

SUMMARY OF WORK ORDER

N 700FP	N65DT	Phone:	
Owner:	Blanked Out	Mobile:	
Business Name:		Fax:	
Address:		Aircraft model:	Aerostar 601P
City, State, Zip:		Aircraft Serial Number:	61P06897963326
Acft Hobbs/Tach:	2114.8	Eng. Model	LTIO/TIO -540J2BD
Completion date:	7/27/07	Eng. Serial number single R/H:	L-2486-68A
WORK ORDER #:	1888	Eng. serial number L/H:	RL-4031-61A

LABOR.....	\$72,592.00
SPECIAL LABOR.....	\$0.00
OUTSIDE LABOR.....	\$76,103.45
OUTSIDE PARTS.....	\$52,058.27
PARTS.....	\$71,801.10
FREIGHT.....	\$2,544.64
PETROLEUM.....	\$384.56
FUEL.....	\$45.00
SHOP SUPPLIES.....	\$2,177.76
SALES TAX.....	\$9,192.17
WORK ORDER SUBTOTAL.....	\$286,898.95
PAYMENTS ON ACCOUNT.....	-\$273,000.00
WORK ORDER BALANCE.....	\$13,898.95

Payment is due upon delivery of aircraft

Authorization

I hereby authorize the following repairs and/or installation to be made along with the necessary materials and hereby grant you and/or your employees permission to operate and fly the vehicle/aircraft herein described, for the purpose of testing and/or inspecting. An express mechanic's lien in hereby acknowledged on above vehicle/aircraft and equipment to secure the amount of repairs. You will not be held responsible for loss or damage to the vehicle/aircraft or articles left in the vehicle/aircraft in case of fire, theft or any other cause beyond your control. All repairs are C.O.D., unless other arrangements have been made in advance. All materials remain the property of Krueger Aviation, Inc. until invoice is paid in full.

Signed _____ Authorization Date 11/14/06

Maintenance Release

The above aircraft or component was inspected and or repaired in accordance with FAR Part 43, and determined to be airworthy condition.

Signed _____, President/Inspector Date 7/27/07

Hidden Damage	ek	Prelim inspection	ek
---------------	----	-------------------	----