BYERLY AVIATION

GREATER PEORIA REGIONAL AIRPORT
6100 EM DIRKSEN PARKWAY
PEPROA. ILLINOIS 61607

WORK PERFORMED TO AERO COMMANDER N800AC- S/N: 500A1193-65

Greater Peoria Regional Airport
6100 EM Dirksen Parkway
Peoria, Illinois 61607
309-697-6300
Fax 309-697-2779

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Account Statement
4/24/2008

Invoice 21695 Maintenance	$	78,487.37
Invoice 23651 Maintenance	$	145,635.30
Invoice 24708 Interior	$	6,700.00
Invoice 25260 Avionics	$	1,295.00
Total:	$	232,117.67
Less Deposits:	$	(168,192.00)
Account Balance	$	63,925.67

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BYERLY AVIATION

INVOICE NUMBER: 0021695-IN
INVOICE DATE: 03/28/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]
COMMANDER 500A S/N 1193-65
N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

Complied with a 100 hour/annual inspection of aircraft in accordance with manufacturer's maintenance manual inspection form. Charged and serviced battery. Cleaned and lubricated flight controls. Checked and greased landing gear. Cleaned, gapped and tested spark plugs. Checked magneto timing. Performed cylinder compression test. Drained oil. Installed recommended quarts of oil and new oil filter. Checked for intake and exhaust leaks. Cleaned fuel screens and nozzles. Cleaned air filter. Washed down engine and perform test run.

ITEM 1 ANNUAL INSPECTION
ITEM 2 RUDDER TORQUE TUBE REPAIR
ITEM 3 LOWER BEACON MOUNT REPAIR
ITEM 4 RUDDER PEDAL BOOTS
* ITEM 5 SB 226 FLAP INSPECTION
ITEM 6 AD87-06-09 CIRCUIT BREAKER INSPECTION
ITEM 7 HEATER CHECKS
ITEM 8 TRIM TRANSMITTERS
ITEM 9 RUDDER AND ELEV CABLE TENSIONS
ITEM 10 LUBE FLEX SHAFTS
ITEM 11 UPPER BEACON
* ITEM 12 SB 225 MAIN GEAR INSPECTIONS
* ITEM 13 SL 376 CLEVIS INSPECTION
ITEM 14 LANDING GEAR RESEAL
ITEM 15 NOSE GEAR HOUSING
ITEM 16 STEERING CYLINDER
ITEM 17 MAIN WHEEL AND BRAKES
* ITEM 18 SB 85 ON HORZIONTAL STABILIZER
ITEM 19 REPLACE BATTERY
ITEM 20 HOOD FORMER REPAIR
ITEM 21 SERVICE AIR CONDITIONER
* ITEM 22 SERVICE BULLETIN 198A
ITEM 23 REPLACE FUEL VENT HEAT
ITEM 24 NACELL REPAIRS
ITEM 25 CLEAN NACELLS
ITEM 26 NACELL SEALS
ITEM 27 R & R FUEL TANKS How many were leaking?
ITEM 28 FUEL PUMPS

CONTINUED

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TEM 29 SB 230A FUEL SUMP

ITEM 30 REVIEW AIRCRAFT RECORDS

TEM 31 AILERON AND FLAP RIGGING

ITEM 32 PURGE LINES

~~TEM 33 STAND BY HYD PUMP~~

~~ITEM 34 FLOOR DUCTS~~

TEM 35 UPLOCK ARM

ITEM 36 NOSE DOWN LIMIT SWITCH

TEM 37 ELT BATTERY DUE

ITEM 38 BOTH ENGINE AIR FILTER

TEM 39 SCALE WEIGHT CHECK OF A/C

ITEM 40 RIGHT CHT INOP

TEM 41 CSWB216

ITEM 42 SB227

TEM 43 SB228

ITEM 44 COMPLY WITH SI256

TEM 45 RIGHT PITOT TUBE

ITEM 46 TAIL NAV LIGHT

TEM 47 BOTH TOP NACELL REPAIR

ITEM 48 FUEL FOR RUNS AND TEST FLIGHTS

TEM 1 COMPLIED WITH ANNUAL INSPECTION

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
.ABOR 74.5 Labor - Recip--NO CHARGE	Hour	45.00	45.00	0.00	0.0000	0.00
N177-22 Bolt	EACH	1.00 WHSE: 000	1.00	0.00	32.7198	32.72
05 Lamp	EACH	1.00 WHSE: 000	1.00	0.00	2.3738	2.37
002-8 Fastner	EACH	4.00 WHSE: 000	4.00	0.00	1.6600	6.64
7S3-3 Camloc	EACH	1.00 WHSE: 000	1.00	0.00	2.9050	2.91

