

Executive Beechcraft STL inc.

Spirit of St. Louis Airport
532 BEECHCRAFT AVE.
CHESTERFIELD, MO 63005
314-532-4800

Executive Beechcraft STL

REMIT TO: P.O. Box 60973, ST. Louis, Mo. 63160-0973
FAX: (314) 530-6875

PREBUY SURVEY / ANNUAL

B
I 694
L STEVE HARRISON
L 507 E 10TH STREET
ROLLA MO 65401
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P 507 E 10TH STREET
ROLLA MO 65401
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Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Ckd By : Not Required

WORK ORDER INVOICE

WORK ORDER: 05/534780

PAGE NUMBER	1
DOCUMENT NUMBER	Pending
DATE	8/15/98

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE					
CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL			
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
01		Recip Shop Perform aircraft survey for possible purchase. This may become an annual inspection. Operation 0001 Totals:										.00
02		Recip Shop Perform compression check and record results. Results were: (1) 74/80 (2) 76/80 (3) 70/80 (4) 73/80 (5) 78/80 (6) 69/80 Operation 0002 Totals:										.00
03		Recip Shop Research logbooks. Performed logbook research and compiled an updated A.D. summary. Compiled aircraft status sheet. Listed A.D.'s that were not signed off and that needed research to prove that they did or did not apply. Labor Totals										.00
MISC		Parts Section: BOOK BAG Parts Totals Operation 0003 Totals:				Y Each		1.00	.00	NET	.00	.00 .00 .00
04		Recip Shop Both elevators are corroded beyond limits. Removed elevators and shipped to Chelcraft for skin replacement. Primed and painted elevators upon their return. Balanced elevators										

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		and reinstalled. Confirmed elevator travel and freedom of movement. Saftied fasteners. Confirmed that the elevator fittings are both Alluminum and that the recurring inspection per the A.D. for magnesium fittings does not apply. Labor Totals										720.00
		Parts Section:										
MISC	132269A401	PAINT-BAHAMMA YELLOW				Y Each		1.00	.00	NET	.00	.00
	82B002-01	RIVET (CR3213-4-1)				Y Each		4.00	1.50	NET	1.50	6.00
	132269A402	STATIC WICK BASE				Y Each		1.00	10.60	NET	10.60	10.60
		RIVET (CR3213-4-2)				Y Each		1.00	1.10	NET	1.10	1.10
		Parts Totals										17.70
		Outside Service Section:										
		O.S. LABOR	ELEVATORS						4200.00	NET	4200.00	4200.00
		Outside Service Totals										4200.00
		Freight Section:										
		FREIGHT	CHELCRAFT									43.00
		FREIGHT	CHELCRAFT									43.00
		Freight Totals										86.00
		Operation 0004 Totals:										5023.70
05		Recip Shop										
		Annual Inspection is due.										
		Completed Annual inspection per Beech Guide p/n 98-32227H. Ground ran, operationally checked and leak checked good. Labor Totals										1248.00

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M-674		Parts Section:										
130909B209		GASKET 18MM COPPER		Y		Each		12.00	.40	NET	.40	4.80
		BOLT		Y		Each		1.00	.80	NET	.80	.80
		Parts Totals										5.60
		Operation 0005 Totals:										1253.60
06		Recip Shop										
		Check oil change status and change if due.										
		Drained oil, removed, examined, cleaned, and reinstalled main oil screen.										
		Reserviced with 11qts Shell 15W50 oil. Ground ran and leak checked o.k.										
		Labor Totals										72.00
OIL 15W/50		Parts Section:										
		AEROSHELL MULTI OIL		Y		Quart		11.00	3.63	NET	3.63	39.93
		Parts Totals										39.93
		Operation 0006 Totals:										111.93
07		Recip Shop										
		Suction regulator does not regulate.										
		Suction relief valve removed, disassembled, and cleaned. Valve reassembled and reinstalled. Functionally checked good.										
		Operation 0007 Totals:										.00
08		Recip Shop										
		Avionics master does not turn off.										

