discrepancy: 9**

**Problem:**

NOSE SCISSOR LINKS BUSHINGS/BOLTS WORN

**Action Taken:**

DEFERRED ACTION

Total For This Discrepancy: \$ N/C

**Discrepancy: 10**

**Problem:**

POWER FLOW EXHAUST INSTALL (OWNER SUPPLIED)

**Action Taken:**

INSTALLED POWER FLOW EXHAUST SYSTEM. HAD TO OBTAIN NEW FUEL LINE FROM ELECTRIC BOOST PUMP TO CARB. ROUTED AND INSTALLED. FORM 337-ICA WEIGHT & BALANCE COMPLETED.

Charges This Item:

6.00 Hours @ 77.00 \$ 462.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
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# Southeast Aero Services, Inc.

171J003-6CR0180	Hose Assy		1.00	Each	212.720	\$	212.72
SCAT-8	DUCT 2"		2.00	FT	9.090	\$	18.18
200 20H	CLAMP		1.00	Each	2.600	\$	2.60
Total For This Discrepancy: \$							695.50

## Discrepancy: 11

### Problem:

COM RADIOS: REPLACE ANTENNAS

### Action Taken:

RIGHT COM ANTENNA REPLACE-CHECK CABLE-NO ACTION TAKEN.

Total For This Discrepancy: \$ N/C

## Discrepancy: 12

### Problem:

DOOR HANDLE PLACARDS

### Action Taken:

PART ON BACKORDER.

Total For This Discrepancy: \$ N/C

## Discrepancy: 13

### Problem:

COWL LEFT UPPER OUTBOARD SCREW-NO NUTPLATE

### Action Taken:

REPLACED MISSING NUTPLATE WITH NEW 2/15/2007.

Charges This Item:

0.50 Hours @ 77.00 \$ 38.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS21047-L08	NUTPLATE		1.00	Each	1.250	1.25
Total For This Discrepancy: \$ 39.75						

## Discrepancy: 14

### Problem:

AUTO-PILOT C/B-NO AUTO PILOT INSTALLED

### Action Taken:

NO AUTOPILOT INSTALLED; REMOVED C/B

Total For This Discrepancy: \$ N/C

## Discrepancy: 15

### Problem:

CONTROL YOKES MODIFIED WITH PUSH TO TALK BRACKETS SCREWED INTO YOKE ASSEMBLIES

### Action Taken:

INSTALLED NEW YOKE ASSEMBLIES MFG WITH PTT LOCATIONS. (PILOT & CO-PILOT POSITIONS)

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
1767078-202	Control Wheel Assy		2.00	Each	455.000	910.00
	Freight		1.00		37.180	37.18
SubTotal For This Discrepancy: \$						947.18
Less Warranty Parts: \$						-947.18
Total For This Discrepancy: \$						N/C

## Discrepancy: 16

### Problem:

FUEL SHUT OFF PLACARD NON-STANDARD (DIFFICULT TO LOCATE AND READ)

### Action Taken:

PLACARD ON BACKORDER.

Total For This Discrepancy: \$ N/C

## Discrepancy: 17

**Problem:**

7 EACH COWL SHOCK MOUNTS DETERIORATED

**Action Taken:**

REMOVED DETERIORATED COWL SHOCK MOUNTS AND REPLACED WITH NEW MOUNTS USING NEW HARDWARE.  
OWNER SUPPLIED PARTS.

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN363-832	NUT		18.00	Each	0.500 \$	9.00
AN526-832-R8	SCREW		14.00	Each	0.180 \$	2.52
Total For This Discrepancy:						\$ 88.52

**Discrepancy: 18**

**Problem:**

ENGINE FUEL / OIL HOSES DATED 8/98

**Action Taken:**

10 YEAR REPLACE SCHEDULE

Total For This Discrepancy: \$ N/C

**Discrepancy: 19**

**Problem:**

LOW COMP ON ALL CYLINDERS

**Action Taken:**

1) 50/80 2) 45r/80 3) 34/80 4) 8/80 REMOVED ALL CYLINDERS & SENT TO DON GEORGE FOR INSPECT/REPAIR.  
PERFORMED INSPECTION OF ENGINE INTERIOR WITH CYLINDERS REMOVED. NO CORROSION OF CAM-CAM LOBES/HYD  
TAPPETS/CONN RODS & BEARING SURFACES. REPAIRED CYLINDERS REINSTALLED USING NEW PISTON RINGS,  
GASKETS-SEALS PER LYC OVERHAUL MANUAL. ENGINE RAN WITH THE FOLLOWING:  
COMP 1) 75/80 2) 71/80 3) 75/80 4) 74/80

Freight to Don George in Orlando : 45.40

Sublet Service Completed: 2/20/2007

Description: OH CYLINDERS

Performed By: LOTH ENGINEERING, INC.