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
:H48109 Filter	EACH	2.00 WHSE: 000	2.00	0.00	31.1000	62.20
OIL Oil--x/c 20w-50	QT	24.00	24.00	0.00	6.0000	144.00
~~MISC~~ BUTTON PLUGS	~~EACH~~	~~1.00~~ WHSE: 000	~~1.00~~	~~0.00~~	~~1.0000~~	~~1.00~~
MISC SOLVENTS AND CLEANERS	EACH	50.00 WHSE: 000	50.00	0.00	1.0000	50.00
600-8 Fastner	EACH	2.00 WHSE: 000	2.00	0.00	2.7390	5.48
600-2 Fastner	EACH	2.00 WHSE: 000	2.00	0.00	2.7390	5.48
600-10S Fastner	EACH	1.00 WHSE: 000	1.00	0.00	4.7144	4.71
122759/16-14-9 Wire 14 - 6'	EACH	6.00 WHSE: 000	6.00	0.00	0.4648	2.79
.GC1 Fuse	EACH	1.00 WHSE: 000	1.00	0.00	0.5810	0.58
27 LAMP	EACH	6.00 WHSE: 000	6.00	0.00	0.5400	3.24
-1930-2900950 BULBS	EACH	6.00 WHSE: 000	6.00	0.00	5.0000	30.00
MISC TY523M - TY RAP	EACH	20.00 WHSE: 000	20.00	0.00	0.1100	2.20
309 Lamp	EACH	1.00 WHSE: 000	1.00	0.00	1.9920	1.99
MISC TY526M - TY RAP	EACH	2.00 WHSE: 000	2.00	0.00	0.1200	0.24
RC1435 Sealant	EACH	1.00 WHSE: 000	1.00	0.00	40.0000	40.00
1500002-1 FLIGHT MANUAL 500A	EACH	1.00 WHSE: 000	1.00	0.00	94.4100	94.41

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
4500002-1A PILOT CHECK LIST	EACH	1.00 WHSE: 000	1.00	0.00	50.3200	50.32

SUBTOTAL 543.28

~~TEM 2 REMOVED RUDDER. REPAIRED RUDDER BELLCRANK MOUNT AT F.S 363, ALSO REPLACED WORKING RIVETS ON~~ 'ORQUE TUBE AND REPLACED TORQUE TUBE UPPER BEARINGAND LOWER BEARING, REINSTALLED RUDDER AND ADJUST :UDDER PRIMARY CABLE TENSIONS AND SET TRAVEL AS PER MAINTENACE MANUAL

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	37.00	37.00	0.00	74.5000	2,756.50
4S27642-25 Bearing	EACH	1.00 WHSE: 000	1.00	0.00	109.8200	109.82
4S27641-4 Bearing (KP4A)	EACH	2.00 WHSE: 000	2.00	0.00	37.0477	74.10
MISC A/N Hardware	EACH	157.00 WHSE: 000	157.00	0.00	1.0000	157.00

SUBTOTAL 3,097.42

TEM 3 REPAIRED LOWER FUSELAGE BEACON MOUNT HOLE THAT WAS REMOVED BY PERSON UNKNOWN AT STATION 16 ALSO FOUND HOLE AT FS109 AND FS234.

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	3.00	3.00	0.00	74.5000	223.50
MISC A/N Hardware	EACH	35.00 WHSE: 000	35.00	0.00	1.0000	35.00

SUBTOTAL 258.50

TEM 4 R AND R BOTH PILOT AND COPILOT RUDDER PEDAL BOOTS

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	15.45	15.45	0.00	74.5000	1,151.03

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			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
160016-3 BOOT	EACH	4.00 WHSE: 000	4.00	0.00	39.6900	158.76
160016-21 BOOT	EACH	2.00 WHSE: 000	2.00	0.00	34.0400	68.08
~~160016-5~~ BOOT	~~EACH~~	~~2.00~~ WHSE: 000	~~2.00~~	~~0.00~~	~~35.8700~~	~~71.74~~
160016-11 BOOT	EACH	2.00 WHSE: 000	2.00	0.00	34.8600	69.72
160016-19 BOOT	EACH	2.00 WHSE: 000	2.00	0.00	35.8700	71.74

SUBTOTAL 2,391.07

TEM 5 COMPLIED WITH SB 226 FLAP SYSTEM INSPECTION PER AD 98-07-17 AND CHECKED OK.

LABOR 74.5 Labor - Recip	Hour	22.00	22.00	0.00	74.5000	1,639.00

SUBTOTAL 1,639.00

TEM 6 COMPLIED WITH AD 87-06-09 CIRCUIT BREAKER INSPECTION

LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00

SUBTOTAL 00.00 ?

TEM 7 REMOVED HEATER ASSEMBLY AND COMPLIED WITH PRESSURE CHECK OF BURNER CAN, CHECKED OK.

EINSTALLED, CHECKED COMBUSTION BLOWER, CHECKED O CHECKED IGNITION UNIT AND FOUND VIBRATOR INOP.

EPLACED UNIT AND CHECKS OK. CLEANED FUEL FILTERS.

LABOR 74.5 Labor - Recip	Hour	8.00	8.00	0.00	74.5000	596.00
308-25 FUEL GASKET	EACH	2.00 WHSE: 000	2.00	0.00	3.2500	6.50

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			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
2C60-1 VIBRATOR	EACH	1.00 WHSE: 000	1.00	0.00	250.0000	250.00
			SUBTOTAL 852.50			
~~TEM 8 C/W CLEANING OF RUDDER TRIM TRANSMITER~~			~~OPS CHECK SYSTEM AND CHECK OK. INSPECTION OF~~			
LEVATOR TRIM TRANSMITER, FOUND UNIT WITH BAD			REPAIR, REPLACED ASSEMBLY, RIG TRAVEL.			
LABOR 74.5 Labor - Recip	Hour	6.50	6.50	0.00	74.5000	484.25
EA1502C1 TRIM POT--SERVICABLE	EACH	1.00	1.00	0.00	1,300.0000	1,300.00
			SUBTOTAL 1,784.25			
TEM 9 ADJUSTED RUDDER AND ELEVATOR TRIM CABLE			TENSIONS PER MAINTENANCE MANUAL AND ADJUST			
LEVATOR PRIMARY CABLE TENSION						
LABOR 74.5 Labor - Recip	Hour	6.50	6.50	0.00	74.5000	484.25
			SUBTOTAL 484.25			
TEM 10 C/W TRIM FLEX SHAFT LUBE FOR TIME			REQUIREMENT			
ABOR 74.5 Labor - Recip	Hour	3.00	3.00	0.00	74.5000	223.50
			SUBTOTAL 223.50			
TEM 11 UPPER BEACON INOP, REMOVED CAP ASSEMBLY			HAD POWER FROM AIRCRAFT. REPLACED POWER SUPPLY A			
ULB. UNIT OPS CHECK OK. REINSTALLED CAP ASSEMBLY						
ABOR 74.5 Labor - Recip	Hour	3.75	3.75	0.00	74.5000	279.38