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		Functionally checked and found operation to be correct. Could not duplicate the discrepancy. Operation 0008 Totals:										.00
09		Recip Shop Instrument lights inop. Replaced two #330 lamps and one fuse. Removed glarshield and confirmed other instruments are not wired for lighting. Found one cut knife splice with power from instrument light rheostat that had been capped and stowed. Labor Totals										15.00
	MS25237-330	Parts Section: BULB (330)				Y Each		2.00	1.20	NET	1.20	2.40
		Parts Totals										2.40
		Operation 0009 Totals:										17.40
10		Recip Shop Manual gear indicator and gear warning inop. Throttle warning horn switch re-positioned. Operationally checked o.k. Labor Totals										9.60
		Operation 0010 Totals:										9.60
11		Recip Shop Check output of generator. Generator output marginal. Will not carry heavy load. Operation 0011 Totals:										.00

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12		Recip Shop Elevator tabs have too much freeplay. Replaced worn bolts in elevator trim tab push pull rods to bring freeplay within allowable limits. Labor Totals										19.20
AN3-5		Parts Section: BOLT Parts Totals Operation 0012 Totals:				Y Each		4.00	.40	NET	.40	1.60 1.60 20.80
13		Recip Shop Both main gear brake disks are rusted and pitted excessively. RT wheel assembly removed, disassembled, cleaned, and inspected. Wheel re-assembled using new disc 164-7, wheel reinstalled. LT wheel assembly removed, disassembled, cleaned, and inspected. Wheel reassembled using new disc 164-7. Wheel assembly reinstalled. Labor Totals										.00
164-7		Parts Section: DISC BRAKE Parts Totals Operation 0013 Totals:				Y Each		2.00	136.00	NET	136.00	272.00 272.00 272.00
14		Recip Shop Both wing tip light lenses are cracked.										

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM					CHRISTOPHER J. POLL
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
No action required. Information only.												
Operation 0014 Totals:												
15 Recip Shop												
Shimmy dampner fluid measurement is below limits.												
Shimmy damper removed, cleaned, and inspected. Damper reassembled using new o-rings AN6227B-1,B-7, B-13 and a new scraper ring 111190-14. Damper serviced per B33 maint. manual Ch. 32 and reinstalled.												
Labor Totals												
Parts Section:												
M83461/1-006		ORING AN6227B1 MS28775-006		Y		Each		2.00	.17	NET	.17	.34
AN6227B7		ORING M83461/1-012 MS28775-012		Y		Each		2.00	.17	NET	.17	.34
M83461/1-115		O RING MS28775-115 AN6227B13		Y		Each		4.00	.15	NET	.15	.60
111190-14		RING		Y		Each		1.00	12.60	NET	12.60	12.60
Parts Totals												
Operation 0015 Totals:												
16 Recip Shop												
There is no compass correction card.												
Compass swing performed. Completed correction card. Deviation is less than one degree.												
Operation 0016 Totals:												
17 Recip Shop												
There is no equipment list in the flight manual.												

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LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B O	T A X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Made a reduced size copy of the original equipment list from the customers replacement original equipment list. Inserted it into the manual. The weight and balance is up to date and all FAA form 337's are with the aircraft records.										.00
		Operation 0017 Totals:										.00
18		Recip Shop Check ELT battery replacement date and test per FAR 91.207.										.00
		Ops check performed per FAR 91.207. Next ELT battery replacement is due Aug.2000.										.00
		Operation 0018 Totals:										.00
19		Recip Shop IFR Certification due.										100.00
		The Altimeters and Static system tests required by FAR 91.411 have been performed in accordance with FAR 43 Appendix E. The Tranponder installed in this aircraft has been tested and inspected and found to comply with requirements of FAR 91.413 in accordance with FAR 43 Appendix F and is approved for return to service.										100.00
		Labor Totals										100.00
		Operation 0019 Totals:										100.00
20		Recip Shop All brake linings are worn down to the rivets.										
		RT brake assembly removed, disassembled, cleaned, and inspected. RT brake reassembled using new linings 66-2, and 66-106 and new o-rings p/n										

