

BILL TO:

Maintenance Invoice

DATE	INVOICE NO.
8/30/2010	700589
P.O. NO.	TERMS
	Due on receipt

 A/C REG NO.	A/C SERIAL NO.
N227ML	AC-472

22/42/21/21/21	Lance Control of the			L	
ITEM	DESCRIPTION	SERIAL#	QTY	RATE	AMOUNT
CS3204B1-2-3-5	B1/2 3.5OZ Sealant		1	12.74	12.74
27-35001-180	Skin RH Nacelle INBD		1	1,894.64	1,894.64
CR3214-5-04	Rivets		10	1.25	12.50
Maint F/R	Discrepancy #48 Remove nose wheel steering actuator and sent out for evaluation and repair. Photos taken.		1	1,600.00	1,600.00
	Action Taken: Jacked nose gear, deflated nose strut, removed nose steering assembly. Serviced nose strut (temporary) and sent out nose steering unit.				
MS28778-4	O-RING		2	1.90	3.80
MS28778-6	O-RING		1	0.91	0.91
PC06E8-4S	Connector		1	85.40	85.40
32-485	Cap		1	151.90	151.90
Sublet Repairs	Please evaluate, inspect and repair Nose Wheel Steering Actuator. Please provide price quote of repair before repairing. This unit has a FAA/NTSB Investigation. Please contact FAA before starting any disassembly.			187.50	187.50
Maint F/R	Discrepancy #49 Skin damaged on right nose by alcohol filler.		1	1,280.00	1,280.00
	Action Taken: Checked skin damage in reference to the SA226/227 series SRM 51-00-00, damage within limits. Fill, primed and painted area.		ANAESSE PROPERTY CONTRACTOR CONTR		
Maint F/R	Discrepancy #50 Evaluate and repair right wing OB area where wing extension attaches.		1	4,895.00	4,895.00
	Action Taken: Repaired wing skin at W.S. 266.0 - 269.00 in accordance with the Fairchild aircraft structural repair manual 57-90-02. Installed serviceable wing extention in accordance with the SA227 series M7 Aerospace LP maintenance manual, Rev 128, dated 5/31/08.				
Work Order Review	l ved By:	Total	<u></u>	Ĺ	

PLEASE PAY FROM THIS INVOICE.

TERMS ARE NET DUE UPON RECEIPT. FINANCE CHARGES OF 1 1/2% PER MONTH WILL BE ADDED FOR AMOUNTS OVER 30 DAYS.

PHONE# FAX# E-MAIL Payments/Credits

Balance Due

FORM: TJC 10002-1 REV:6

DATE: 09/01/2011



BILL TO:

Maintenance Invoice

DATE	INVOICE NO.
10/29/2010	700589A
P.O. NO.	TERMS
	Due on receipt

A/C REG NO.	A/C SERIAL NO.
N227ML	AC-472

ITEM	DESCRIPTION	SERIAL#	QTY	RATE	AMOUNT
54-215	SLEEVE		3	49.80	149.40
Maint Labor	Discrepancy #73 During inspection of RH wing extension four attach fitting holes found out of tolerance. Oversized bolts not available. Ordered new attach fittings.		35.3	89.00	3,141.70
	Action Taken: Removed and replaced fittings in accordance with the M7 Aerospace LP structural repair manual, Rev38, dated 04/30/08.				
27-31334-005 27-31338-006 NAS6606D10	Fitting Fitting Bolt		1 1 9	1,149.15 782.60 12.38889	1,149.15 782.60 111.50
Maint Labor	Discrepancy #74 During removal of the nose steering actuator (#48), found damaged wires requiring repair.		14.2	89.00	1,263.80
	Action Taken: Due to multiple wires being broken, and chaffed, decision was made to completely replace nose steering actuator harness. Replaced all adel clamps, and all wiring between forward pressure bulkhead connector P3, and nose steering actuator. Harness was rewired in accordance with the M7 Aerospace nose gear steering diagram 32-50-01, page 1B, sheet 01, Rev 67.				
M85049/52-1 MS3126E14-12P	Terminal Block Connector Backshell Backshell Connector		2 1 1 2 1	42.00 94.16 47.65 12.10 84.21	84.00 94.16 47.65 24.20 84.21
Maint Labor	Discrepancy #75 Inspect RH aileron P/N S27-34000-34, S/N 963 to return to service.		3.6	89.00	320.40
Work Order Review	ed By:	Total			
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