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
.50-0013	EACH	1.00	1.00	0.00	154.4820	154.48
Power Supply		WHSE: 000				
i0-0003	EACH	1.00	1.00	0.00	23.3946	23.39
Bulb		WHSE: 000				
i2446T	EACH	8.00	8.00	0.00	0.3785	3.03
Terminal		WHSE: 000				
i23M	EACH	10.00	10.00	0.00	0.1100	1.10
Tyraps		WHSE: 000				
\521-10	EACH	3.00	3.00	0.00	0.2158	0.65
Terminal		WHSE: 000				
3W-543	EACH	2.00	2.00	0.00	0.5810	1.16
Butt Splice		WHSE: 000				
iLV-40-1/4	EACH	1.00	1.00	0.00	0.3486	0.35
Tubing, Clear Vinyl		WHSE: 000				

SUBTOTAL 463.54

TEM 12 AFTER ALL GEAR ASSEMBLIES REMOVED FROM AIRCRAFT COMPLIED WITH SERVICE BULETTIN 225 MAIN GEAR BEARING INSPECTION. FOUND BOTH UPPER BEARINGS AND BOTH LOWER BEARING REQUIRING :EPLACEMENT. ALSO ONE INNER BODY REQUIRED REPLACEMENT FOR BEARING SPINNING ON HOUSING.

LABOR 74.5	Hour	6.00	6.00	0.00	74.5000	447.00
Labor - Recip						
ED12394	EACH	1.00	1.00	0.00	4,125.0000	4,125.00
INNER BODY-SERVICABLE						
48NBC2060YZP	EACH	1.00	1.00	0.00	275.0000	275.00
BEARING-SERVICABLE						
60NBC2074YZP	EACH	1.00	1.00	0.00	275.0000	275.00
BEARING-SERVICABLE						
8NBC2060YZP	EACH	1.00	1.00	0.00	450.0000	450.00
BEARING		WHSE: 000				

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
50NBC2074YZP Bearing	EACH	1.00 WHSE: 000	1.00	0.00	450.0000	450.00

SUBTOTAL 6,022.00

TEM 13 COMPLIED WITH SERVICE LETTER 376 MAIN GEAR CLEVIS AND DRAG BRACE INSPECTION BY REQUIRED NDT
AND REPLACED CLEVIS WITH EXCHANGE UNITS.

LABOR 74.5 Labor - Recip	Hour	10.00	10.00	0.00	74.5000	745.00
SUBLET Sublet Labor--NDT						296.50
D12526 RMFD Clevis	EACH	2.00 WHSE: 000	2.00	0.00	88.6125	177.23
D12758 RMFD Clevis	EACH	2.00 WHSE: 000	2.00	0.00	88.6125	177.23

SUBTOTAL 1,395.96

TEM 14 COMPLIED WITH RESEAL OF BOTH MAIN GEAR WITH STRUT SEAL KIT STC AND REPLACED OTHER BAD
IARDWARE REQUIRED FOR GEAR ASSEMBLY AND COMPLIED WITH SI 256 GEAR UPLOCK BOLT REPLACEMENT

LABOR 74.5 Labor - Recip	Hour	12.45	12.45	0.00	74.5000	927.53
50000 Main Seal Kit	EACH	2.00 WHSE: 000	2.00	0.00	166.9158	333.83
S16625-1037 Ring	EACH	4.00 WHSE: 000	4.00	0.00	1.4129	5.65
D13373-1 Bushing	EACH	4.00 WHSE: 000	4.00	0.00	34.0000	136.00
D11061 Bushing	EACH	4.00 WHSE: 000	4.00	0.00	13.9600	55.84
D11060 Bushing	EACH	4.00 WHSE: 000	4.00	0.00	10.8400	43.36

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
710055-1 Washer	EACH	2.00 WHSE: 000	2.00	0.00	11.1800	22.36
730092-1 Decal, Ozone	EACH	2.00 WHSE: 000	2.00	0.00	72.1824	144.36
AN174C21A Bolt	EACH	2.00 WHSE: 000	2.00	0.00	17.8472	35.69

SUBTOTAL 1,706.62

TEM 15 DISASSEMBLY OF NOSE GEAR FOUND UPPER HOUSING OUT OF LIMITS. REPLACED WITH OVERHAULED JNIT. REPLACED STEERING COLLAR WITH SERVICABLE UNIT. C/W STC RESEAL KIT. REPLACED CENTERING PIN

? 'ER SB 228. RESEALED NOSE GEAR RETRACT CYLINDER

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	18.00	18.00	0.00	74.5000	1,341.00
51000 Nose Seal Kit	EACH	1.00 WHSE: 000	1.00	0.00	137.3846	137.38
920 RMFD Housing	EACH	1.00 WHSE: 000	1.00	0.00	5,028.7500	5,028.75
750077-501 COLLAR-SERVICABLE	EACH	1.00	1.00	0.00	559.5000	559.50
D10165 Washer	EACH	2.00 WHSE: 000	2.00	0.00	31.0000	62.00
N3H11A Bolt	EACH	4.00 WHSE: 000	4.00	0.00	1.8591	7.44
N3-14A Bolt	EACH	2.00 WHSE: 000	2.00	0.00	0.1992	0.40
N4-10A Bolt	EACH	1.00 WHSE: 000	1.00	0.00	0.3818	0.38
N3-22A Bolt	EACH	2.00 WHSE: 000	2.00	0.00	0.6972	1.39

