Georgia Avionics inc.
Since 1973

www.gaavionics.com
841B Ronald Wood Road
Winder, GA 30680 770-867-0002

INVOICE 8667

Page # : 1

Date : Feb-20-2014
Terms : COD
Account : CHMOU
Your PO# :
Our TEL: 770-867-0002
Your TEL: 904-813-0636
Tail# : N3212T
Work Order# : 22687

CHARLES MOUNT
3504 MORNINGWOOD CT NE
SUWANEE, GA 30024 USA

DETAILS

WO: 22687 TASK: 1 AV INSTALL SYS30/D.G. PER QUOTE START: 12/11/2013 FINISH: 02/20/2014
DISCREPANCY: INSTALL SYS30/D.G. PER QUOTE
ACTION: REMOVED TURN COORDINATOR AND DIRECTIONAL GYRO
INSTALLED S-TEC SYSTEM 30 WITH 52D54 PER STC# SA09295AC-D AND ALL APPLICABLE FAR'S. AUTOPILOT GROUND TESTS OK, READY FOR FLIGHT CHECK. REVISED WEIGHT AND BALANCE.
HOURS: Flat Rate LABOR: $2,850.00 PARTS/EQUIP/OTHER: $14,434.15 TASK TOTAL: $17,284.15

WO: 22687 TASK: 2 AV REPAIR MARKER BEACON ANTENNA START: 02/05/2014 FINISH: 02/20/2014
DISCREPANCY: REPAIR MARKER BEACON ANTENNA
ACTION: OBSERVED ANTENNA WIRE ON MARKER BEACON WAS BROKEN DUE TO CORROSION. REPLACED WITH NEW SECTION OF WIRE.
HOURS: 0.40 LABOR: $30.00 PARTS/EQUIP/OTHER: $0.00 TASK TOTAL: $30.00

TASK	Qty	Part # \ Serial #	Description	Each	Extended
1	1.00	SYS30\ST741	PITCH/ROLL/ALT AUTOPILOT (STD KIT)	12,549.150	12,549.15
1	1.00	52D54OHC\T50684K	OHC/EXC A/P D.G.	1,800.000	1,800.00

RETURN TO SERVICE MAINTENANCE RELEASE BY FAA CRS# GX4R222M

The Aircraft, component, propeller or appliance identified above was repaired in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service.

HCA

Labor:	2,880.00
Parts & Equip:	14,434.15
Sub Total:	17,314.15
STATE SALES TAX 6%:	866.05
MUNICIPAL TAX 1 %:	144.34
Invoice TOTAL:	18,324.54
	- 5000.00
	$ 13,324.54

ALL OVERDUE INVOICES WILL BE ASSESED A FEE OF 1.5% PER MONTH ON THE UNPAID BALANCE.
**** 3 o/o SURCHARGE FOR PAYMENT BY CREDIT CARDS *****

Customer invoice copy

SWINK AIRCRAFT SERVICES WORK REQUEST (WR)

1071 SPRING CREEK DR
BISHOP, GA (30621)
706-621-1272
www.swinkaircraft.com

WR# 51414

CUSTOMER NAME AND ADDRESS/CONTACT Charles Mount
Chuck@mountpoint.org
Charles Mount

WORK REQUESTED Repair Damaged L/H Aileron Assy

REMARKS/ AUTHORIZATION Verbal & Email(s)

AIRCRAFT MAKE Cessna MODEL ('68) 177 SERIAL# 17700512
REGN# 3212T TOTAL HOURS ____ HOBBS 426.6 TACH 2585.96
DATE PROMISED 6/27/14 WORK BEGAN Jun 16, 2014 WORK FINISHED Jun 27, 2014

CONTRACT OR OUTSIDE REPAIRS One VSR (1 item)	$ 41.64
/ / /	$ / /
	$
TOTAL LABOR= / ATTACHED SHEETS 5 items 40.9 Manhours @75.00	$ 3,067.50
TOTAL PARTS= / ATTACHED SHEETS 4 items	$ 1,233.62
FUEL	$ None
GA SALES TAX	$ 86.35
TOTAL	$ 4,429.11

