

**N326AM**

**Work Orders**

**7-8-2005**

**Thru**

**6-5-2013**

**Aircraft log 7-30-99 to 3-4-06**

**Prop log with duplicate 8130-3**

## Cessna 182 N Weight &amp; Balance

	Weight	Arm	Moment
Basic Empty Wt. (includes accessories fuel and oil wt.)			
Pilot	x	37.0	=
Co-Pilot	x	37.0	=
Rear Seat	x	74.0	=
Rear Seat	x	74.0	=
Baggage (Area "A") 128 Lbs. Max *	x	97.0	=
Baggage (Area "B") 84 Lbs. Max *	x	116.0	=
Baggage (Area "C") 80 Lbs. Max *	x	129.0	=
* (Max Allowable Baggage in Areas A, B, & C is 200 Lbs.)			
* (Max Allowable Baggage in Areas B & C is 30 Lbs.)			
Usable Fuel Gals. x 6 Lb. /Gal. =	x	46.5	=

Total Weight &amp; Moment

(1000 Max for T.O &amp; 2000 Max for Landing)

Total Moment      Total Weight      C.G.



Aero Engines of Winchester  
615 Airport Road #105  
Winchester, VA 22603

Invoice

Date: 5/7/2018  
Invoice # 34106

2018  
Annual

Bill To

Carey Beer  
N327AM  
Fax: 309-736-9027 / Amy

Ship To

P.O. #

Terms

Ship Date: 5/7/2018

Due Date: 5/7/2018

Other

Item	Description	Qty	Price	Amount
Labor	ANNUAL INSPECTION AND REPAIR	29.25	90.00	2,632.50
Parts	VACUUM PUMP	1	568.00	568.00
Parts	BRAKE O RING	1	3.00	3.00
Parts	BULKHEAD	1	799.48	799.48

THANKS!

Subtotal \$4,002.98

Sales Tax (6.0%) \$242.23

Total \$4,245.21

Aero Engines of Winchester  
tom@chwinz@yahoo.com

540-678-1661

540-678-1661

Payments / Credits \$0.00

Balance Due \$4,245.21

2/20/2002

~~New~~ Reman Lye

SN RL-21293-40A

TACH = 301.0

TT Aircraft

Hobbs 1334.4

2144.4

---

3/12/2003

~~New~~ overhaul turbo

TACH 406.9

Hobbs 1377.20

TT Aircraft 2313.4

TT Eng 105.9

---

07/21/2005 New Hobbs.

7-21-2005

TACH = 598.5

Hobbs = 0

---

14 MAR 06

Logbook closed

TACH 659.3

TT AIRCRAFT 2502.7

Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

# WORK ORDER

S/N

DATE

W O #

7/8/2005

**PAID  
07/10/2007**

QNTY	DESCRIPTION	RATE	AMOUNT
11	ELT April 2007 Tac 582.2 Prebuy inspection Compression Check 77, 76, 76, 76, 77, 77/80 Inspect oil filter Inspect oil inlet screen Change Oil Jack aircraft, check normal & emergency operation Route out torn web at cut out no nose wheel well ceiling Shim damper & install new swivel bolt Clock Damper attach point to correct location Wash down engine, cowl & belly Check out log books & AD History	65.00	715.00
106	100LL	3.20	339.20
1	ES48103 filter	23.95	23.95T
8	Quart Oil AeroShell 15w50	5.20	41.60T
1	AN 3-11 Bolt	0.23	0.23T
	Shop Supplies	21.45	21.45
	CO/City Tax	5.85%	3.85

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$1,145.28**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

**WORK ORDER**

S/N

DATE

W O #

9/2/2005

QNTY	DESCRIPTION	RATE	AMOUNT
3.5	Tach 607.7 Replaced (2) nose gear actuator hoses Performed (4) gear retraction cycles Serviced landing gear reservoir Replaced nose tire inner tube Tightened door handle	65.00	227.50
1	5X5 Inner tube	42.50	42.50T
1	S3465-3-0102 Hose	62.40	62.40T
1	S3465-301196 Hose	92.50	92.50T
	Shipping	5.82	5.82
	Shop Maintenance	6.83	6.83
47.6	100LL	3.75	178.50
	Hydraulic Fluid	6.50	6.50
	CO/City Tax	5.85%	11.54

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$634.09**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

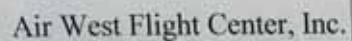
9/21/2005

QNTY	DESCRIPTION	RATE	AMOUNT
	Tach 609.9		
6.5	Adjust pilot door handle	65.00	422.50
	Tightened dipstick tube at crankcase &		
	B-nut securing dipstick tube		
	Replaced all valve cover gaskets		
	Tightened middle torque link attachment		
	Checked shimmy dampener OK		
	Rotated nose gear tire		
	Replaced Left Hand outboard elevator static wick		
4	SLR75906 Gasket	7.60	30.40T
2	75906 Gasket	3.40	6.80T
1	C592001-0201 Static Wick	26.50	26.50T
	Shop Supplies	12.68	12.68
	CO/City Tax	5.85%	3.73

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$502.61**



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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE \_\_\_\_\_

WO#

10/11/2005

QNTY	DESCRIPTION	RATE	AMOUNT
1.5	Changed oil & filter	65.00	97.50
1	ES48103 Filter	23.95	23.95
8	AeroShell 15W50	5.20	41.60
27.1	100LL	3.90	105.69
	CO/City Tax	5.85%	3.83

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$272.57

Air West Flight Center, Inc.

