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- Dealer Locator
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4/20/09

Shawn Faulkner
 Name Aviation 780-1811
 He will check on CMAXCie
 (chartview) cost & setup
 and extended warranty.

search avidyne

FlexCare Extended Warranty

Special end-of year Limited-Time Offer for Out-of-Warranty Customers!

During this introductory period (through the end of the year), FlexCare is being made available to owners with out-of-warranty units in order that they can to reinstate their coverage. Act now and get back under warranty!

As a valued Avidyne customer, we are inviting you to enroll in our new FlexCare™ Extended Warranty Service Plan, which is designed to offer owners of Avidyne products a higher level of support over the life of their aircraft.

Click here or call 800-AVIDYNE to sign up today!
You may also sign up in your MyAvidyne Account.

In Warranty?
Click here to learn how you too can take advantage of FlexCare.

- Here are the highlights of the FlexCare program:
- › FlexCare is priced significantly lower than the previous FLEX Warranty plan that it replaces.
 - › FlexCare offers the same great benefits and services provided in Avidyne's original new product warranty.
 - › Platinum Exchange and Platinum Advanced Exchange Services are only available to customers under FlexCare, FLEX, or Avidyne's original new product warranty.
 - › FlexCare Extended Warranty Service Plan coverage period begins when your original new product warranty expires
 - › Owners have the choice of purchasing one, two or three year FlexCare Extended Warranty Service Plans.

After the first of the year, the only way for out-of-warranty customers to get FlexCare is when they have a maintenance event and pay the retail repair charge. As a point of reference: " Out of Warranty" Flat-rate repair on an EX500 MFD is \$1,725. " Out of Warranty" Flat-rate repair on an EXP5000 PFD is \$2,250.

The FlexCare Value Proposition

Example :
 An EXP5000 requires service . . .

	Time	Money
Non-Warranty	10-14 Day Turn	\$2250
FlexCare Coverage	2 Day Exchange	\$0

1 yr FlexCare purchased at \$1525

FlexCare Advantage = less time + lower cost

FlexCare can decrease your AOG time and reduce maintenance expense

Get the FlexCare Advantage!

With FlexCare, you effectively get a Five Year Warranty (2-year factory warranty plus 3-year FlexCare extended warranty), providing the highest level of protection and the lowest overall cost of ownership.

- | Benefit | Coverage |
|--|--|
| <p>Platinum Advanced Exchange¹</p> | <ul style="list-style-type: none"> › Only Avidyne MFD and PFD products under New Product Warranty or FlexCare Extended Warranty Service Plan are eligible for Platinum Advance Exchange and Platinum Exchange service › Coverage of reasonable dealer removal, installation and calibration costs² › Shipping replacement product prior to Avidyne's receipt of returned product² |
| <p>Platinum Exchange¹</p> | <ul style="list-style-type: none"> › Only Avidyne MFD and PFD products under New Product Warranty or FlexCare Extended Warranty Service Plan are eligible for Platinum Advance |

Warranty Information
 General Warranty Information
 Platinum Service

Find an Installer/Distributor
 enter US zip
 Search Authorized Avidyne Distributors and Dealers
 More Search Options

Become an Avidyne Insider
 Stay up to date with emails on all the "Flying Made Simple™" avionics we will be unveiling throughout the year.

	Exchange and Platinum Exchange service
	› Coverage of reasonable dealer removal, installation and calibration costs ²
	› Shipping replacement product after Avidyne's receipt of returned product
	› Shipping of both inbound and outbound product is paid for by Avidyne
Bezel and Glass Restoration Discount	› \$1,100 Replacement of both the bezel and glass hardware for Avidyne product

¹Platinum Advanced Exchange is subject to inventory availability. Shipping time is dependent on the time of day that Avidyne Technical Support receives the replacement call. Please review Avidyne's Platinum Service Program document for all Platinum specific details.

² Reasonable shipping, removal, installation and calibration charges are defined in the then current Avidyne Service Pricing Matrix of the Avidyne Distributor Agreement. Shipping cost for Platinum Advance Exchange is not covered under Avidyne's FlexCare, FLEX, or new product warranty.

FlexCare Extended Warranty Service Plan Summary:

FlexCare Service Plan	1 Year	2 Year	3 Year
Entegra 3 Display Systems	\$2,500	\$3,750	\$5,000
Entegra 2 Display Systems	\$1,800	\$2,500	\$3,600
EX5000 MFD & EMax™	\$500	\$750	\$1,000
EX500 MFD	\$500	\$750	\$1,000

FlexCare Extended Warranty Service Plan Terms and Conditions:

- › Terms and conditions of the original new product warranty continue to apply through the FlexCare Extended Warranty period.
- › Terms and conditions of the then current Avidyne Service Pricing Matrix of the Avidyne Distributor Agreement apply to all warranty and non-warranty claims.
- › Platinum Advanced Exchange Service is provided only after Avidyne Technical Support has been contacted and reasonable troubleshooting has occurred.
- › Platinum Advanced Exchange Service is available only through authorized Avidyne Distributors who are in "good standing" with Avidyne.
- › Additional charges may apply for products that have been subject to excessive wear and tear.
- › Avidyne will use reasonable efforts to repair and ship products back to the authorized Avidyne Distributor within 10 business days from receipt of product.
- › Avidyne will pay for reasonable removal, re-installation and calibration charges when service is performed by an Avidyne authorized service center.
- › In the event that we are unable to find anything wrong with your product and determine it to be fully operative, an inspection and recertification fee of \$750 (out of warranty) \$500 (in warranty) will apply.
- › Owners will be notified prior to the FlexCare Extended Warranty Service Plan expiration. The FlexCare Extended Warranty Service Plan will be automatically renewed unless canceled by the Owner.
- › The FlexCare Extended Warranty Service Plan cannot be purchased more than 90 days after the original new product warranty expiration date, unless the product has been serviced by Avidyne and the warranty purchased prior to the unit shipping from Avidyne or via approval of special requests through Avidyne. The product covered by the warranty must be in working condition.
- › All customers, purchasing the FlexCare Extended Warranty Service Plan, while more than 90 days out of warranty must forego a 30 day grace period. If a unit fails during the 30 day grace period, the customer must pay to have the unit repaired. Avidyne will then start the FlexCare Extended Warranty Service Plan upon shipment of the repaired or exchanged unit.
- › The FlexCare Extended Warranty Service Plan is transferable upon notification to Avidyne Technical Support within thirty (30) days of transfer.
- › The FlexCare Extended Warranty Service Plan does not provide coverage for hardware upgrades or for the addition of new product features through software upgrades.
- › If the Avidyne products covered under the FlexCare Extended Warranty Service Plan are sold outside or apart from of the sale of the aircraft in which they were installed at the time of registration, all warranties and FlexCare Extended Warranty Service Plan are null and void and no reimbursement will be made for the remaining period of the plan.
- › Avidyne only provides warranty or FlexCare Extended Warranty Service Plan coverage for Avidyne products sold, installed, serviced, or removed by an authorized Avidyne Distributor.
- › The FlexCare Extended Warranty Service Plan does not include hardware upgrades or the addition of new features through software upgrades.



425 Beaverbrook
Lincoln Park, NJ 07035

Invoice

DATE	INVOICE #
2/25/2009	8489

BILL TO
Light Hawk 27 Storer Street Portland, Maine 04102

Registration #	TERMS
611RJ	

DESCRIPTION	RATE	QTY	AMOUNT
Labor	362.90		362.90T
Parts	88.36		88.36T
Fuel Charge	3.99	40	159.60

Note - A \$229 flat charge for oil change labor strikes me as being on the very high side for an airplane that was already completely opened up for the TKS system install, I'm paying it, but would ask that you reconsider, Rdy

PL #1121
41642.45
3-15-09

NAME ON CREDIT CARD	TYPE	CREDIT CARD NUMBER
If you have any questions please give Kay a call @ ,973) 633-0450 ext.12. Thank you.		EXP. DATE

Subtotal - FOB	\$610.86
Sales Tax (7.0%)	\$31.59
Payments/Credits	\$0.00
Balance Due	\$642.45

**Lincoln Park Aviation**

Repair Station No. LKPR101K
 425 Beaverbrook Road
 Lincoln Park, NJ 07035
 Phone: 973-633-0450
 Fax: 973-872-6256
 Date: 2/25/2009, 1:03 PM

CUSTOMER INFORMATION

Light Hawk
 27 Storer Street
 Portland, Maine 04102
 207-871-8993
 Reg. No: 611RJ
 Lancair LC41 550FG
 Current A/C TT: , Hobbs: 521.8
 A/C Serial: 41044

Customer Invoice
Work Order: 8300

Item: 1 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
TKS INSTALL.	80.00	0.00

Corrective Action

INSTALLED TKS ICE PROTECTION KIT PER STC# SA01435WI AND IN CONFORMANCE WITH MANUFACTURES INSTALLATION MANUAL P/N:12253-01 DATED AUGUST 20, 2008 THE PRECEDING WORK DONE I/A/W CESSNA 400 MM AND AC43.13 - 1&2B UPDATED POH/AFM WITH TKS SUPPLEMENT 12200 AFM DATED JUNE 15, 2007. RECALCULATED WEIGHT AND BALANCE AND INSERTED IN AD LOG AND POH. FORM 337 ON FILE THIS DATE. THIS AIRCRAFT NOT APPROVED FOR FLIGHT INTO KNOWN ICING CONDITIONS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		122CR-01	CORE KIT		0.00	0.00
1		122HW-01	FLUID KIT		0.00	0.00
1		122MW-04	WING MID PANELS		0.00	0.00
1		122PP-01	HARTZELL PROPELLER KIT		0.00	0.00
1		122TA-02	TAIL PANELS		0.00	0.00
1		122TW-04	WING TIP PANELS		0.00	0.00
1		122US-01	HARDWARE/CONSUMABLES		0.00	0.00
1		122VT-2G	28 VOLT ELECTRIC		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 2 - Airworthy Airframe

Discrepancy	Hours	Subtotal
AUTO PILOT OSCILLATES ON ROLL AXIS.	N/C	0.00

Corrective Action

REMOVED ROLL SERVO, CLEARED CARBON BUILD UP BY APPLYING FULL POWER, REINSTALLED ROLL SERVO.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 3 - Airworthy Engine

Discrepancy	Hours	Subtotal
Oil change due.	Flat	229.00

Corrective Action

Completed oil and filter change, inspected oil filter and found no contamination. Added 8qts of 20w50 oil.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
8		20w50	Exxon Elite		7.50	60.00
1		CH48108-1	FILTER OIL		28.36	28.36

Labor: \$229.00	Parts: \$88.36	Shipping: \$0.00	Item Subtotal: \$317.36
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Item: 4 - Airworthy Airframe

Discrepancy	Hours	Subtotal
RESEARCH AD/SB LIST.	1.00	103.00
Corrective Action		
RESEARCH AND COMPLIED AD/SB LIST.		

Labor: \$103.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$103.00
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Item: 5 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 08-56-01, WINDOWS CRACKED.	58.00	0.00
Corrective Action		
COMPLIED WITH SB 08-56-01 BY REMOVING CRACKED FILLER AROUND ALL WINDOWS, AND REPAIRING I/AW SB INSTRUCTIONS, PAINTED TO MATCH.		

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
20		14340V86	PLASTIC WELDER		0.00	0.00
25		14340V86	MIX NOZZEL		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 6 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 08-32-01, GEAR LEG FAIRING CHAFFING.	3.70	0.00
Corrective Action		
COMPLIED WITH SB 08-32-01, FOUND BOTH GEAR LEGS DAMAGED BEYOND TOLERANCE. REMOVED AND REPLACED BOTH GEAR LEGS WITH NEW. INSTALLED ANTI CHAFF TAPE AND MODIFIED GEAR LEG FAIRINGS I/AW SB INSTRUCTIONS.		

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
2		LA53321111-D	GEAR LEGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 7 - Airworthy Engine

Discrepancy	Hours	Subtotal
SB 08-74-02, SLICK MAGNETOS.	0.30	30.90
Corrective Action		
COMPLIED WITH SB 08-74-02, SLICK MAGNETOS ARE NOT APPLICABLE BY MAGNETOS S/N.		

Labor: \$30.90	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$30.90
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Item: 8 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-005C, LANDING GEAR BUSHINGS.	6.00	0.00
Corrective Action		
COMPLIED WITH SB 07-005C BY REPLACING LANDING GEAR BUSHINGS AND INSPECTING MAIN LANDING GEAR ASSEMBLY.		

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-005C	LANDING GEAR BUSHINGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 9 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-17B, AVIDYNE GLARESHIELD.	1.00	0.00

Corrective Action
 COMPLIED WITH SB 07-017B BY INSTALLING GLARESHIELD BLOCKS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		SB 07-17B	AVIDYNE BLOCKS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 10 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-009C, REAR SEAT BACK BUSHING CLIP.	1.00	0.00

Corrective Action
 COMPLIED WITH SB 07-009C, BY INSTALLING CLIPS ON SEAT BACK BUSHINGS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-009C	SEAT BACK BUSHING		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 11 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-007B, PITOT MOISTURE COLLECTION TUBE.	0.50	0.00

Corrective Action
 COMPLIED WITH SB 07-007B, BY INSPECTING PITOT MOISTURE DRAIN LINE FOR POSITION.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 12 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 06-009C, ELEVATOR MASS BALANCE.	3.50	0.00

Corrective Action
 COMPLIED WITH SB 06-009C BY INSTALLING ELEVATOR BALANCE WEIGHTS, REMOVING ELEVATORS AND CHECKING BALANCE. REINSTALLED ELEVATORS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb06-009B	ELEVATOR BALANCE		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Please see the next page for the totals for this invoice

Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	159.60	0.00	\$159.60

Labor Summary	
Shop Labor: \$362.90	Outside Repair: \$0.00

Total Labor:	\$362.90
Total Parts:	\$88.36
Total Shipping:	\$0.00
Additional Charges:	\$159.60
Tax:	\$31.59
Amount Due:	\$642.45
Deposit:	\$0.00
Balance Due:	\$642.45

Taxed Items:
 Shop Labor, OSR Labor, Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shop Supplies

Important Information

THE AIRCRAFT, AIRFRAME, AIRCRAFT ENGINE, PROPELLER OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER WORK ORDER LISTED ABOVE.

