

Midwest M20 of Flora LLC

# Invoice

2 Airport Road  
Flora, IL 62839

618-662-3377 Phone  
618-662-6426 Fax

Date	Invoice #
12/4/2008	52775

Bill To
Tim Drager

Due Date
12/4/2008

Terms	P.O. No.	Tail Number	Model

Item	Description	Quantity	Rate	Amount
Strip & Reseal-C or...	Complete Strip and Reseal - C or E Models		8,000.00	8,000.00
Annual Inspection	Annual Inspection - Models C, D, E, F, G	1	900.00	900.00
B3-5-1	Vacuum Regulator Filter	1	4.00	4.00T
MS29513-010	Fuel cap O-ring	2	0.77	1.54T
MS29513-338	Fuel Cap O'Ring	2	3.17	6.34T
CH48110	Champion Oil Filter	1	29.26	29.26T
Aeroshell 15 W 50	Aeroshell Oil 15W50	8	9.14	73.12T
Labor	install longeron repair kit	30	75.00	2,250.00
Outside services	Outside Services/Repairs	1	630.00	630.00
Labor	adjust nose landing gear preload IAW Mooney M20C S&M manual	0.5	75.00	37.50
Labor	install new grease fitting in left main gear forward pivot point	2	75.00	150.00
3019	Zerk fitting	1	2.45	2.45T
Labor	install new nose steering truss	3	75.00	225.00
940042-505	Steering truss	1	682.50	682.50T
Labor	install new nose landing gear shock discs	0	75.00	0.00
J11968-14	Bonded shock mounts	3	66.76	200.28T
Labor	install oversized bushing in nose steering pivot truss	0.5	75.00	37.50
LASKIT122A	Oversize bushing kit (L122-914007-004-005)	1	160.00	160.00T
Labor	seal holes in nose gear wheel	0.75	75.00	56.25
Labor	repair leak on left master cylinder	0.5	75.00	37.50

Total  
Payments/Credits  
Balance Due

Midwest M20 of Flora LLC

# Invoice

2 Airport Road  
Flora, IL 62839

618-662-3377 Phone  
618-662-6426 Fax

Date	Invoice #
12/4/2008	52775

Bill To
Tim Drager

Due Date
12/4/2008

Terms	P.O. No.	Tail Number	Model

Item	Description	Quantity	Rate	Amount
Labor	install new trim link and bolts and bushings	1.5	75.00	112.50
740170-003	Trim Link	1	84.46	84.46T
914017-000	Bushing Trim Screw	1	52.43	52.43T
AN5-32	#5 Bolt/Drilled shank	1	1.58	1.58T
AN5H-15	Shoulder bolt 5/16-2	1	1.10	1.10T
Labor	replace #1 and #2 trim torque tube u-joint - replace #2 and #3 trim torque tubes	2.5	75.00	187.50
MS20270-B8	Joint	2	121.08	242.16T
915026-009	Trim tube #2 K model/#3 C model	1	138.32	138.32T
915026-011	Trim tube	1	104.90	104.90T
915026-017	Trim tube Bushing	4	34.44	137.76T
Labor	install m20 service bulletin kit 289 - aileron control links	0.25	75.00	18.75
M20-289-000	Service Bulletin Kit	1	77.16	77.16T
Labor	stop drill crack in right wing root aft fairing	0.25	75.00	18.75
Labor	lubricate fuel selector and install new placards	0.5	75.00	37.50
Labor	remove corrosion from battery box and paint with acid proof paint	0.5	75.00	37.50
Labor	seal firewall	0.5	75.00	37.50
Labor	install spiral wrap and adel clamp to prevent starter wire chaffing	0.5	75.00	37.50
Labor	drill new ice hole in breather tube	0	75.00	0.00
Labor	install adel clamp on breather tube to prevent chaffing	0.25	75.00	18.75

Total  
Payments/Credits  
Balance Due

Midwest M20 of Flora LLC

# Invoice

2 Airport Road  
Flora, IL 62839

618-662-3377 Phone  
618-662-6426 Fax

Date	Invoice #
12/4/2008	52775

Bill To
Tim Drager

Due Date
12/4/2008

Terms	P.O. No.	Tail Number	Model

Item	Description	Quantity	Rate	Amount
Labor	install spiral wrap and relocate right mag spark plug wires to prevent chaffing	0.25	75.00	18.75
Labor	install new heim bearing on prop gov control	0.5	75.00	37.50
HF-3	Heim rod end bearing	1	5.75	5.75T
Labor	install new heim bearing on throttle control	0.5	75.00	37.50
HF-3	Heim rod end bearing	1	5.75	5.75T
Labor	install firesleeve on fuel line from electric boost pump to engine drive fuel pump	1	75.00	75.00
2650-12	Firesleeve	1.5	11.83	17.75T
Labor	install new bushings in airbox for carb heat lever	2	75.00	150.00
Outside services		1	120.50	120.50
Labor	replace fresh air scat tube to exhaust	0.25	75.00	18.75
SCAT-8	Scat Tube/2'	3	9.11	27.33T
Labor	remove and replace muffler	1.5	75.00	112.50
Outside services	muffler repair	1	740.00	740.00
Labor	replaced bad nut plates in fuel tank access panels	2.5	75.00	187.50
NAS1473A3	Nut plate	107	4.25	454.75T
Labor	install main gear spacer plates above shock disc	1.5	75.00	112.50
510033-501	Spacer assembly	2	83.82	167.64T
Paint	Paint Work	1	350.00	350.00
Paint/Material	Paint Supplies	1	321.99	321.99T
Outside services	Pilot services to Pennsylvania	14.5	35.00	507.50

**Total  
Payments/Credits  
Balance Due**

Midwest M20 of Flora LLC

# Invoice

2 Airport Road  
Flora, IL 62839

618-662-3377 Phone  
618-662-6426 Fax

Date	Invoice #
12/4/2008	52775

Bill To
Tim Drager

Due Date
12/4/2008

Terms	P.O. No.	Tail Number	Model

Item	Description	Quantity	Rate	Amount
Fuel	Aircraft Fuel	112	5.25	588.00
	Sales Tax		7.25%	327.17

Total	\$19,213.49
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$19,213.49</b>