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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

**WORK ORDER**

S/N

DATE

W O #

10/21/2005

QNTY

DESCRIPTION

RATE

AMOUNT

10.5

Tac 615.4  
Install shoulder harness  
STC SA2067nm Customer supplied  
Oxygen Fill  
Check model & SN of fuel  
Pump per SB 548A n/a per mfgr & p/n  
Shop Supplies  
CO/City Tax

65.00

682.50

35.00

35.00

13.65

13.65

5.85%

0.00

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$731.15



Air West Flight Center, Inc.

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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

12/19/2005

**01/16/2006**

QNTY	DESCRIPTION	RATE	AMOUNT
2.5	Tac 628.6 Install Customer supplied RA215CC Vacuum Pump S/N A19735 Install Customer supplied BA2505 filter element CO/City Tax	65.00  5.85%	162.50  0.00
	1.034.00	1.034.00	
	13.25	13.25	
	28.25	28.25	
	5.20	41.50	
	2.70	8.40	
	3.95	7.90	
	18.25	18.65	
	5.98	4.50	
	1.00	2.00	

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$162.50**





Air West Flight Center, Inc.

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303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

1/10/2006

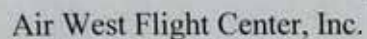
**PAID**  
**01/16/2006**

QNTY	DESCRIPTION	RATE	AMOUNT
40	Tie Wraps	0.08	3.20T
	Hi-temp silicone	4.00	4.00T
2	1-smp SGG Fuses	1.50	3.00T
8	Burt 16-14 splices	1.20	9.60T
4	Blue ring #8	0.69	2.76T
4	Red 22-18 Splices	1.20	4.80T
2	1/4 Lug #6 wire	1.30	2.60T
	Shop Supplies	40.30	40.30
	CO/City Tax	5.85%	7.83

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$3,244.34**



303-776-6266

CUSTOMER

AIRCRAFT N#

Richard Dean  
PO Box 2568  
Lyons, CO 80540

326AM

AIRCRAFT TYPE

S/N

DATE \_\_\_\_\_

WO#

182RG

2/9/2006

## WORK ORDER

Lyons, CO 80540

05/01/2000

DESCRIPTION

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$115.43



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/15/2006

03/15/2006

QNTY	DESCRIPTION	RATE	AMOUNT
30	Tach: 659.3 Annual Inspection Standby Vac AD 99-24-10 Para B1 and B2 Mag Ad 2005-12-16 (96-12-7) impulse coupling inspected Ok. Mag: timed. Set points. Resealed oil pressure relief valve. Compression checks 76-77-77-76-76-76/80 Clean and gap upper spark plugs Installed new customer supplied RHB37E Lower Spark Plugs Pressure check heat muff, inspect exhaust system. Jack aircraft, check normal and emergency operation Lube gear and flight control systems. Packed wheel bearings and rebalanced nose tire. Serviced brakes, battery, nose strut, shimmy damper and hydraulics. Repaired broken cowl fastener. Washed aircraft Lube waste gate and control. Adjusted artificial horizon Replaced O rings on primer Install new air filter element	65.00	1,950.00
1	ES48103	23.95	23.95T
1	BA-2505	18.95	18.95T
8	AeroShell 15W50	5.20	41.60T
6	RHB37E (Customer Supplied)		0.00
1	649954 Mag gasket	3.95	3.95T
2	AN 935 Washer	0.12	0.24T

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

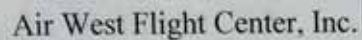
3/15/2006

QNTY	DESCRIPTION	RATE	AMOUNT
2	AN 525-10	0.26	0.52T
6	AN 525-8	0.18	1.08T
2	AN 507-10	0.22	0.44T
1	A 900-20	1.95	1.95T
2	568-012 O rings	2.15	4.30T
1	Shop Supplies	39.00	39.00
	CO/City Tax	5.85%	5.67

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$2,091.65



303-776-6266

CUSTOMER

AIRCRAFT N#

Richard Dean  
PO Box 2568  
Lyons, CO 80540

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE \_\_\_\_\_

WO#

5/31/2006

QNTY

### DESCRIPTION

RATE

AMOUNT

	Tach 686.6
1.5	Shop Labor
	Replaced LH Fuel Drain
1	F391-82 MDI (S2020-2) Fuel Drain
	Shop Supplies
	CO/City Tax

65.00

97.50

19.85

19.85T

2.93

2.93

5.85%

1.17

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$121.45



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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

7/4/2006

QNTY	DESCRIPTION	RATE	AMOUNT
7.5	Tach 692.9 Shop Labor Change oil & filter Take oil sample (Customer Supplied) Inspect old filter Tighten rocker cover screws Run up & leak check OK Rebalance nose wheel Install new hardware in shimmy damper connections Reclock shimmy damper attach clamp Repair #4 CHI Probe connections Install Customer Supplied flight product perSTC Compile new Wt & balance & 337	65.00	487.50
8	Oil Sale Qt 15W50 AeroShell	5.20	41.60T
1	ES48103 oil filter	23.95	23.95T
	Shop Supplies	16.70	16.70
	CO/City Tax	5.85%	3.83