DATE 2, 23, 09

SIGNED [Signature] (signature of authorized representative)

Light Hawk or Authorized Representative

Date



U.S. Department
of Transportation
Federal Aviation
Administration

MAJOR REPAIR AND ALTERATION (Airframe, Powerplant, Propeller, or Appliance)

Form Approved
OMB No. 2120-0020

For FAA Use Only

Office Identification

INSTRUCTIONS: Print or type all entries. See FAR 43.9, FAR 43 Appendix B, and AC 43.9-1 (or subsequent revision thereof) for instructions and disposition of this form. This report is required by law (49 U.S.C. 1421). Failure to report can result in a civil penalty not to exceed \$1,000 for each such violation (Section 901 Federal Aviation Act of 1958).

1. Aircraft	Make Lancair	Model LC41 550FG
	Serial No. 41044	Nationality and Registration Mark N611RJ
2. Owner	Name (As shown on registration certificate) Light Hawk	Address (As shown on registration certificate) 27 Storer Street Portland, Maine 04102

3. For FAA Use Only

4. Unit Identification

5. Type

Unit	Make	Model	Serial No.	Repair	Alteration
AIRFRAME	(As described in item 1 above)				X
POWERPLANT					
PROPELLER					
APPLIANCE	Type				
	Manufacturer				

6. Conformity Statement

A. Agency's Name and Address	B. Kind of Agency	C. Certificate No.
Lincoln Park Aviation 425 Beaverbrook Road Lincoln Park, NJ 07035	<input type="checkbox"/> U.S. Certificated Mechanic	LKPR101K
	<input type="checkbox"/> Foreign Certificated Mechanic	
	<input checked="" type="checkbox"/> Certificated Repair Station	
	<input type="checkbox"/> Manufacturer	

D. I certify that the repair and/or alteration made to the unit(s) identified in item 4 above and described on the reverse or attachments hereto have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

Date February 25, 2009	Signature of Authorized Individual Frank R. Galella III
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7. Approval for Return To Service

Pursuant to the authority given persons specified below, the unit identified in item 4 was inspected in the manner prescribed by the Administrator of the Federal Aviation Administration and is APPROVED REJECTED

BY	FAA Fil. Standards Inspector		Manufacturer	Inspection Authorization	Other (Specify)
	FAA Designee	X	Repair Station	Person Approved by Transport Canada Airworthiness Group	
Date of Approval or Rejection February 25, 2009		Certificate or Designation No. CRS# LKPR101K		Signature of Authorized Individual Frank R. Galella III	

NOTICE

Weight and balance or operating limitation changes shall be entered in the appropriate aircraft record. An alteration must be compatible with all previous alterations to assure continued conformity with the applicable airworthiness requirements.

8. Description of Work Accomplished

(If more space is required, attach additional sheets. Identify with aircraft nationality and registration mark and date work completed.)

N611RJ S/N:41044 Dated: February 25, 2009

Installed TKS Ice Protection System I/AW STC# SA01435WI. Work performed in conformance with the Manufactures Installation Manual 12253-01 Issue 4 - dated JULY 25, 2008 and the Manufactures drawings listed in the 12200-DL Rev. 2 dated 21 November 2006.

Installation completed using the Acceptable Methods, Practices and Techniques of FAA AC 43.13-1B & 2B, Cessna Maintenance manual, Hartzell Manual (115N) and TKS Procedures Manual 30-09-46 (Handling of Nylon Tubing.)

For continued airworthiness of the TKS Ice Protection System refer to the Pilots Operating Handbook. TKS Supplement, Section 8 (Handling, Service and Maintenance). pgs 6-8.

P.O.H. Supplement added: 12200-AFM - Issue dated June 15, 2007.

Re-calculated the Weight and Balance.

THIS AIRCRAFT **IS NOT** APPROVED FOR FLIGHT INTO KNOWN ICING CONDITIONS AT ANY TIME.

***** NOTHING FOLLOWS *****

Additional Sheets Are Attached



Lincoln Park Aviation

Repair Station No. LKPR101K
 425 Beaverbrook Road
 Lincoln Park, NJ 07035
 Phone: 973-633-0450
 Fax: 973-872-6256
 Date: 2/25/2009, 1:03 PM

CUSTOMER INFORMATION

Light Hawk
 27 Storer Street
 Portland, Maine 04102
 207-871-8993
 Reg. No: 611RJ
 Lancair LC41 550FG
 Current A/C TT: , Hobbs: 521.8
 A/C Serial: 41044

Customer Invoice
Work Order: 8300

Item: 1 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
TKS INSTALL.	80.00	0.00

Corrective Action

INSTALLED TKS ICE PROTECTION KIT PER STC# SA01435WI AND IN CONFORMANCE WITH MANUFACTURES INSTALLATION MANUAL P/N:12253-01 DATED AUGUST 20, 2008 THE PRECEDING WORK DONE I/A/W CESSNA 400 MM AND AC43.13 - 1&2B UPDATED POH/AFM WITH TKS SUPPLEMENT 12200 AFM DATED JUNE 15, 2007. RECALCULATED WEIGHT AND BALANCE AND INSERTED IN AD LOG AND POH. FORM 337 ON FILE THIS DATE. THIS AIRCRAFT NOT APPROVED FOR FLIGHT INTO KNOWN ICING CONDITIONS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		122CR-01	CORE KIT		0.00	0.00
1		122HW-01	FLUID KIT		0.00	0.00
1		122MW-04	WING MID PANELS		0.00	0.00
1		122PP-01	HARTZELL PROPELLER KIT		0.00	0.00
1		122TA-02	TAIL PANELS		0.00	0.00
1		122TW-04	WING TIP PANELS		0.00	0.00
1		122US-01	HARDWARE/CONSUMABLES		0.00	0.00
1		122VT-2G	28 VOLT ELECTRIC		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 2 - Airworthy Airframe

Discrepancy	Hours	Subtotal
AUTO PILOT OSCILLATES ON ROLL AXIS.	N/C	0.00

Corrective Action

REMOVED ROLL SERVO, CLEARED CARBON BUILD UP BY APPLYING FULL POWER, REINSTALLED ROLL SERVO.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 3 - Airworthy Engine

Discrepancy	Hours	Subtotal
Oil change due.	Flat	229.00

Corrective Action

Completed oil and filter change, inspected oil filter and found no contamination. Added 8qts of 20w50 oil.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
8		20w50	Exxon Elite		7.50	60.00
1		CH48108-1	FILTER OIL		28.36	28.36

Labor: \$229.00	Parts: \$88.36	Shipping: \$0.00	Item Subtotal: \$317.36
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Item: 4 - Airworthy Airframe

Discrepancy RESEARCH AD/SB LIST.	Hours 1.00	Subtotal 103.00
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Corrective Action
RESEARCH AND COMPLIED AD/SB LIST.

Labor: \$103.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$103.00
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Item: 5 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 08-56-01, WINDOWS CRACKED.	Hours 58.00	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 08-56-01 BY REMOVING CRACKED FILLER AROUND ALL WINDOWS, AND REPAIRING I/AW SB INSTRUCTIONS, PAINTED TO MATCH.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
20		14340V86	PLASTIC WELDER		0.00	0.00
25		14340V86	MIX NOZZEL		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 6 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 08-32-01, GEAR LEG FAIRING CHAFFING.	Hours 3.70	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 08-32-01, FOUND BOTH GEAR LEGS DAMAGED BEYOND TOLERANCE. REMOVED AND REPLACED BOTH GEAR LEGS WITH NEW. INSTALLED ANTI CHAFF TAPE AND MODIFIED GEAR LEG FAIRINGS I/AW SB INSTRUCTIONS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
2		LA53321111-D	GEAR LEGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 7 - Airworthy Engine

Discrepancy SB 08-74-02, SLICK MAGNETOS.	Hours 0.30	Subtotal 30.90
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Corrective Action
COMPLIED WITH SB 08-74-02, SLICK MAGNETOS ARE NOT APPLICABLE BY MAGNETOS S/N.

Labor: \$30.90	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$30.90
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Item: 8 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 07-005C, LANDING GEAR BUSHINGS.	Hours 6.00	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 07-005C BY REPLACING LANDING GEAR BUSHINGS AND INSPECTING MAIN LANDING GEAR ASSEMBLY.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-005C	LANDING GEAR BUSHINGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 9 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-17B, AVIDYNE GLARESHIELD.	1.00	0.00

Corrective Action
 COMPLIED WITH SB 07-017B BY INSTALLING GLARESHIELD BLOCKS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		SB 07-17B	AVIDYNE BLOCKS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 10 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-009C, REAR SEAT BACK BUSHING CLIP.	1.00	0.00

Corrective Action
 COMPLIED WITH SB 07-009C, BY INSTALLING CLIPS ON SEAT BACK BUSHINGS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-009C	SEAT BACK BUSHING		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 11 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 07-007B, PITOT MOISTURE COLLECTION TUBE.	0.50	0.00

Corrective Action
 COMPLIED WITH SB 07-007B, BY INSPECTING PITOT MOISTURE DRAIN LINE FOR POSITION.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 12 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
SB 06-009C, ELEVATOR MASS BALANCE.	3.50	0.00

Corrective Action
 COMPLIED WITH SB 06-009C BY INSTALLING ELEVATOR BALANCE WEIGHTS, REMOVING ELEVATORS AND CHECKING BALANCE, REINSTALLED ELEVATORS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb06-009B	ELEVATOR BALANCE		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Please see the next page for the totals for this invoice

Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	159.60	0.00	\$159.60

Labor Summary	
Shop Labor: \$362.90	Outside Repair: \$0.00

Taxed Items:
Shop Labor, OSR Labor, Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shop Supplies

Total Labor:	\$362.90
Total Parts:	\$88.36
Total Shipping:	\$0.00
Additional Charges:	\$159.60
Tax:	\$31.59
Amount Due:	\$642.45
Deposit:	\$0.00
Balance Due:	\$642.45

Important Information

THE AIRCRAFT, AIRFRAME, AIRCRAFT ENGINE, PROPELLER OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER WORK ORDER LISTED ABOVE.

DATE 2/23/09

SIGNED [Signature] (signature of authorized representative)

Light Hawk or Authorized Representative

Date

~ 4/10/09
PJ #1121
RJ Austin
642.45



425 Beaverbrook
Lincoln Park, NJ 07035

Invoice

DATE	INVOICE #
4/15/2009	8602

BILL TO
Light Hawk 27 Storer Street Portland, Maine 04102

Registration #	TERMS
611RJ	

DESCRIPTION	RATE	QTY	AMOUNT
Labor	515.00		515.00T
Parts	2,029.11		2,029.11T
Shipping	14.70		14.70

NAME ON CREDIT CARD	TYPE	CREDIT CARD NUMBER
If you have any questions please give Kay a call @ (973) 633-0450 ext.12. Thank you.		EXP. DATE

Subtotal - FOB	\$2,558.81
Sales Tax (7.0%)	\$178.09
Payments/Credits	\$0.00
Balance Due	\$2,736.90



Lincoln Park Aviation

Repair Station No. LKPR101K
425 Beaverbrook Road
Lincoln Park, NJ 07035
Phone: 973-633-0450
Fax: 973-872-6256
Date: 4/15/2009, 1:10 PM

CUSTOMER INFORMATION
Light Hawk 27 Storer Street Portland, Maine 04102 207-871-8993 Reg. No: 611RJ Lancair LC41 550FG Current A/C TT: 521.8, Hobbs: 521.8 A/C Serial: 41044

Customer Invoice Work Order: 8346
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Item: 1 - Airworthy Airframe

Discrepancy	Hours	Subtotal
AUTO PILOT DOES NOT ENGAGE.	0.50	51.50

Corrective Action
SENT AUTO PILOT TO PENN AVIONICS FOR REPAIR, REINSTALLED SAME AUTO PILOT. OPS CHECK GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	EA	repair	PENN REPAIR		2,000.00	2,000.00

Labor: \$51.50	Parts: \$2,000.00	Shipping: \$14.70	Item Subtotal: \$2,066.20
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Item: 2 - Airworthy Airframe

Discrepancy	Hours	Subtotal
RAN USB CABLES.	2.00	206.00

Corrective Action
INSTALLED USB CABLES FROM WING ROOT TO PILOTS SEAT.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		usb cables	USB CABLES		20.99	20.99

Labor: \$206.00	Parts: \$20.99	Shipping: \$0.00	Item Subtotal: \$226.99
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Item: 3 - Airworthy Airframe

Discrepancy	Hours	Subtotal
BRAKE CALIPERS LEAKING FROM PUCKS.	2.50	257.50

Corrective Action
REMOVED BOTH BRAKE CALIPERS REBUILT WITH NEW O-RINGS, REINSTALLED AND BLED BRAKE SYSTEM. OPS AND LEAK CHECK GOOD.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
4		ms28775-222	O-RING		2.03	8.12

Labor: \$257.50	Parts: \$8.12	Shipping: \$0.00	Item Subtotal: \$265.62
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Please see the next page for the totals for this invoice

Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

Labor Summary		Total Labor:	\$515.00
Shop Labor: \$515.00	Outside Repair: \$0.00	Total Parts:	\$2,029.11
		Total Shipping:	\$14.70
		Additional Charges:	\$0.00
		Tax:	\$178.09
		Amount Due:	\$2,736.90
		Deposit:	\$0.00
		Balance Due:	\$2,736.90

Taxed Items:
Shop Labor, OSR Labor, Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shop Supplies

Important Information

THE AIRCRAFT, AIRFRAME, AIRCRAFT ENGINE, PROPELLER OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER WORK ORDER LISTED ABOVE.

