

WORK ORDER: S-25-3915

Acct Number: GARYS

Opened: 6/05/2025 Close Date: 9/29/2025

Sold To: GARY J STRAUSSER HOMEBUILDERS INC 1110 VAN BUREN ROAD

EASTON, PA 18045 United States

Aircraft Numb	oer: N	1917BT	Тур	e:TBM700	/910	S/N: 1209	
	Total Time:	528.9	Hobbs Time:	528.9	Tach Time:	LG Cycles:	321

Discrepancy: 0

Discrepancy Status: Approved

Problem:

Charges This Item:	9/19 Pilot Services - Ops Check - C:	\$ 160.00
	Fuel Invoice - L25-022622:	\$ 177.27
	Total For This Discrepancy:	\$ 337.27

Discrepancy: 1

Discrepancy Status: Approved

Problem:

Preliminary Inspection.

Action Taken:

Complied with preliminary inspection per form 216, see below for defects.

Total For This Discrepancy: \$ 0.00

Discrepancy: 2

Discrepancy Status: Approved

Problem:

Comply with C+ Inspection.

Calibrated Tools Used:

85 - M.1045 Megohmeter S/N: 06M41382DV S17 - TQ Wrench - TW-150R S/N: A17463

76 - Cable Tensionmeter S/N: M10523

Craftsman Tq Wrench Short 3/8 ML S/N: 4050929949

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Charges T	his Item:		101.00 Hours	s @ 160.00 \$	16,160.00
Part Number	Description	Credit	Quantity Units	Unit Price	Extended
189-743-FT	1"" TEFLON TAPE		4.00 Each	2.550 \$	10.20
3023795	KIT-FUEL FILTER		1.00 Each	64.920\$	64.92
560P	AEROSHELL TURB		1.00 Each	29.630 \$	29.63
6046297225	GASKET		1.00 Each	183.140 \$	183.14
7298221525	FUSE		1.00 Each	7.730 \$	7.73
			Parts For	This Discrepancy: \$	295.62
			Total For	This Discrepancy: \$	16.455.62

Discrepancy: 3

Discrepancy Status: Approved

Problem:

Perform compressor wash and T-wheel rinse.

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Ac	τιο	n	ıaı	ĸe	n:

Complied with compressor wash & T wheel rinse per P&W mm chap 71-00-00, no defects noted

Charges This Item:	1.50 Hours @ 160.	00	\$ 240.00
	Turb Solve	nt:	\$ 110.00
	Total For This Discrepand	су:	\$ 350.00

Discrepancy: 4

Discrepancy Status: Approved

Problem:

Comply with all applicable 1 year special inspections.

Action Taken:

O2 started at 1171psi, serviced to 1850 psi, work done per chap 35-00-00 (0615).

Total For This Discrepancy: \$ 0.00

Discrepancy: 5

Discrepancy Status: Approved

Problem:

Comply with 1 year Beta Ring and Carbon Block inspection. Replace if needed

Action Taken:

Beta ring & block were within serviceable limits at this time. rotated block 180 deg. Work done per Hartzell manual 147.

Total For This Discrepancy: \$ 0.00

Discrepancy: 6

Discrepancy Status: Approved

Problem:

Comply with 1 year fire extinguisher inspection.

Action Taken:

Complied with 1 year fire extinguisher check. Checked fire extinguisher, for proper weight and pressure. No defects noted. Completed and attached MAC fire extinguisher placard. Ref MM CH 26-20-01-601.

Charges This Item:	0.50 Hours @ 160.00	\$ 80.0	00
	Total For This Discrepancy:	\$ 80.0	ດດ

Discrepancy: 7

Discrepancy Status: Approved

Problem:

Comply with 1 year gaseous oxygen system inspection.

Action Taken:

Complied with the 1 year special servicing oxygen system. Inspected components and lines. No defects noted. Performed a test of the oxygen system, and serviced the oxygen system from 1171 PSI to 1850 PSI with Aviator's Breathing Oxygen with no further discrepancies noted. Ref. MM CH 12-16-00 and 35-00-00.

Charges This Item:	0.50 Hours @ 160.00 \$	80.00
	Oxygen: \$	27.16
	Total For This Discrepancy: \$	107.16

Discrepancy: 8

Discrepancy Status: Approved

Problem:

Comply with 1 year main battery capacity check.