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		AN6227-23. Brake installed and bled. LT brake assembly removed, disassembled, cleaned, and inspected. Brake reinstalled using new linings p/n 66-2 and 66-106 and new o-rings p/n AN6227-23. Brake assembly reinstalled and bled. Brake reservoir serviced. Shim fabricated and fitted to LT. Brake to compensate for wear on spacer.											
		Labor Totals											
													153.60
		Parts Section:											
	66-2	BRAKE BLOCKS		Y	Each		5.00	11.50	NET		11.50		57.50
	66-106	LINING		Y	Each		4.00	9.48	NET		9.48		37.92
	105-00200	RIVET BRASS		Y	Each		24.00	.18	NET		.18		4.32
	MS28775-218	ORING AN6227B23 M83461/1-218		Y	Each		4.00	.80	NET		.80		3.20
	105-00200	RIVET BRASS		Y	Each		3.00	.18	NET		.18		.54
		Parts Totals											
		Operation 0020 Totals:											
													103.48
													257.08
21	===== Recip Shop =====												
	Both main struts are leaking fluid.												
	RT strut assembly removed, disassembled, cleaned, and inspected. Strut reassembled using new o-rings p/n M83461/1-328 and M83461/1-229. Strut serviced with hyd. fluid. LT strut removed, disassembled, cleaned, and inspected. Strut reassembled using new o-rings p/n M83461/1-229, M83461/1-328 and MS28778-5. Strut serviced with hyd. fluid. Both strut assemblies reinstalled. Both struts serviced with nitrogen.												
	We were instructed by Robin to let this go, however we wiped them clean and looked for signs of new leakage, to determine the leakage rate. We found it made the axle area wet overnight with hydraulic fluid.												
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		Determined that the struts should be resealed. Labor Totals										120.00
		Parts Section:										
	5606 HYD FLUID	5606 HYDRAULIC FLUID		Y	Each	1.00	3.00	3.00	NET		3.00	3.00
	M83461/1-328	PACKING (AN6227B31)		Y	Each	2.00	.80	.80	NET		.80	1.60
	M83461/1-229	O RING		Y	Each	2.00	.95	.95	NET		.95	1.90
		Parts Totals										6.50
		Operation 0021 Totals:										126.50
22		Recip Shop										
		Throttle does not go all the way to the instrument panel at takeoff power. Checked throttle travel, found arm hits stop on both ends. Repositioned fwd end of cable housing. Adjusted rod end for correct travel. Labor Totals										48.00
		Operation 0022 Totals:										48.00
23		Recip Shop										
		Baggage and cabin door locks do not lock. Found the tumbler, cylinder retaining screw was loose. Tightened screw. Labor Totals										9.60
		Operation 0023 Totals:										9.60
24		Recip Shop										
		Engine baffle seals worn and frayed. Seals trimmed and fitted to cylinder heads and baffles to insure proper										

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		fit.										
		Labor Totals										.00
		Operation 0024 Totals:										.00
25		Recip Shop										
		Several engine baffles cracked.										
		Cracks stop-drilled and patched as necessary.										
		Labor Totals										33.60
		Operation 0025 Totals:										33.60
26		Recip Shop										
		Engine has oil leak near oil cooler.										
		Engine washed down and leak checked. Oil cooler base area was not leaking but some oil appears to be coming from cam shaft bore cover plate. Leak is very slight.										
		Operation 0026 Totals:										.00
27		Recip Shop										
		Clean injector nozzles.										
		Nozzles removed and soaked. Nozzles cleaned, inspected, and reinstalled. Leak checked on post inspection run.										
		Labor Totals										28.80
		Operation 0027 Totals:										28.80
28		Recip Shop										
		Aircraft battery weak.										

Continued on Next Page.

Executive Beechcraft STL inc.