DATE 4 / 15 / 09

SIGNED Inspector 2 (signature of authorized representative)

Light Hawk or Authorized Representative

Date



Lincoln Park Aviation

Repair Station No. LKPR101K
 425 Beaverbrook Road
 Lincoln Park, NJ 07035
 Phone: 973-633-0450
 Fax: 973-872-6256
 Date: 4/15/2009, 10:32 AM

CUSTOMER INFORMATION	
Light Hawk	
27 Storer Street Portland, Maine 04102 207-871-8993 Reg. No: 611RJ Lancair LC41 550FG Current A/C TT: , Hobbs: 522.2 A/C Serial: 41044	

Customer Invoice
Work Order: 8368

Item: 1 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
REAR LEFT WINDOW CRACKED.	32.00	0.00

Corrective Action

REMOVED CRACKED REAR LEFT HAND CABIN WINDOW. CLEANED AND PREPPED FUSELAGE, FLANGE AND BONDED NEW WINDOW. HEAT CURED, BODY WORKED AND PAINTED. ALL WORK DONE I/A/W CESSNA 400 M.M. CHAPTER 51 & 56.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		LA5356022REVC	LEFT HAND REAR WINDOW.		0.00	0.00
1		paint & material	misc. paint material		0.00	0.00
26		uK-5400R-M5	MACROPLAST HARDENER		0.00	0.00
128		uk-8303ard-p3	MACROPLAST RESIN		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 2 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
TRIM AND BEVELED NEW WINDOW.	4.50	0.00

Corrective Action

TRIMMED AND BEVELED REAR LEFT HAND WINDOW TO FIT

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Please see the next page for the totals for this invoice

Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

Labor Summary	
Shop Labor: \$0.00	Outside Repair: \$0.00

Total Labor:	\$0.00
Total Parts:	\$0.00
Total Shipping:	\$0.00
Additional Charges:	\$0.00
Tax:	\$0.00
Amount Due:	\$0.00
Deposit:	\$0.00
Balance Due:	\$0.00

Taxed Items:
Shop Labor, OSR Labor, Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shop Supplies

Important Information

THE AIRCRAFT, AIRFRAME, AIRCRAFT ENGINE, PROPELLER OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER WORK ORDER LISTED ABOVE.

DATE 4 / 15 / 09

SIGNED  (signature of authorized representative)

Inspector 2

Light Hawk or Authorized Representative

Date

425 Beaverbrook
 Lincoln Park, NJ 07035

Invoice

DATE	INVOICE #
4/15/2009	8608

BILL TO
RJ Aviation, Inc. 27 Storer Street Portland, Maine 04102

DESCRIPTION	RATE	Registration #	TERMS
		611RJ	
		QTY	AMOUNT
Fuel Charge	3.99	36.6	146.03
Fuel Charge	3.99	10	39.90
<p>4-28-09 Pd verbally by ^{RJ} VISA \$185.93</p>			

NAME ON CREDIT CARD	TYPE	CREDIT CARD NUMBER
		EXP. DATE

If you have any questions please give
 Kay a call @
 (973) 633-0450 ext.12. Thank you.

Subtotal - FOB	\$185.93
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$185.93



425 Beaverbrook
Lincoln Park, NJ 07035

Invoice

DATE	INVOICE #
2/25/2009	8489

BILL TO
Light Hawk 27 Storer Street Portland, Maine 04102

Registration #	TERMS
611RJ	

DESCRIPTION	RATE	QTY	AMOUNT
Labor	362.90		362.90T
Parts	88.36		88.36T
Fuel Charge	3.99	40	159.60

Note - A \$229 flat charge for oil change labor strikes me as being on the very high side for an airplane that was already completely opened up for the TKS system install, I'm paying it, but would ask that you reconsider, Roby

PL #1121
\$1648.45
3-15-09

NAME ON CREDIT CARD	TYPE	CREDIT CARD NUMBER
If you have any questions please give Kay a call @ (973) 633-0450 ext.12. Thank you.		EXP. DATE

Subtotal - FOB	\$610.86
Sales Tax (7.0%)	\$31.59
Payments/Credits	\$0.00
Balance Due	\$642.45



Lincoln Park Aviation

Repair Station No. LKPR101K
 425 Beaverbrook Road
 Lincoln Park, NJ 07035
 Phone: 973-633-0450
 Fax: 973-872-6256
 Date: 2/25/2009, 1:03 PM

CUSTOMER INFORMATION

Light Hawk
 27 Storer Street
 Portland, Maine 04102
 207-871-8993
 Reg. No: 611RJ
 Lancair LC41 550FG
 Current A/C TT: , Hobbs: 521.8
 A/C Serial: 41044

Customer Invoice
Work Order: 8300

Item: 1 - Airworthy Airframe (Warranty: Cessna)

Discrepancy	Hours	Subtotal
TKS INSTALL.	80.00	0.00

Corrective Action

INSTALLED TKS ICE PROTECTION KIT PER STC# SA01435WI AND IN CONFORMANCE WITH MANUFACTURES INSTALLATION MANUAL P/N:12253-01 DATED AUGUST 20, 2008 THE PRECEDING WORK DONE I/A/W CESSNA 400 MM AND AC43.13 - 1&2B UPDATED POH/AFM WITH TKS SUPPLEMENT 12200 AFM DATED JUNE 15, 2007. RECALCULATED WEIGHT AND BALANCE AND INSERTED IN AD LOG AND POH. FORM 337 ON FILE THIS DATE. THIS AIRCRAFT NOT APPROVED FOR FLIGHT INTO KNOWN ICING CONDITIONS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		122CR-01	CORE KIT		0.00	0.00
1		122HW-01	FLUID KIT		0.00	0.00
1		122MW-04	WING MID PANELS		0.00	0.00
1		122PP-01	HARTZELL PROPELLER KIT		0.00	0.00
1		122TA-02	TAIL PANELS		0.00	0.00
1		122TW-04	WING TIP PANELS		0.00	0.00
1		122US-01	HARDWARE/CONSUMABLES		0.00	0.00
1		122VT-2G	28 VOLT ELECTRIC		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 2 - Airworthy Airframe

Discrepancy	Hours	Subtotal
AUTO PILOT OSCILLATES ON ROLL AXIS.	N/C	0.00

Corrective Action

REMOVED ROLL SERVO, CLEARED CARBON BUILD UP BY APPLYING FULL POWER, REINSTALLED ROLL SERVO.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 3 - Airworthy Engine

Discrepancy	Hours	Subtotal
Oil change due.	Flat	229.00

Corrective Action

Completed oil and filter change, inspected oil filter and found no contamination. Added 8qts of 20w50 oil.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
8		20w50	Exxon Elite		7.50	60.00
1		CH48108-1	FILTER OIL		28.36	28.36

Labor: \$229.00	Parts: \$88.36	Shipping: \$0.00	Item Subtotal: \$317.36
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Item: 4 - Airworthy Airframe

Discrepancy RESEARCH AD/SB LIST.	Hours 1.00	Subtotal 103.00
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Corrective Action
RESEARCH AND COMPLIED AD/SB LIST.

Labor: \$103.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$103.00
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Item: 5 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 08-56-01, WINDOWS CRACKED.	Hours 58.00	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 08-56-01 BY REMOVING CRACKED FILLER AROUND ALL WINDOWS, AND REPAIRING I/AW SB INSTRUCTIONS, PAINTED TO MATCH.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
20		14340V86	PLASTIC WELDER		0.00	0.00
25		14340V86	MIX NOZZEL		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 6 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 08-32-01, GEAR LEG FAIRING CHAFFING.	Hours 3.70	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 08-32-01, FOUND BOTH GEAR LEGS DAMAGED BEYOND TOLERANCE. REMOVED AND REPLACED BOTH GEAR LEGS WITH NEW. INSTALLED ANTI CHAFF TAPE AND MODIFIED GEAR LEG FAIRINGS I/AW SB INSTRUCTIONS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
2		LA53321111-D	GEAR LEGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 7 - Airworthy Engine

Discrepancy SB 08-74-02, SLICK MAGNETOS.	Hours 0.30	Subtotal 30.90
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Corrective Action
COMPLIED WITH SB 08-74-02, SLICK MAGNETOS ARE NOT APPLICABLE BY MAGNETOS S/N.

Labor: \$30.90	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$30.90
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Item: 8 - Airworthy Airframe (Warranty: Cessna)

Discrepancy SB 07-005C, LANDING GEAR BUSHINGS.	Hours 6.00	Subtotal 0.00
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Corrective Action
COMPLIED WITH SB 07-005C BY REPLACING LANDING GEAR BUSHINGS AND INSPECTING MAIN LANDING GEAR ASSEMBLY.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-005C	LANDING GEAR BUSHINGS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 9 - Airworthy Airframe (Warranty: Cessna)

Discrepancy
 SB 07-17B, AVIDYNE GLARESHIELD. Hours: 1.00 Subtotal: 0.00

Corrective Action
 COMPLIED WITH SB 07-017B BY INSTALLING GLARESHIELD BLOCKS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		SB 07-17B	AVIDYNE BLOCKS		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 10 - Airworthy Airframe (Warranty: Cessna)

Discrepancy
 SB 07-009C, REAR SEAT BACK BUSHING CLIP. Hours: 1.00 Subtotal: 0.00

Corrective Action
 COMPLIED WITH SB 07-009C, BY INSTALLING CLIPS ON SEAT BACK BUSHINGS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb 07-009C	SEAT BACK BUSHING		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 11 - Airworthy Airframe (Warranty: Cessna)

Discrepancy
 SB 07-007B, PITOT MOISTURE COLLECTION TUBE. Hours: 0.50 Subtotal: 0.00

Corrective Action
 COMPLIED WITH SB 07-007B, BY INSPECTING PITOT MOISTURE DRAIN LINE FOR POSITION.

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Item: 12 - Airworthy Airframe (Warranty: Cessna)

Discrepancy
 SB 06-009C, ELEVATOR MASS BALANCE. Hours: 3.50 Subtotal: 0.00

Corrective Action
 COMPLIED WITH SB 06-009C BY INSTALLING ELEVATOR BALANCE WEIGHTS, REMOVING ELEVATORS AND CHECKING BALANCE, REINSTALLED ELEVATORS.

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1		sb06-009B	ELEVATOR BALANCE		0.00	0.00

Labor: \$0.00	Parts: \$0.00	Shipping: \$0.00	Item Subtotal: \$0.00
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Please see the next page for the totals for this invoice

Additional Charges							Subtotal
Pilot Services	Tire Disposal	EPA Charge	Oil Analysis	Shop Supplies	Fuel	Misc.	
0.00	0.00	0.00	0.00	0.00	159.60	0.00	\$159.60

Labor Summary	
Shop Labor: \$362.90	Outside Repair: \$0.00

Taxed Items:
Shop Labor, OSR Labor, Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shop Supplies

Total Labor:	\$362.90
Total Parts:	\$88.36
Total Shipping:	\$0.00
Additional Charges:	\$159.60
Tax:	\$31.59
Amount Due:	\$642.45
Deposit:	\$0.00
Balance Due:	\$642.45

Important Information

THE AIRCRAFT, AIRFRAME, AIRCRAFT ENGINE, PROPELLER OR APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER WORK ORDER LISTED ABOVE.

DATE 2/23/09

SIGNED [Signature] (signature of authorized representative)

Inspector 2

Light Hawk or Authorized Representative

Date



U.S. Department of Transportation
Federal Aviation Administration

MAJOR REPAIR AND ALTERATION (Airframe, Powerplant, Propeller, or Appliance)

Form Approved
OMB No. 2120-0020

For FAA Use Only

Office Identification

INSTRUCTIONS: Print or type all entries. See FAR 43.9, FAR 43 Appendix B, and AC 43.9-1 (or subsequent revision thereof) for instructions and disposition of this form. This report is required by law (49 U.S.C. 1421). Failure to report can result in a civil penalty not to exceed \$1,000 for each such violation (Section 901 Federal Aviation Act of 1958).

1. Aircraft	Make Lancair	Model LC41 550FG
	Serial No. 41044	Nationality and Registration Mark N611RJ
2. Owner	Name (As shown on registration certificate) Light Hawk	Address (As shown on registration certificate) 27 Storer Street Portland, Maine 04102

3. For FAA Use Only

4. Unit Identification

5. Type

Unit	Make	Model	Serial No.	Repair	Alteration
AIRFRAME	(As described in item 1 above)				X
POWERPLANT					
PROPELLER					
APPLIANCE	Type				
	Manufacturer				

6. Conformity Statement

A. Agency's Name and Address	B. Kind of Agency	C. Certificate No.
Lincoln Park Aviation 425 Beaverbrook Road Lincoln Park, NJ 07035	<input type="checkbox"/> U.S. Certificated Mechanic	LKPR101K
	<input type="checkbox"/> Foreign Certificated Mechanic	
	<input checked="" type="checkbox"/> Certificated Repair Station	
	<input type="checkbox"/> Manufacturer	

D. I certify that the repair and/or alteration made to the unit(s) identified in item 4 above and described on the reverse or attachments hereto have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

Date February 25, 2009	Signature of Authorized Individual Frank R. Galella III
---------------------------	--

7. Approval for Return To Service

Pursuant to the authority given persons specified below, the unit identified in item 4 was inspected in the manner prescribed by the Administrator of the Federal Aviation Administration and is APPROVED REJECTED

BY	FAA Fit Standards Inspector		Manufacturer	Inspection Authorization	Other (Specify)
	FAA Designee	X	Repair Station	Person Approved by Transport Canada Airworthiness Group	
Date of Approval or Rejection February 25, 2009		Certificate or Designation No. CRS# LKPR101K		Signature of Authorized Individual Frank R. Galella III	

NOTICE

Weight and balance or operating limitation changes shall be entered in the appropriate aircraft record. An alteration must be compatible with all previous alterations to assure continued conformity with the applicable airworthiness requirements.