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$573.58**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

7/18/2006

**PAID**  
**07/21/2006**

QNTY	DESCRIPTION	RATE	AMOUNT
10.5	Tach 713.2 Shop Labor Left gear leg covered with oil Replace turbo oil return gasket & tighten rocker box covers Gear pump cycles on in flight Jack aircraft, check pressure & internal leakage no defects noted Faux fuel pump noisy Replace with overhauled unit P/N 4140-11-15 S/N 5149 Passenger door hard to lock Adjust & lube 2 rivets sheared fwd of left cowl flap Replace wit oversized rivets Oil runs hot Blow out oil cooler & remove fold from duct	65.00	682.50
1	Overhauled Faux pump P/N 4140-00-15	625.50	625.50T
	Shipping	26.05	26.05
	Shop Supplies	20.48	20.48
	Solvent	6.00	6.00
	CO/City Tax	5.85%	36.59

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$1,397.12**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

10/1/2006

QNTY	DESCRIPTION	RATE	AMOUNT
6.5	ELT October 2006 Tach 732.4 Shop Labor Change oil and filter Inspect old filter OK Troubleshoot pump display Resecure inline fuse holders- ops check OK Pressurize intake system, check for leaks Tighten intake flange gaskets wash aircraft Service O2	70.00	455.00
8	9T AeroShell 15w50	5.20	41.60T
1	ES48103 Filter	23.95	23.95T
	Shop Supplies	13.65	13.65
	CO/City Tax	5.85%	3.83

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$583.03**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

11/13/2006

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 736.9 Troubleshoot amps function of EI indicator Replace terminal end & bus of 1 fuse holder		
	Troubleshoot noisy autopilot cables Found pitch servo grinding Radio shop will fix		
	Shop Supplies	4.20	4.20
2	Shop Labor	70.00	140.00
	CO/City Tax	5.85%	0.00

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$144.20**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

1/8/2007

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 754.6		
	-Change oil & filter - save sample		
	-Jack aircraft - check gear operation - found OK		
	Install new power pack contractor per customer request		
	Check normal & emergency gear operation OK		
	-Check CHT wiring		
	Repair wire terminal		
	Install new CHT probe & check calibration per customer request		
	-Lube trim wheel		
	-Check nose door security - found OK		
	Index shimmy damper bracket		
	-Tighten Screws on O2 fill access plug		
8	Oil Sale AeroShell 15w50	5.20	41.60T
	Subtotal		41.60
	Colorado Tax	2.90%	1.21
1	CH 48103-1 filter	23.95	23.95T
1	8781-8 contractor	56.10	56.10T
1	S1868-8 nut	2.97	2.97T
1	S3522-1 lock washer	0.39	0.39T
1	S2334-3 CHT probe	144.00	144.00T
10.5	Shop Labor	70.00	735.00
	Shop Supplies	22.05	22.05
	Shipping	8.82	8.82
	Longmont Tax	3.275%	8.81

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$1,044.90



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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/22/2007

**PAID**  
**03/25/2007**

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 766.3 ELT 2-2009 Annual inspection - no oil change Remove mag for 500 hr inspection D6LN3000-S/N 10-785126-105 Mag P/N 10-682560-11 Stock G01HA012 Reinstall after 500 hr inspection by Sierra Magneto Service AD 2005-12-06 c/w at Magneto 500 hr inspection Compression checks 77-78-78-75-78-78/80 Clean & gap spark plugs Replace air filter element Inspect ELT per FAR 91-207 & install new battery Jack aircraft, check normal & emergency gear operation Lube gear & flight control systems Pack all wheel bearings Service brakes, battery, nose strut, & hydraulic system Inspect seats & tracks per AD 87-20-302 Lube & ops check standby vacuum system per AD 99-24-10 B1 Pressure check heat muff Lube throttle & waste gate controls Tighten valve covers Wash down engine, cowl, & belly Dress prop		
1	00-60-62 ELT battery	40.00	40.00T
1	BA 2505 air filter	21.25	21.25T
1	Oxygen Fill	45.00	45.00
1	Shipping	45.17	45.17

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**



Air West Flight Center, Inc.

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Longmont, CO 80503

303-776-6266

CUSTOMER

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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/22/2007

QNTY	DESCRIPTION	RATE	AMOUNT
	Shop Supplies	37.10	37.10
	Sierra Magneto Service	515.45	515.45
1	Solvent	6.00	6.00
26.5	Shop Labor	70.00	1,855.00
	CO/City Tax	6.175%	3.79

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$2,568.76



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

TR182

WORK ORDER

S/N

DATE

W O #

5/17/2007

119373

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 770.2 Inspect main gear actuator lines per SEB 07-3 Replace 1 hydraulic line found damaged Replace screws in access plate as required for correct length Service hydraulic system Jack aircraft - Leak & ops check hydraulic system Check actuator bolts per SNL 86-49 Found bolts safety wired - no further action necessary Replace bushings in shimmy damper attach Install new bolts in shimmy damper attach bracket		
1	5606 hydraulic fluid	4.90	4.90T
1	2280001-35 hyd line	180.00	180.00T
12	AN520-R-10	0.18	2.16T
1	AN525-10	0.26	0.26T
2	NAS 1103-15D	1.86	3.72T
	Shipping	22.20	22.20
	Shop Supplies	10.92	10.92
5.2	Shop Labor	70.00	364.00
	Longmont Tax	3.275%	6.26

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$594.42



Air West Flight Center, Inc.

