

Southeast Aero Services Inc.

St Augustine, FL.

Phone (904) 824-1899/Fax (904) 824-6334

Columbia 350

s/n:42504

N2537A

11-1-06 Hobbs: 29.5hrs.

Bryan M Wood A&P [REDACTED]

Southeast Aero Services Inc.

St Augustine, FL.

Phone (904) 824-1899/Fax (904) 824-6334

Columbia 350

s/n:42504

TCM IO-550-N (37)

s/n:917906

N2537A

11-1-06 Hobbs: 29.5hrs. Oil drained, filter removed and inspected. No contaminants found. New filter installed. Engine serviced to capacity with Aeroshell 15-W-50 oil. Installed new exhaust hanger bracket, right tailpipe position. Engine ran and leak checked satisfactory.

Bryan M Wood A&P [REDACTED]

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Columbia 350

s/n:42504

N2537A

Hartzell PHC-J3YF-1RF

s/n-FP2741B

N65035

5-24-04 Hobbs: 29.5hrs.

Southeast Aero Services Inc.

St Augustine, FL.

Phone (904) 824-1899/Fax (904) 824-6334

TCM IO-550-N (37)

s/n:917906

N2537A

12-8-06 Hobbs: 55.0hrs. Oil drained, filter removed and inspected. No contaminants found. New filter installed. Engine serviced to capacity with Aeroshell 15-W-50 oil. Completed TCM SID97-3C. Engine ran and leak checked satisfactory.

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Columbia 350

s/n:42504

N2537A

5-2-07 Hobbs: 96.1hrs. Completed 50hr inspection per Columbia 350 Maintenance Manual Chapter 5-20-00. Secured loose bracket for overhead console. Complied with SB07-001 Cabin Temp Sensor. Complied with AD2007-07-07 Linear Bearing Inspection per Columbia SB 07-002. No defects noted. Installed new castellated hardware at nose strut attach locations.

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TCM IO-550-N (37)

s/n:917906

N2537A

5-2-07 Hobbs: 96.1hrs. Completed 50hr inspection per Columbia 350 Maintenance Manual Chapter 5-20-00. Oil drained, filter removed and inspected. No contaminants found. New filter installed. Engine serviced to capacity with Aeroshell 15-W-50 oil. Installed new baffle assembly, right foreword position. Fuel injectors removed ultra-sonic cleaned. Injectors reinstalled using new seals and gaskets. Engine ran and leak checked satisfactory.

Bryan M Wood A&P [REDACTED]

Southeast Aero Services, Inc.

MAINTENANCE DEPARTMENT
PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: M14062
Acct Number: CAMUZZI
Department: Shop

Opened: 4/25/2007
Closed: 5/01/2007

Sold To: FREDDY CAMUZZI
[REDACTED]
Largo, FL 33773

Ship To: FREDDY CAMUZZI

Aircraft Number: N2537A Type: COLUMBIA 350 S/N: 42504

Total Time:	0.0	Hobbs Time:	96.1	Tach Time:	0.0	LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1**Problem:**

50 HOUR INSPECTION

Action Taken:

COMPLETED 50 HOUR INSPECTION PER CHAP 5-20-00. CHECKED SERVICE BULLETINS TO DATE.

Charges This Item:

4.00 Hours @ 85.00 \$ 340.00

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
649950	GASKET —AKA—630824		1.00	Each	0.950 \$	0.95
Total For This Discrepancy:						\$ 340.95

Discrepancy: 2**Problem:**

OIL CHANGE

Action Taken:

DRAINED OIL AND CHANGED FILTER WITH NEW. ADDED 8 QTS OF 15-W50.

Charges This Item:

2.50 Hours @ 85.00 \$ 212.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CH48109-1	FILTER		1.00	Each	30.220 \$	30.22
4ZF08	SILICONE		0.50	Each	13.960 \$	6.98
O15-50	AEROSHELL 15W50 SC1385		8.00	Quart	7.350 \$	58.80
Total For This Discrepancy:						\$ 308.50

Discrepancy: 3**Problem:**

OVERHEAD CONSOLE LOOSE

Action Taken:

RESECURED OVERHEAD CONSOLE AS REQUIRED. COLUMBIA WARRANTY

Total For This Discrepancy: \$ N/C

Discrepancy: 4**Problem:**

SB 07-001 CABIN TEMP

Action Taken:

COMPLIED WITH SB 07-001 AS IT STATES COLUMBIA WARRANTY

Total For This Discrepancy: \$ N/C

Southeast Aero Services, Inc.