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TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
\N3-23A Bolt	EACH	2.00 WHSE: 000	2.00	0.00	0.4482	0.90
)057 Spring	EACH	4.00 WHSE: 000	4.00	0.00	13.1500	52.60
.22-B BOLT KIT NOSE	EACH	1.00 WHSE: 000	1.00	0.00	172.6500	172.65
3D10057-501 Pin Assembly	EACH	1.00 WHSE: 000	1.00	0.00	295.9200	295.92
10-0 Kit, Cyl. Retract	EACH	1.00 WHSE: 000	1.00	0.00	5.4500	5.45
:R3213-4-2 Cherry Rivet	EACH	1.00 WHSE: 000	1.00	0.00	0.5300	0.53
/-102-28 Torsion Spring	EACH	1.00 WHSE: 000	1.00	0.00	11.8981	11.90
IAS43DD3-20FC Spacer	EACH	1.00 WHSE: 000	1.00	0.00	0.3984	0.40

SUBTOTAL 7,678.59

TEM 16 RESEAL NOSE GEAR STEERING CYLINDER

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ABOR 74.5 Labor - Recip	Hour	1.00	1:00	0.00	74.5000	74.50
0310-114R Oring	EACH	2.00 WHSE: 000	2.00	0.00	0.6200	1.24
0310-216R Oring	EACH	2.00 WHSE: 000	2.00	0.00	0.8200	1.64

SUBTOTAL 77.38

TEM 17 REPLACED BOTH MAIN GEAR BRAKE DISC FOR BELOW MIN LIMITS, REPLACED ALL BRAKE LININGS, ESEAL BOTH MAIN WHEEL BRAKE HOUSINGS. REPLACED ONE BAD WHEEL HALF BECAUSE OF BEARING SPINNING.

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ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
REPLACED BOTH MAIN TIRES SUPPLIED BY CUSTOMER AND BOTH MAIN SHOCK CORDS SUPPLIED BY CUSTOMER.						
LABOR 74.5 Labor - Recip	Hour	8.85	8.85	0.00	74.5000	659.33
)7196 Bearing	EACH	1.00 WHSE: 000	1.00	0.00	56.6000	56.60
)7100 Bearing	EACH	1.00 WHSE: 000	1.00	0.00	41.4500	41.45
MS28775-132 Oring	EACH	8.00 WHSE: 000	8.00	0.00	0.9300	7.44
APS164-06306 BRAKE DISC	EACH	2.00 WHSE: 000	2.00	0.00	465.0000	930.00
)66-06600 BRAKE LINING	EACH	16.00 WHSE: 000	16.00	0.00	23.2000	371.20
)73-0400 PRESSURE PLATE	EACH	2.00 WHSE: 000	2.00	0.00	166.0000	332.00
)68-02800 Shim	EACH	4.00 WHSE: 000	4.00	0.00	58.0000	232.00
61-06300 WHEEL HALF	EACH	1.00 WHSE: 000	1.00	0.00	750.0000	750.00
			SUBTOTAL 3,380.02			
TEM 18 COMPLIED WITH SERVICE BULLETIN 85 ON BOTH LEFT AND RIGHT HORIZONTAL ASSEMBLY MAIN SPAR BY NSPECTION AND INSTALLING KIT. ALSO C/W REPAIR ON BOTH LEFT AND RIGHT UPPER AND LOWER SKINS.						
LABOR 74.5 Labor - Recip	Hour	135.00	135.00	0.00	74.5000	10,057.50
B85 MOD HORZ STAB SPAR	EACH	1.00 WHSE: 000	1.00	0.00	7,102.8500	7,102.85
30010-208 SKIN	EACH	1.00 WHSE: 000	1.00	0.00	1,977.8000	1,977.80

CONTINUED

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BYERLY AVIATION

INVOICE NUMBER: 0021695-IN
INVOICE DATE: 03/28/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]
COMMANDER 500A S/N 1193-65
N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CR3212-4-3 Cherry Rivet	EACH	12.00 WHSE: 000	12.00	0.00	0.5600	~~6.72~~
CR3213-4-2 Cherry Rivet	EACH	142.00 WHSE: 000	142.00	0.00	0.5300	75.26
CR3213-4-3 Cherry Rivet	EACH	29.00 WHSE: 000	29.00	0.00	0.5400	15.66
CR3242-4-1 Cherry Rivet	EACH	24.00 WHSE: 000	24.00	0.00	0.9000	21.60
CR3242-4-2 Cherry Rivet	EACH	66.00 WHSE: 000	66.00	0.00	1.2200	80.52
CR3243-4-2 Cherry Rivet	EACH	3.00 WHSE: 000	3.00	0.00	0.5000	1.50
MS21059L3 Nutplate	EACH	4.00 WHSE: 000	4.00	0.00	0.5800	2.32
MS21061L3K Nutplate	EACH	4.00 WHSE: 000	4.00	0.00	0.4980	1.99
2446T Terminal	EACH	4.00 WHSE: 000	4.00	0.00	0.3785	1.51
23M Tyraps	EACH	6.00 WHSE: 000	6.00	0.00	0.1100	0.66
LV-40-1/4 Tubing, Clear Vinyl	EACH	0.50 WHSE: 000	0.50	0.00	0.3486	0.17
MS21919WDG8 Clamp	EACH	1.00 WHSE: 000	1.00	0.00	0.5976	0.60

SUBTOTAL 19,346.66

TEM 19 BATTERY WITH AIRCRAFT DOES NOT COMPLY WITH TYPE CERTIFICATE OF AIRCRAFT. REMOVED AND EPLACED WITH APPROVED UNIT AND C/W 337.