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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

7/26/2007

**PAID 07/26/2007**

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 799.3 Change oil and filter Inspect old filter - OK Remove oil cooler Check bus cable near battery for heat damage - found OK Install new oil cooler (customer supplied) P/N 10614R S/N 1662		
1	Oil Filter	25.95	25.95T
8	Oil Sale	5.40	43.20T
4	Shop Labor	70.00	280.00
	Sales Tax	0.00%	0.00

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$349.15**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

8/10/2007

120761

**PAID**  
**08/15/2007**

QNTY	DESCRIPTION	RATE	AMOUNT
	TACH 790.6		
	Test oil temp guage system		
	tested ok in oil bath		
	Pull and test vernatherm		
	Operated identical to new one - seat appears ok		
	Bleed oil system and oil cooler		
	Purge oil cooler		
	#3 cht erratic		
	Repair broken wire and install new terminal end		
	Ammeter erratic on E1 guage		
	Found loose wire on butt splice - re crimp all connections		
	Replace erratic oil temp sender		
1	S2335-1 Sensor	145.00	145.00T
2	Qt 15w50 Aeroshell	5.40	10.80T
11.5	Shop Labor	70.00	805.00
	Sales Tax	0.00%	0.00

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$960.80**



Air West Flight Center, Inc.

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303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

11/6/2007

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT TACH: 796.1 Check valve wobble per Lyc SB 388C #1 .019 #2 .021 #3 .022 #4 .024 #5 .023 #6 .026 Minimum .015 Max .030 Replace nose tire axle nut with castigates nut and cotter key	70.00	735.00
10.5	Shop Labor	6.95	13.90T
2	SLR 75906 gaskets	75.00	75.00T
1	tool rental	0.85	0.85T
1	AN 310-S nut	14.70	14.70
	Shop Supplies	12.60	12.60
	Shipping	3.275%	2.94
	Longmont Tax		

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$854.99

# Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

## Invoice

INVOICE #	122542
DATE	12/31/2007

BILL TO
Richard Dean PO Box 2568 Lyons, CO 80540

AIRCRAFT N#	AIRCRAFT TYPE
326AM	182RG

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
100LL Parts	100LL C17312-1 Lamp Longmont Tax	26 1	4.45 32.00 3.275%	115.70 32.00T 1.05
Total				\$148.75

Phone #	303-776-6266
E-mail	fbo@airwestflightcenter.com

Thank you for your business.  
(There will be a finance charge of 1.5% per month applied to the charges over 30 days past due.)





Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/27/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	<p>MECHANIC: CURT BING ELT: 2-09 TACH: 820.8 Annual inspection, no oil change Compression checks 78-75-78-74-70-76/80 Clean, gap and test spark plugs Pull mag for internal inspection per owners request Replace points and cam due to timing irregularities Check "p" leads and connections - inspect impulse coupler per AD 2005-12-06 Reinstall magneto and time to engine Reinstall left crossover and tailpipe "y" assy after repair by AWI Install new inlet and outlet turbo check valves Fabricate new hoses for turbo inlet and return oil Reposition oil cooler hose to clear nose gear damper in "up" position Pressure check heat muff Install new air filter element Replace cracked spinner bulkhead half Tighten starter terminal stud Tighten all rocker box drain back hose clamps Inspect ELT per FAR 91.207 OK Jack aircraft, check normal and emergency gear operation Service brakes, battery, nose strut, shimmy damper and hyd system Install all new brake pads Pack all wheel bearings Lube gear and flight control systems Reinstall customer supplies E.I. clock after repairs</p>		0.00

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/27/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	Adjust and secure instrument panel mounting screws		
	Lube seats and safety wire seat roll pins		
	Inspect seats and tracks per AD 87-20-3R2 OK		
	Inspect standby vacuum system per AD 99-24-10 PARA B1 & B2 (12&24 month)		
	Replace bulb in left underwing light	70.00	3,430.00
49	Shop Labor	97.12	97.12T
1	10-382543 CAM	1.85	1.85T
1	10-391213 Screw	39.83	79.66T
2	10-382585 Contact Assy	20.95	20.95T
1	BA-2505 Filter Element	14.80	118.40T
8	RA 66-109 Brake Pads	0.18	2.88T
16	RA 105-00 Brake Rivets	9.80	9.80T
1	GE 1692 Bulb	5.40	18.90T
3.5	ft Aeroquip 303-4 Hose	6.95	17.38T
2.5	ft Aeroquip 303-8 Hose	152.00	152.00T
1	S2361-1 Check Valve	562.00	562.00T
1	S2535-1 Check Valve	596.00	596.00T
1	2250121-5 Spnr Bkhd	967.20	967.20
	AWI Exhaust Repair		
	2254010-1 Tail pipe		
	2254009-1 Tail Pipe Adaptor		
	2254008-4 LF Crossover	6.00	6.00
1	Solvent	68.60	68.60
	Shop Supplies	99.33	99.33
	Shipping	3.275%	54.92
	Longmont Tax		