Discrepancy: 5							
Problem: SB 07-002 LINEAR BEARING INSPECTION							
Action Taken: COMPLIED WITH AD 07-007 LINEAR BEARING INSPECTION COLUMBIA WARRANTY							
						Total For This Discrepancy: \$ N/C	
Discrepancy: 6							
Problem: EXHAUST STACKS LOOSE (RIGHT SIDE)							
Action Taken: SHIMMED EXHAUST HANGER BRACKETS							
						Total For This Discrepancy: \$ N/C	
Discrepancy: 7							
Problem: CYLINDERS 2-6-5-1 FUEL INJECTORS HAVE FUEL STAINS							
Action Taken: REMOVED SUBJECT INJECTOR ASSEMBLIES. INSPECTED AND CLEANED. NO DEFECTS NOTED. REMOVED #6 CYLINDER INTAKE TUBE FOR INSPECTION. NO DEFECTS NOTED. CLEANED FUEL RESIDUE FROM AREAS. INJECTORS REINSTALLED AND TORQUED USING NEW PACKING. ENGINE RAN AND SYSTEM CHECKED FOR LEAKS. NONE FOUND.							
Charges This Item:				2.00 Hours @		85.00	\$ 170.00
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended	
630979-9	O-RING		4.00	Each	1.980\$	7.92	
X1473	WASHER		5.00	Each	0.780\$	3.90	
						Total For This Discrepancy: \$ 181.82	
Discrepancy: 8							
Problem: NOSE STRUT ATTACH HARDWARE-CHANGE TO CASTELATED HARDWARE.							
Action Taken: ORIGINAL SELF LOCKING HARDWARE FOUND LOOSE (UNDER TORQUE). INSTALLED NEW CASTELATED HARDWARE-TORQUE AND SAFTIED. COLUMBIA WARRANTY							
						Total For This Discrepancy: \$ N/C	
Discrepancy: 9							
Problem: RIGHT FORWARD ENGINE BAFFLE CRACKED							
Action Taken: REMOVED ORIGINAL ASSEMBLY. REMOVED BAFFLE SEALS AND TRANSFERED TO NEW UNIT. TRANSFERRED AIR DIVERTER PLATE. NEW UNIT INSTALLED AND ALTERNATOR EXHAUST DUCT SEALED. COLUMBIA WARRANTY							
						Total For This Discrepancy: \$ N/C	
Discrepancy: 10							
Problem: SB 06-006 WIRE RELOCATION							
Action Taken: PREVIOUSLY COMPLIED WITH							
						Total For This Discrepancy: \$ N/C	
Miscellaneous Charges:							
						Misc Supplies: \$ 28.90	
Summary:							
Printed: 10/23/2007 Shop Order: M14062 Page: 2 of 3							

Southeast Aero Services, Inc.

Total Parts:	\$	49.97	Total Oil:	\$	58.80
Misc Supplies:	\$	28.90	Total Labor - 8.50 Hours:	\$	722.50

Totals:

SubTotal:	\$	860.17
Sales Taxes:	\$	51.61
Total Charges:	\$	911.78
Amount Remaining:	\$	911.78

PAYMENT FOR ALL INVOICES IS DUE UPON COMPLETION OF SHOP WORK.
PAYMENTS NOT MADE AT TIME OF AIRCRAFT DELIVERY ARE DUE UPON RECEIPT OF THIS INVOICE.

Please visit our new website www.southeastaero.com

Southeast Aero Services, Inc.

MAINTENANCE DEPARTMENT
PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: M13667C
Acct Number: AVIALL
Department: Shop

Opened: 11/08/2006
Closed: 1/04/2007

Sold To: Aviall
P.O. Box 890207
Dallas, TX 75389-0207

Ship To: Aviall

Aircraft Number:	N2537A	Type:	COLUMBIA 350	S/N:	42504
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Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1**Problem:**

OIL DIP STICK CRACKED.

Action Taken:

REMOVED AND REPLACED WITH NEW.

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
656616-1	DIP STICK, OIL		1.00	Each	141.700\$	141.70
Total For This Discrepancy:						\$ 141.70

Summary:

Total Parts: \$ 141.70

Totals:

SubTotal:	\$	141.70
Total Charges:	\$	141.70
Amount Remaining:	\$	141.70

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(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: M13667B
Acct Number: COLUMBIA
Department: Shop

Opened: 11/06/2006
Closed: 11/06/2006

Sold To: COLUMBIA AIRCRAFT CUSTOMER CARE
PARTS AND WARRANTY
22550 NELSON ROAD
Bend, OR 97701

Ship To: COLUMBIA AIRCRAFT CUSTOMER CARE

Aircraft Number: N2537A **Type:** COLUMBIA 350 **S/N:** 42504

Total Time:	0.0	Hobbs Time:	0.0	Tach Time:	29.5	LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1**Problem:**

RIGHT EXHAUST TAILPIPE LOOSENESS. FOUND EXHAUST BRACKET CRACKED.

Action Taken:

INSTALLED NEW EXHAUST BRACKET, RIGHT TAILPIPE POSITION.