LABOR 74.5 Labor - Recip	Hour	4.00	4.00	0.00	74.5000	298.00

CONTINUED

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			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
3639E battery	EACH	1.00 WHSE: 000	1.00	0.00	1,230.0000	1,230.00
3D6-3G Battery Connector	EACH	1.00 WHSE: 000	1.00	0.00	166.9452	166.95
~~1621~~ NIPPLE	~~EACH~~	~~2.00~~ WHSE: 000	~~2.00~~	~~0.00~~	~~17.3900~~	~~34.78~~

SUBTOTAL 1,729.73

TEM 20 COMPLIED WITH HOOD FORMER REPAIR AT F.S. 165 IN BAGGAGE COMPARTMENT LEFT SIDE

CENTER FUEL TANK BAY. PER DER DRAWING BA0001-4211

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	22.00	22.00	0.00	74.5000	1,639.00
SUBLET Sublet Labor--DER DRAWINGS						665.00
IL62PB6-8 Hi Lock	EACH	1.00 WHSE: 000	1.00	0.00	1.2344	1.23
IL62PB6-6 Hi Lock	EACH	1.00 WHSE: 000	1.00	0.00	1.2344	1.23
IL64PB6-3 Hi Lock	EACH	1.00 WHSE: 000	1.00	0.00	2.4000	2.40
IL220PB6-6 Hi Lock	EACH	1.00 WHSE: 000	1.00	0.00	0.7437	0.74
IL93-6 COLLAR	EACH	1.00 WHSE: 000	1.00	0.00	2.6000	2.60
IL87-6 Collar	EACH	1.00 WHSE: 000	1.00	0.00	3.0000	3.00
IL79-6 Collar	EACH	2.00 WHSE: 000	2.00	0.00	0.7437	1.49
CR3213-4-2 Cherry Rivet	EACH	7.00 WHSE: 000	7.00	0.00	0.5300	3.71

CONTINUED

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CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CR3213-4-3 Cherry Rivet	EACH	2.00 WHSE: 000	2.00	0.00	0.5400	1.08
CR3213-5-2 Cherry Rivet	EACH	4.00 WHSE: 000	4.00	0.00	0.6200	2.48
CR3213-5-3 Cherry Rivet	EACH	2.00 WHSE: 000	2.00	0.00	0.7000	1.40
CR3243-5-3 Cherry Rivet	EACH	1.00 WHSE: 000	1.00	0.00	0.6500	0.65

SUBTOTAL 2,326.01

ITEM 21 EVACUATED AIR CONDITION SYSTEM & SERVICED SYSTEM WITH R134 PER REQUIRED INSTRUCTIONS.

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	2.00	2.00	0.00	74.5000	149.00
FREON Freon R134	EACH	3.00 WHSE: 000	3.00	0.00	7.9900	23.97
AN3-12A Bolt	EACH	1.00 WHSE: 000	1.00	0.00	0.2988	0.30
NAS43DD3-48FC spacer	EACH	1.00 WHSE: 000	1.00	0.00	1.7000	1.70
26M Tyraps	EACH	6.00 WHSE: 000	6.00	0.00	0.2500	1.50

SUBTOTAL 176.47

ITEM 22 COMPLIED WITH SB 198A PART 1 TRIM TAB INSPECTION ON BOTH ELEVATOR. CHECKED OK AND INSTALL HOLE PLUGS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	1.00	1.00	0.00	74.5000	74.50
MISC HOLE PLUGS (4)	EACH	2.00 WHSE: 000	2.00	0.00	1.0000	2.00

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CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
			SUBTOTAL 76.50			
TEM 23 REPLACED FUEL VENT HEAT						
LABOR 74.5 Labor - Recip	Hour	2.00	2.00	0.00	74.5000	149.00
00201-1 Fuel Vent Heat	EACH	2.00 WHSE: 000	2.00	0.00	1,041.3900	2,082.78
2448 Connector	EACH	4.00 WHSE: 000	4.00	0.00	0.4301	1.72
521-10 Terminal	EACH	2.00 WHSE: 000	2.00	0.00	0.2158	0.43
			SUBTOTAL 2,233.93			
TEM 24 FABRICATE MINOR REPAIR ON BOTH LEFT AND			RIGHT ENGINE TOP NACELL BETWEEN EXHAUST OUTLETS			
LABOR 74.5 Labor - Recip	Hour	4.00	4.00	0.00	74.5000	298.00
MISC Hardware & Materials	EACH	85.00 WHSE: 000	85.00	0.00	1.0000	85.00
			SUBTOTAL 383.00			
TEM 25 CLEAN BOTH LOWER NACELL ASSEMBLIES AND			PREP FOR INSTALL			
LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
			SUBTOTAL 00.00			
TEM 26 REPLACE BOTH LEFT & RIGHT LOWER OUTBOARD			AND INBOARD SEAL BETWEEN WING AND NACELL (Flap Gap S			
LABOR 74.5 Labor - Recip	Hour	3.00	3.00	0.00	74.5000	223.50
00069 Seal	EACH	20.00 WHSE: 000	20.00	0.00	17.0600	341.20

