



**CAMS, Inc.**  
 14421 Airport Parkway  
 Clearwater, Florida  
 33762

# INVOICE

Date	Invoice #
9/7/2010	6292

**Bill To:**

Pinellas Pilots Association  
 PO BOX 17838  
 Clearwater, FL 33762  
 Attn: Mike Kutz



Registration #	<b>N52633</b>
Terms	Due on receipt
Tach	2129.5
Hobbs:	

QTY	Description	Sqw	Rate	Amount
1	Annual/100 hour Inspection (Flat Rate)	1	800.00	800.00T
0.1	Cleaned drain hole on rudder bottom and drained all water.	2	80.00	8.00T
1	T/S oil pressure instrument cluster bouncing around and found loose pressure line at firewall. Tightened as needed and ground sending unit.	4	80.00	80.00T
2	EGT probe in cluster Inop. T/S and found probe no good. Removed and replaced probe with new. OPS checks good.	5	80.00	160.00T
0.1	Tightened primer housing as needed. OPS ok.	6	80.00	8.00T
0.5	Replaced taxi light as required. OPS ok.	7	80.00	40.00T
1.5	Change oil and filter. Drained oil, R&R oil filter. Serviced engine with 7 qts of 15W50 Aeroshell oil. Cut open oil filter and examined for contaminates, none found. Washed engine and performed an engine run, no leaks noted.	8	80.00	120.00T
2	Radio panel rheostat not turning on CDI. T/S and found loose wire at Buss. OPS ok.	10	80.00	160.00T
2.5	DG heading pointer wont stay engaged in position. Removed DG and replaced with a O/H unit. OPS checks ok.	11	80.00	200.00T
0.5	Water under floor boards. Cleaned all drain holes, but not all of the water drained out. Drilled new drain holes and removed all water. OPS ok.	13	80.00	40.00T
0.8	Dressed and painted propeller blades IAW Service manual.	14	80.00	64.00T
0.3	Replaced both fuel placards on LFT & RH side.	15	80.00	24.00T
1	Labor- Service battery. Pulled, cleaned, serviced, load tested, and charged battery. Re-installed battery.	16	80.00	80.00T
1.2	Battery tray loose. Made support bracket. Drilled out loose rivets and installed new rivets as needed.	17	80.00	96.00T
0.7	Installed 7 new cowl shock mounts as required.	18	80.00	56.00T
0.4	Installed ignition switch boot as needed.	19	80.00	32.00T
1.2	Clean and Gap Spark plugs. Cleaned, gapped, replaced one plug and tested sparkplugs. Re-installed sparkplugs with new gaskets. Ops check Ok.	20	80.00	96.00T
0.75	Resealed dipstick housing and safetied.	21	80.00	60.00T
0.5	Cleaned and oiled K&N oil filter IAW STC.	23	80.00	40.00T
1	R&R RH brake linings. Bleed brakes as required.	24	80.00	80.00T
1.5	Starter not engaging. T/S and found solenoid bad. Replaced contactor. OPS ok.	25	80.00	120.00T

Effective 01/01/10, there was an increase of \$5.00 an HR to our labor rate. This will be reflected on this and all future invoices.

CAMS, Inc. appreciates your business, however balances overdue by 30 days or more will be subject to a 1.5% monthly

*Finance Charge. Again, thank you for your business.*

Phone #	Fax #
(727)507-8881	(727)507-8887

E-mail
milea@camsflight.com

**Subtotal**

**Sales Tax (7.0%)**

**Total**

**Payments/Credits**

**Balance Due**



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0.4	AD87-20-03r2, Seat track inspection. C/W AD by visual and dimensional check of L/H and R/H seat rails. No defects noted.	AD1	80.00	32.00T
1	Tempest oil filter 48111		28.00	28.00T
1	Oil filter recycling fee.		2.00	2.00T
7	15 W 50 Aeroshell (per quart)		7.00	49.00T
6	Oil Recycling Fee per quart		1.00	6.00T
1	Landing light		43.00	43.00T
2	Fuel Placard		3.00	6.00T
1	EGT Clamp Probe		50.00	50.00T
1	Clamp, 1"		1.00	1.00T
7	Cowl Shock Mount		18.00	126.00T
8	Sparkplug gaskets		1.00	8.00T
1	Mineral Spirits, per Gallon		9.00	9.00T
2	Brake Linings		15.00	30.00T
4	Brake Rivet		1.00	4.00T
1	DG (overhauled) S/N 2726		675.00	675.00T
1	Spark Plug		33.00	33.00T
1	Contactore		76.00	76.00T
1	Shipping		45.00	45.00
1	Misc. shop supplies,lubricants and hardware .		122.718	122.72T

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<b>Subtotal</b>	\$3,709.72
<b>Sales Tax (7.0%)</b>	\$256.53
<b>Total</b>	\$3,966.25
<b>Payments/Credits</b>	\$-3,966.25
<b>Balance Due</b>	<b>\$0.00</b>

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