8. Description of Work Accomplished

(If more space is required, attach additional sheets. Identify with aircraft nationality and registration mark and date work completed.)

N611RJ S/N:41044 Dated: February 25, 2009

Installed TKS Ice Protection System I/AW STC# SA01435WI. Work performed in conformance with the Manufactures Installation Manual 12253-01 Issue 4 - dated JULY 25, 2008 and the Manufactures drawings listed in the 12200-DL Rev. 2 dated 21 November 2006.

Installation completed using the Acceptable Methods, Practices and Techniques of FAA AC 43.13-1B & 2B, Cessna Maintenance manual, Hartzell Manual (115N) and TKS Procedures Manual 30-09-46 (Handling of Nylon Tubing.)

For continued airworthiness of the TKS Ice Protection System refer to the Pilots Operating Handbook. TKS Supplement, Section 8 (Handling, Service and Maintenance). pgs 6-8.

P.O.H. Supplement added: 12200-AFM - Issue dated June 15, 2007.

Re-calculated the Weight and Balance.

THIS AIRCRAFT IS NOT APPROVED FOR FLIGHT INTO KNOWN ICING CONDITIONS AT ANY TIME.

Unit	Manufacturer	Type	Propeller	Powerplant	Airframe	Registration	Alteration
***** NOTHING FOLLOWS *****							
							X

a. Conformity Statement

A. Agency's Name and Address 455 Beavercreek Road Lincoln Park, IL 60038	B. Kind of Agency Foreign Customs Marking
C. Certificate No.	

D. I certify that the repair and/or alteration made to the unit(s) described in item 4 above and described on the reverse of attachment have been made in accordance with the requirements of Part 43 of the U.S. Federal Aviation Regulations and that the information furnished herein is true and correct to the best of my knowledge.

T. Approval for Return to Service

Pursuant to the authority given persons specified below, the unit identified in item 4 was released in the manner prescribed by the Administrator of the Federal Aviation Administration and is APPROVED REJECTED

Date of Approval or Rejection	Signature of Designer	Signature of Authorized Individual	Manufacturer	FAA Part 135/137 Inspector	FAA Designee	Other (Specify)
February 25, 2009		<i>[Signature]</i>			X	

Additional Sheets Are Attached

Work Order: **WO-33951**

Opened: **7/27/2010**

Department: Shop

Closed: **8/06/2010**

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

*pd # 1152 RJ
8-14-10
\$ 1971.25*

Aircraft Number: N611RJ Type: PISTON S/N: 41044

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

Discrepancy: 1

Problem:

C/W Annual Inspection.

Action Taken:

Complied with Annual Inspection IAW Cessna Model 400 Annual Inspection Guide.

Charges This Item:

Flat-Fee Labor: \$ 900.00

Total For This Discrepancy: \$ 900.00

Discrepancy: 2

Problem:

C/W cylinder compression check.

Action Taken:

Complied with cylinder compression check IAW MM. 1--74/80, 2--76/80, 3--78/80, 4--74/80, 5--62/80, 6--74/80

Total For This Discrepancy: \$ N/C

Discrepancy: 3

Problem:

C/W FAR 91.207(d) Inspection on ELT.

Action Taken:

Complied with FAR 91.207(d) Inspection on ELT with no defects noted. Battery due 08/2011.

Charges This Item:

0.50 Hours @ 60.00 \$ 30.00

Total For This Discrepancy: \$ 30.00

Discrepancy: 4

Problem:

C/W AD 07-07-06 R1 Aileron and elevator linear bearings.

Action Taken:

Inspected aileron and elevator linear bearings IAW AD 07-07-06 R1 with no defects noted.

Charges This Item:

1.30 Hours @ 60.00 \$ 78.00

Total For This Discrepancy: \$ 78.00

Discrepancy: 5

Problem:

C/W AD 10-11-04 Hydraulic valve lifters.

Action Taken:

Inspected and found AD 10-11-04 N/A by engine manufacture date and no lifters replaced.

Total For This Discrepancy: \$ N/C

Maine Aviation Aircraft Maintenance

Discrepancy: 6					
Problem: C/W AD 09-21-10 R1 Oxygen cylinder strength characteristics.					
Action Taken: Inspected and found AD 09-21-10 R1 N/A to oxygen cylinders by P/N.					
			Total For This Discrepancy: \$		
			N/C		
Discrepancy: 7					
Problem: C/W AD 10-11-05 Oxygen cylinder heat treatment.					
Action Taken: Inspected and found AD 10-11-05 N/A by oxygen cylinder P/N.					
			Total For This Discrepancy: \$		
			N/C		
Discrepancy: 8					
Problem: C/W AD 10-01-03 FFE Portable fire extinguishers.					
Action Taken: Inspected and found AD 10-01-03 N/A by installed fire bottle manufacturer.					
			Total For This Discrepancy: \$		
			N/C		
Discrepancy: 9					
Problem: C/W AD 10-04-16 H1-10 Portable fire extinguishers.					
Action Taken: Inspected and found AD 10-04-16 N/A by installed fire bottle manufacturer.					
			Total For This Discrepancy: \$		
			N/C		
Discrepancy: 10					
Problem: C/W AD 10-07-08 Turbocharger turbine wheel failure.					
Action Taken: Inspected and found AD 10-07-08 N/A by turbocharger S/N's.					
			Total For This Discrepancy: \$		
			N/C		
Discrepancy: 11					
Problem: Aerospace Systems and Technologies TKS ice protection system ICA due.					
Action Taken: Inspected TKS system IAW Aerospace Systems Annual Inspection requirements.					
Charges This Item:	1.00 Hours @	60.00	\$ 60.00		
			Total For This Discrepancy: \$ 60.00		
Discrepancy: 12					
Problem: #5 cylinder compression low, leaking at exhaust valve.					
Action Taken: Removed intake tube, exhaust, cylinder and baffles of #5 cylinder. Cut exhaust valve and exhaust seat. Cut intake valve and lapped both valves to both seats. Installed exhaust onto valves in cylinder. Installed c7ylinder and torqued base nuts. Re-installed internal baffles, push rod tubes and push rods. Installed intake tube and fuel injector and rocker box covers. Re-installed exhaust and all fuel lines removed IAW MM. Installed new o-rings and seals and performed engine ground run with no leaks or defects noted.					
Charges This Item:	8.30 Hours @	60.00	\$ 498.00		
Part Number	Description	Credit	Quantity Units	Unit Price	Extended
Printed: 8/04/2010					
Work Order: WO-33951					
Page: 2 of 4					

Maine Aviation Aircraft Maintenance

428039	Gasket			1.00	Each	0.820	\$	0.82
501868	Washer Clip Safety			2.00	Each	1.780	\$	3.56
501868	Washer Clip Safety			2.00	Each	1.780	\$	3.56
534610	O-Ring			2.00	Each	1.070	\$	2.14
630286	O-Ring			2.00	Each	1.859	\$	3.72
630979-9**	O-Ring, Fuel Injectors			2.00	Each	2.150	\$	4.30
632459	Gasket			2.00	Each	1.470	\$	2.94
640612	Washer			1.00	Each	0.490	\$	0.49
641066	O-Ring			1.00	Each	5.239	\$	5.24
Total For This Discrepancy:							\$	524.77

Discrepancy: 13			
Problem: Reverse L/H main tire on rim.			
Action Taken: Reversed tire on rim IAW MM.			
Charges This Item:		0.85 Hours @	60.00 \$ 51.00
		Total For This Discrepancy:	\$ 51.00

Discrepancy: 14			
Problem: Reverse R/H main tire on rim.			
Action Taken: Reversed tire on rim IAW MM.			
Charges This Item:		0.85 Hours @	60.00 \$ 51.00
		Total For This Discrepancy:	\$ 51.00

Discrepancy: 15			
Problem: Induction air filter dirty.			
Action Taken: Removed and replaced filter with new IAW MM.			
Charges This Item:		0.85 Hours @	60.00 \$ 51.00
		Total For This Discrepancy:	\$ 51.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
BA345E	Filter		1.00	Each	53.157	\$ 53.16
	Freight		1.00		35.000	\$ 35.00
Total For This Discrepancy:						\$ 88.16

Discrepancy: 16			
Problem: Forward oil sump heater pad debonded from sump.			
Action Taken: Reattached forward oil sump heater as required.			
Charges This Item:		1.00 Hours @	60.00 \$ 60.00
		Total For This Discrepancy:	\$ 60.00

Discrepancy: 17			
Problem: Oil leak at starter mount pad.			
Action Taken: Removed and replaced leaking starter mount o-ring with new IAW MM and performed op's check with no defects or leaks noted.			
Charges This Item:		0.75 Hours @	60.00 \$ 45.00
		Total For This Discrepancy:	\$ 48.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
MS9021-038	O-Ring		1.00	Each	3.000	\$ 3.00
Total For This Discrepancy:						\$ 48.00

Maine Aviation Aircraft Maintenance

Miscellaneous Charges:			
			Shop Supplies: \$ 70.92
Summary:			
Total Parts:	\$ 82.93	Total Freight:	\$ 35.00
Shop Supplies:	\$ 70.92	Total Labor - 14.55 Hours:	\$ 873.00
Total Flat-Rate Labor:	\$ 900.00		
Totals:			
		SubTotal:	\$ 1,961.85
		Sales Tax:	\$ 9.44
		Total Charges:	\$ 1,971.29
		Amount Remaining:	\$ 1,971.29
<p>We appreciate your business</p>			

Work Order: **WO-35040**

Opened: **8/29/2011**

Department: Shop

Closed: **9/02/2011**

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
C/W Annual Inspection.

Action Taken:
Complied with Annual Inspection IAW Cessna 400 MM.

Charges This Item:	Flat-Fee Labor:	\$	1,040.00
	Total For This Discrepancy:	\$	1,040.00

Discrepancy: 2

Problem:
C/W AD 11-03-04 Rudder hinge and bracket inspection.

Action Taken:
AD 11-03-04 previously complied with IAW SB 09-27-01 R2 on 04/22/2010.

Total For This Discrepancy:	\$	N/C
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Discrepancy: 3

Problem:
C/W compression check.

Action Taken:
Complied with compression check IAW MM. 1--68/80, 2--64/80, 3--68/80, 4--62/80, 5--64/80, 6--68/80

Total For This Discrepancy:	\$	N/C
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Discrepancy: 4

Problem:
C/W FAR 91.207(d) Inspection on ELT.

Action Taken:
Complied with FAR 91.207(d) Inspection on ELT with no defects noted.

Charges This Item:	0.50 Hours @	65.00	\$	32.50
	Total For This Discrepancy:	\$	32.50	

Discrepancy: 5

Problem:
ELT battery due for time change.

Action Taken:
Battery on order. Will comply with at a later date. ELT placarded as inop as battery is out of date.

Total For This Discrepancy:	\$	N/C
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Discrepancy: 6

Maine Aviation Aircraft Maintenance

Problem:

C/W ICA on Aerospace Systems TKS system.

Action Taken:

Complied with Aerospace Systems ICA on TKS system with no defects noted.

Charges This Item:

1.50 Hours @	65.00	\$	97.50
Total For This Discrepancy:			\$ 97.50

Discrepancy: 7

Problem:

Replace induction air filter.

Action Taken:

Removed and replaced induction air filter with new IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
BA345E	Filter		1.00	Each	53.157	\$ 53.16
Total For This Discrepancy:						\$ 53.16

Discrepancy: 8

Problem:

C/W AD 07-07-06 R1 Linear bearing inspection on elevator and aileron bearings.

Action Taken:

Complied with AD 07-07-06 R1 per SB 07-018 with no defects noted.

Charges This Item:

1.80 Hours @	65.00	\$	117.00
Total For This Discrepancy:			\$ 117.00

Discrepancy: 9

Problem:

C/W AD 10-26-54 Wing skin.

Action Taken:

AD 10-26-54 N/A by S/N.

Total For This Discrepancy: \$ N/C

Discrepancy: 10

Problem:

C/W SB 10-27-03 Rudder tube clamp modification.

Action Taken:

Will comply with SB 10-27-03 at a later date.

Total For This Discrepancy: \$ N/C

Discrepancy: 11

Problem:

TKS line leaking at B nut just aft of prop.

Action Taken:

Torqued TKS B nuts with no leaks noted.

Charges This Item:

0.51 Hours @	65.00	\$	33.15
Total For This Discrepancy:			\$ 33.15

Discrepancy: 12

Problem:

Pilot and copilot entry assist handles loose.

Action Taken:

Removed trim as needed. Secured handles and re-installed trim as required.

Charges This Item:

0.97 Hours @	65.00	\$	63.05
Total For This Discrepancy:			\$ 63.05

Discrepancy: 13

Maine Aviation Aircraft Maintenance

Problem:

RH magneto retarded 8 degrees.

Action Taken:

Removed RH magneto and found breaker cam worn. Removed breaker points and cam with new and internally timed mag IAW Slick 4300/6300 OH Manual. Re-installed and timed mag to engine IAW MM with no leaks noted. Performed op's check with no defects noted.

Charges This Item:

4.13 Hours @ 65.00 \$ 268.45

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
M3081	Point Kit		1.00	Each	64.860	\$ 64.86
Total For This Discrepancy:						\$ 333.31

Discrepancy: 14

Problem:

LH main tire worn.

Action Taken:

Removed and replaced tire with new and serviced IAW MM.