Paid

SWINK AIRCRAFT SERVICES

LABOR RECORD

WORK REQUEST # (WR) 51414 PAGE L-1 OF 1

ITEM#	DESCRIPTION OF WORK ACCOMPLISHED	MAN HOURS
1	Remove damaged Aileron & de-SKIN trailing edge	9.0
	SKIN (L/H Aileron)(ASSY#1221006-13)	
2	RE-SKIN damaged Aileron (L/H)(Prep & REpair)	16.4
3	Paint Repaired L/H Aileron (Prep-Prime/Paint)	6.8
4	Balance Repaired L/H Aileron (+18.7 in LBS/underbal)	6.5
5	Install & ✓ Rig of Ailerons	2.2

PAGE TOTAL 40.9

SWINK AIRCRAFT SERVICES

PARTS LIST

WORK REQUEST # (WR) 51414 PAGE P-1 OF 1

EM#	QTY	PART NAME	PART NUMBER	COND	PRICE EA	TOTAL
1	1	SKIN AILERON L/H	1221006-7	A/C NE	—	412.50
2	1	SKIN AILERON L/H	1221006-15	A/C NE	—	412.50
3	1	A/C Paint Custom Color match	(Single Source Ahw)	NE	—	208.62
4	A/R	Expendable Consummable	Supplies (Rivets, Solvent	Etc)	EA	200.00
5						

PAGE TOTAL 1233.62

VENDOR SERVICES RECORD WR# 51414 PAGE V-1 OF 1

ITEM#	VEND NAME	VEND WO#	÷ %	DESCRIPTION OF SERVICE	CHARGES
1	Airframe Component	5258	0	Inbound Freight Aileron Skins	41.64

PAGE TOTAL 41.64

GEORGIA Avionics inc.
Since 1973
www.gaavionics.com
841B Ronald Wood Road
Winder, GA 30680 770-867-0002

INVOICE 8799

Page # : 1

Date : Jun-27-2014
Terms : COD
Account : CHMOU
Your PO# :
Our TEL: 770-867-0002
Your TEL: 904-813-0636
Tail# : N3212T
Work Order# : 22837

CHARLES MOUNT
3504 MORNINGWOOD CT NE
SUWANEE, GA 30024 USA

DETAILS

WO: 22837 TASK: 1 AV IFR CERTIFICATION START: 06/26/2014 FINISH: 06/27/2014
DISCREPANCY: IFR CERTIFICATION
ACTION: THE AIRCRAFT ALTIMETER WAS TESTED AND FOUND TO COMPLY WITH FAR 91.411.
AUTOMATIC PRESSURE ALTITUDE REPORTING EQUIPMENT WAS TESTED AND FOUND TO COMPLY WITH FAR 91.411.
THE ATC TRANSPONDER WAS TESTED AND FOUND TO COMPLY WITH FAR 91.413.
THE AIRCRAFT STATIC SYSTEM WAS TESTED IN ACCORDANCE WITH APPENDIX E OF PART 43.

HOURS: Flat Rate LABOR: $265.00 PARTS/EQUIP/OTHER: $0.00 TASK TOTAL: $265.00

WO: 22837 TASK: 2 AV REPLACE ENCODER START: 06/26/2014 FINISH: 06/27/2014
DISCREPANCY: REPLACE ENCODER
ACTION: REMOVED DEFECTIVE NARCO AR850 ENCODER. CORRELATED NEW ENCODER TO EXISTING ALTIMETER. FABRICATED MOUNTING BRACKET AND INSTALLED NEW TRANS-CAL ENCODER.
HOURS: 3.80 LABOR: $285.00 PARTS/EQUIP/OTHER: $439.00 TASK TOTAL: $724.00

WO: 22837 TASK: 3 AV REPLACE TRANSPONDER START: 06/26/2014 FINISH: 06/27/2014
DISCREPANCY: REPLACE TRANSPONDER
ACTION: ATTEMPTED CERTIFICATION OF CESSNA RT359A TRANSPONDER. TRANSPONDER DID NOT PASS CERTIFICATION. WATTAGE WAS ERRATIC. REPLACED WITH SERVICEABLE RT359A TRANSPONDER
HOURS: 0.00 LABOR: $0.00 PARTS/EQUIP/OTHER: $450.00 TASK TOTAL: $450.00

TASK	Qty	Part # \ Serial #	Description	Each	Extended
2	1.00	SSD12030NRS232\SRN18017	ENCODER, BLIND DIG W/RS232	439.000	439.00
3	1.00	RT359A-U\8665	SERVICEABLE CESSNA TRANSPONDER	450.000	450.00

RETURN TO SERVICE MAINTENANCE RELEASE BY FAA CRS# GX4R222M

The Aircraft, component, propeller or appliance identified above was repaired in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service.

