

SWINK AIRCRAFT SERVICES

WORK REQUEST (WR)

3332 Whitlow Creek Dr.
Bishop, GA 30621

706-621-1272
www.swinkaircraft.com

WR# 111716

CUSTOMER NAME AND ADDRESS/CONTACT

Chuck @ Mountpoint.orgph/Txt 904-813-0636Charles Mount3504 Newnhamwood Ct NESummerville, GA (30024)

WORK REQUESTED

Repair Accident damage to Rudder & Stabilator
(11-7-16)

REMARKS/ AUTHORIZATION

Tach = A/c II, Prop II, Eng II,Tach - 2061.5 = Eng TSD / Tach - 1850.2 = Prop TSD

AIRCRAFT MAKE

'68 Cessna

MODEL

177

SERIAL#

17700512

REGN#

3212T

TOTAL HOURS

HOBBS

TACH

DATE PROMISED

N/A

WORK BEGAN

11/10/16

WORK FINISHED

2/9/17

CONTRACT OR OUTSIDE REPAIRS

1 VSR > 6 Items\$ 13,308⁷⁶

TOTAL LABOR=

1

ATTACHED SHEETS

65.7 @ .75⁰⁰

\$

6,424⁰²

TOTAL PARTS=

1

ATTACHED SHEETS

5 Items

\$

3,053⁴⁸

FUEL

\$

NONE

GA SALES TAX

\$

213⁷⁴

TOTAL

\$

23,000⁰⁰

LABOR RECORD

PAGE 2-1 OF 1

MAN HOURS

PAGE TOTAL 85,65

85,65

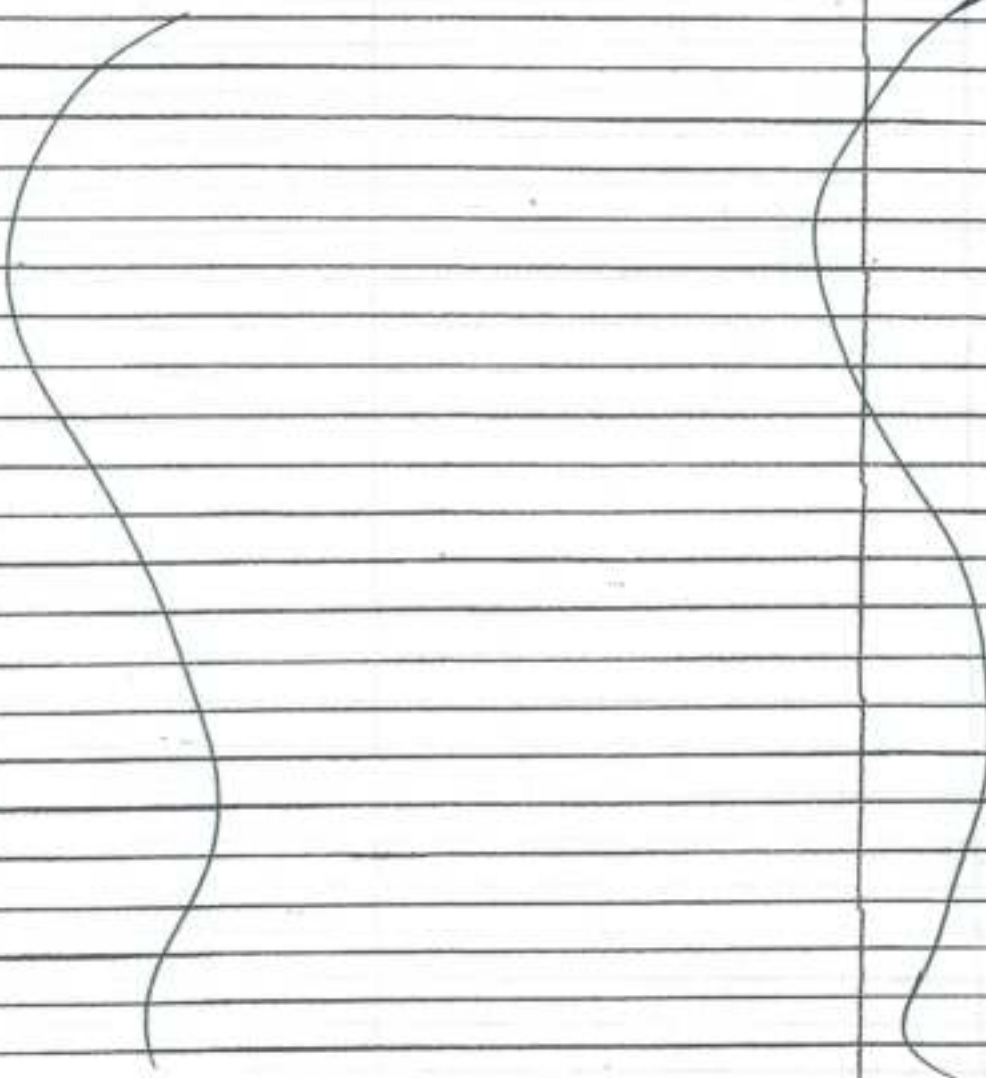
PARTS LIST

PAGE 0-1 OF 1

TOTAL

PAGE TOTAL 3053.48

VENDOR SERVICES RECORD WR# 111716 PAGE V-1 OF 1

LINE	VEND NAME	VEND WOB	+	%	DESCRIPTION OF SERVICE	CHARGES
1	Airframe Components	Stabilizer & Rudder freight 1200 WV 8345				517 ⁰⁰
2	Airframe Components	Stabilizer & Rudder freight 1200 WV 8345				517 ⁰⁰
3	Airframe Components	Rudder Repairs O/H Exchg Inv# 8345				2,950 ⁰⁰
4	Airframe Components	Stabilizer Assy Repairs O/H Exchg Inv# 8345				6,250 ⁰⁰
5	Airframe Components	L/H Trim Tab Assy Repairs O/H Exchg Sep Inv				874 ⁷⁶
6	STH Hous	1792037-3 & -4 (2 of ea) Repairs/Repl O/H Exchg S.S.				2,200 ⁰⁰
						

PAGE TOTAL 13,308⁷⁶

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

INVOICE 9457

Work Order# : 23461
Page # : 1 of 1
Date : Apr-24-2017
Terms : COD
Account : CHMOU
Your PO# :
Our TEL : 770-867-0002
Your TEL : 904-813-0636
Tail# : N3212T