Charges This Item:

1.00 Hours @ 65.00 \$ 65.00

Miscellaneous: \$ 8.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
156E61-3	Tire, 15 X 6.00 X 6 6 Ply		1.00	Each	132.912	\$ 132.91
	Freight		1.00		40.540	\$ 40.54
Total For This Discrepancy:						\$ 246.45

Discrepancy: 15

Problem:

RH main tire worn.

Action Taken:

Removed and replaced tire with new and serviced IAW MM.

Charges This Item:

1.00 Hours @ 65.00 \$ 65.00

Miscellaneous: \$ 8.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
156E61-3	Tire, 15 X 6.00 X 6 6 Ply		1.00	Each	132.912	\$ 132.91
Total For This Discrepancy:						\$ 205.91

Discrepancy: 16

Problem:

LH wing outboard static wick broken.

Action Taken:

Further inspection revealed static wick not to be broken. No action required at this time.

Total For This Discrepancy: \$ N/C

Discrepancy: 17

Problem:

LH inboard brake pads worn.

Action Taken:

Removed and replaced inboard brake linings with new IAW MM.

Charges This Item:

0.30 Hours @ 65.00 \$ 19.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
066-06200	Lining		1.00	Each	29.600	\$ 29.60
066-06200	Lining		1.00	Each	29.600	\$ 29.60
Total For This Discrepancy:						\$ 78.70

Discrepancy: 18

Problem:

Maine Aviation Aircraft Maintenance

#3 cylinder lower spark plug ceramic broken.

Action Taken:

Removed and replaced #3 lower spark plug with new IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
RHB32S	Spark Plug		2.00	Each	102.206\$	204.41
Total For This Discrepancy: \$						204.41

Discrepancy: 19

Problem:

#2 and #5 top spark plugs are bad.

Action Taken:

Removed and replaced spark plugs with new IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
RHB32S	Spark Plug		1.00	Each	102.206\$	102.21
Total For This Discrepancy: \$						102.21

Discrepancy: 20

Problem:

All three prop blades need to be dressed.

Action Taken:

Dressed prop blades as needed.

Charges This Item:		0.50 Hours @	65.00	\$	32.50
Total For This Discrepancy: \$					32.50

Discrepancy: 21

Problem:

#2 cylinder has exhaust leak at gasket.

Action Taken:

Removed and replaced exhaust gasket with new IAW MM.

Charges This Item:		6.39 Hours @	65.00	\$	415.35
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Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
652458	Gasket		1.00	Each	8.697\$	8.70
Total For This Discrepancy: \$						424.05

Discrepancy: 22

Problem:

#2 cylinder push rod tubes need to be cleaned and painted due to exhaust leak.

Action Taken:

Cleaned and primed area as needed.

Charges This Item:		0.79 Hours @	65.00	\$	51.35
Total For This Discrepancy: \$					51.35

Discrepancy: 23

Problem:

RH MLG tube torn.

Action Taken:

Installed new tube IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
097-500-0	Tube, 15X6.0X6 TR20/STR		1.00	Each	54.912\$	54.91
Total For This Discrepancy: \$						54.91

Discrepancy: 24

Problem:

Nose gear strut attach bolts are loose.

Action Taken:
Tightened nose gear strut attach bolts IAW MM.

Charges This Item:	0.61 Hours @	65.00	\$	39.65
			Total For This Discrepancy:	\$ 39.65

Discrepancy: 25

Problem:
LH MLG tire tube worn.

Action Taken:
Installed new tube IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
097-500-0	Tube, 15X6.0X6 TR20/STR		1.00	Each	54.912\$	54.91
						Total For This Discrepancy: \$ 54.91

Discrepancy: 26

Problem:
Remove #3 intake runner for magneto removal.

Action Taken:
Re-installed #3 cylinder intake runner with new gasket IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
428039	Gasket		1.00	Each	1.079\$	1.08
						Total For This Discrepancy: \$ 1.08

Discrepancy: 27

Problem:
Turbo gasket needs to be replaced.

Action Taken:
Replaced turbo gasket with new IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
636465	Gasket		1.00	Each	9.940\$	9.94
						Total For This Discrepancy: \$ 9.94

Discrepancy: 28

Problem:
#4 and #6 exhaust gaskets need to be replaced.

Action Taken:
Removed and replaced gaskets with new IAW MM.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
652458	Gasket		2.00	Each	8.697\$	17.39
						Total For This Discrepancy: \$ 17.39

Discrepancy: 29

Problem:
Air filter hose support clamp broken.

Action Taken:
Removed and replaced hose support with new IAW MM.

Charges This Item:	0.57 Hours @	65.00	\$	37.05
			Total For This Discrepancy:	\$ 37.05

Discrepancy: 30

Problem:
Service oxygen.

Action Taken:
Serviced oxygen to full IAW MM.

Maine Aviation Aircraft Maintenance

Charges This Item:	Flat-Fee Labor: \$	150.00
	Total For This Discrepancy: \$	150.00

Miscellaneous Charges:	Shop Supplies: \$	101.08
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Summary:					
Total Parts:	\$	896.59	Total Freight:	\$	40.54
Shop Supplies:	\$	101.08	Total Labor - 20.57 Hours:	\$	1,337.05
Total Flat-Rate Labor:	\$	1,190.00	Miscellaneous:	\$	16.00

Totals:		SubTotal:	\$	3,581.26
		Total Charges:	\$	3,581.26
		Amount Remaining:	\$	3,581.26

We appreciate your business

oxygen credit - 50 -
\$ 3531.26

9-20-11 Lori @ Maine Aviation 780-1811
 Travis agreed to 100 for the oxygen instead of 50.
 Pd By RJ Visa credit, (\$ 3531.26)

Sales Person: Laurie 9/20/2011 2:41PM
PO Number: 35040

Invoice: OTC-010880

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Ship To: RJ Aviation Inc

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Srv	4030.10	✓	N611RJ	1.0	Each	50.00	-50.00
		Shop Labor Revenue-Shop						
		Partial credit for oxygen servicing per Travis.						
							Subtotal	-50.00
							Total Due	-50.00
		We appreciate your business!!						

9/20/2011
2:46PM

Maine Aviation Aircraft Maintenance
Receivables Aging Report
Account Balances as of: 9/20/2011

Page: 1

Account Name:		0 - 30	31 - 60	61 - 90	91 Plus	Net Total
RJ Aviation Inc						
WO-35040	9/02/2011	3,581.26	0.00	0.00	0.00	3,581.26
OTC-010880	9/20/2011	-50.00	0.00	0.00	0.00	-50.00
RJ Aviation Inc		3,531.26	0.00	0.00	0.00	3,531.26
		3,531.26	0.00	0.00	0.00	

Report Totals: 9/20/2011 2:46PM	Gross Receivables:	3,581.26
	Less Un-Applied Credits/Payments:	50.00
	Net Receivables:	3,531.26

===== TRANSACTION RECORD =====

Customer Copy

Type: PURCHASE
Amount: \$3,531.26
Card Number: *****1690
Card Type: Visa
Date/Time: 09/20/2011 - 14:45:31
Reference #: VPOS1316544329161
Approval Code: 023830
Transact ID: 30000052110960.107

Status: APPROVED

APPROVED - THANK YOU

Cardholder will pay total amount shown
to card issuer according to cardholder
agreement with card issuer.



Maine Aviation
Aircraft Maintenance

Maine Aviation Aircraft Maintenance

406 Yellowbird Road

Portland, ME 04102

Phone: (207) 780-1811

Fax: (207) 772-6900

866-548-4047

x141

Work Order: AV-32650

Opened: 4/22/2009

Department: Avionics

Closed: 4/28/2009

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

Aircraft Number: N611RJ Type: PISTON S/N: 41044

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

Discrepancy: 1**Problem:**

Enable CMax charts on MFD.

Action Taken:

Enabled CMax charts IAW Avidyne SB 601-00004-080.

Charges This Item:

1.00 Hours @ 75.00 \$ 75.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
850-00013-370	Charts, CMAX		1.00	Each	500.000 \$	500.00
	Freight		1.00		18.000 \$	18.00
Total For This Discrepancy:						\$ 593.00

Discrepancy: 2**Problem:**

Provide customer with 3 Year Flexcare warranty on Avidyne displays.

Action Taken:

Activated Flexcare warranty on PFD S/N 22963354 and MFD S/N 20061424.

Sublet Service Completed: 4/26/2009

Description: 3 Year Flex Care Warranty

Performed By: Avidyne Corporation

PO #: 15018

Charges This Item:

Outside Labor: \$ 3,050.00

Total For This Discrepancy: \$ 3,050.00

Miscellaneous Charges:

Shop Supplies: \$ 3.00

Summary:

Total Parts:	\$ 500.00	Total Freight:	\$ 18.00
Shop Supplies:	\$ 3.00	Total Labor - 1.00 Hours:	\$ 75.00
Total Outside Labor:	\$ 3,050.00		

Totals:

SubTotal:	\$ 3,646.00
Sales Tax:	\$ 26.05
Total Charges:	\$ 3,672.05
Amount Remaining:	\$ 3,672.05

We appreciate your business

Work Order: AV-33850

Opened: 6/30/2010

Department: Avionics

Closed: 6/30/2010

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

PD #1150 R5
7-16-10
\$ 484.53

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
Perform 24 month certification of PFD with correlation to 25,000 ft.

Action Taken:
Performed 24 Month Certification of PFD with correlation to 25,000 ft. IAW FAR with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	150.00
	Total For This Discrepancy:	\$	150.00

Discrepancy: 2

Problem:
Perform 24 Month Certification of standby altimeter.

Action Taken:
Performed 24 Month Certification of standby altimeter IAW FAR 43 App E & F as required by FAR 91.411 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	140.00
	Total For This Discrepancy:	\$	140.00

Discrepancy: 3

Problem:
Perform 24 Month Certification of XPDR.

Action Taken:
Performed 24 Month Certification of XPDR IAW FAR 43 App F as required by FAR 91.413 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	75.00
	Total For This Discrepancy:	\$	75.00

Discrepancy: 4

Problem:
Perform 24 Month Certification of static system.

Action Taken:
Performed 24 Month Certification of static system IAW FAR 43 App E and F as required by FAR 91.411 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	100.00
	Total For This Discrepancy:	\$	100.00

Miscellaneous Charges:

Shop Supplies: \$ 18.60

Summary:

Shop Supplies: \$ 18.60 Total Flat-Rate Labor: \$ 465.00

Totals:

SubTotal: \$ 483.60

Maine Aviation Aircraft Maintenance

Sales Tax:	\$	0.93
Total Charges:	\$	484.53
Amount Remaining:	\$	484.53

We appreciate your business

Work Order: **WO-37328**

Opened: 12/03/2013

Closed: 12/13/2013

Department: Shop

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Aircraft Number:	N611RJ	Type:	PISTON	S/N:	41044
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Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1							
Problem: C/W Annual Inspection.							
Action Taken: Complied with Annual Inspection IAW Cessna LC41-550 MM Annual Inspection Guide.							
Charges This Item:						Flat-Fee Labor:	\$ 1,190.00
						Total For This Discrepancy:	\$ 1,190.00

Discrepancy: 2							
Problem: C/W engine oil and filter change.							
Action Taken: Oil change not due at this time.							
						Total For This Discrepancy:	\$ N/C

Discrepancy: 3							
Problem: C/W cylinder compression check.							
Action Taken: Complied with cylinder compression check IAW MM. 1--68/80, 2--68/80, 3--66/80, 4--70/80, 5--65/80, 6--72/80							
						Total For This Discrepancy:	\$ N/C

Discrepancy: 4							
Problem: C/W FAR 91.207(d) Inspection on ELT.							
Action Taken: Complied with FAR 91.207(d) Inspection on ELT with no defects noted. Battery due 12/2015.							
Charges This Item:						0.50 Hours @ 70.00	\$ 35.00
						Total For This Discrepancy:	\$ 35.00

Discrepancy: 5							
Problem: C/W AD 13-11-10 Maximum braking procedures.							
Action Taken: Inserted copy of AD into AFM IAW AD 13-11-10.							
Charges This Item:						0.40 Hours @ 70.00	\$ 28.00
						Total For This Discrepancy:	\$ 28.00

Maine Aviation Aircraft Maintenance

Total For This Discrepancy: \$						61.71
Discrepancy: 12						
Problem: RH aft engine mount lock tab safety wire broken.						
Action Taken: Safety wired RH aft engine mount lock tap as required.						
Charges This Item:				0.50 Hours @	70.00	\$ 35.00
				Total For This Discrepancy: \$		35.00
Discrepancy: 13						
Problem: RH flap chafe tape peeled up.						
Action Taken: Removed and replaced chafe tape as required.						
Charges This Item:				1.00 Hours @	70.00	\$ 70.00
				Total For This Discrepancy: \$		70.00
Discrepancy: 14						
Problem: LH fuel quantity indicator erratic per owner.						
Action Taken: Defueled LH wing and gained access to LH wing inboard and outboard fuel level transmitters. With power on, moved floats and watched indicator with no defects noted. Removed both transmitters and checked with meter with no defects noted.						
Charges This Item:				6.50 Hours @	70.00	\$ 455.00
Part Number Description Credit Quantity Units Unit Price Extended						
U544055S	Sealant		2.00	Each	70.902	\$ 141.80
				Total For This Discrepancy: \$		596.80
Discrepancy: 15						
Problem: One spark plug ceramic cracked.						
Action Taken: Removed and replaced spark plug with new IAW MM.						
Part Number Description Credit Quantity Units Unit Price Extended						
RHB32S***	Spark Plug		1.00	Each	113.711	\$ 113.71
				Total For This Discrepancy: \$		113.71
Discrepancy: 16						
Problem: LH mid sidewall attach bracket loose.						
Action Taken: Secured LH sidewall bracket as required.8						
Charges This Item:				0.40 Hours @	70.00	\$ 28.00
				Total For This Discrepancy: \$		28.00
Discrepancy: 17						
Problem: ELT battery expired.						
Action Taken: Removed and replaced battery with new IAW MM. Battery expires 12/2015.						
Charges This Item:				0.50 Hours @	70.00	\$ 35.00
Part Number Description Credit Quantity Units Unit Price Extended						
452-3063	Battery Elt		1.00	Each	93.483	\$ 93.48
Printed: 1/09/2014						Page: 3 of 5
Work Order: WO-37328						