Charges This Item:

16.00 Hours @ 77.00 \$ 1,232.00

Outside Labor: \$ 2,200.00

Freight: \$ 107.20

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
71973	GASKET,INTAKE		1.00	Each	1.600 \$	1.60
Total For This Discrepancy:						\$ 3,540.80

**Discrepancy: 20**

**Problem:**

AIRFRAME HOSES DATED- ORIGINAL

**Action Taken:**

DEFERRED ACTION

Total For This Discrepancy: \$ N/C

**Discrepancy: 21**

**Problem:**

MAGNETO'S TCM MANDATORY 4 YEAR INSP NOT COMPLIED WITH

**Action Taken:**

REMOVED MAGS FOR OVERHAUL.

Freight to Maxwell Magneto: \$10.15

# Southeast Aero Services, Inc.

Sublet Service Completed: 2/19/2007  
Description: MAG S/N A281320 OH  
Performed By: MAXWELL'S MAGS

Sublet Service Completed: 2/19/2007  
Description: MAG S/N A281305 OH  
Performed By: MAXWELL'S MAGS

MAGNETO'S INSTALLED WITH TIMING AT 25 DEG BTDC +/- 2 DEG

Charges This Item:

3.00 Hours @	77.00 \$	231.00
Outside Labor:	\$	521.06
Freight:	\$	20.15

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN935-516	WASHER		8.00	Each	0.160 \$	1.28
Total For This Discrepancy:						\$ 773.49

## Discrepancy: 22

### Problem:

REPAIR SCRATCHES ON RIGHT TAIL CONE

### Action Taken:

N/C TO CUSTOMER

Total For This Discrepancy: \$ N/C

## Discrepancy: 23

### Problem:

RIGHT NAV LIGHT GROUND WIRE ROTTED/CORRODED-ALTERNATOR GROUND WIRE BROKEN

### Action Taken:

RE-SOLDERED NEW WIRE AT GROUND POST/SERVICED NEW TERMINAL RING/FASTENED WITH NEW HARDWARE TO AIRFRAME. REPAIRED ALT SHIELD WIRE

Charges This Item:

0.50 Hours @	77.00 \$	38.50
Total For This Discrepancy:	\$	38.50

## Discrepancy: 24

### Problem:

VACUUM PUMP-OVERHAUL

3-92- TACH 1574

VACUUM FILTERS REPLACE

### Action Taken:

607.9 HOURS TT.

INSTALLED NEW VAC FILTER'S

DEFERRED PUMP REPLACEMENT

Charges This Item:

0.50 Hours @	77.00 \$	38.50
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Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AAD9-14-5	FILTER		1.00	Each	33.800 \$	33.80
B3-5-1	FILTER		1.00	Each	4.100 \$	4.10
Total For This Discrepancy:						\$ 76.40

## Discrepancy: 25

### Problem:

INSTALL FLIGHT INSTRUMENT PANEL LIGHTS

### Action Taken:

OWNER SUPPLIED-DEFERRED ACTION

Total For This Discrepancy: \$ N/C

## Discrepancy: 26



**Problem:**

LEFT WING TIEDOWN RING RETRACT SPRING BROKEN

**Action Taken:**

OWNER SUPPLIED. INSTALLED OWNER SUPPLIED SPRING ASSEMBLY

Charges This Item:

0.50 Hours @ 77.00 \$ 38.50

Total For This Discrepancy: \$ 38.50

**Discrepancy: 27**

**Problem:**

BRAKE FLUID LEAKING BEHIND RUDDER PEDAL (PILOT SIDE)

**Action Taken:**

RESIDUE FROM OVERSERVICING IN PAST-CLEANED AREA.

Total For This Discrepancy: \$ N/C

**Discrepancy: 28**

**Problem:**

FUEL PUMP GASKET DETERIORATED

**Action Taken:**

INSTALLED NEW GASKET 2/21/2007-OWNER SUPPLIED

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
ECM479136	GASKET		1.00	Each	19.210\$	19.21
Total For This Discrepancy: \$						19.21

**Discrepancy: 29**

**Problem:**

REPLACE STRAINER BOWL GASKET AND PLUNGER HOUSING

**Action Taken:**

REPLACED STRAINER BOWL GASKET AND PLUNGER HOUSING. LEAK CHECK OK

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS29513-138	O-RING		1.00	Each	1.160\$	1.16
MS29513-111	O-RING		1.00	Each	1.110\$	1.11
0756011-1	STANDPIPE		1.00	Each	0.000\$	N/C
Total For This Discrepancy: \$						2.27

**Discrepancy: 30**

**Problem:**

AILERON PUSH ROD BEARINGS WORN-LEFT AND RIGHT AILERONS AT BELLCRANKS

**Action Taken:**

DEFERRED ACTION

Total For This Discrepancy: \$ N/C

**Discrepancy: 31**

**Problem:**

ALL CABIN FRESH AIR AND HEAT/DEFROST HOSES DETERIORATED

**Action Taken:**

CUT/FIT AND INSTALLED NEW CABIN FRESH AIR HOSES. DEFROST HOSES DEFERRED.