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CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
			SUBTOTAL 564.70			
TEM 27 REMOVED AND REPLACED ALL FUEL TANKS AND			FULE PUMP DRAIN VALVE.			
LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
30062-507 Center fuel tank	EACH	1.00 WHSE: 000	1.00	0.00	2,044.0000	2,044.00
30060-501 Fuel tank, left inb	EACH	1.00 WHSE: 000	1.00	0.00	1,689.0000	1,689.00
30060-502 Fuel tank, rh inb	EACH	1.00 WHSE: 000	1.00	0.00	1,689.0000	1,689.00
30061-501 Fuel tank, left aft	EACH	1.00 WHSE: 000	1.00	0.00	1,689.0000	1,689.00
30062-502 Fuel tank, rh aft	EACH	1.00 WHSE: 000	1.00	0.00	1,689.0000	1,689.00
75C-45W Valve, Cock Drain	EACH	1.00 WHSE: 000	1.00	0.00	250.0000	250.00
			SUBTOTAL 9,050.00			
TEM 28 R AND R BOTH ELECTRIC FUEL PUMPS AFTER			OVERHAUL			
LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
SUBLET OVERHAUL S/N 987H						1,250.00
SUBLET OVERHAUL S/N 675G						1,250.00
			SUBTOTAL 2,500.00			
TEM 29 R AND R FUEL SUMP FOR CORROSION TO			COMPLY WITH SB 230A			
LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00

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N800AC
TIME: 70.7,

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
;B230A1 SUMP KIT	EACH	1.00 WHSE: 000	1.00	0.00	1,952.0800	1,952.08
			SUBTOTAL 1952.08			
~~TEM 30 REVIEWED AIRCRAFT RECORDS FOR ADDED EQUIPMENT THAT HAD BEEN INSTALLED AND INFORMED~~						
)WNER OF MISSING 337 AND INSPECTION ICA'S						
LABOR 74.5 Labor - Recip	Hour	10.00	10.00	0.00	74.5000	745.00
			SUBTOTAL 745.00			
TEM 31 COMPLIED WITH AILERON AND FLAP CABLE TENSION AND RIGGING PER MAINTENACE MANUAL						
ABOR 74.5 Labor - Recip	Hour	9.00	9.00	0.00	74.5000	670.50
MISC MATERIAL AND HARDWARE	EACH	112.00 WHSE: 000	112.00	0.00	1.0000	112.00
			SUBTOTAL 782.50			
TEM 37 PURGE OIL AND FUEL PRESSURE LINES FROM BOTH FIREWALLS TO INSTRUMENTS WITH NEW FLUID						
ABOR 74.5 Labor - Recip	Hour	2.00	2.00	0.00	74.5000	149.00
			SUBTOTAL 149.00			
TEM 33 STAND BY HYDRAULIC PUMP ONLY PUTTING OUT 300 PSI. HAD OVERHAUL AND REINSTALLED OPS CHECK OK						
TAND BY PUMP SWITCH LEAKING AND NOT SHUTTING OFF AND ON AT CORRECT PRESSURES						
ABOR 74.5 Labor - Recip	Hour	1.00	1.00	0.00	74.5000	74.50
UBLET P Sublet Parts--OVERHAUL P366A	EACH	1.00	1.00	0.00	1,052.8000	1,052.80

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N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
?10M47 switch, aux hyd	EACH	1.00 WHSE: 000	1.00	0.00	986.1000	986.10
ELB36-011 Oring	EACH	2.00 WHSE: 000	2.00	0.00	0.6776	1.36
MS20826-4D Tee	EACH	1.00 WHSE: 000	1.00	0.00	16.2680	16.27
			SUBTOTAL 2,131.03			

TEM 34 REPLACED BOTH CABIN HEATER/AIR UNDER FLOOR DUCTS WITH NEW

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	9.50	9.50	0.00	74.5000	707.75
3E005 DUCT	EACH	2.00 WHSE: 000	2.00	0.00	234.1000	468.20
			SUBTOTAL 1,175.95			

TEM 35 FOUND LEFT MAIN UPLOCK BENT, REPLACED WITH SERVICABLE ARM

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip--NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
730045-19 ARM ASSY--SERVICABLE	EACH	1.00	1.00	0.00	861.4400	344.58
			SUBTOTAL 344.58			

TEM 36 NOSE GEAR DOWN LIMIT SWITCH STICKS. REPLACED WITH SERVICABLE UNIT, SET AND ADJUST PER MAINTENACE MANUAL AND OPS CHECK OK.

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	1.00	1.00	0.00	74.5000	74.50
AN3022-11 SWITCH, SERCIVABLE	EACH	1.00	1.00	0.00	10.0000	10.00
			SUBTOTAL 84.50			

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			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TEM 37 REMOVED AND REPLACED ELT BATTERY AND COMPLIED WITH 91.207(d)						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
3P-1035 RESCU-88, NEG	EACH	1.00 WHSE: 000	1.00	0.00	53.0000	53.00
			SUBTOTAL 53.00			
TEM 38 REMOVED AND REPLACED BOTH ENGINE AIR FILTERS FOR TIME REPLACEMENT.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
3A151E FILTER, AIR 500S	EACH	2.00 WHSE: 000	2.00	0.00	13.9600	27.92
			SUBTOTAL 27.92			
TEM 39 COMPLIED WITH SCALE WEIGHT CHECK OF AIRCRAFT AND COMPLETED AIRCRAFT FORM						
LABOR 74.5 Labor - Recip	Hour	2.00	2.00	0.00	74.5000	149.00
			SUBTOTAL 149.00			
TEM 40 REPLACED RIGHT CHT PROBE OPS CHECK OKAY						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
MISC 86146 PROBE S/N 33909	EACH	1.00 WHSE: 000	1.00	0.00	250.8000	250.80
			SUBTOTAL 250.80			
TEM 41 COMPLIED WITH SB216 BY INSTALLING FUELING PLACARD AND FLIGHT MANUAL ADDEMDUM						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00

