

Aircraft Specialists, Inc.
450 Briscoe Blvd.
Lawrenceville, GA 30045

INVOICE**12635**

CHARLES MOUNT
1621 HAMPTON PLACE
ORANGE PARK, FL 32003 USA

Work Order#: 10677-MA
Page #: 1
Date: Jun-24-2009
Terms: NET
Account: GHMO
Your PO#:
Our TEL: (770) 513-3161
Your TEL: 904-813-0636
Tail#: N3212T
A/C Make: CESSNA
Model: 177
Serial: 17700512

DETAILS

WO: 10677 TASK: 1 MA FLAPS INOP - CHECK SWITCHES START: 06/15/2009 FINISH: 06/22/2009
DISCREPANCY: FLAPS INOP - CHECK SWITCHES
ACTION: OPERATED FLAPS. FLAPS INTERMITTENT. FOUND FEEDBACK CABLE PINCHED AND BINDING. REMOVED AND REPLACED FEEDBACK CABLE. CLEANED AND INSPECTED FLAP SWITCH. RE-ROUTED CABLE TO PREVENT BINDING. ADJUSTD CLAMPS. PERFORMED OPS CHECK OF FLAPS. OPS CHECK GOOD. INSURRED FLAPS RIGGED IAW C177 MAINTENANCE MANUAL.

P/N ON: S1398-1 (WIRE)

P/N ON: S990002 (WIRE CASING)

HOURS: 11.50 LABOR: \$1,092.50 PARTS/EQUIP/OTHER: \$174.62 TASK TOTAL: \$1,267.12

WO: 10677 TASK: 2 MA CHANGE OIL, FILTER IN SEAT, USE W100 START: 06/15/2009 FINISH: 06/22/2009
DISCREPANCY: CHANGE OIL - FILTER IN FRONT SEAT, USE AEROSHELL W100.

ACTION: PERFORMED GROUND RUN. DRAINED OIL AND TOOK SAMPLE. REMOVED, CUT OPEN AND INSPECTED OIL FILTER. NO APPRECIABLE METAL NOTED. INSTALLED CUSTOMER SUPPLIED OIL FILTER. TORQUED AND SAFETIED. SERVICED ENGINE WITH 8 QTS AEROSHELL W100. CLEANED ENGINE. PERFORMED GROUND RUN AND LEAK CHECK. NO LEAKS NOTED. INSTALLED CONWLING.

HOURS: 1.50 LABOR: \$142.50 PARTS/EQUIP/OTHER: \$67.08 TASK TOTAL: \$209.58

WO: 10677 TASK: 3 MA RE-CHARGE BATTERY START: 06/22/2009 FINISH: 06/22/2009

DISCREPANCY: RE-CHARGE BATTERY

ACTION: RE-CHARGED MAIN BATTERY.

HOURS: 0.00 LABOR: \$0.00 PARTS/EQUIP/OTHER: \$0.00 TASK TOTAL: \$0.00

TASK	Qty	Part # \ Serial #	Description	Each	Extended
1	12.00	S1398-1	WIRE, PO#25806	2.170	26.04
1	12.00	S990002	CASING, WIRE, PO#25807	4.060	48.72
2	12.00	W100 CASE	AEROSHELL OIL, PO#25804	5.590	67.08

Invoice Approval/See Work Order for Return to Service

This invoice has been reviewed and approved for delivery to customer. See Referenced Work Order number above for Return to Service Statement.

Labor: 1,235.00
Parts & Equip: 141.84
Shipping & Handling: 99.86
Sub Total: 1,476.70
GA Sales Tax: 8.51

Invoice TOTAL: 1,485.21

General Manager

Date

NOTICE: OUR TERMS ON OPEN ACCOUNTS IS "DUE UPON RECEIPT" WITH A MANDATORY 1.5% MONTHLY FINANCE CHARGE BEING ADDED AFTER 30 DAYS. THANK YOU FOR YOUR PROMPT PAYMENT.

*Paid
\$1485.21
check # 591
Remit*

KRN AVIATION SERVICES

CERTIFICATE OF CONFORMITY

SITA

No: 1193564

Bill To:

Ship To:

ORIGINAL

AIRCRAFT SPECIALISTS INC
450 BRISCOE BLVD
SUITE #107
LAWRENCEVILLE, GA 30045

AIRCRAFT SPECIALISTS INC
450 BRISCOE BLVD
SUITE #107
LAWRENCEVILLE, GA 30045

Customer PO	Ship Date	Airway Bill Number
25806	6/17/2009	1Z8773070147167305

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
S488567	WIRE	NE	12	1	373596-27		P111739

Condition: NE - New or NS - New Surplus

This document is to certify that to the best of our knowledge and belief, the material on this invoice conforms to the manufacturer's specification as per the manufacturer's label on the goods. This also certifies that the information on this invoice is true and correct.

Signed:

For and on behalf of KRN AVIATION SERVICES

Inspectors Stamp

INSF
403

Invoice



850 Airport Road, Box 7
Lawrenceville, GA 30046
770-962-9092
gwinnettaero.com

Date	Invoice #
10/9/2009	1251

Bill To
Charles Mount 9504 Morningwood CT NE Suwanee, GA 30024

Aircraft #	A/C Model	Tach/Hobbs Time	Project	Terms
N3212T	C172	2351.20/148.0	3212T	Due on receipt

Item	Description	Quantity	Rate	Amount
1670019-1	Insulator	2	8.94	17.88T
S1906-1	Switch	2	17.652	35.30T
	SUBTOTAL PARTS			53.18
SHIPPING	SHIPPING	1	10.08	10.08
LABOR	LABOR	3.33	68.00	226.44
	Found loose connection at flap handle limit switches. Tightened. Ops check OK. Terminal on one switch loose into switch body. Replaced flap handle travel limit switches with new. Adjusted switches per maintenance manual. Ops check OK. 10 degrees first notch, 30 degrees full down. Completed logs and all paperwork.			
	SALES TAX		6.00%	3.19
		Total		\$292.89

1. Approving National Aviation Authority/Country: **FAA/UNITED STATES** 2. AUTHORIZED RELEASE CERTIFICATE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG **2531450** 3. Form Tracking Number: **2531450**

4. Organization Name and Address: **Cessna Aircraft Company (PCA) Cessna Parts Distribution Dept. 702 5800 E Pawnee, Wichita, KS 67218** 5. Work Order/Contract/Invoice Number: **961525**

6. Item: **2 SWITCH FLA** 7. Description: **SI906-1** 8. Part Number: **N/A** 9. Quantity: **1** 10. Serial/Block Number: **N/A** 11. Date Rec'd: **NEW**

12. Remarks: **AIRWORTHINESS APPROVAL - PARTS. THIS FORM IS NOT AN EXPORT APPROVAL.**

PO# 0P2518

13. Certificate No. **2531450** 14. Certificate is valid for the following aircraft: ☒ Approved design only and is a condition for safe operation. ☐ Other regulation specified in Block 13. ☐ No approval design data specified in Block 13.

15. Authorized Signature: *Kenneth E. Wysocki* 16. Approval/Autorization No.: **ODA-100129-CE** 17. Name (Typed or Printed): **KENNETH E. WYSOCKI SR.** 18. Date (month/year): **OCT/07/2009** 19. Name (Typed or Printed): **20. Date (month/year):**

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6. Item: **3 INSULATOR** 7. Description: **1670019-1** 8. Part Number: **N/A** 9. Quantity: **1** 10. Serial/Block Number: **N/A** 11. Date Rec'd: **NEW**

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