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$6,302.99



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

6/3/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING		
	TACH: 829.6		
	Change oil and filter		
	Old filter inspected OK		
	Clean fuel screens		
	Check carb screen		
3.5	Shop Labor	70.00	245.00
1	CH48103-1 filter	25.95	25.95
8	Oil Sale-qt Aeroshell 15w50	5.90	47.20
	Shop Supplies	7.35	7.35
	CO tax adjustment	1.36	1.36
	Longmont Tax	3.275%	2.40

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$329.26

Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE \_\_\_\_\_

WO#

10/6/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 866.1 1.)Change oil and filter - old filter inspected OK 2.)Remove exhaust system for repair and inspection by AWI 3.)Reinstall system after repair and alignment by AWI tailpipe adapter 2254009-1 overhauled tailpipe 2254010-1 overhauled right front crossover 2254013-1 overhauled left front crossover 2254008-4 inspected heater core 2254015-1 overhauled left collector 2254012-4 overhauled left center riser 2254005-1 overhauled right center riser 2254005-3 overhauled right rear riser 2254005-5 overhauled 4.)System reinstalled using new exhaust and turbo inlet gaskets install new right aft riser clamp 1250860-29 and new heat muff to crossover clamp ram p/n 2177-300 5.)Tighten oil check door latch 6.)Wash down engine and cowl 7.)Run up and leak check OK		
18	Shop Labor	72.00	1,296.00
1	CH48103-1 filter	25.95	25.95T
1	636465 turbo gasket	9.05	9.05T
1	1250860-29 riser clamp	20.98	20.98T
6	RA 77611 exhaust gasket	4.85	29.10T

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

S/N

DATE

W O #

## WORK ORDER

10/6/2008

QNTY	DESCRIPTION	RATE	AMOUNT
0.5	Solvent	6.00	3.00
8	Oil Sale Aeroshell 15w50	5.90	47.20T
	AWI exhaust and drop shipped repair 2177-300 clamp	1,983.75	1,983.75
	Shipping	96.54	96.54
	Shop Supplies	25.92	25.92
	CO tax adjustment	1.56	1.56
	Longmont Tax	3.275%	4.33

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$3,543.38**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

10/8/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING		
	TACH: 866.6		
	Install plane power alternator AL24-F60 - s/n 4F75226		
	Update weight and balance		
	Install new left strobe bulb	72.00	374.40
5.2	Shop Labor	517.00	517.00T
1	AL24-F60 Alternator Kit	36.40	36.40T
1	073-0270 strobe bulb	11.22	11.22
	Shop Supplies	17.73	17.73
	Shipping	3.275%	18.12
	Longmont Tax		

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$974.87



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

10/8/2008

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING & DAVE KING TACH: 866.6 #3 lower spark plug fouled Clean spark plug - checks OK  Nose wheel shimmy Tighten sissors, rotate and check tire balance - check shimmy damper - reset damper clamp to correct position, fast taxi aircraft, no shimmy notes. Alternator whine Remove alternator, check all connections & ground Replace A+ wire terminal end, reinstall alternator		
6	Shop Labor	72.00	432.00
1	23467 Terminal	2.30	2.30
	Shop Supplies	12.96	12.96
	Longmont Tax	3.275%	0.08

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$447.34**

# Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

## Invoice

INVOICE #	126570
DATE	11/19/2008

BILL TO
Richard Dean PO Box 2568 Lyons, CO 80540

AIRCRAFT N#	AIRCRAFT TYPE
326AM	182RG

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Parts	F391-82 quick drain	1	21.80	21.80T
Labor	Shop Labor	0.5	72.00	36.00
	Longmont Tax		3.275%	0.71
Total				\$58.51

Phone #	303-776-6266
E-mail	fbo@airwestflightcenter.com

Thank you for your business.

(There will be a finance charge of 1.5% per month applied to the charges over 30 days past due.)



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

# WORK ORDER

S/N

DATE

W O #

3/15/2009

QNTY

DESCRIPTION

RATE

AMOUNT

MECHANIC: CURT BING  
ELT: DEC 2010  
TACH: 891.6  
Compression Checks 77-76-76-75-76-77/80  
Clean, gap and test 6 spark plugs - install new URHB37E customer supplied  
spark plugs ion lower position - Check magneto timing - clean spark plug leads -  
change oil and filter - take sample - old filter and inlet screen - check OK - install  
new air filter element - pressure check exhaust system - lube waste gate -  
**reinstall propeller after overhaul** - replace alt. belt - inspect ELT per FAR 91.207  
and install new ELT battery - reinstall O2 bottle after hydrotest, service and leak  
check - jack aircraft - check normal and emergency operation - repair shimmy  
damper clamp - balance nose tire and left mainpack wheel bearings - lube gear  
and flight control system - Service brakes, battery, nose strut, shimmy damper  
and hydraulic system - install customer supplied L. strobe pwr supply 152-0010  
aeroflash AD 87-20-3R2 seats and tracks inspected OK AD99-24-10  
Standby vacuum insp (B1) OK AD2008-10-2 static valve n/a AD2008-19-5  
ECI clys n/a AD2008-26-10 static valve n/a