Spirit of St. Louis Airport
532 BEECHCRAFT AVE.
CHESTERFIELD, MO 63005
314-532-4800

WORK ORDER INVOICE

WORK ORDER: 05/534780

Executive Beechcraft STL

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FAX: (314) 530-6875

PREBUY SURVEY / ANNUAL

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Registration : N9742Y
Unit : CD-611
Make : BEECH
Model : 35B33
Serial Number : CD-611
Flight Recorder: 831.21
F.R. Changed : 1,956.70 CHRIS
A/C Total Time : 2,787.91
Flight Ckd By : Not Required

TERMS	REFERENCE NUMBER	SHIP VIA	ORDER NO.	ORDERED	REQUESTED	SHIPPED	CUSTOMER REPRESENTATIVE			
CASH / DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL	

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Removed battery and placed on charge. Charged for several hours and checked specific gravity of each cell. Found cells read low to medium on the specific gravity. Serviced charged and installed new Gill G-35 battery.										
		Labor Totals										.00
		Parts Section:										
ACID	G 35	ACID BATTERY		Y	Each	3.00	3.92		3.92	NET	.00	.00
		Parts Totals		Y	Each	1.00	172.38		172.38	NET	.00	.00
		Operation 0028 Totals:										.00
29		Recip Shop										
		Left exhaust hanger bolt holes are worn oversized.										
		Hanger attach angles drilled off. New angles p/n 35-415330-72 and 35-415330-73 fitted and installed using AN525-832R6 screws and nuts. Reattached exhaust hangers to the brackets.										
		Labor Totals										264.00
		Parts Section:										
35-415330-72		ANGLE		Y	Each	1.00	20.25		20.25	NET	20.25	20.25
35-415330-73		ANGLE		Y	Each	1.00	23.75		23.75	NET	23.75	23.75
MS35489-4		GROMMET		Y	Each	2.00	.07		.07	NET	.07	.14
AN3-6		BOLT		Y	Each	2.00	.33		.33	NET	.33	.66
MS28778-5		O RING (AN6290-5)		Y	Each	1.00	.35		.35	NET	.35	.35
		Parts Totals										45.15
		Operation 0029 Totals:										309.15

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM CHRISTOPHER J. POLL

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
30		Recip Shop Vacuum hose between vacuum regulator and firewall fitting is brittle and weather checked. Hose replaced with new hose. Labor Totals										25.00
	MIL-H-6000 1/2 MS21919WDG14	Parts Section: HOSE CLAMP				Y Each Y Each		2.00 1.00	4.32 1.60	NET NET	4.32 1.60	8.64 1.60 10.24 35.24
		Parts Totals Operation 0030 Totals:										
31		Recip Shop Generator pulley and drive pulley not in alignment. Generator removed and reinstalled using shim washers on mounting bolts. Pulley alignment satisfactory. Labor Totals										48.00 48.00
		Parts Section: ELT BATTERY				Y Each		1.00	35.00	NET	35.00	35.00
32		Recip Shop ELT battery replacement due. Installed new ELT battery BP-1010. Replacement due Aug 2000. Labor Totals										19.20
	BP1010	Parts Section: ELT BATTERY				Y Each		1.00	35.00	NET	35.00	35.00

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL			
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Parts Totals										35.00
		Operation 0032 Totals:										54.20
33		Recip Shop										
		Hot air duct pulled loose from heater plenum.										
		Hot air duct replaced with new 3" flex duct.										
		Labor Totals										24.00
SCEET12		Parts Section: DUCT				Y Each		2.00	12.20	NET	12.20	24.40
		Parts Totals										24.40
		Operation 0033 Totals:										48.40
34		Recip Shop										
		Nose gear and left main down lock tension too low.										
		Nose gear and LT main gear downlock tension adjusted per F33 maintenance manual section 3.										
		Labor Totals										105.60
		Operation 0034 Totals:										105.60
35		Recip Shop										
		Nose gear retract rod dust boot and mount assembly not installed.										
		Dust cover installed using locally fabricated attach strips. Nose gear downlock tension adjusted.										
		Labor Totals										206.40
		Parts Section:										

