

Jet Services, Inc.

P.O. Box 149

Manassas, Virginia 20108

(703)361-6830

Invoice

DATE	INVOICE #
10/24/2006	10735

BILL TO
Chuck Akenbom [REDACTED] Palmyra, VA 22963

		P.O. NO.	TERMS
		N8820P	Due on receipt
QUANTITY	DESCRIPTION	RATE	AMOUNT
24	Oper#1-Annual inspection. Complied with a 100 hour/annual inspection in accordance with the manufacturer's recommended procedures. (DC/MPW)	[REDACTED]	[REDACTED]
0.5	Oper#2-ELT inspection per F.A.R. 91.207(D). Inspected ELT per F.A.R. 91.207(D). No defects noted. Next due: 09/2007. (DC/MPW)	[REDACTED]	[REDACTED]
	Oper#3-Oil cooler baffle cracked. Repaired with sheet metal patch. (DC/MPW) Duplicate entry. See op. 12.		
4	Oper#4-A.D. research. Researched A.D.s and summarized to JSI format. (DC/MPW)	[REDACTED]	[REDACTED]
0.5	Oper#5-A.D. 68-5-1 exhaust system inspection. Complied with A.D. 68-5-1 by visual inspection. No defects noted. Next due: 9431.27 ACTT or 6837.27 Tach. The recurring inspection is required each 50 hours because there is no barrier device installed per Piper Service Bulletin 518. (DC/MPW)	[REDACTED]	[REDACTED]
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QUANTITY	DESCRIPTION	RATE	AMOUNT
	Oper#6-A.D. 74-13-03 stabilator bolts. Standard bolts have been installed so the recurring replacement is required. The bolts found installed on the aircraft were not close tolerance bolts as required. Complied with A.D. 74-13-03 by installation of stainless steel AN 174-C32A close tolerance bolts as required to relieve the recurring requirements. No further action required. (DC/MPW)		
0.5	Oper#7-A.D. 75-12-06 forward fin attachment. Complied with A.D. 75-12-06 by visual inspection. No defects noted. Next due: 6887.27 Tach. (DC/MPW)	[REDACTED]	
2	Oper#8-A.D. 79-20-10 aileron nose rib inspection due on right aileron only. Complied with A.D. 79-20-10 by visual inspection. No defects noted. Next due: 6887.27 Tach. (DC/MPW)	[REDACTED]	
0.5	Oper#9-A.D. 94-13-10 stabilator hinge attach rivets. Complied with A.D. 94-13-10 by visual inspection. No defects noted. Next due: 9481.27 ACTT or 6887.27 Tach. (DC/MPW)	65.00	32.50

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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Oper#10-A.D. 2002-26-01 fuel injection lines. Complied with A.D. 2002-26-01 by visual inspection. Found cracked solder joint on #1 cylinder. Replaced #1 cylinder fuel line with new line. Next due: 10/2007, 6887.7 Tach, or when maintenance is performed on the lines. (DC/MPW)	[REDACTED]	[REDACTED]
	Oper#11-A.D. 76-07-12 ignition switch. Complied with A.D. 76-07-12 by functional test. No defects noted. Next due: 6887.27 Tach. (DC/MPW)		
2	Oper#12-Oil cooler baffle cracked. Fabricated and installed sheet metal reinforcing patch. (DC/MPW)	[REDACTED]	[REDACTED]
12	Oper#13-Leading edges of both stabilators dented. Right is punctured. The left is not the correct stabilator for this aircraft and cannot be reinstalled. Removed both stabilators and installed serviceable units. Transferred trim tabs to installed units. Shifted tab hinges as needed to provide proper fit. Replaced hinge pins as needed. Transferred tips to installed units. Checked balance of stabilator assembly per PA 24 maintenance manual. Left S/N on 24-3410. Right S/N on 24-627. (DC/MPW)	65.00	780.00
0.5	Oper#14-Mixture control rod end binding. Reshimmed attach bolt on the mixture and the throttle rod ends. (DC/MPW)	[REDACTED]	[REDACTED]
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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Oper#15-Corrosion on left side of the stabilator torque tube. Removed corrosion with scotch-brite pad. No pitting evident. Treated with ACF 50 upon installation of stabilators. (DC/MPW)	65.00	65.00
0.5	Oper#16-The belly is full of mouse droppings. Cleaned accessible areas. (DC/MPW)	[REDACTED]	[REDACTED]
1	Oper#17-Nose wheel bearings water damaged and pitted. Removed and replaced bearings and races. (DC/MPW)	[REDACTED]	[REDACTED]
2.5	Oper#18-All tires have side wall cracking. Removed and replaced tires. (DC/MPW)	[REDACTED]	[REDACTED]
2	Oper#19-Brake hoses are aged and have no tags. Removed and replaced both main gear hoses. Bled brakes. Leak check ok. (DC/MPW)	[REDACTED]	[REDACTED]
1	Oper#20-Crate stabilators for core return. Installed core stabilators into shipping crates. Padded units and closed crates. (DC/MPW)	65.00	65.00
	Subtotal Labor		[REDACTED]
	Consumable Supplies	[REDACTED]	[REDACTED]

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QUANTITY	DESCRIPTION	RATE	AMOUNT
	Fuel line		
2	Stabilator leading edge	800.00	1,600.00T
	Painting of leading edges	450.00	450.00
	Bearing cones and cups		
4	Stab bolts	25.00	100.00T
3	Tires		
2	Hoses		
	Subtotal Parts Expenses		
	Management Fee		
	Subtotal		
	Sales Tax		
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QUANTITY	DESCRIPTION	RATE	AMOUNT
	Integrated Aircraft Supply Inv - hoses		[REDACTED]
	Webco Aircraft Inv - painted stabilators	2,594.00	2,594.00T
	Aero Performance Inv 480699-fuel line, bearings, races, and tires		[REDACTED]
	Subtotal		[REDACTED]
	Management Fee		[REDACTED]
	Subtotal Parts Expenses		[REDACTED]
	UPS both stabilator cores to Webco	246.08	246.08
	Subtotal Shipping Expenses		246.08
	Sales Tax		[REDACTED]
Thank you for your business.		Total	[REDACTED]
		Payments/Credits	[REDACTED]
		Balance Due	[REDACTED]

Amount up to