Maine Aviation Aircraft Maintenance

S/N: 4Q12		1.00		34.960 \$		34.96																													
Freight																																			
Total For This Discrepancy:						\$ 163.44																													
Discrepancy: 18																																			
Problem: Brake reservoir low.																																			
Action Taken: Serviced brake reservoir as required.																																			
Total For This Discrepancy:						\$ N/C																													
Discrepancy: 19																																			
Problem: LH aft passenger seat Bose headset jack missing retaining nut cap.																																			
Action Taken: Installed retaining nut on Bose headset jack as required.																																			
Charges This Item:		0.20 Hours @		70.00		\$ 14.00																													
Total For This Discrepancy:						\$ 14.00																													
Discrepancy: 20																																			
Problem: LH brake linings worn.																																			
Action Taken: Removed and replaced brake linings with new IAW MM.																																			
Charges This Item:		0.50 Hours @		70.00		\$ 35.00																													
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Credit</th> <th>Quantity</th> <th>Units</th> <th>Unit Price</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>066-06200***</td> <td>Lining</td> <td></td> <td>2.00</td> <td>Each</td> <td>25.792 \$</td> <td>51.58</td> </tr> <tr> <td>066-06200***</td> <td>Lining</td> <td></td> <td>2.00</td> <td>Each</td> <td>25.792 \$</td> <td>51.58</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total For This Discrepancy:</td> <td>\$ 138.16</td> </tr> </tbody> </table>								Part Number	Description	Credit	Quantity	Units	Unit Price	Extended	066-06200***	Lining		2.00	Each	25.792 \$	51.58	066-06200***	Lining		2.00	Each	25.792 \$	51.58	Total For This Discrepancy:						\$ 138.16
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended																													
066-06200***	Lining		2.00	Each	25.792 \$	51.58																													
066-06200***	Lining		2.00	Each	25.792 \$	51.58																													
Total For This Discrepancy:						\$ 138.16																													
Discrepancy: 21																																			
Problem: LH brake caliper shim insulator deteriorated.																																			
Action Taken: Removed and replaced insulator with new IAW MM.																																			
Charges This Item:		0.20 Hours @		70.00		\$ 14.00																													
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Credit</th> <th>Quantity</th> <th>Units</th> <th>Unit Price</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>068-01100***</td> <td>Shim</td> <td></td> <td>1.00</td> <td>Each</td> <td>54.600 \$</td> <td>54.60</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total For This Discrepancy:</td> <td>\$ 68.60</td> </tr> </tbody> </table>								Part Number	Description	Credit	Quantity	Units	Unit Price	Extended	068-01100***	Shim		1.00	Each	54.600 \$	54.60	Total For This Discrepancy:						\$ 68.60							
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended																													
068-01100***	Shim		1.00	Each	54.600 \$	54.60																													
Total For This Discrepancy:						\$ 68.60																													
Discrepancy: 22																																			
Problem: Repaint landing light lens border.																																			
Action Taken: Removed lens, prepped, primed and top coated lens and re-installed as required.																																			
Total For This Discrepancy:						\$ N/C																													
Miscellaneous Charges:																																			
Shop Supplies:						\$ 91.56																													
Summary:																																			
Total Parts:		\$ 660.84		Total Freight:		\$ 34.96																													
Shop Supplies:		\$ 91.56		Total Labor - 15.70 Hours:		\$ 1,099.00																													
Total Flat-Rate Labor:		\$ 1,190.00																																	
Totals:																																			
Printed: 1/09/2014																																			
Work Order: WO-37328																																			
Page: 4 of 5																																			

Maine Aviation Aircraft Maintenance

SubTotal:	\$	3,076.36
Total Charges:	\$	3,076.36
Amount Remaining:	\$	3,076.36

We appreciate your business

Work Order: WO-33616

Opened: 4/20/2010

Department: Shop

Closed: 4/28/2010

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

PA # 1148
5/23/10
\$ 356.58

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:

C/W oil and filter change.

Action Taken:

Complied with oil and filter change IAW MM with no leaks noted.

Charges This Item:	2.00 Hours @	60.00	\$	120.00
	Miscellaneous:		\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
15W50	Oil, Aeroshell 15W50		8.00	Quart	9.650	\$ 77.20
CH48108-1	Filter, Oil		1.00	Each	32.660	\$ 32.66
Total For This Discrepancy:						\$ 235.86

Discrepancy: 2

Problem:

Check tire pressures.

Action Taken:

Checked and serviced main and nose tires as required.

Charges This Item:	0.50 Hours @	60.00	\$	30.00
Total For This Discrepancy:				\$ 30.00

Discrepancy: 3

Problem:

Install seat pan reinforcement IAW SB 09-53-01.

Action Taken:

Complied with SB 09-53-01 installing reinforcement gussets as required.

Note:

This Discrepancy is covered under warranty.

Charges This Item:	3.50 Hours @	60.00	\$	N/C
	Labor:		\$	210.00
SubTotal For This Discrepancy:				\$ 210.00
Less Warranty Labor:				\$ -210.00
Total For This Discrepancy:				\$ N/C

Discrepancy: 4

Problem:

C/W Rudder Hinge SB 09-27-02 R2.

Action Taken:

Maine Aviation Aircraft Maintenance

Removed rudder and complied with SB 09-27-01 R2. Installed mod kit and complied with AD 09-09-09 and terminating action for SB 09-27-01 R2.

Note:

This Discrepancy is covered under warranty.

Charges This Item:	1.00 Hours @	60.00	\$	N/C
	0.50 Hours @	60.00	\$	N/C
		Labor:	\$	90.00
	SubTotal For This Discrepancy:		\$	90.00
	Less Warranty Labor:		\$	-90.00
	Total For This Discrepancy:		\$	N/C

Discrepancy: 5

Problem:

Remove birds nest debris from engine.

Action Taken:

Removed debris from engine area as required.

Charges This Item:	0.30 Hours @	60.00	\$	18.00
	Total For This Discrepancy:		\$	18.00

Discrepancy: 6

Problem:

Rear seat velcro needs to be secured.

Action Taken:

Secured velcro as required.

	Total For This Discrepancy:	\$	N/C
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Discrepancy: 7

Problem:

#4 CHT erratic, has a frayed wire.

Action Taken:

Inspected wiring and found #4 CHT harness has a cut wire. Spliced and retied wire, cleaned contacts and performed op's check with no defects noted.

Charges This Item:	0.77 Hours @	75.00	\$	57.75
	Total For This Discrepancy:		\$	57.75

Miscellaneous Charges:

	Shop Supplies:	\$	9.03
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Summary:

Total Parts:	\$	32.66	Total Oil:	\$	77.20
Shop Supplies:	\$	9.03	Total Labor - 8.57 Hours:	\$	525.75
Miscellaneous:	\$	6.00			

Totals:

SubTotal:	\$	650.64
Less Warranty Labor:	\$	-300.00
Sales Tax:	\$	5.94
Total Charges:	\$	356.58
Amount Remaining:	\$	356.58

We appreciate your business

Work Order: AV-37806

Opened: 6/11/2014

Department: Avionics

Closed: 6/13/2014

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

PL # 1033 RJ
7-2-14
\$ 1103.82

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1
Problem:
Perform 24 Month Certification and Correlation Check of ADC.
Action Taken:
Performed 24 Month Certification and Correlation Check of ADC IAW FAR 43 App E & F as required by FAR 91.411 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	155.00
	Total For This Discrepancy:	\$	155.00

Discrepancy: 2
Problem:
Perform 24 Month Certification of standby altimeter.
Action Taken:
Performed 24 Month Certification of standby altimeter IAW FAR 43 App E & F as required by FAR 91.411 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	140.00
	Total For This Discrepancy:	\$	140.00

Discrepancy: 3
Problem:
Perform 24 Month Certification of XPDR.
Action Taken:
Performed 24 Month Certification of XPDR IAW FAR 43 App F as required by FAR 91.413 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	85.00
	Total For This Discrepancy:	\$	85.00

Discrepancy: 4
Problem:
Perform 24 Month Certification of static system.
Action Taken:
Performed 24 Month Certification of static system IAW FAR 43 App E and F as required by FAR 91.411 with no defects noted.

Charges This Item:	Flat-Fee Labor:	\$	115.00
	Total For This Discrepancy:	\$	115.00

Discrepancy: 5
Problem:
Customer reports ALT, HDG, GPSS Modes sometimes intermittent.
Action Taken:
Tested ALT and HDG Modes with no defects noted. GPSS fails on GPS1 and GPS2. Rung out wiring between PFD, GNS430 #1

Maine Aviation Aircraft Maintenance

and #2 for troubleshooting. Tested with another, serviceable 55X AP computer. Removed and replaced pins 38 and 40 due to very loose pin tension at PFD connector J732. Relay found to be latched at all times with power on. Removed power from Relay and #1 GPSS tests good. Legs B and 9 found to be shorted at 2K Ohms thus latching Relay and faulty connection at 6 and 9 disallowing GPSS Mode. Removed and replaced transfer Relay with new and performed op's check with no defects noted.

Charges This Item:	5.20 Hours @	85.00	\$	442.00		
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
W389CX-13	Relay		1.00	Each	103.935	\$ 103.94
	Freight		1.00		25.400	\$ 25.40
Total For This Discrepancy: \$						571.34

Miscellaneous Charges:					Shop Supplies: \$	37.48
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Summary:						
Total Parts:	\$	103.94	Total Freight:	\$	25.40	
Shop Supplies:	\$	37.48	Total Labor - 5.20 Hours:	\$	442.00	
Total Flat-Rate Labor:	\$	495.00				

Totals:						
					SubTotal:	\$ 1,103.82
					Total Charges:	\$ 1,103.82
					Amount Remaining:	\$ 1,103.82

We appreciate your business



Maine Aviation Aircraft Maintenance

406 Yellowbird Road
 Portland, ME 04102
 Phone: (207) 780-1811
 Fax: (207) 772-6900

Work Order: WO-32822

Opened: 7/06/2009

Department: Shop

Closed: 7/22/2009

Sold To: RJ Aviation Inc
 27 Storer Street
 Portland, ME 04102-3627

Aircraft Number:	N611RJ	Type:PISTON	S/N: 41044
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Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1

Problem:

C/W Annual Inspection IAW Cessna 400 MM Inspection Checklist.

Action Taken:

Complied with Annual Inspection IAW Cessna 400 MM Inspection Checklist. Run up op's check good with no defects noted.

Charges This Item:

Flat-Fee Labor: \$ 900.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
BA345E	Filter		1.00	Each	50.999\$	51.00
Total For This Discrepancy:						\$ 951.00

Discrepancy: 2

Problem:

C/W compression check.

Action Taken:

Complied with engine cylinder compression check IAW MM. 1--65/80, 2--64/80, 3--64/80, 4--62/80, 5--64/80, 6--65/80

Total For This Discrepancy: \$ N/C

Discrepancy: 3

Problem:

C/W oil and filter change.

Action Taken:

Complied with oil and filter change IAW MM with no leaks noted. Cut and inspected old filter with no discrepancies noted.

Charges This Item:

Miscellaneous: \$ 6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
15W50	Oil, Aeroshell 15W50		7.00	Quart	9.620\$	67.34
CH48108-1	Filter, Oil		1.00	Each	31.550\$	31.55
Total For This Discrepancy:						\$ 104.89

Discrepancy: 4

Problem:

C/W FAR 91.207(d) Inspection on ELT.

Action Taken:

Complied with FAR 91.207(d) Inspection on ELT with no defects noted. Battery due 08/2011.

Charges This Item:

0.50 Hours @ 60.00 \$ 30.00

Total For This Discrepancy: \$ 30.00

Discrepancy: 5

Problem:

Maine Aviation Aircraft Maintenance

C/W AD 09-09-09 Rudder hinge crack inspection.

Action Taken:

Removed rudder and complied with visual inspection IAW AD 09-09-09 with no defects noted IAW SB 09-27-01. Re-installed rudder IAW MM. Next inspection due 597.4 or 10/08/2009.

Note:

This Discrepancy is covered under warranty.

Charges This Item:	1.20 Hours @	60.00	\$	N/C
			Labor: \$	72.00
	SubTotal For This Discrepancy:		\$	72.00
	Less Warranty Labor:		\$	-72.00
	Total For This Discrepancy:		\$	N/C

Discrepancy: 6

Problem:

C/W AD 07-07-06 R1 Linear bearing inspection.

Action Taken:

Complied with bearing inspection IAW AD 07-07-06 with no defects noted.

Note:

This Discrepancy is covered under warranty.

Charges This Item:	1.20 Hours @	60.00	\$	N/C
			Labor: \$	72.00
	SubTotal For This Discrepancy:		\$	72.00
	Less Warranty Labor:		\$	-72.00
	Total For This Discrepancy:		\$	N/C

Discrepancy: 7

Problem:

ELT battery requires replacement.

Action Taken:

Removed and replaced battery with new IAW MM. Battery expires 08/2011.

Charges This Item:	0.20 Hours @	60.00	\$	12.00
			Miscellaneous: \$	10.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
452-3063	Battery Elt		1.00	Each	31.850	\$ 31.85
	S/N: NA					
	Freight		1.00		21.960	\$ 21.96
Total For This Discrepancy:						\$ 75.81

Discrepancy: 8

Problem:

C/W AD 02-26-03 Bracket air filter.