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL			
LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B O	T A X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
	PA-NRR-L MISC	BOOT SNAPS Parts Totals				Y Each Y Each		1.00 1.00	43.75 3.75	NET NET	43.75 3.75	43.75 3.75 47.50 253.90
	36	Recip Shop Moisture patches missing off inboard gear doors. Applied patches made from aluminum tape. Labor Totals										24.00 24.00
	37	Recip Shop Aft bulkhead upper doubler cracked at radius to rivet, left side. Vertical stabilizer removed. Doubler drilled off. New doubler fabricated from next thicker 2024 T3 alum. Reinstalled vertical stabilizer. Labor Totals										336.00 336.00
	38	Recip Shop Nose gear wheel well full of oil. Wheel well washed out with PS 661. Labor Totals										38.40 38.40
	39	Recip Shop Belly of aircraft needs to be degreased.										

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM	CHRISTOPHER J. POLL

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
		Degreased belly.										
		Labor Totals										.00
		Operation 0039 Totals:										.00
40		Recip Shop										
		Fuel cap o-rings hard and cracked.										
		Replaced both fuel cap seals p/n MS29513-338.										
		Labor Totals										4.80
		Parts Section:										
	MS29513-338	O-RING				Y Each		2.00	1.20	NET	1.20	2.40
	MS28778-5	O RING (AN6290-5)				Y Each		1.00	.35	NET	.35	.35
		Parts Totals										2.75
		Operation 0040 Totals:										7.55
41		Recip Shop										
		Cabin door seal between hinges deteriorated.										
		No action required.										
		Operation 0041 Totals:										.00
42		Recip Shop										
		Wing bolt replacment does not appear in the log books. Requested documentation from the current aircraft owner.										
		Owner said replacment was a couple of years ago, waiting for verification.										

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM			CHRISTOPHER J. POLL	

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.X.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
Operation 0042 Totals:												.00
43		Recip Shop Nose gear steering idler arm has excessive play. Idler arm removed, inspected, and reinstalled with shim washers to remove excessive play. Labor Totals										38.40
Operation 0043 Totals:												38.40
44		Recip Shop No record of A.D.70-14-07 ever being complied with. Inspect and confirm compliance. Complied with A.D.70-14-07 by inspection per para. "A". A.D. does not apply due to circular spring clip installed. Labor Totals										14.40
Operation 0044 Totals:												14.40
45		Recip Shop Comply with A.D.96-12-07 Magneto Impulse Coupling Inspection. Complied with A.D.96-12-07 by inspection per para. (A)(1) I.A.W. TCM MSB645. Found accumulated wear to be within acceptable limits. Reinstalled and timed both magnetos. This is a recurring A.D.. Labor Totals										105.60
649954		Parts Section: GASKET				Y Each		2.00	.85	NET	.85	1.70

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM		CHRISTOPHER J. POLL	

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
<p>Parts Totals Operation 0045 Totals: 1.70 107.30</p>												
46		Recip Shop An Airloc fastener for the nose gear bellcrank access door has a broken pin. Airloc replaced with new stud p/n 130176-ZSF09. Labor Totals										24.00
	130177-2	Parts Section: PIN				Y Each		1.00	.26	NET	.26	.26
	130176-2SF09	STUD				Y Each		1.00	2.50	NET	2.50	2.50
<p>Parts Totals Operation 0046 Totals: 2.76 26.76</p>												
47		Recip Shop Miscellaneous shop										.00
<p>Operation 0047 Totals: .00</p>												
48		Recip Shop The aircraft, airframe, aircraft engine, propeller or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this station. DEBR152D Date: 8-14-98 Signed: 										.00
<p>Operation 0048 Totals: .00</p>												
Subtotal:											8,821.79	

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CASH /DEL		U P S SURFACE	534780	7/10/98	6/20/98		CHRISTOPHER FAULBAUM CHRISTOPHER J. POLL

LN NO.	ITEM NUMBER	ITEM DESCRIPTION	ITEM REFERENCE	B.O.	T.A.	X	QUANTITY PER	PRICE PER	Quantity	List/UOM	Discount	Sell/UOM	Extended
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Amount Subject To Sales Tax		4,832.59	Missouri	Recip Shop		Total:							312.91 9,134.70
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