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CAT-8	DUCT 2"		10.00	FT	5.790\$	57.90
	Freight		1.00		7.130\$	7.13
Total For This Discrepancy: \$						142.03

**Discrepancy: 32**

**Problem:**

FUEL SELECTOR VALVE LEAKING -LEFT AND RIGHT FUEL QTY SENDING UNIT GASKETS LEAKING.



LEFT AND RIGHT FUEL TANK VENT CHECK VALVES: ORIGINAL

**Action Taken:**

LOG BOOKS REVEAL SELECTOR VALVE REPAIRED PREVIOUSLY. RESIDUE LEFT OVER FROM PREVIOUS LEAK. CHECKED TORQUE ON SENDING UNIT ATTACH HARDWARE. NO LEAKS NOTED.

-NO CALENDER REPLACEMENT SCHEDULE FOR VENT VALVES

Total For This Discrepancy: \$ N/C

**Discrepancy: 33**

**Problem:**

PILOT RIGHT RUDDER TORQUE TUBE-LOST MOTION (ATTACH HOLE WORN)

**Action Taken:**

REMOVED INTERCONNECT COMPONENTS AND INSPECTED. NO DEFECTS NOTED. COMPONENTS REINSTALLED USING NEW HARDWARE.

Charges This Item:

2.50 Hours @ 77.00 \$ 192.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN3-12	BOLT		2.00	Each	1.050 \$	2.10
Total For This Discrepancy: \$						194.60

**Discrepancy: 34**

**Problem:**

PARKING BRAKE HOUSING CLAMP TOO BIG

**Action Taken:**

REPLACED CLAMP W/ SMALLER

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS21919-WDG7	CLAMP		1.00	Each	1.850 \$	1.85
Total For This Discrepancy: \$						1.85

**Discrepancy: 35**

**Problem:**

CO-PILOT CONTROL YOKE SHAFT EXIT BUSHING WORN

**Action Taken:**

REMOVED CONTROL SHAFT. INSTALLED NEW BUSHING & REINSTALLED CONTROL SHAFT. SYSTEM CHECKS OK. CUSTOMER SUPPLIED PART

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Total For This Discrepancy: \$ 77.00

**Discrepancy: 36**

**Problem:**

ENGINE AIR FILTER REPLACE K&N STC

**Action Taken:**

OWNER SUPPLIED. INSTALLED NEW INDUCTION AIR FILTER STC. FORM 337-ICA-COMPLETED.

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Total For This Discrepancy: \$ 77.00

**Discrepancy: 37**

**Problem:**

RIGHT MAIN WHEEL BEARING WASHER WORN

**Action Taken:**

INSTALLED NEW WASHER & FELT.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
153-01500	GREASE SEAL		1.00	Each	9.950 \$	9.95
154-01300	GREASE FELT		1.00	Each	4.760 \$	4.76