Action Taken:

Inspected and found AD 02-26-03 N/A by P/N.

			Total For This Discrepancy: \$	N/C
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Discrepancy: 9

Problem:

Install new Aero Tow stickers on nose wheel fairing.

Action Taken:

Installed new Aero Tow stickers on nose wheel fairing IAW MM.

Charges This Item:	0.24 Hours @	60.00	\$	14.40
	Total For This Discrepancy:		\$	14.40

Discrepancy: 10

Maine Aviation Aircraft Maintenance

Problem: Inspect nose wheel pant for cracks.	
Action Taken: Removed tow bracket, inspected and re-installed with no discrepancies noted.	
	Total For This Discrepancy: \$ N/C

Discrepancy: 11	
Problem: C/W SB 09-53-01 Forward floor inspection and gusset installation.	
Action Taken: Complied with floor inspection IAW SB 09-53-01 with no discrepancies noted. SB kit on backorder. Item deferred per customer request.	
	Total For This Discrepancy: \$ N/C

Discrepancy: 12	
Problem: Oxygen bottles due hydrostatic check.	
Action Taken: Removed three oxygen bottles and sent out for hydrostatic testing. Installed new bottles and serviced IAW MM with no leaks noted.	
Charges This Item:	3.90 Hours @ 60.00 \$ 234.00
	Flat-Fee Labor: \$ 80.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
100N4000-1	Bottles 02		1.00	Each	130.000	\$ 130.00
	S/N: NN0623158					
	Freight		1.00		178.220	\$ 178.22
100N4000-1	Bottles 02		1.00	Each	130.000	\$ 130.00
	S/N: NN0621936					
100N4000-1	Bottles 02	✓	1.00	Each	0.000	\$ N/C
	S/N: NN0440405					
100N4000-1	Bottles 02	✓	1.00	Each	0.000	\$ N/C
	S/N: NN0440407					
100N4000-2	Bottle 02	✓	1.00	Each	0.000	\$ N/C
	S/N: NN0454586					
100N4000-2	Bottle 02		1.00	Each	130.000	\$ 130.00
	S/N: NN0621792					
Total For This Discrepancy:						\$ 882.22

Discrepancy: 13	
Problem: Rotate L/H main tire due to wear.	
Action Taken: Rotated and built up tire IAW MM.	
	Total For This Discrepancy: \$ N/C

Discrepancy: 14	
Problem: C/W 500 Hour Mag Inspection and SB 08-74-02 R1.	
Action Taken: Removed and replaced L/H and R/H magnetos with new gaskets and set timing to engine IAW MM and SB 08-74-02 R1 with no leaks noted. Performed op's check with no defects or leaks noted.	
Charges This Item:	8.87 Hours @ 60.00 \$ 532.20
	Freight: \$ 50.57
	Total For This Discrepancy: \$ 582.77

Maine Aviation Aircraft Maintenance

Discrepancy: 15

Problem:

Re-paint landing light lens cover per customer request.

Action Taken:

Removed lens cover and primed. Re-painted lens and re-installed IAW MM.

Charges This Item:	1.50 Hours @	60.00	\$	90.00
	Total For This Discrepancy:			\$ 90.00

Discrepancy: 16

Problem:

Ventilation duct detached behind instrument panel.

Action Taken:

Gained access and reattached ventilation duct behind instrument panel IAW MM.

Charges This Item:	0.50 Hours @	0.00	\$	N/C
	Total For This Discrepancy:			\$ N/C

Discrepancy: 17

Problem:

Bird's nest on #3 engine cylinder.

Action Taken:

Removed nest as required.

Charges This Item:	0.50 Hours @	60.00	\$	30.00
	Total For This Discrepancy:			\$ 30.00

Discrepancy: 18

Problem:

Inspect TKS system IAW ICS Instructions found in POH.

Action Taken:

Inspected TKS system with no defects noted IAW CAV Aerospace instructions.

Charges This Item:	1.00 Hours @	60.00	\$	60.00
	Total For This Discrepancy:			\$ 60.00

Miscellaneous Charges:

	Shop Supplies:	\$ 79.30
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Summary:

Total Parts:	\$	504.40	Total Oil:	\$	67.34
Total Freight:	\$	250.75	Shop Supplies:	\$	79.30
Total Labor - 19.61 Hours:	\$	1,146.60	Total Flat-Rate Labor:	\$	980.00
Miscellaneous:	\$	16.00			

Totals:

SubTotal:	\$	3,044.39
Less Warranty Labor:	\$	-144.00
Sales Tax:	\$	45.09
Total Charges:	\$	2,945.48
Amount Remaining:	\$	2,945.48

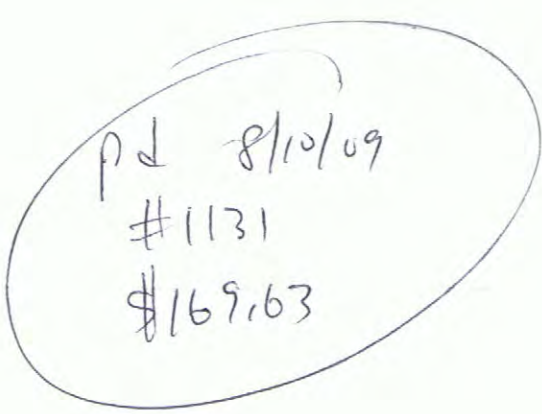
We appreciate your business

Sales Person: Laurie 7/24/2009 11.23AM
PO Number: 32865

Invoice: OTC-008413

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

Ship To: RJ Aviation Inc

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Srv	7311.01	✓	N611RJ	1.0	Each	169.63	-169.63
		Corrective Maintenance - Shop						
		Credit for 50% of charges on WO-32865 per TC.						
Subtotal								-169.63
Total Due								-169.63
We appreciate your business!!								
								

Work Order: WO-32865

Opened: 7/17/2009

Department: Shop

Closed: 7/24/2009

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:

#1(L/H) battery power inop.

Action Taken:

Inspected and found system circuit OK and battery dead. Battery will not accept charge. Removed and replaced battery with new IAW MM and performed op's check with no defects noted.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
RG1215	Battery		1.00	Each	323.100\$	323.10
	S/N: 40311720					
Total For This Discrepancy: \$						323.10

Discrepancy: 2

Problem:

Door open light stays on.

Action Taken:

#1 battery dead. Placed 12 Volt power source to #1 battery circuit and performed door unlocked light op's check with no defects noted.

Total For This Discrepancy: \$ N/C

Summary:

Total Parts: \$ 323.10

Totals:

We appreciate your business

SubTotal:	\$ 323.10
Sales Tax:	\$ 16.16
Total Charges:	\$ 339.26
Amount Remaining:	\$ 339.26

Work Order: **WO-34943** Opened: **7/22/2011**
Closed: **7/22/2011**
Department: Shop

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

*PI # 1168 R5
8-14-11
283.89*

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
C/W oil and filter change.
Action Taken:
Complied with oil and filter change per owner request. Inspected filter element with no defects noted. No leaks noted.

Charges This Item:	1.80 Hours @	65.00	\$	117.00
	Miscellaneous:		\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CH48108-1	Filter, Oil		1.00	Each	33.880	\$ 33.88
W100	Oil, Aeroshell W100		7.00	Quart	9.750	\$ 68.25
Total For This Discrepancy:						\$ 225.13

Discrepancy: 2

Problem:
#5 CHT intermittent.
Action Taken:
Cleaned and inspected #5 CHT probe. Cleaned and inspected probe leads and applied Stabilant as required. Performed op's check with no defects noted.

Charges This Item:	0.50 Hours @	65.00	\$	32.50
Total For This Discrepancy:				\$ 32.50

Discrepancy: 3

Problem:
Remove large birds nest from engine compartment.
Action Taken:
Removed nesting materials as required.

Charges This Item:	0.30 Hours @	65.00	\$	19.50
Total For This Discrepancy:				\$ 19.50

Miscellaneous Charges:
Shop Supplies: \$ 6.76

Summary:

Total Parts:	\$ 33.88	Total Oil:	\$ 68.25
Shop Supplies:	\$ 6.76	Total Labor - 2.60 Hours:	\$ 169.00
Miscellaneous:	\$ 6.00		

Totals:
SubTotal: \$ **283.89**

Work Order: WO-37025

Opened: 8/20/2013

Department: Shop

Closed: 8/23/2013

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
C/W engine oil and filter change.

Action Taken:
Complied with oil and filter change IAW MM with no leaks noted.

Charges This Item:	2.00 Hours @	70.00	\$	140.00
	Miscellaneous:		\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
15W50	Oil, Aeroshell 15W50		8.00	Quart	12.000\$	96.00
CH48108-1***	Filter, Oil		1.00	Each	36.100\$	36.10
Total For This Discrepancy:						\$ 278.10

Miscellaneous Charges:

	Shop Supplies:	\$	5.60
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Summary:

Total Parts:	\$	36.10	Total Oil:	\$	96.00
Shop Supplies:	\$	5.60	Total Labor - 2.00 Hours:	\$	140.00
Miscellaneous:	\$	6.00			

Totals:

SubTotal:	\$	283.70
Sales Tax:	\$	4.80
Total Charges:	\$	288.50
Amount Remaining:	\$	288.50

We appreciate your business

*Pl #1025
9-4-13
\$ 288.50*

Work Order: WO-34125

Opened: 9/16/2010

Closed: 9/17/2010

Department: Shop

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

pd #1154 RJ
9-23-10
\$ 305.02

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:

C/W oil and filter change.

Action Taken:

Complied with oil and filter change IAW MM with no leaks noted. Opened and inspected old filter with no discrepancies noted.

Charges This Item:	2.00 Hours @	60.00	\$	120.00
	Miscellaneous:		\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
15W50	Oil, Aeroshell 15W50		8.00	Quart	10.000	\$ 80.00
CH48108-1	Filter, Oil		1.00	Each	26.150	\$ 26.15
Total For This Discrepancy:						\$ 232.15

Discrepancy: 2

Problem:

C/W compression check.

Action Taken:

Complied with compression check. 1--66/80, 2--65/80, 3--72/80, 4--70/80, 5--77/80, 6--65/80

Charges This Item:	1.00 Hours @	60.00	\$	60.00
				Total For This Discrepancy: \$ 60.00

Discrepancy: 3

Problem:

Leak check exhaust.

Action Taken:

Performed exhaust pressure test with no defects noted.

Total For This Discrepancy: \$ N/C

Miscellaneous Charges:

Shop Supplies: \$ 7.20

Summary:

Total Parts:	\$ 26.15	Total Oil:	\$ 80.00
Shop Supplies:	\$ 7.20	Total Labor - 3.00 Hours:	\$ 180.00
Miscellaneous:	\$ 6.00		

Totals:

SubTotal:	\$ 299.35
Sales Tax:	\$ 5.67
Total Charges:	\$ 305.02

Amount Remaining:	\$	305.02
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We appreciate your business

Work Order: **WO-35097**

Opened: **9/19/2011**

Department: Shop

Closed: **9/23/2011**

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Aircraft Number: N611RJ Type: PISTON S/N: 41044

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

Discrepancy: 1

Problem:
Replace ELT battery.

Action Taken:
Removed and replaced ELT battery with new IAW MM. Performed op's check with no defects noted. Battery expires 03/2013.

Charges This Item:	1.00 Hours @	65.00	\$	65.00
	Miscellaneous:		\$	10.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
452-3063	Battery Elt		1.00	Each	89.250	\$ 89.25
	S/N: 36763-138					
	Freight		1.00		27.620	\$ 27.62
Total For This Discrepancy:						\$ 191.87

Miscellaneous Charges:

Shop Supplies:	\$	2.60
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Summary:

Total Parts:	\$	89.25	Total Freight:	\$	27.62
Shop Supplies:	\$	2.60	Total Labor - 1.00 Hours:	\$	65.00
Miscellaneous:	\$	10.00			

Totals:

SubTotal:	\$	194.47
Total Charges:	\$	194.47
Amount Remaining:	\$	194.47

We appreciate your business

*AD #1172
10-25-11
\$194.47*

Maine Aviation Aircraft Maintenance

406 Yellowbird Road
Portland, Maine 04102
Telephone: 207-780-1811
Fax: 207-772-6900

RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Account Balance: 194.47
Amount Paid: _____

As Of: 9/30/2011

Outstanding Invoices:

Ref #	T	Date	Description	Total Sale	Payment	Net Due	Remaining
WO-35097	S	9/23/2011	Shop Work	194.47		194.47	194.47
Aged Balances:		<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>90+</u>	<u>Please Pay</u>	
		194.47	0.00	0.00	0.00		194.47

ACCOUNT STATEMENT

Work Order: WO-35200

Opened: 10/25/2011

Department: Shop

Closed: 10/31/2011

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

11-8-11 Lori

Pd by RJ Visa credit card

\$313.86

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:

C/W oil and filter change.

Action Taken:

Complied with oil and filter change IAW MM with no leaks noted. Opened and inspected old filter with no discrepancies noted.

Charges This Item:

1.85 Hours @ 65.00	\$	120.25
Miscellaneous:	\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
15W50	Oil, Aeroshell 15W50		8.00	Quart	11.500	\$ 92.00
CH48108-1	Filter, Oil		1.00	Each	35.500	\$ 35.50
Total For This Discrepancy:						\$ 253.75

Discrepancy: 2

Problem:

#5 cylinder CHT imp.

Action Taken:

Inspected and tested #5 CHT probe and wiring from probe to firewall connection with no discrepancies noted. Cleaned probe connections and applied Stabilant 22. Performed op's check with no defects noted.