72.00

2,916.00

40.5 Shop Labor

20.00

20.00T

1 metal check kit

42.00

42.00T

1 BP1020 ELT battery

2.95

2.95T

1 MS35769-21 gasket

25.95

25.95T

1 CH48103-1 filter

22.95

22.95T

1 BA2505 filter element

45.00

45.00T

1 O2 service

51.35

51.35T

1 F3376-37A19773-376 belt

6.00

12.00

2 Solvent

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/15/2009

QNTY	DESCRIPTION	RATE	AMOUNT
8	Oil Sale-Aeroshell 100W	3.95	31.60
1	Hydrostatic O2 check	75.00	75.00
1	Rocky Mtn. Prop (Prop Overhaul)	3,141.95	3,141.95
	CO tax adjustment	1.31	1.31
	Shop Supplies	58.32	58.32
	Longmont Tax	3.275%	7.92

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$6,454.30



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

5/14/2009

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING HOBBS: 891.7 Aux fuel pump leaks Replace Aux pump with overhauled unit - p/n 4140-00-15-NV s/n 35147 Cessna p/n C291506-0102 OPS check and all leak checks OK		
5.5	Shop Labor	72.00	396.00
1	Dukes 4140-00-15NV overhauled fuel pump	504.00	504.00T
1	Shop Supplies	11.88	11.88
	Shipping inbound	18.00	18.00
	Shipping core back	10.76	10.76
	Longmont Tax	3.275%	16.51

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$957.15**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

8/6/2009

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING		
	TACH: 923.7		
	Change oil and filter	72.00	108.00
1.5	Shop Labor	25.95	25.95T
1	CH48103-1 oil filter	5.90	47.20T
8	Oil Sale-Aeroshell 100W	3.24	3.24
	Shop Supplies	1.36	1.36
	Longmont Tax	3.275%	2.40

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$188.15**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

R18201474

DATE

10/19/2009

W O #

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: DAVE KING		
	TACH: 0940.8 HOUR		
	Oil and filter change - inspect suction screen and used filter element		
	Left main wheel weight reattach		
	Check wing roots for fuel seeps, retorque all hose clamps in wing roof, no leaks noted		
3.5	Shop Labor	72.00	252.00
1	CH48103-1 oil filter	25.95	25.95T
1	AN900-16 gasket	2.00	2.00T
8	Oil Sale-15w50	5.90	47.20T
0.5	Solvent	6.00	3.00
	Shop Supplies	7.56	7.56
		1.46	1.46
	Longmont Tax	3.275%	2.46

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$341.63



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

# WORK ORDER

S/N

DATE

W O #

3/12/2010

QNTY

DESCRIPTION

RATE

AMOUNT

MECHANIC: CURT BING  
ELT BATT EXPIRES DEC 2010  
TACH: 953.4  
Compression checks #1=78/80 #2=79/80 #3=79/80 #4=79/80 #5=78/80  
#6=79/80  
Clean, gap and test spark plugs - check mag timing  
Change oil and filter - old filter and inlet screen inspected OK  
Pressure check exhaust system - secure waste gate cable  
Lube waste gate - inspect fuel screens - lube throttle  
Inspect prop hub and spinner bulkhead, spinner and blades  
Remove added baffling at #1 cyl for flight check of cooling  
Replace air filter  
Jack aircraft, check normal and emergency operation  
Rotate main gear tires and pack all wheel bearings  
Service brakes, battery, nose strut, shimmy damper and hyd system  
Inspect standby vacuum system per AD 99-24-10 PARA B1 & B2  
Replace seat tracks and rollers per AD 87-20-3R2  
Lube gear and flight control systems  
Service O2  
Inspect cyl's per AD 2009-26-12 found n/a - no ECI cyl's installed

45 Shop Labor

72.00	3,240.00
27.95	27.95T
18.60	18.60T
77.34	309.36T
5.54	22.16T
84.50	169.00T

1 CH48103-1 oil filter

1 BA 2505 filter element

4 MC0710658-2 seat rail

4 SRTEM template

2 seat-KT-1 roller kits

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/12/2010

QNTY	DESCRIPTION	RATE	AMOUNT
16	CR3243-5-4 cherry rivets	1.04	16.64T
1	Oxygen Fill	40.00	40.00
8	Oil Sale-Aeroshell 15w50	5.90	47.20T
2	Solvent	6.00	12.00
	Shipping	12.62	12.62
	Shop Supplies	64.80	64.80
	CO tax adjustment	1.73	1.73
	Longmont Tax	3.275%	20.01

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$4,002.07**





Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

7/30/2010

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING		
	TACH: 983.3		
	Install new baggage door latch		
	Change oil and filter		
	Inspect old filter		
	Wash down engine and belly		
	Run-up and leak check ok		
4	Shop Labor	72.00	288.00
1	S2455-1 latch	128.00	128.00T
1	CH48108-1 oil filter	27.95	27.95T
1	Solvent	6.00	6.00T
1	Oil Sale-15w50	6.40	51.20T
8	Shop Supplies	8.64	8.64
	Shipping	6.89	6.89
		1.48	1.48
		3.275%	6.98
	Longmont Tax		