# Southeast Aero Services, Inc.

		Total For This Discrepancy: \$		14.71
<b>Discrepancy: 38</b>				
<b>Problem:</b> LEFT BRAKE CALIPER LEAKING -CORROSION/PITTING AT GUIDE PIN ATTACHMENT (LEFT AND RIGHT)				
<b>Action Taken:</b> BOTH LEFT AND RIGHT MAIN CALIPERS. REPLACED WITH NEW. SYSTEM BLED AND OPS CHECKS OK. OWNER SUPPLIED PARTS				
		Total For This Discrepancy: \$		N/C
<b>Discrepancy: 39</b>				
<b>Problem:</b> BRAKE CALIPER TORQUE PLATES AND LININGS DEFECTIVE -ATTACH BOLTS DEFECTIVE				
<b>Action Taken:</b> ALL HARDWARE INCLUDED IN NEW CALIPERS & REPLACED PER DISC # 38				
		Total For This Discrepancy: \$		N/C
<b>Discrepancy: 40</b>				
<b>Problem:</b> BRAKE DISCS DEMINSIONS				
<b>Action Taken:</b> LEFT .226 RIGHT 221 MIN .205 MEET MINIMUM DEMINSION				
		Total For This Discrepancy: \$		N/C
<b>Discrepancy: 41</b>				
<b>Problem:</b> AD 87-20-03 R2 SEAT TRACKS AND SEAT PIN ENGAGEMENT				
<b>Action Taken:</b> COMPLIED WITH PAR A & SE83-6. NO DEFECTS NOTED.				
Charges This Item:		2.00 Hours @	77.00 \$	154.00
<b>Part Number</b>	<b>Description</b>	<b>Credit</b>	<b>Quantity Units</b>	<b>Unit Price Extended</b>
0511242-1	SEAT STOP - CESSNA		1.00 Each	9.490 \$ 9.49
			Total For This Discrepancy: \$ 163.49	
<b>Discrepancy: 42</b>				
<b>Problem:</b> AD 76-07-12 IGNITION SWITCH				
<b>Action Taken:</b> PERFORMED OPERATIONAL INSPECTION. CHECK NORMAL.				
		Total For This Discrepancy: \$		N/C
<b>Discrepancy: 43</b>				
<b>Problem:</b> CABLE TENSIONS CHECK				
<b>Action Taken:</b> CABLE TENSIONS CHECK WITHIN TOLERANCE				
		Total For This Discrepancy: \$		N/C
<b>Discrepancy: 44</b>				
<b>Problem:</b> SE 73-40 VERTICAL FIN FWD ATTACH INSP				
<b>Action Taken:</b> EVERY 100 HRS UNTIL SK 177-28 INSTALLED. REMOVED FAIRING. NDI HOLES FOR CRACKS. NO CRACKS NOTED AT THIS TIME. NEW HARDWARE INSTALLED AT ATTACH LOCATIONS				
Charges This Item:		3.00 Hours @	77.00 \$	231.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN3-6A	BOLT		2.00	Each	0.650\$	1.30
SE73-40	VERTICAL FIN PUBLICATION		1.00	Each	0.000\$	N/C
Total For This Discrepancy:						\$ 232.30

**Discrepancy: 45**

**Problem:**

SEB 89-1 R3 STABILATOR BALANCE WEIGHT ARM INSPECTION

**Action Taken:**

EVERY 200 HRS. REMOVED STAB AND BALANCE WEIGHT ARM. INSPECTION DISCLOSED NO DEFECTS. STABILATOR REINSTALLED USING NEW ATTACH BOLTS. CABLES TENSIONED/SAFTIED AND SYSTEM RIGGING VERIFIED.

Charges This Item:

10.00 Hours @ 77.00 \$ 770.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
SEB89-1 R3	STABILATOR BALANCE WEIGHT PUBS		1.00	Each	11.700\$	11.70
NAS6606D17	BOLT		2.00	Each	11.300\$	22.60
AN23-11	CLEVIS BOLT		2.00	Each	1.950\$	3.90
AN363-428	NUT		1.00	Each	1.350\$	1.35
AN363-524	NUT AKA MS21045-5		1.00	Each	1.240\$	1.24
AN4-13	BOLT		1.00	Each	1.010\$	1.01
AN310-3	NUT		2.00	Each	1.010\$	2.02
AN5-13	BOLT		1.00	Each	1.000\$	1.00
AN340-6	NUT		2.00	Each	0.240\$	0.48
AN960-516L	WASHER---AKA--- NAS1149F0532P		1.00	Each	0.160\$	0.16
AN960-616L	WASHER		1.00	Each	0.120\$	0.12
AN960-616	WASHER AKA NAS1149F0663P		6.00	Each	0.120\$	0.72
MS24665-283	COTTER PIN		2.00	Each	0.100\$	0.20
AN960-416L	WASHER		1.00	Each	0.100\$	0.10
MS24665-132	COTTER PIN		2.00	Each	0.070\$	0.14
Total For This Discrepancy:						\$ 816.74

**Discrepancy: 47**

**Problem:**

MAIN GEAR: FREEPLAY AT ATTACH BOLT. (LEFT AND RIGHT SIDES)

**Action Taken:**

JACKED AIRCRAFT. REMOVED ORIGINAL BOLTS. INSPECTION DISCLOSED NO DEFECTS IN ATTACH LOCATIONS. NEW BOLTS INSTALLED AND TORQUED TO SPECS. AIRCRAFT REMOVED FROM JACKS.