Action Taken:

Complied with the 1 year main battery capacity test.

Removed battery pn# RG 380E/44 ser#70027272(0615) Performed a top charge and a capacity check, battery passed at 97.8% (85.0% min. to pass). Recharged battery. The BC-8000 report for the capacity check is included. Top charges and capacity check were performed by 5550. Battery reinstalled in aircraft by 5550. Ref. TBM MM 24-30-04 and Concorde CMM 24-30-71.

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Calibrated Tools Used:

S1 - Concorde Charger BC-8000 S/N: 00000431

 Charges This Item:
 1.50 Hours @ 160.00 \$ 240.00

 Total For This Discrepancy:
 \$ 240.00

Discrepancy: 9

Discrepancy Status: Approved

Problem:

Comply with 2 year outflow and safety valve seat inspection

Action Taken:

Complied with 2 year Safety Valve and Outflow Valve inspection. Inspected the safety Valve and Outflow Valve for damage and cleaned with alcohol with no discrepancies noted. Ref. MM CH 21-30-02-701 and 21-30-03-701.

 Charges This Item:
 1.00 Hours @ 160.00 \$ 160.00
 \$ 160.00

 Total For This Discrepancy:
 \$ 160.00

Discrepancy: 10

Discrepancy Status: Approved

Problem:

Comply with 600 hour compressor belt replacement.

Action Taken:

Customer declined as not currently due.

Total For This Discrepancy: \$ 0.00

Discrepancy: 11

Discrepancy Status: Approved

Problem:

Comply with 600 hour fuel unit filter replacement.

Action Taken:

Customer declined as not currently due.

Total For This Discrepancy: \$ 0.00

Discrepancy: 12

Discrepancy Status: Approved

Problem:

Comply with 600 hour standby generator brush inspection.

Action Taken:

Customer declined as not currently due.

Total For This Discrepancy: \$ 0.00

Discrepancy: 13

Discrepancy Status: Approved

Problem:

Comply with 600 standby generator belt replacement.

Action Taken:

Customer declined as not currently due.

Total For This Discrepancy: \$ 0.00

Discrepancy: 14

Discrepancy Status: Approved

Problem:

Comply with 600 hour propeller coin tap test.

Action Taken:

Customer declined as not currently due.

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Total For This Discrepancy: \$ 0.00

Discrepancy: 15

Discrepancy Status: Approved

Problem:

Comply with AD 2025-01-04. Flap actuator inspection IAW SB70-118 R3

Action Taken:

Complied with AD 2025-01-04. Drive Nut Threading Wear in Internal Actuator Flaps, IAW SB70-118 R3 Part C. No defects noted. Cleaned and lubed right and left inboard actuators.

 Charges This Item:
 0.50 Hours @ 160.00 \$ 80.00

 Total For This Discrepancy:
 \$ 80.00

Discrepancy: 16 Cross-Billed on Invoice #: S25-002972

Discrepancy Status: WBilled

Problem:

Comply with SB70-337-76 Pedestal control set improvement

Action Taken:

Complied with SB70-337-76 Pedestal control set improvement. Lowered pedestal upholstery, removed old hardware, and installed new hardware- provided in kit. Control sweep was good. Reinstalled pedestal upholstery. Ref: SB70-337-76

Note:

This Discrepancy is covered under warranty.

Charges This Item:			1.50 Hours @	160.00 \$	0.00
				Labor: \$	240.00
Part Number	Description	Credit	Quantity Units	Unit Price	Extended
HA12-1280-901	KIT VISSERIE HALRLOW		1.00 Each	0.010\$	0.01
	This part is covered under warranty	<i>/</i> .			
	Cross-Billed on Transaction #: S25	-002972			
TY232M	STANDARD NYLON		3.00 Each	0.180 \$	0.54
	This part is covered under warranty	<i>/</i> .			
	Cross-Billed on Transaction #: S25	-002972			
			Parts For This	Discrepancy: \$	0.55
			SubTotal For This	Discrepancy: \$	240.55
			Less Wa	arranty Labor: \$	-240.00
			Less W	arranty Parts: \$	-0.55

Discrepancy: 17

Discrepancy Status: Approved

Problem:

Comply with SB70-335-34-R1 Garmin G1000 NXi SW V20.98 (P/N 006-B4560-00)

Action Taken:

SEE Avionics WO# A-25-6101.