Charges This Item:

1.00 Hours @	85.00	\$	85.00
Total For This Discrepancy:			\$ 85.00

Summary:

Total Labor - 1.00 Hours: \$ 85.00

Totals:

SubTotal:	\$	85.00
Total Charges:	\$	85.00
Amount Remaining:	\$	85.00

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PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: M13667A
Acct Number: COLUMBIA
Department: Shop

Opened: 11/01/2006
Closed: 11/06/2006

Sold To: COLUMBIA AIRCRAFT CUSTOMER CARE
PARTS AND WARRANTY
22550 NELSON ROAD
Bend, OR 97701

Ship To: COLUMBIA AIRCRAFT CUSTOMER CARE

Aircraft Number: N2537A **Type:** COL350 **S/N:** 42504

Total Time: 0.0 **Hobbs Time:** 0.0 **Tach Time:** 29.5 **LG Cycles:**

Discrepancy: 1**Problem:**

OIL CHANGE

Action Taken:

RAN UP, DRAINED OIL. REMOVED FILTER AND INSPECTED - NO DEFECTS NOTED. INSTALLED NEW FILTER AND SERVICED ENGINE WITH 8 QTS AEROSHELL 15-50 OIL. CLEANED AND GROUND RUN - OPS CHECKED NORMAL.

Charges This Item:

Flat-Fee Labor: \$ 200.00

Total For This Discrepancy: \$ 200.00

Summary:

Total Flat-Rate Labor: \$ 200.00

Totals:

SubTotal: \$ 200.00

Total Charges: \$ 200.00

Amount Remaining: \$ 200.00

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PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: M13679A
Acct Number: COLUMBIA
Department: Shop

Opened: 11/21/2006
Closed: 11/21/2006

Sold To: COLUMBIA AIRCRAFT CUSTOMER CARE
PARTS AND WARRANTY
22550 NELSON ROAD
Bend, OR 97701

Ship To: COLUMBIA AIRCRAFT CUSTOMER CARE

Aircraft Number: N2537A Type: COLUMBIA 350 S/N: 42504

Total Time:	0.0	Hobbs Time:	0.0	Tach Time:	37.9	LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1**Problem:**

A/C COMPRESSOR FAILURE

Action Taken:

EVACUATED SYSTEM PULLED COMPRESSOR AND INSTALLED NEW/PULLED VACUUM ON SYSTEM. SERVICED.

Charges This Item:

6.00 Hours @ 85.00 \$ 510.00

Total For This Discrepancy: \$ 510.00

Summary:

Total Labor - 6.00 Hours: \$ 510.00

Totals:

SubTotal: \$ 510.00

Total Charges: \$ 510.00

Amount Remaining: \$ 510.00

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PO BOX 3209
ST AUGUSTINE, FL 32085
(904) 824-1899 - (800) 692-2091
FAX (904) 824-6334

Shop Order: **M13741**
Acct Number: CAMUZZI
Department: Shop

Opened: 12/08/2006
Closed: 12/08/2006

Sold To: FREDDY CAMUZZI
[REDACTED]
Largo, FL 33773

Ship To: FREDDY CAMUZZI

Aircraft Number: **N2537A** Type: **COLUMBIA 350** S/N: **42504**

Total Time:	0.0	Hobbs Time:	0.0	Tach Time:	55.0	LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

Discrepancy: 1

Problem:
OIL CHANGE

Action Taken:

RAN UP, DRAINED OIL. REMOVED FILTER AND INSPECTED - NO DEFECTS NOTED. INSTALLED NEW FILTER AND SERVICED ENGINE WITH 8 QTS AEROSHELL 15W/50 OIL. CLEANED AND GROUND RUN - OPS CHECKED NORMAL.

Charges This Item:

2.50 Hours @ 85.00 \$ 212.50

Part Number	Description	Credit	Quantity	Units	Unit Price	Extended
CH48109-1	FILTER		1.00	Each	30.220\$	30.22
O15-50	AEROSHELL 15W50 SC1385		10.00	Quart	9.450\$	94.50
Total For This Discrepancy:						\$ 337.22

Discrepancy: 2

Problem:
SID 97-3C

Action Taken:

COMPLETED PER CONTAINED INSTRUCTIONS

Charges This Item:

2.00 Hours @ 85.00 \$ 170.00

Total For This Discrepancy: \$ 170.00

Miscellaneous Charges:

Misc Supplies: \$ 7.65

Summary:

Total Parts:	\$ 30.22	Total Oil:	\$ 94.50
Misc Supplies:	\$ 7.65	Total Labor - 4.50 Hours:	\$ 382.50

Totals:

SubTotal:	\$ 514.87
Sales Taxes:	\$ 30.89
Total Charges:	\$ 545.76
Amount Remaining:	\$ 545.76

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