Charges This Item:

3.00 Hours @ 77.00 \$ 231.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
NAS149-61	BOLT		2.00	Each	115.000\$	230.00
	Freight		1.00		21.210\$	21.21
Total For This Discrepancy:						\$ 482.21

**Discrepancy: 48**

**Problem:**

NOSE WHEEL FAIRING UPPER ATTACH MODIFIED. SCISSOR LINK FAIRING CRACKED/BROKEN

**Action Taken:**

CRACKING AT PERIMETER DUE TO MODIFICATION-DEFERRED ACTION

Total For This Discrepancy: \$ N/C

**Discrepancy: 49**

**Problem:**

FOUND INLINE FUSE WIRES BROKEN UNDER CO-PILOT PANEL

**Action Taken:**

INSTALLED NEW INLINE FUSE FOR AUX POWER OUTLET/WIRED TO MAIN BUS



# Southeast Aero Services, Inc.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
FHP-1	FUSEHOLDER		1.00	Each	6.000\$	6.00
Total For This Discrepancy:						\$ 6.00

## Discrepancy: 50

### Problem:

AIR VENT BOX ON LEFT HAND WING ROOT HAS 2 STRIPPED AND CORRODED SCREWS.

### Action Taken:

DRILLED OUT CORRODED SCREWS. VENT BOXES REINSTALLED USING NEW HARDWARE.

Charges This Item:

0.50 Hours @ 77.00 \$ 38.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN526C-832-R6	SCREW		16.00	Each	0.150\$	2.40
Total For This Discrepancy:						\$ 40.90

## Discrepancy: 51

### Problem:

ADF ANTENNA AND OTHER LEFT OVER CABLES -REMOVE

### Action Taken:

REMOVED (OWNER)

Total For This Discrepancy: \$ N/C

## Discrepancy: 52

### Problem:

CLEAN AIRFRAME

### Action Taken:

VACUMMED UNDER INSPECTION PANELS AND INSIDE TAIL SECTION

Total For This Discrepancy: \$ N/C

## Discrepancy: 54

### Problem:

STABILATOR BEARINGS (ATTACH POINTS) WORN.

### Action Taken:

FREEPLAY AT ATTACH POINTS-INSPECTION REVEALED BEARINGS AND ATTACH POINTS OK.  
(SEE DISC# 45 FOR INSTALL INFO)

Charges This Item:

0.50 Hours @ 77.00 \$ 38.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN960-616	WASHER AKA NAS1149F0663P		8.00	Each	0.120\$	0.96
Total For This Discrepancy:						\$ 39.46

## Discrepancy: 55

### Problem:

STANDBY VACUMN SYSTEM STC INSTALL

### Action Taken:

INSTALLED STANDBY VACUMN IN ACCORDANCE WITH PRECISE FLIGHT INSTALLATION.  
REPORT NO 08072. FORM 337 ICA-FLIGHT MANUAL REV-WEIGHT AND BALANCE COMPLETED. HAVE TO FLIGHT TEST.  
AIRCRAFT TO RECORD VAC DATA AT ALTITUDE.  
(OWNER SUPPLIED)

Charges This Item:

8.00 Hours @ 77.00 \$ 616.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MIL-H-6000-5/8	HOSE		3.00	FT	6.290\$	18.87
MS21919-WDG12	CLAMP		1.00	Each	4.060\$	4.06
MS21919-DG19	CLAMP		1.00	Each	2.900\$	2.90
200 10H	CLAMP		4.00	Each	2.250\$	9.00
MS21266-1N	GROMMET		1.00	Each	2.100\$	2.10



# Southeast Aero Services, Inc.

MS21919-WDG10	CLAMP		1.00	Each	1.350\$	1.35
MS25036-150	TERMINAL,RING,1/4" 22-18		1.00	Each	1.140\$	1.14
MS25036-103	TERMINAL-RING #10 22-18 AWG		3.00	Each	0.500\$	1.50
Total For This Discrepancy: \$						656.92

## Discrepancy: 57

### Problem:

RIGHT DOOR PIN BROKEN

### Action Taken:

INSTALLED NEW PIN

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS20392-1C21	CLEVIS PIN		2.00	Each	1.840\$	3.68
Total For This Discrepancy: \$						3.68

## Discrepancy: 58

### Problem:

CABIN SPEAKER DETERIORATED

### Action Taken:

OWNER SUPPLIED PART. NEW SPEAKER ATTACHMENT SLIGHTLY MODIFIED TO FIT INTO ATTACH BRACKET. UNIT TEST OK.