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$525.14



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

7/30/2010

**PAID**  
**08/08/2010**

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING		
	TACH: 983.3		
	Install new baggage door latch		
	Change oil and filter		
	Inspect old filter		
	Wash down engine and belly		
	Run-up and leak check ok		
4	Shop Labor	72.00	288.00
1	S2455-1 latch	128.00	128.00T
1	CH48108-1 oil filter	27.95	27.95T
1	Solvent	6.00	6.00T
8	Oil Sale-15w50	6.40	51.20T
	Shop Supplies	8.64	8.64
	Shipping	6.89	6.89
		1.48	1.48
	Longmont Tax	3.275%	6.98

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$525.14**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

10/28/2010

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 1001.0 Throttle wont come back to idle - install new throttle retainer and check rigging Change oil and filter and inspect old filter Service Oxygen		
4	Shop Labor	72.00	288.00
1	2252034-1 Retainer	19.70	19.70T
1	CH48103-1 oil filter	27.95	27.95T
1	Oxygen Fill	45.00	45.00
8	Oil Sale-qt 15w50	6.40	51.20T
	Shop Supplies	8.64	8.64
	Shipping	6.15	6.15
	CO tax adjustment	1.48	1.48
	Longmont Tax	3.275%	3.24

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$451.36



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

9/9/2011

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 1029.8 Change oil and filter Inspect old filter OK		
1.5	Shop Labor	72.00	108.00
1	CH48103-1 oil filter	29.75	29.75T
1	Oil Sale-15w50	6.50	6.50T
	Shop Supplies	3.24	3.24
	Longmont Tax	3.275%	1.19

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$148.68**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

4/4/2011

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING ELT EXPIRES FEB 14 TACH: 1017.3 Annual inspection Compression Checks #1 = 78/80 #2 = 77/80 #3 = 79/80 #4 = 76/80 #5 = 78/80 #6 = 77/80 Change oil and filter, old filter inspected OK Clean, gap and test spark plugs - check mag timing Lube throttle mixer - pressure check exhaust system Jack aircraft, check normal and emergency operation Lube landing gear and flight control systems Service brakes, battery, nose strut and hydraulic system Install new ELT battery and inspect ELT per FAR 91.207 OK Inspect seats and tracks per AD 87-203-3R2 OK Inspect standby system per AD 99-24-10 PARA (B1) OK		
24	Shop Labor	72.00	1,728.00
1	CH48110-1 oil filter	29.75	29.75T
1	BP 1020 ELT battery	42.00	42.00T
7	Oil Sale-Aeroshell 15w50	6.40	44.80T
	Shop Supplies	51.84	51.84
	CO tax adjustment	1.30	1.30
	Longmont Tax	3.275%	3.82

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$1,901.51**



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

4/4/2012

QNTY	DESCRIPTION	RATE	AMOUNT
	Longmont Tax	1.61 3.275%	1.61 4.09

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$2,282.18

Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

4/4/2012

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 1035. ELT BATT EXPIRES:2/14 Annual Inspection Compression Checks: #1 = 78/80 #2 = 76/80 #3 = 79/80 #4 = 77/80 #5 = 79/80 #6 = 78/80 Clean, gap and test spark plugs - check mag timing Change oil and filter - old filter and inlet screen inspected OK Pressure check exhaust system - clean fuel screen Inspect prop, bulkhead and spinner - fuel screens inspected OK Jack aircraft, check normal and emergency gear operation Lube gear and flight control systems - pack wheel bearings Service brakes, battery, hydraulic system and shimmy damper Balance nose wheel and tighten nose gear scissors Inspect ELT per FAR 91.207 OK ELT BATTERY EXPIRES 2/14 Inspect standby vacuum system per AD92-24-10 (B1 & B2) Inspect seats and tracks per AD2011-10-9 OK AD2011-13-3 turbo seizure n/a per time out turbo AD2012-3-7 HA6 carburetor n/a has cast body	72.00	2,016.00
28	Shop Labor	33.60	33.60T
1	BA-2505 filter element	29.75	29.75T
1	CH48103-1 oil filter	7.95	55.65T
7	Oil Sale-qt aeroshell 15w50	6.00	6.00T
1	Solvent	75.00	75.00
1	wash aircraft	60.48	60.48
	Shop Supplies		

Finance charge 1.5% per month on amounts over 30 days past due.

Total



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

6/12/2012

141260

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 1035.8 Service, charger & install new gill 243 ACFT Battery S/N G02704163		
1	GILL G-243 BATTERY	369.00	369.00T
3	QTS ACID	4.50	13.50T
1	Shop Supplies	2.80	2.80
1.5	Shop Labor	72.00	108.00
	Longmont Tax	3.275%	12.53

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$505.83**



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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

11/7/2012

**PAID**  
**11/16/2012**

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING TACH: 1058.9 Change oil and filter old filter inspected OK Inspect exhaust system Service shimmy damper and tighten nose gear sissors	72.00	198.00
2.75	Shop Labor	29.75	29.75T
1	CH48103-1 oil filter	7.95	63.60T
8	Oil Sale-qt aeroshell 15w50	5.94	5.94
	Shop Supplies	1.84	1.84
	Longmont Tax	3.275%	3.06

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$302.19**



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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

12/5/2012

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: BRIAN PICKERELL TACH: 1061.4 Change pilot side push to talk Service O2 Retrieve aircraft from hangar, removed old push to talk switch. Soldered in new switch and function tested OK	72.00	162.00
2.25	Shop Labor	210.69	210.69T
1	51985-1 push to talk switch	4.86	4.86
	Shop Supplies	15.69	15.69
	Shipping	3.275%	6.90
	Longmont Tax		

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

\$400.14



Air West Flight Center, Inc.