Charges This Item:

0.75 Hours @ 65.00	\$	48.75
Total For This Discrepancy:	\$	48.75

Miscellaneous Charges:

Shop Supplies:	\$	6.76
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Summary:

Total Parts:	\$ 35.50	Total Oil:	\$ 92.00
Shop Supplies:	\$ 6.76	Total Labor - 2.60 Hours:	\$ 169.00
Miscellaneous:	\$ 6.00		

Totals:

SubTotal:	\$	309.26
Sales Tax:	\$	4.60
Total Charges:	\$	313.86
Amount Remaining:	\$	313.86

We appreciate your business

Work Order: AV-35936

Opened: 7/26/2012

Department: Avionics

Closed: 7/27/2012

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:

Perform 24 Month Certification and Correlation Check of Avidyne PFD.

Action Taken:

Performed 24 Month Certification and Correlation Check of Avidyne PFD IAW FAR 43 App E & F as required by FAR 91.411 with no defects noted.

Charges This Item:

Flat-Fee Labor: \$ 160.00

Total For This Discrepancy: \$ 160.00

Discrepancy: 2

Problem:

Perform 24 Month Certification of standby altimeter.

Action Taken:

Performed 24 Month Certification of standby altimeter IAW FAR 43 App E & F as required by FAR 91.411 with no defects noted.

Charges This Item:

Flat-Fee Labor: \$ 150.00

Total For This Discrepancy: \$ 150.00

Discrepancy: 3

Problem:

Perform 24 Month Certification of XPDR.

Action Taken:

Performed 24 Month Certification of XPDR IAW FAR 43 App F as required by FAR 91.413 with no defects noted.

Charges This Item:

Flat-Fee Labor: \$ 80.00

Total For This Discrepancy: \$ 80.00

Discrepancy: 4

Problem:

Perform 24 Month Certification of static system.

Action Taken:

Performed 24 Month Certification of static system IAW FAR 43 App E and F as required by FAR 91.411 with no defects noted.

Charges This Item:

Flat-Fee Labor: \$ 110.00

Total For This Discrepancy: \$ 110.00

Miscellaneous Charges:

Shop Supplies: \$ 20.00

Summary:

Shop Supplies:	\$ 20.00	Total Flat-Rate Labor:	\$ 500.00
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Totals:

Maine Aviation Aircraft Maintenance

SubTotal:	\$	520.00
Total Charges:	\$	520.00
Amount Remaining:	\$	520.00

We appreciate your business

Work Order: **WO-35941**

Opened: **7/26/2012**

Department: Shop

Closed: **7/31/2012**

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
C/W oil and filter change.

Action Taken:
Complied with oil and filter change IAW MM with no leaks noted. Opened and inspected old filter with no discrepancies noted.

Charges This Item:	2.00 Hours @	65.00 \$	130.00
	Miscellaneous:	\$	6.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CH48108-1	Filter, Oil		1.00	Each	35.500 \$	35.50
W100	Oil, Aeroshell W100		8.00	Quart	10.000 \$	80.00
Total For This Discrepancy:						\$ 251.50

Miscellaneous Charges:

Shop Supplies:	\$	5.20
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Summary:

Total Parts:	\$	35.50	Total Oil:	\$	80.00
Shop Supplies:	\$	5.20	Total Labor - 2.00 Hours:	\$	130.00
Miscellaneous:	\$	6.00			

Totals:

SubTotal:	\$	256.70
Sales Tax:	\$	4.00
Total Charges:	\$	260.70
Amount Remaining:	\$	260.70

We appreciate your business

Work Order: WO-37328

Opened: 12/03/2013
Closed: 12/13/2013

Department: Shop

Sold To: RJ Aviation Inc
106 Ravine Drive
Cumberland, ME 04110

PI RS # 1030
1-29-14
\$ 3076.36

Aircraft Number: N611RJ **Type:** PISTON **S/N:** 41044

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

Discrepancy: 1

Problem:
C/W Annual Inspection.

Action Taken:
Complied with Annual Inspection IAW Cessna LC41-550 MM Annual Inspection Guide.

Charges This Item:

Flat-Fee Labor: \$ 1,190.00

Total For This Discrepancy: \$ 1,190.00

Discrepancy: 2

Problem:
C/W engine oil and filter change.

Action Taken:
Oil change not due at this time.

Total For This Discrepancy: \$ N/C

Discrepancy: 3

Problem:
C/W cylinder compression check.

Action Taken:
Complied with cylinder compression check IAW MM. 1--68/80, 2--68/80, 3--66/80, 4--70/80, 5--65/80, 6--72/80

Total For This Discrepancy: \$ N/C

Discrepancy: 4

Problem:
C/W FAR 91.207(d) Inspection on ELT.

Action Taken:
Complied with FAR 91.207(d) Inspection on ELT with no defects noted. Battery due 12/2015.

Charges This Item:

0.50 Hours @ 70.00 \$ 35.00

Total For This Discrepancy: \$ 35.00

Discrepancy: 5

Problem:
C/W AD 13-11-10 Maximum braking procedures.

Action Taken:
Inserted copy of AD into AFM IAW AD 13-11-10.

Charges This Item:

0.40 Hours @ 70.00 \$ 28.00

Total For This Discrepancy: \$ 28.00

Maine Aviation Aircraft Maintenance

Discrepancy: 6						
Problem: C/W AD 07-07-06 R1 Aileron and elevator control system linear bearings.						
Action Taken: Inspected aileron and elevator control system linear bearings IAW AD 07-07-06 R1 with no defects noted.						
Charges This Item:				1.00 Hours @	70.00	\$ 70.00
				Total For This Discrepancy:		\$ 70.00
Discrepancy: 7						
Problem: C/W Aerospace Systems TKS System Annual Inspection.						
Action Taken: Inspected TKS system IAW Aerospace Systems Maintenance Instructions.						
Charges This Item:				2.00 Hours @	70.00	\$ 140.00
				Total For This Discrepancy:		\$ 140.00
Discrepancy: 8						
Problem: Remove and replace induction air filter.						
Action Taken: Removed and replaced filter with new IAW MM.						
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
BA345E***	Filter		1.00	Each	56.342	\$ 56.34
				Total For This Discrepancy:		\$ 56.34
Discrepancy: 9						
Problem: LH nav light inop.						
Action Taken: Removed and replaced lamp with new and performed op's check with no defects noted.						
Charges This Item:				0.50 Hours @	70.00	\$ 35.00
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
900-328-06****	Bulb, 12V		1.00	Each	87.035	\$ 87.04
				Total For This Discrepancy:		\$ 122.04
Discrepancy: 10						
Problem: #5 exhaust valve cover gasket leaking.						
Action Taken: Removed and replaced gasket with new IAW MM with no leaks noted.						
Charges This Item:				0.75 Hours @	70.00	\$ 52.50
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
655705	Gasket		1.00	Each	1.495	\$ 1.50
				Total For This Discrepancy:		\$ 54.00
Discrepancy: 11						
Problem: #6 exhaust gasket leaking.						
Action Taken: Removed and replaced gasket with new IAW MM with no leaks noted.						
Charges This Item:				0.75 Hours @	70.00	\$ 52.50
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
652458***	Gasket		1.00	Each	9.210	\$ 9.21
				Total For This Discrepancy:		\$ 9.21
Printed: 1/09/2014						
Work Order: WO-37328						
Page: 2 of 5						

Maine Aviation Aircraft Maintenance

Total For This Discrepancy: \$						61.71	
Discrepancy: 12							
Problem: RH aft engine mount lock tab safety wire broken.							
Action Taken: Safety wired RH aft engine mount lock tap as required.							
Charges This Item:						0.50 Hours @ 70.00 \$	35.00
						Total For This Discrepancy: \$	35.00
Discrepancy: 13							
Problem: RH flap chafe tape peeled up.							
Action Taken: Removed and replaced chafe tape as required.							
Charges This Item:						1.00 Hours @ 70.00 \$	70.00
						Total For This Discrepancy: \$	70.00
Discrepancy: 14							
Problem: LH fuel quantity indicator erratic per owner.							
Action Taken: Defueled LH wing and gained access to LH wing inboard and outboard fuel level transmitters. With power on, moved floats and watched indicator with no defects noted. Removed both transmitters and checked with meter with no defects noted.							
Charges This Item:						6.50 Hours @ 70.00 \$	455.00
Part Number							Extended
Description		Credit		Quantity Units		Unit Price	
U544055S	Sealant			2.00	Each	70.902 \$	141.80
						Total For This Discrepancy: \$	596.80
Discrepancy: 15							
Problem: One spark plug ceramic cracked.							
Action Taken: Removed and replaced spark plug with new IAW MM.							
Part Number							Extended
Description		Credit		Quantity Units		Unit Price	
RHB32S***	Spark Plug			1.00	Each	113.711 \$	113.71
						Total For This Discrepancy: \$	113.71
Discrepancy: 16							
Problem: LH mid sidewall attach bracket loose.							
Action Taken: Secured LH sidewall bracket as required.8							
Charges This Item:						0.40 Hours @ 70.00 \$	28.00
						Total For This Discrepancy: \$	28.00
Discrepancy: 17							
Problem: ELT battery expired.							
Action Taken: Removed and replaced battery with new IAW MM. Battery expires 12/2015.							
Charges This Item:						0.50 Hours @ 70.00 \$	35.00
Part Number							Extended
Description		Credit		Quantity Units		Unit Price	
452-3063	Battery Elt			1.00	Each	93.483 \$	93.48
Printed: 1/09/2014						Work Order: WO-37328	Page: 3 of 5

Maine Aviation Aircraft Maintenance

	S/N: 4Q12		1.00	34.960	\$ 34.96
	Freight				
Total For This Discrepancy:					\$ 163.44
Discrepancy: 18					
Problem: Brake reservoir low.					
Action Taken: Serviced brake reservoir as required.					
Total For This Discrepancy:					\$ N/C
Discrepancy: 19					
Problem: LH aft passenger seat Bose headset jack missing retaining nut cap.					
Action Taken: Installed retaining nut on Bose headset jack as required.					
Charges This Item:			0.20 Hours @	70.00	\$ 14.00
Total For This Discrepancy:					\$ 14.00
Discrepancy: 20					
Problem: LH brake linings worn.					
Action Taken: Removed and replaced brake linings with new IAW MM.					
Charges This Item:			0.50 Hours @	70.00	\$ 35.00
Total For This Discrepancy:					\$ 35.00
Part Number					
Description					
Credit					
Quantity Units					
Unit Price					
Extended					
066-06200***	Lining		2.00	Each	25.792 \$ 51.58
066-06200***	Lining		2.00	Each	25.792 \$ 51.58
Total For This Discrepancy:					\$ 138.16
Discrepancy: 21					
Problem: LH brake caliper shim insulator deteriorated.					
Action Taken: Removed and replaced insulator with new IAW MM.					
Charges This Item:			0.20 Hours @	70.00	\$ 14.00
Total For This Discrepancy:					\$ 14.00
Part Number					
Description					
Credit					
Quantity Units					
Unit Price					
Extended					
068-01100***	Shim		1.00	Each	54.600 \$ 54.60
Total For This Discrepancy:					\$ 68.60
Discrepancy: 22					
Problem: Repaint landing light lens border.					
Action Taken: Removed lens, prepped, primed and top coated lens and re-installed as required.					
Total For This Discrepancy:					\$ N/C
Miscellaneous Charges:					
Shop Supplies:					\$ 91.56
Summary:					
Total Parts:	\$	660.84	Total Freight:	\$	34.96
Shop Supplies:	\$	91.56	Total Labor - 15.70 Hours:	\$	1,099.00
Total Flat-Rate Labor:	\$	1,190.00			
Totals:					

Maine Aviation Aircraft Maintenance

SubTotal:	\$	3,076.36
Total Charges:	\$	3,076.36
Amount Remaining:	\$	3,076.36

We appreciate your business

Work Order: WO-33419

Opened: 1/19/2010

Department: Shop

Closed: 1/22/2010

Sold To: RJ Aviation Inc
27 Storer Street
Portland, ME 04102-3627

Aircraft Number: N611RJ Type: PISTON S/N: 41044

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

Discrepancy: 1

Problem:

#2 CHT erratic.

Action Taken:

Removed probe and inspected probe and wires with no defects noted. Performed op's check by heating probe with no defects noted. Re-installed probe as required.

Charges This Item:

2.30 Hours @ 60.00 \$ 138.00

Total For This Discrepancy: \$ 138.00

Miscellaneous Charges:

Shop Supplies: \$ 5.52

Summary:

Shop Supplies: \$ 5.52 Total Labor - 2.30 Hours: \$ 138.00

Totals:

SubTotal:	\$	143.52
Sales Tax:	\$	0.28
Total Charges:	\$	143.80
Amount Remaining:	\$	143.80

We appreciate your business

Handwritten:
Pd 2/27/10
~~#3507~~ 1138
\$ 143.80

Invoice

From: Scott Royal
16 Leonov Lane
Richmond, Me. 04357

Bill To: Rudy Egholm

Aircraft Reg#: N611RJ

High CHT Cyl. 6

Removed, cleaned and inspected Cyl# 6 fuel injector reinstalled with new seals. Performed video inspection of Cyl# 6 no defects noted.

Labor: \$100.00 (2hr @ 50.00)

Parts: \$0.00

Total Due: \$100.00

Pd #1035

8/6/14

\$100 -- RJ Aviation

Invoice

From: Scott Royal
16 Leonov Lane
Richmond, Me. 04357

Bill To: Rudy Engholm

Aircraft Reg#: N611RJ

Oil change

1. Drained oil and removed oil filter, cut open oil filter with no discrepancies noted, installed new Champion Oil filter P/N CH48109-1 and serviced with 11 quarts of Aeroshell 15W50 oil, leak check good.

Labor: \$75.00
Parts: \$100.00

Total Due: \$175.00

PL #1037
RSA
9-2-14
\$175