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
AN931-8-20	GROMMET		2.00	Each	1.340\$	2.68
Total For This Discrepancy: \$						79.68

## Discrepancy: 59

### Problem:

AVIONICS COOLING SCAT HOSE BADLY DETERIORATED

### Action Taken:

REMOVED AND REPLACED DETERIORATED SCAT HOSE WITH NEW AND SECURED.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
SCAT-12	DUCT 3"		1.00	FT	10.860\$	10.86
Total For This Discrepancy: \$						10.86

## Discrepancy: 60

### Problem:

ALT BELT WRONG PART

### Action Taken:

ALTERNATOR BELT REPLACED WITH NEW CORRECT PART. TENSIONED & SAFETYED

Charges This Item:

1.00 Hours @ 77.00 \$ 77.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
37A19773-376	BELT		1.00	Each	29.450\$	29.45
Total For This Discrepancy: \$						106.45

## Discrepancy: 61

### Problem:

PIPE FITTING CROSS THREADED AT BRAKE LINE CONNECTION (PILOT'S LEFT BRAKE)

### Action Taken:

ELBOW FITTING RE-DIED AND INSTALLED WITH NEW O-RING

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS28775-011	O-RING		1.00	Each	0.750\$	0.75
Total For This Discrepancy: \$						0.75

## Discrepancy: 62

### Problem:

**PROP SPINNER FORWARD BULKHEAD ATTACH FLANGE DEFORMED**

**Action Taken:**

DRESSED & SHAPED FLANGE TO REINSTALL. UPON REINSTALL FLANGE DEFORMED SAME. INSTALLED OWNER SUPPLIED BULKHEAD. VERIFIED PROP BOLT TORQUE TO 45 FTLBS. STEPPED UP TORQUE FROM 30FTLBS-40FTLBS-NO DEFECTS. WHEN 45 FTLBS SELECTED SAM DEFORMATION AS BEFORE. CONTACTED CESSNA TECH SUPPORT AND MCCAWLEY TECH SUPPORT. OBTAINED DOCUMENTS FROM BOTH THAT CORRECT PROP BOLT TORQUE VALUES-CESSNA-450-500INLBS MCCAWLEY 480-540 INLBS.(40-45 FTLBS). OBTAINED ANOTHER BULKHEAD ASSEMBLY AND TORQUED ATTACH BOLTS TO 40FTLBS AND SAFETIED. INSTALLED SPINNER.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
1750044-1	SPINNER BULKHEAD		1.00	Each	292.500\$	292.50
	Freight		1.00		26.400\$	26.40
AN960-716	WASHER		6.00	Each	0.120\$	0.72
Total For This Discrepancy:						\$ 319.62

**Discrepancy: 63**

**Problem:**

VACUMN PUMP FAILED ON POST ANNUAL FLIGHT

**Action Taken:**

REMOVED DEFECTIVE UNIT. PURGED VACUMN HOSES. INSTALLED OVERHAULED UNIT.-  
SYSTEM TEST NORMAL.  
FRT TO RETURN PUMP

Charges This Item:

2.00 Hours @ 77.00 \$ 154.00  
Freight: \$ 7.52

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
215CC-OVH-EXCH-SER#	PUMP DRY AIR		1.00	Each	360.000\$	360.00
	S/N: 11AN4500					
	Freight		1.00		36.940\$	36.94
Total For This Discrepancy:						\$ 558.46

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
611-4302	PTT SWITCH		1.00	Each	155.000\$	155.00
Less Warranty Parts:						\$ -155.00

**Miscellaneous Charges:**

Misc Supplies: \$ 556.98

**Summary:**

Total Parts:	\$ 3,229.33	Total Oil:	\$ 50.80
Total Freight:	\$ 284.76	Misc Supplies:	\$ 556.98
Total Labor - 145.50 Hours:	\$ 11,203.50	Total Outside Labor:	\$ 2,721.06

**Totals:**

<b>SubTotal:</b>	\$ 18,046.43
<b>Less Warranty Parts:</b>	\$ -1,197.18
<b>Sales Taxes:</b>	\$ 1,010.96
<b>Total Charges:</b>	\$ 17,860.21
<b>Amount Remaining:</b>	\$ 17,860.21

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](http://www.southeastaero.com)

**Dawson Aircraft, Inc.**  
**544 Airport Rd.**  
**Clinton, AR 72031**  
**Telephone: (501) 745-6550**

**SOLD TO:**

Charles Mount  
1621 Hampton Place  
Orange Park, Florida 32003  
United States

904-813-0636

chuck@mountpoint.org

**SHIP TO:**

Charles Mount  
1621 Hampton Place  
Orange Park, Florida 32003  
United States

**Order Id-----:** 1644

**Purchase Date----** 2007-03-02 15:30:07

**Payment Method:** Credit Card Via Authorize.net

Products	Part#	Lot	Location	Serial#	Tax	Price (ex)	Price (inc)	Total (ex)	Total (inc)
1 x Cessna 177 Fwd Spinner Bulkhead	1750044-1	195	Aisle 1A		0.00%	\$175.00	\$175.00	\$175.00	\$175.00