A/C Make : CESSNA
Model : 177
Serial : 17700512

CHARLES MOUNT
3440 MAYNARD CIRCLE
GAINESVILLE, GA 30506 USA

DETAILS

WO: 23461 TASK: 1 AV AUTOPILOT PORPOISES START: 03/20/2017 FINISH: 04/24/2017

DISCREPANCY:
AUTOPILOT PORPOISES

ACTION:
CONFIRMED COMPLAINT
RESEARCH BRIDLE CABLE TENSION ALLOWANCES
VERIFIED TENSION WAS NOT SET PROPERLY
ADJUSTED TENSION TO MANUFACTURER SPECIFICATION. RAMP TESTED GOOD.

HOURS: 2.00 LABOR: \$168.00 PARTS/EQUIP/OTHER: \$0.00 TASK TOTAL: \$168.00

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.

Labor: 168.00
Sub Total: 168.00
Invoice TOTAL: 168.00

Cynthia Adams

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

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) 372-8555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

484507

CHARLES MOUNT

3440 MAYNARD CIRCLE

GAINESVILLE, GA 30506

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 690755

CUST: 484507

CHARLES MOUNT

3440 MAYNARD CIRCLE

GAINESVILLE, GA 30506

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
2603740	690755		UPS RES GROUND	NET 30	09/12/17		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
1.00		10-51360-29R 10-51360-29 KELLY BENDIX O/H M				645.000	645.00
1.00		10-51360-37R KELLY O/H BENDIX MAG				784.000	784.00
1.00		08-14662 KELLY MAG CORE 300.00				300.000	300.00
1.00		08-14662 KELLY MAG CORE 300.00				300.000	300.00
THANK YOU FOR YOUR ORDER							
 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 such purchases from Aircraft Spruce for installation in their certificate or experimental aircraft. <i>James J. [Signature]</i> James J. [Name], President							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
2,029.00		142.03	-2,150.74	0.00	0.00	20.29	

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, 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.