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			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
			SUBTOTAL 00.00			
ITEM 42 COMPLIED WITH SB227 MLG TORQUE LINK INSPECTION.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
			SUBTOTAL 00.00			
ITEM 43 COMPLIED WITH SB228 N.G. STEARING PIN INSPECTION.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
			SUBTOTAL 00.00			
ITEM 44 COMPLIED WITH SI256 BY INSTALLING NEW BOLTS.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
AN174C21A Bolt	EACH	2.00 WHSE: 000	2.00	0.00	17.8472	35.69
			SUBTOTAL 35.69			
ITEM 45 CONNECTED WIRES TO RIGHT PITOT TUBE AND OPS CHECKED OKAY.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
			SUBTOTAL 00.00			
ITEM 46 CLEANED TAIL NAV LIGHT SOCKET AND OPS CHECKED OKAY.						
LABOR 74.5 Labor - NO CHARGE	Hour	0.00	0.00	0.00	74.5000	0.00
			SUBTOTAL 00.00			

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			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
TEM 47 REPLACED BAD RIVITS ON TOP OF BOTH NACELLS BY EXHAUST AND BETWEEN THE COWL FLAPS. ALSO REPAIRED BOTH ACCESS PANELS BY COWL FLAPS AND REPLACED BAD NUT PLATE.						
LABOR 74.5 Labor - Recip	Hour	6.00	6.00	0.00	74.5000	447.00
			SUBTOTAL 447.00			
TEM 48 FUEL FOR TEST RUNS SND TEST FLIGHTS						
00LL 100LL Fuel	GAL	121.00 WHSE: 000	121.00	0.00	4.5700	552.97
AX 100 FET Tax, 100LL	GAL	121.00 WHSE: 000	121.00	0.00	0.1940	23.47
AINTENANCE DISCOUNT APPLIED						
			SUBTOTAL 576.44			

I certify that this aircraft has been inspected in accordance with a 100/hr. annual inspection and was determined to be in airworthy condition and approved for return to service with respect to the work performed. Pertinent details of this inspection are on file under this workorder. Date 4-08 Signed [signature]
Byerly Aviation, Inc. Greater Peoria Airport, Peoria, Illinois 61607
Repair Station BOER 548C Airframe Class I and III Powerplant

Net Invoice:	78,487.37
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	78,487.37

Greater Peoria Regional Airport
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BYERLY AVIATION

INVOICE NUMBER: 0023651-IN
INVOICE DATE: 03/28/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
COMMANDER 500A S/N 1193-65
N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ITEM 1 PLACED AIRCRAFT IN SUPPORT CRADLE AND COMPLY WITH MODIFIED CK145 REQUIREMENETS PER DER REPORT AND DRAWING # 2008-4177 BY INSTALLING NEW LOWER SPAR CAP						
~~LABOR 74.5~~ Labor - Recip	~~Hour~~	~~973.50~~	~~973.50~~	~~0.00~~	~~74.5000~~	~~72,525.75~~
SUBLET Sublet Labor--DER REPORTS						2,000.00
80005-503 SPAR LOWER CAP	EACH	1.00 WHSE: 000	1.00	0.00	17,511.0000	17,511.00
501-4 Foam Sheets PER FT2	EACH	1.00 WHSE: 000	1.00	0.00	23.4250	23.43
MISC Hardware & RIVETS	EACH	4,167.26 WHSE: 000	4,167.26	0.00	1.0000	4,167.26
FR Freight Shop						227.00
SUBLET Sublet Labor-CRATIING CHARGES						325.00
			SUBTOTAL 94,779.44			
ITEM 2 REPLACED STRINGER #7, 8 AND 8A BECAUSE OF CORROSION LIMITS						
LABOR 74.5 Labor - Recip	Hour	43.00	43.00	0.00	74.5000	3,203.50
70033-3 STRINGER #8 A (EXTRA PART)	EACH	1.00 WHSE: 000	1.00	0.00	2,520.1000	2,520.10
70045-31 STRINGER #7	EACH	1.00 WHSE: 000	1.00	0.00	1,023.8100	1,023.81
70045-33 STRINGER #8	EACH	1.00 WHSE: 000	1.00	0.00	1,324.8600	1,324.86
FR Freight Shop						218.00
SUBLET Sublet Labor--CRATING CHARGES						300.00

CONTINUED

Greater Peoria Regional Airport
6100 EM Dirksen Parkway
Peoria, Illinois 61607
309-697-6300
Fax 309-697-2779

BYERLY AVIATION

INVOICE NUMBER: 0023651-IN
INVOICE DATE: 03/28/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]
COMMANDER 500A S/N 1193-65
N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
			SUBTOTAL 7,718.62			

TEM 3 FABRICATED AND REPLACED LOWER WING SKINS . ON LEFT AND RIGHT SIDE THAT EXCEEDED CORROSION

.IMITS PER DER DRAWING 2008-4177

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	191.00	191.00	0.00	74.5000	14,229.50
SUBLET Sublet Labor--DER PAPERWORK						750.00
MISC ALUMINUM FOR SKINS	EACH	2,097.45 WHSE: 000	2,097.45	0.00	1.0000	2,097.45
'R1440 C20 prc sealant	EACH	2.00 WHSE: 000	2.00	0.00	175.0000	350.00
23-011 PRIMER PAINT KIT	EACH	1.00 WHSE: 000	1.00	0.00	285.5000	285.50
			SUBTOTAL 17,712.45			

TEM 4 REPLACED COMMANDER KIT 81B AND RESHIMMED TO MATCH NEW SPAR CAP.