Sub-Total: \$175.00

United Parcel Service (1 x 5lbs) (Next Day Air): \$52.93

Total: **\$227.93**

**Our Return Policy:** Only non-defective items returned within 10 days will be given a full refund. After 10 days there will be a 20 % restocking fee. After 30 days no refund will be given. Contact Dawson Aircraft, Inc. within ten days to be given your return authorization number. Parts must be returned unaltered and in their original packaging to be eligible for any refund. Return shipping costs will be the customer's responsibility. All items are sold "as-is" as Dawson Aircraft, Inc. cannot attest to their serviceability or airworthiness. Tested electrical parts cannot be returned. Late Payment Policy: A finance charge of 18% will be assessed on late payments.

Returned 3/6/2007  
RMA# 7059061030  
Cracks on Bolt Holes



**BROADIE'S AIRCRAFT**  
**AND ENGINE SERVICE, INC.**  
 200 Commander Road, Loc. 2N  
 Fort Worth, TX 76106  
 Tel 817-626-1532  
 Fax 817-626-1537  
 FAA Repair Station: WF1R582K

www.broadiesaircraft.com  
 www.gocessna.com  
 email: broadies@broadiesaircraft.com

499886	INVOICE NO.
1	PAGE
02/16/07	DATE

Servicing Corporate Aircraft Since 1947  
 Cessna Multi-engine Service Center

"Flight Safety and Cost Savings are Never Comprised"  
 Route MON

**CNTRR**  
**CNTRR CASH OR CHECK NO TAX**

**SHIP**  
**TEMP**  
**CHARLES MOUNT**  
**1621 HAMPTON PLACE**  
**ORANGE PARK, FL 32003**

REFERENCE #	SHIPPED	SLS	TERMS	TAX CODE	DOC #	WH	SHIP VIA			
N3212T	02/16/07	SB	NET CREDIT CARD	NOTAX	214985	02	UPS GROUND			
P/N	CLS	P.B.	SHIPPED	✓ BY	PRICE	UM	DISC %	P.O.	EXTENSION	
0450277-212/P FASTNER	P	SB	1.00 EA	W	8.600 EA		15.00		7.31	
0450277-213/P FASTNER	P	SB	1.00 EA	W	18.900 EA		15.00		16.07	
0450277-214/P FASTNER	P	SB	1.00 EA	W	28.100 EA		15.00		23.89	
0450277-215/P FASTNER	P	SB	1.00 EA	W	11.100 EA		15.00		9.44	
S1080-3/P GROMMET	P	SB	1.00 EA	W	88.700 EA		15.00		75.40	
<div></div>										
***177 S/N 512*** UPS	F		1.00 EA		9.700 EA		9.70		8.76	
UPS GROUND PREPAID										
Auth # 016069			MERCHANDISE		FREIGHT		TAX		FREIGHT OR MISC.	TOTAL DUE
			132.11		8.76		.00		.00	140.87

THANK YOU, WE APPRECIATE YOUR BUSINESS!

If this invoice is not paid under the terms set forth above, it is subject to Late Charges of 1 1/2% per month on the invoice balance beginning 30 days after due date.



# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92678-4000

AIRCRAFT 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

484507

CHARLES MOUNT

1621 HAMPTON PLACE

ORANGE PARK, FL 32003

PLEASE RETURN THIS PORTION

WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92678-4000

CUST: 484507

CHARLES MOUNT

1621 HAMPTON PLACE

ORANGE PARK, FL 32003

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
358034	782186		FEDEX 2DAY (GA	CREDIT CARD	02/15/07
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC	UNIT PRICE	EXTENSION
2.00		07-01118 LORD COWL MOUNTS J-7444-14		9.800	19.60
0.00	1.00	13-03955 INTERIOR KIT 177, 177R CESSNA		56.250	0.00
2.00		091-02200 CLEV CYLINDER ASSY		322.950	645.90
<div></div>					
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>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.</p> <p><i>James J. Iwini</i> James J. Iwini, President</p>					
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
665.50		0.00	17.58	-683.08	0.00

**IVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate 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 placing this order with Aircraft Spruce & Specialty Company 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 Aircraft Spruce & Specialty Company, its owners 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 parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000  
 AIRCRAFT 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

484507

CHARLES MOUNT

1621 HAMPTON PLACE

ORANGE PARK, FL 32003

PLEASE RETURN THIS PORTION  
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 484507

CUST: 484507


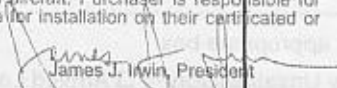
CHARLES MOUNT

1621 HAMPTON PLACE

ORANGE PARK, FL 32003

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
358034-1	790515		UPS COMM GROUND	CREDIT CARD	02/28/07	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
1.00		13-03955 INTERIOR KIT 177, 177R CESSNA			56.250	56.25
<div></div>						
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>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.</p> <p> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
56.25			0.00	0.00	-56.25	0.00

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate 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 placing this order with Aircraft Spruce & Specialty Company 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 Aircraft Spruce & Specialty Company, its owners 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 parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.



