

**Kim Davidson Aviation, Inc.**

Repair Station No. YYKR678L
2701 Airport Avenue
Santa Monica, CA 90405
Phone: (Maint 310-391-6293) (Avionics 310-391-0692)
Fax: 310-391-7660
Email: KimDAviation@aol.com
Date: 12/8/2016

CUSTOMER INFORMATION**Lee Berra**

Reg. No: 401SC
6/2004 Cirrus SR22
Current A/C TT: 1098.9, Hobbs: 1098.9
A/C Serial: 0951

**Customer Invoice
Work Order: 18872****Item: 1 - Airworthy Airframe****Discrepancy**

(1098.9 Hobbs 12/5/16) C/W 50hr Servicing of Aircraft
C/W logs and bill

Hours Subtotal**Corrective Action**

Performed 50hr servicing of aircraft brakes, battery, lights, tires and lubrication of surface and engine controls. Ran up and no leaks found.

Inspection Information:

- 2- Work Performed: KIM DAVIDSON on 12/08/16
- 4- Final Inspection: KIM DAVIDSON on 12/08/16

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
8	ea	100W Aeroshell	Aeroshell 100 W Oil (Taxed)			
1	ea	AN900-10	Gasket Copper (MS35769-11) 3/32T 5/8IDx7/8OD (Taxed)			
1	ea	Blackstone Sample	Oil Analysis Prepaid (Taxed)			
1	ea	CH48108-2 Tempest	Oil Filter Tempest (Taxed)			

Item: 2 - Airworthy Engine**Discrepancy**

Oil and filter change with Blackstone

Hours Subtotal**Corrective Action**

Replaced oil w/8qts of Aeroshell 100W. Oil analysis taken. Removed oil filter, cut open and inspected for metal. No metal found at this time. Replaced oil filter w/new. Run up and no leaks noted.

Inspection Information:

- 2- Work Performed: KIM DAVIDSON on 12/08/16
- 4- Final Inspection: KIM DAVIDSON on 12/08/16

Item: 3 - Mandatory Item**Discrepancy**

- Perform Walkaround
1. Put personal items back in aircraft
 2. Check flight controls & safety wire
 3. Verify security of inspection panels
 4. General condition & Cleanliness

Hours Subtotal**Corrective Action**

Perform Walkaround

Inspection Information:

- 2- Work Performed: KIM DAVIDSON on 12/08/16
- 4- Final Inspection: KIM DAVIDSON on 12/08/16

Item: 4 - Customer Request

Discrepancy

Hours

Subtotal

I wanted to get an inspection of the nose gear including a swivel tension test, nose wheel bearing tension, ect... The shock pucks were replaced a few months ago and looked fine to me. This issue has been coupled with some shimmy on landing so I am thinking they could be related.

Corrective Action

Checked nose fork tension per Cirrus MM and found within limits.

Inspection Information:

·2- Work Performed: KIM DAVIDSON on 12/08/16

·4- Final Inspection: KIM DAVIDSON on 12/08/16

Item: 5 - Customer Request

Discrepancy

Hours

Subtotal

1 EGT isn't reading anymore. I checked for visual connection issues and couldn't see anything

Corrective Action

Replaced #1 EGT sensor w/new. Function test checked good.

Inspection Information:

·2- Work Performed: KIM DAVIDSON on 12/08/16

·4- Final Inspection: KIM DAVIDSON on 12/08/16

Qty	Unit	Part Number	Description	Serial Number	Unit Price	Subtotal
1	ea	14554-001	EGT Sensor (Spade Connector) (Taxed)			

Item: 6 - Customer Request

Discrepancy

Hours

Subtotal

I am getting consistent stall warning on the last two flights. I had to pull the breaker in flight. I am thinking something got into the line.

Corrective Action

- 1) Ramp test verified problem. Stall Horn line blocked.
- 2) Removed Co-pilot seat and interior panels to access Horn Line.
- 3) Blew out horn line from Horn to Wing, horn line now unclogged.
- 4) Reinstalled interior & seat.
- 5) Stall Warning Horn function test checked good.

Inspection Information:

·2- Work Performed: RAY CALLAHAN on 12/08/16

·4- Final Inspection: RAY CALLAHAN on 12/08/16

Please see the next page for the totals for this invoice

Additional Charges

Pilot Services	Tire Disposal	Hazardous	Oil Analysis	Shop Supplies	Fuel	Misc.	Subtotal
----------------	---------------	-----------	--------------	---------------	------	-------	----------

Labor Summary

Total Labor:

Total Parts:

Total Shipping:

Additional Charges:

Tax (9.50 %):

Amount Due:

Deposit:

Balance Due:

_____ were needed to complete this Work Order

Taxed Items:

Misc. Charges, Oil Analysis, Shop Parts, OSR Parts, Shipping In, Shipping Out, Shop Supplies

Important Information

Payment is due upon completion of the work and release of the aircraft.

Lee Berra or Authorized Representative

Date