Cynthia Adams

Labor:	550.00
Parts & Equip:	889.00
Sub Total:	1,439.00
STATE SALES TAX 7%:	62.23
Invoice TOTAL:	1,501.23

ALL OVERDUE INVOICES WILL BE ASSESED A FEE OF 1.5% PER MONTH ON THE UNPAID BALANCE.
**** 3 O/O SURCHARGE FOR PAYMENT BY CREDIT CARDS *****

Paid
ck# 1268
CA

Georgia Avionics Inc.
841B Ronald Wood Road
Winder, GA 30680 770-867-0002

CREDIT MEMO **502**

Page # : 1
Date : Jul-29-2014
Account : CHMOU
Tail # : N3212T
Our TEL: 770-867-0002
Our FAX : 770-867-1212
Ref # : 22837

MOUNT, CHARLES
3504 MORNINGWOOD CT NE
SUWANEE, GA 30024 USA

DETAILS

RETURN OF SERVICEABLE RT359A $450.00 + $31.50 SALES TAX
MINUS LABOR CHARGE ON REPAIR OF CUSTOMER'S UNIT $75.00

TOTAL CREDIT MEMO IS $356.50

450.00
+31.50
______
481.50

481.50
-75.00
______
356.50

INVOICE # 8799	$1501.23
CM	356.50
BALANCE DUE	$1144.73

Credit For:

Parts :	-356.50
CREDIT MEMO TOTAL :	-356.50

applied
to invoice
#8799
CA

Customer Invoice Copy

SWINK AIRCRAFT SERVICES — WORK REQUEST (WR)

1071 SPRING CREEK DR
BISHOP, GA (30621)
706-621-1272
www.swinkaircraft.com

WR# 73014

CUSTOMER NAME AND ADDRESS/CONTACT Charles Mount
Chuck@Mountpoint.org 3504 Morningwood Ct NE
Suwanee, GA 30024

WORK REQUESTED Repair (RE-Bush) NLG Scissors

REMARKS/ AUTHORIZATION Telecon Charles 7/29/14

AIRCRAFT MAKE Cessna MODEL ('68) 177 SERIAL# 17700512
REGN# N3212T TOTAL HOURS ______ HOBBS 445.0 TACH 2603.4
DATE PROMISED N/A WORK BEGAN 8/8/14 WORK FINISHED 8/8/14

CONTRACT OR OUTSIDE REPAIRS Inbound Freight (1 item)	$ 20.00
None	$ None
	$
TOTAL LABOR= 1 ATTACHED SHEETS 7.5 mhrs @ 75.00/hr	$ 562.50
TOTAL PARTS= 1 ATTACHED SHEETS	$ 360.64
FUEL	$ None
GA SALES TAX	$ 25.24
TOTAL	$ 968.38

SWINK AIRCRAFT SERVICES

LABOR RECORD

WORK REQUEST # (WR) 73014 PAGE 1-1 OF 1

ITEM#	DESCRIPTION OF WORK ACCOMPLISHED	MAN HOURS
1	Complete RE-Bush Nose Gear Scissors	7.5

PAGE TOTAL 7.5

Customer Invoice Copy

SWINK AIRCRAFT SERVICES

WORK REQUEST (WR)

1071 SPRING CREEK DR
BISHOP, GA (30621)
706-621-1272
www.swinkaircraft.com

WR# 73014

CUSTOMER NAME AND ADDRESS/CONTACT Charles Mount
Chuck@Mountpoint.org
3504 Morningwood Ct NE
Suwanee, GA 30024

WORK REQUESTED Repair (RE-Bush) NLG Scissors

REMARKS/ AUTHORIZATION Telecon Charles 7/29/14

AIRCRAFT MAKE Cessna MODEL ('68) 177 SERIAL# 17700512
REGN# N3212T TOTAL HOURS ______ HOBBS 445.0 TACH 2603.4
DATE PROMISED N/A WORK BEGAN 8/8/14 WORK FINISHED 8/8/14

CONTRACT OR OUTSIDE REPAIRS Inbound Freight (1 item) $ 20.00
None $ None
$

TOTAL LABOR= 1 ATTACHED SHEETS 7.5 mhrs @ 75.00/hr $ 562.50
TOTAL PARTS= 1 ATTACHED SHEETS $ 360.64
FUEL $ None
GA SALES TAX $ 25.24
TOTAL $ 968.38