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ABOR 74.5 Labor - Recip	Hour	125.00	125.00	0.00	74.5000	9,312.50
K81B-4 WING FRONT SPAR LOWER CAP	EACH	1.00 WHSE: 000	1.00	0.00	5,977.5200	5,977.52
MISC SPECIAL TAPE	EACH	110.37 WHSE: 000	110.37	0.00	1.0000	110.37
MISC Hardware	EACH	1.00 WHSE: 000	1.00	0.00	200.0000	200.00
			SUBTOTAL 15,600.39			

TEM 5 PAINT ALL REPAIRED AREAS OF BOTTOM OF BOTH WINGS, SIDE OF FUSELAGE AND TOP AND BOTTOM OF

IORIZONTAL STAB TO ORGINAL COLOR.

CONTINUED

Greater Peoria Regional Airport
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Peoria, Illinois 61607
309-697-6300
Fax 309-697-2779

BYERLY AVIATION

INVOICE NUMBER: 0023651-IN
INVOICE DATE: 03/28/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]
COMMANDER 500A S/N 1193-65
N800AC
TIME: 70.7,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
SUBLET Sublet Labor						5,500.00

SUBTOTAL 5,500.00

~~TEM 6 CLEANED AND PRIMED OTHER WING AREAS, TOP SKINS, SIDES OF SUPPORT RIBS, OTHER STRINGERS~~
ıFTER LOWER SKINS WERE REMOVED FOR SPARE REPLACEMENTS THAT HAD SLIGHT CORROSION. BUT
N LIMITS OF DRAWING 2008-4177

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LABOR 74.5 Labor - Recip	Hour	19.50	19.50	0.00	74.5000	1,452.75

SUBTOTAL 1,452.75

I certify that this work has been inspected and determined to be in airworthy condition and approved for return to service with respect to the work performed. Byerly Aviation, Inc. Peoria, Illinois
Repair Station BOER 548C Signed

Net Invoice:	145,635.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	145,635.30

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6100 EM Dirksen Parkway
Peoria, Illinois 61607
309-697-6300
Fax 309-697-2779

BYERLY AVIATION

INVOICE NUMBER: 0024708-IN
INVOICE DATE: 03/25/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: LJ
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

IEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
00A Commander, SN#500A-1193-65, N800AC, Iobbs:71.0 ?						
~~temoved necessary interior components not removed~~ y Byerly Maintenance for Spar replacement, ıstalled E.A.R. Soundproofing Package, ɜ-installed components removed. All remaining ıterior installed by Byerly Maintenance.						
NTERIOR 500A Soundproofing Package ıcludes:ADC-252 Aircraft Damping Composite, licrolite AA CWRP, Durasonic Barrier Curtain 5009, DC-006 (SD-40 ALPSA).	EACH	1.00	1.00	0.00	9,500.0000	9,500.00
NTERIOR Labor Credit redit 50 hours labor at $70.00 per hour for terior labor (performed by maintenanance for par Replacement).	EACH	40.00	40.00	0.00	-70.0000	-2,800.00

Greater Peoria Regional Airport
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BYERLY AVIATION

INVOICE NUMBER: 0024708-IN
INVOICE DATE: 03/25/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: LJ
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

TEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

I certify that this work has been inspected and determined to be in airworthy condition and approved for return to service with respect to the work performed.
Byerly Aviation, Inc. Pekin, Illinois, Repair Station BOER548C
Signed ______

Net Invoice:	6,700.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,700.00

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Page: 1

Greater Peoria Regional Airport
6100 EM Dirksen Parkway
Peoria, Illinois 61607
309-697-6300
Fax 309-697-2779

BYERLY AVIATION

INVOICE NUMBER: 0025260-IN
INVOICE DATE: 04/24/2008

ORDER NUMBER:
ORDER DATE:
SALESPERSON: KEN
CUSTOMER NO: 00-HASL02

SOLD TO:

SHIP TO:
[redacted]
COMMANDER 500A S/N 1193-65
N800AC
TIME: 710,

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			Net 30

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ITEM 1 REMOVE DISPLAY P/N 78-8060-5900-8 S/N 04401673 AND TEST ON BENCH. CONFIRM INDICAT						
INOP. INSTALL FACTORY OHC UNIT P/N 78-8060-5900-8 S/N 80132 AND TEST SYSTEM CHECKED OK.						
LABOR I Labor - Install	EACH	1.00	1.00	0.00	75.0000	75.00
8-8060-5900-8 WX-1000 DISPLAY	EACH	1.00 WHSE: 000	1.00	0.00	995.0000	995.00
			SUBTOTAL 1,070.00			
ITEM 2 INSTALL AIRCRAFT CHECKLIST INTO WX1000 DISPLAY AND TEST.						
LABOR I Labor - Install	EACH	3.00	3.00	0.00	75.0000	225.00
			SUBTOTAL 225.00			

I certify that this work has been inspected and is determined to be in airworthy condition with respect to the work performed.
Repair Station BOER 548C
Date: 4-24-08 Signed: [signature]

Net Invoice:	1,295.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,295.00

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