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 0052742-IN

DATE 01/25/2007

PAGE No 1

CUSTOMER PO

CUSTOMER No  
MOU3200

SALESPERSON  
EDWARDS, RICK



SHIP VIA  
UPS BLUE

BILL TO:

Mount, Charles  
1621 Hampton Pl  
Orange Park, FL 32003-7284  
US United States

SHIP TO:

Mount, Charles  
1621 Hampton Pl  
Orange Park, FL 32003-7284  
US United States

PART No.	U/M	ORDERED	SHIP	ON B/O	PRICE EACH	AMOUNT
LD J7444-14	EACH	7	7	0	9.75	68.25
COWL MOUNTS Manufacturer dated material - cannot be returned after 30 days due to shelf life. Please verify application immediately.						
JPI EDM700-4C	EACH	1	1	0	1,229.00	1,229.00
SCANNER EGT/CHT 4CYL 8 PROBES SERIAL NO: 24634						
CI 175	EACH	1	1	0	212.50	212.50
ANTENNA VHF GLASS s/n Dated Material. Not returnable after 60 days.						

Comment: S/N:157936

/INS

INSURANCE

Comment: THANK YOU for your order! Rick

5.25

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: Will buy 212CW, 216CW, 211CC-9 & 441CC series  
cores call 541 476-6605 ext 4005 for Cat

3014498 3:36:49PM	TERMS DISCOVER	SubTotal 1,515.00	Discount 0.00	FREIGHT & HANDLING 49.00	Total 1,564.00
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#### 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 CORES must be returned within 90 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 refund, 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!



Preferred Airparts, LLC  
Div. of JILCO Industries Inc.  
11234 HACKETT RD. P.O. BOX 12  
KIDRON, OHIO 44636  
330-698-0280

www.preferredairparts.com


Page 1

INVOICE NUMBER  
290729  
INVOICE DATE  
01/24/07

TO: Charles Mount  
1621 Hampton Place  
Orange Park, FL 32003

SHIP TO: Charles Mount  
1621 Hampton Place  
Orange Park, FL 32003

## INVOICE

DATE SHIPPED	F.O.B. POINT	SHIPPED VIA	TERMS	SALES PERSON	CONTROL	CUSTOMER P.O.
01/24/07	here	UPS-Orange	PAID-DISCOVER	Chris	291959	Charles
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1	1767039-1 Rod, NS				2750.00	2,750.00
						
"AS IS - NO WARRANTIES"						
Material purchased from JILCO Industries, Inc., Dba Preferred Airparts, LLC and covered by this invoice is purchased "AS IS" and "WITH ALL FAULTS" without warranty of any kind, either express or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. The entire risk as to the quality of this material, or its airworthiness, is with buyer and/or installing agency. An FAA licensed aircraft mechanic should inspect and install all parts.						
The entire liability of JILCO Industries, Inc., dba Preferred Airparts, LLC and your exclusive remedy shall be in accordance with the published exchange or return policy of: Preferred Airparts, LLC 11234 Hackett Rd., P.O. Box 12, Kidron, OH 44636 USA (Tel 330-698-0280). <u>There are no warranties that extend beyond the face hereof.</u>					SUB TOTAL	2,750.00
					SALES TAX	0.00
					SHIPPING CHARGES	25.63
					TOTAL	2,775.63

Thank You



# INVOICE

# BLACKSTONE

LABORATORIES

416 E. Pettit Ave.  
Fort Wayne, IN 46806  
(260) 744-2380

INVOICE NO. **59768**

INVOICE DATE **2/15/07**

CLIENT P.O. **Verbal, Charles**

WORK BILLED TO:

CHARLES MOUNT  
1621 HAMPTON PLACE  
ORANGE PARK, FL 32003

WORK PERFORMED FOR:

CHARLES MOUNT  
1621 HAMPTON PLACE  
ORANGE PARK, FL 32003

DATE	TYPE ANALYSIS	QUANTITY	PRICE PER SAMPLE	TOTAL
2/9/07	Oil / Units: N3212T	1	\$20.00	\$20.00
TOTAL DUE:				\$20.00

TERMS: NET - 30 DAYS