## **Invoice**

MAA dba Dean Aircraft Service 2909 Highway 11 South Meridian, MS 39307

Date: 12/3/2009 Invoice #: 18

**Due Date:** 1/2/2010

Terms: Net 30

Bill To:

MM Air Inc 1000 Red Fern Place Flowood, MS 39232

Flowood, MS 39232 Attention: Brian Frazier Aircraft Information:

N96DA

Cessna 501, SN 501-0176

Hobbs 153.6 TAT 6067.6 Landings 6064

Item	Description	Rate	Qty/Hrs	Amount
LABOR	1. C/W Phase B Inspection.	75.00	0	0.00
LABOR	2. C/W Phase 1 thru 4 Inspection.	9,662.50		9,662.50
LABOR	3. C/W Phase 34 inspection.	75.00	1	75.00
LABOR	4. C/W Phase 53 inspection.	75.00	1	75.00
LABOR	5. Flat rate to service oxygen system.	75.00	1	75.00
LABOR	6. C/W Gill aircraft battery 400 hr/6 month emergency capacity test. Battery	200.00		200.00
	passed test and was reinstalled in aircraft.			
LABOR	7. Removed nose gear shimmy dampner, serviced with hydraulic fluid and reinstalled in aircraft.	75.00	1.75	131.25
LABOR	8. Trouble shooting INOP engine sync system. Replaced defective	75.00	1.5	112.50
	synchronization control unit with overhauled unit. Ran up and ops checked			
	good.			
LABOR	9. Trouble shooting INOP pilot seat vertical adjustment. Removed seat from	75.00	1	75.00
	aircraft, cleaned gummed up vertical adjustment slides on seat and reinstalled			
	seat.			
LABOR	10. Disassembled L/H main wheel and replaced worn inboard wheel bearing	75.00	1.25	93.75
	and bearing race and reassembled wheel.			
LABOR	11. Secured loose and chafing wire bundle in nose wheel well.	75.00	0.25	18.75
LABOR	12. Corrected R/H flap outboard ground strap chafing wing structure when	75.00	0.25	18.75
	flaps are retracted.			
LABOR	13. Replaced worn to limits L/H and R/H engine inboard and outboard igniter.	75.00	0	0.00
LABOR	14. Replaced worn nose tire with new unit and balanced nose wheel assy.	75.00	2.75	206.25
LABOR	15. Replaced missing teflon grommet on L/H engine tailpipe drain tube	75.00	0.25	18.75
	support.			
LABOR	16. Replaced missing safety wire on flow divider fuel lines on L/H engine.	75.00	0.25	18.75
LABOR	17. Replaced improper safety wire on R/H engine tail pipe attach bolts.	75.00	1.25	93.75
LABOR	18. Corrected R/H thrust reverser feed back cable chafing on fixed engine cowl.	75.00	0.25	18.75
LABOR	19. Repositioned R/H engine oil pressure transmitter oil line to correct oil line	75.00	0.5	37.50
	chafing bleed air line and re-safety wired line ends.			
LABOR	20. Corrected oil temp probe wiring chafing on R/H engine.	75.00	0.25	18.75
LABOR	21. Corrected wire bundle chafing at inboard forward area of R/H engine.	75.00	0.25	18.75
LABOR	22. Replaced missing safety wire on nose gear strut service valve.	75.00	0.25	18.75
LABOR	23. Replaced broken safety wire on L/H main wheel heat shield.	75.00	0.25	18.75

NOTE: On all overhauled items with exchanged cores, there may be an additional charge back if the core requires above normal overhaul parts.

**Subtotal** 

**Sales Tax (7.0%)** 

Thank you!

**Total** 

Phone # 601-485-7304 Fax # 601-485-7889

Payments/Credits

E-mail mdean@meridianairport.com

Page 1

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1000 Red Fern Place

Flowood, MS 39232

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Aircraft Information:

Cessna 501. SN 501-0176

Hobbs 153.6 TAT 6067.6 Landings 6064

Item Description Qty/Hrs Amount Rate LABOR 24. Replaced missing safety wire on L/H main gear strut service valve. 75.00 0.25 18.75 **LABOR** 75.00 0 0.00 25. Replaced ELT battery and inspected and tested ELT per FAR 91.207. 0.75 **LABOR** 26. Replaced worn rudder trim actuator jack screw bearings. 75.00 56.25 LABOR 75.00 0.25 27. Replaced missing safety wire on R/H thrust reverser feedback cable 18.75 mounting point jam nut. LABOR 75.00 1.5 112.50 28. Trouble shooting cockpit rotary test switch INOP in windshield heat position. Removed cockpit L/H sidewall upholstery panel to gain access to bleed air temp warning unit and K49 pressure switch relay. Cleaned cannon plug on warning unit and ops checked good. Reinstalled upholstery panel after repair was completed. **LABOR** 29. Trouble shooting INOP post lights above pilot sidewall arm rest. Removed 75.00 0.75 56.25 upholstery panel above arm rest and found there was no power wire connected to lights and no wire could be found. No further action was taken and reinstalled upholstery panel. 11,268.75 SUBTOTAL LABOR SHOP SUPPLIES 50.00 **Shop Supplies** 50.00T 213723 2,275.00 2,275.00T Engine Synchronizer (SN 1825445) 031-613-8 18-4.4-10 Michelin Air Tire (SN 8290W00054) 367.90 367.90T FHE246-4 293.28 4 1,173.12T Igniter 500B4-5G Skydrol (Per Gallon) 135.85 0.5 67.93T 5555020-38 100.17 100.17T Bushing S3895-1 83.16 2 166.32T Bearing 10 MS24665-153 Cotterpin 0.11 1.10T MS24665-363 Cotterpin 0.29 2 0.58T1 0.16TMS24665-285 0.16 Cotterpin 0.54TMS24665-151 0.09 6 Cotterpin 3017452 2.80 4 11.20T Gasket 2 572744 Fuel Filter 5.21 10.42T 2 M25988-1-928 7.07 14.14T O-Ring 3.20 2 6.40T M25988-1-212 O-Ring M25988-1-912 1.78 3.56T O-Ring

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**Subtotal** 

**Sales Tax (7.0%)** 

Thank you! **Total** 

Payments/Credits

Phone # 601-485-7304 Fax # 601-485-7889 Page 2 E-mail

mdean@meridianairport.com

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Invoice #: Date: 12/3/2009 18

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Bill To:

Aircraft Information:

MM Air Inc

N96DA

1000 Red Fern Place Flowood, MS 39232 Attention: Brian Frazier

Cessna 501, SN 501-0176

Hobbs 153.6 TAT 6067.6 Landings 6064

Item	Description	Rate	Qty/Hrs	Amount
M83248-1-140	O-Ring	2.33	2	4.66T
M83248-1-110	O-Ring	0.48	2	0.96T
M83248-1-214	O-Ring	1.17	2	2.34T
NAS1612-10	O-Ring	1.30	1	1.30T
68-216	Nose Wheel O-Ring	30.66	1	30.66T
MS24694C51	Screw	0.21	7	1.47T
8RX3/4OHA	Screw	0.07	1	0.07T
MS24693C50	Screw	0.20	13	2.60T
NAS391B8P	Washer	0.20	1	0.20T
2380	Turbine Oil	22.55	1	22.55T
DCC90598	Matterhorn White Paint (Per Quart)	101.18	0.1	10.12T
DT870	Reducer (Per Ounce)	0.71	1	0.71T
DCX61	Hardener (Per Ounce)	3.57	1	3.57T
MEK	Methyl Ethyl Ketone (Per Gallon)	12.51	0.5	6.26T
TY524M	Tyrap	0.06	4	0.24T
26334	3/4" Tape	4.99	0.5	2.50T
26340	2" Tape	13.34	0.5	6.67T
8671-4	4" Chafe Tape	2.41	5	12.05T
6525	Paint Paper	11.49	0.1	1.15T
LM503349-2C629	Bearing	69.75	1	69.75T
LM503310-2C629	Race	8.24	1	8.24T
5002533	Balance Weight	43.47	1	43.47T
5002534	Balance Weight	41.59	1	41.59T
SWTF4X	Spiral Wrap	4.62	3	13.86T
452-3063	ELT Battery (Expires 12/2011)	35.00	1	35.00T
	SUBTOTAL PARTS			4,570.53
S/H FEE	Core Return	5.00	1	5.00T
TIRE DISPOSAL		2.50	1	2.50T
FREIGHT		69.91		69.91T
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**Subtotal** \$15,916.69

**Sales Tax (7.0%)** 

\$325.36

Thank you! **Total** \$16,242.05

Phone # 601-485-7304 Fax # 601-485-7889 Payments/Credits \$0.00

PLEASE PAY THIS AMT \$16,242.05

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