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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

12/21/2012

143851

QNTY

DESCRIPTION

RATE

AMOUNT

MECHANIC: DAVE KING, CURT BING  
Throttle stiff. Adjust linkage & lube. Install customer supplied L.E.D. Taxi light.  
Return aircraft to hangar.

1.5 Shop Labor

72.00

108.00

1 Shop Supplies

3.24

3.24

Longmont Tax

3.275%

0.00

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$111.24

# Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

## Invoice

INVOICE #	144004
DATE	2/2/2013

BILL TO
Richard Dean PO Box 2568 Lyons, CO 80540

AIRCRAFT N#	AIRCRAFT TYPE
326AM	182RG

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Outside work	bulkhead assy	1	1,780.00	1,780.00
Outside work	plate	1	56.90	56.90
Shipping	Shipping-overnight	1	168.39	168.39
	Longmont Tax		3.275%	0.00
			<b>Total</b>	<b>\$2,005.29</b>

Phone #	303-776-6266
E-mail	fbo@airwestflightcenter.com

Thank you for your business.  
(There will be a finance charge of 1.5% per month applied to the charges over 30 days past due.)



Air West Flight Center, Inc.

10383 North 85th Street  
Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
Lyons, CO 80540

AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

3/15/2013

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: CURT BING & BRIAN PICKERELL TACH: 1088.5 Check Hyd power pack wiring per SEL 2P-01 Inspect wiring and adjust per SEL OK Pull spinner for repair - sent to ASEI on 2-20-13 Replace missing cowl screw Install customer supplied vertical compass Change oil and filter - old filter inspected OK		
8	Shop Labor	82.00	656.00
1	CH48103-1 oil filter	29.75	29.75T
8	Oil Sale-qt Aeroshell 15w50	8.45	67.60T
	ASEI Spinner Repair	574.00	574.00
	Shop Supplies	19.68	19.68
	Shipping	46.13	46.13
		1.95	1.95
	Longmont Tax	3.275%	3.19

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$1,398.30**

Air West Flight Center, Inc.

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Longmont, CO 80503

303-776-6266

CUSTOMER

Richard Dean  
PO Box 2568  
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AIRCRAFT N#

326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

5/2/2013

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: DAVE KING O2: MARCH 2014 ELT: FEB 2014 TACH: 1089.4 Annual inspection- run-up compression test remove magnetos to correct internal timing. correct magneto internal assembly/ reinstalled and timed to engine, cleaned, gapped, tested, rotated spark plugs, pressure test exhaust system, service fuel screens. Open airframe, lube hinges, rodends, pulleys, bellcranks, chains, landing gear. Service battery, brakes, tires, wheel bearings, fuel screens, fuel sumps, hydraulic reservoir. ELT operational checks per FAR 91.207 (d). Jacked aircraft, checked normal and emergency extension functions. Replaced flex lines at nose gear actuator. Rebalanced nose wheel tire. Update AD compliance list. Comply AD 2011-10-09 AD 2005-12-06 AD 99-24-10. Reassembled aircraft solvent washed engine and cowling. Run-up check leaks, systems, wash aircraft, return to hangar. Compression Test: #1 79/80, #2 78/80, #3 79/80, #4 79/80, #5 79/80, #6 79/80.		
1	LW12681 Gasket	3.00	3.00T
1	S3465-3-0096 Hose	239.00	239.00T
1	S3465-3-0102 Hose	189.00	189.00T
0.5	solvent	6.00	3.00T
1	Shipping	11.13	11.13
1	Shop Supplies	62.73	62.73
25.5	Shop Labor	82.00	2,091.00
	Longmont Tax	3.275%	14.21

Finance charge 1.5% per month on amounts over 30 days past due.

Total

\$2,613.07



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326AM

AIRCRAFT TYPE

182RG

## WORK ORDER

S/N

DATE

W O #

6/5/2013

QNTY	DESCRIPTION	RATE	AMOUNT
	MECHANIC: BRIAN PICKERELL TACH: 1103.7 Change engine oil Service oxygen Retrieved aircraft from hangar. Removed side cowling and drained oil. Changed oil filter and cut and inspected old filter. No defects. Serviced with oil. Solvent washed engine. Visually looked over engine and re-installed cowling and test run and check for leaks. Returned aircraft to hangar. Serviced O2 Made appropriate log book entry		
1.5	Shop Labor	82.00	123.00
1	CH48103-1 oil filter	32.50	32.50T
0.5	solvent	7.50	3.75T
8	Oil Sale-15w50	6.80	54.40T
	Shop Supplies	3.69	3.69
		1.57	1.57
	Longmont Tax	3.275%	2.97

Finance charge 1.5% per month on amounts over 30 days past due.

**Total**

**\$221.88**