Total For This Discrepancy: \$ 0.00

Total For This Discrepancy: \$

0.00

Discrepancy: 18

Discrepancy Status: Approved

Problem:

Comply with SB70-333-53 Windshield lower cover strip water accumulation.

Action Taken:

Customer declined

Total For This Discrepancy: \$ 0.00

Discrepancy: 19 Cross-Billed on Invoice #: S25-002972

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Discrepancy Status: WBilled

Problem:

Comply with SB 70-308-28 R1 Fuel Unit Electrical acutator non-conformity.

Action Taken:

Complied with SB70-308-28 by Removing Fuel unit electrical actuator PN D97J00-603 SN K11865. Installed New Fuel unit electrical actuator PN D97J00-603 SN F75599 (Safran Aerosystems EASA Form1 WO# 0000753588). Op's check good Ref SB 70-308-28 and Safran Aerosystems CMM 28-20-87.

Note:

This Discrepancy is covered under warranty.

Charges Th	nis Item:		2.00 Hours @	2 160.00 \$	0.00
				Labor: \$	320.00
Part Number	Description	Credit	Quantity Units	Unit Price	Extended
6039257259	ELECRIC ACUATOR D97J00-603		1.00 Each	0.000\$	0.00
	This part is covered under warranty.				
	Cross-Billed on Transaction #: S25-002	972			
			SubTotal For Th	is Discrepancy: \$	320.00
			Less V	Varranty Labor: \$	-320.00
			Total For Th	is Discrepancy: \$	0.00

Discrepancy: 20

Discrepancy Status: Approved

Problem:

Comply with SB70-302-25-R2 Seatbelt Buckle Positioner Installation.

Action Taken:

Customer declined

Total For This Discrepancy: \$ 0.00

Discrepancy: 21

Discrepancy Status: Approved

Problem:

Comply with SL70-068-32 Main wheel assembly P/N 40-489 rupture disc torque

Action Taken:

N/A Model# installed 40-434 LT ser#2834, RT ser#2833.

Total For This Discrepancy: \$ 0.00

Discrepancy: 22

Discrepancy Status: Approved

Problem:

Prelim- copilots upper wemac in pilot door pouch, pilot cup holder handle, interior panel clip?.

Action Taken:

Copilot upper wemac was inspected, no damage found, and was reinstalled. Pilot Cupholder handle was reattached. Performed operational check, ops check good. Work done IAW Muncie Aviation Company Standard Shop Practices.

Total For This Discrepancy: \$ 80.00	Charges This Item:	0.50 Hours @ 160.00 \$	80.00
		Total For This Discrepancy: \$	80.00

Discrepancy: 23

Discrepancy Status: Approved

Problem:

Inspection panel loose on top of rudder.

Action Taken:

Inspected rudder cap lower inspection panel. Found screws to be loose. Tightened screws Ref TBM MM 55-40-00.

Total For This Discrepancy.	Ф	0.00

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Discrepancy: 24

Discrepancy Status: Approved

Problem:

Pilot door step grip tape worn.

Action Taken:

Touched up worn areas with X1567 wing walk compound. Work done per standard shop practices.

Charges This Item:	0.50 Hours @ 160.00	\$ 80.00
	Total For This Discrepancy:	\$ 80.00

Discrepancy: 25

Discrepancy Status: Approved

Problem:

Large door upper liner worn.

Action Taken:

Wear indicates rear pilot side seat was not locked down properly. Seat reinstalled and locks engaged. Work done IAW Muncie Aviation Company Standard Shop Practices.

Charges This Item:		\$	40.00
	Total For This Discrepancy:		40.00

Discrepancy: 26

Discrepancy Status: Approved

Problem:

Rear passenger oxygen mask diaphragm clip broken.

Action Taken:

P/N 6027217252 not available at time of service. Performed operational check on mask, ops check good. Cleaned mask and reinstalled. Ref: TBM AMM 35-21-01 R23.

Charges This Item:	0.50 Hours @ 160.00 \$	80.00
	Total For This Discrepancy: \$	80.00

Discrepancy: 27

Discrepancy Status: Approved

Problem:

Fuel leak RT wing fwd spar upper HI-LOC seeping.

Action Taken:

Defueled right wing, removing R/H fuel sump drain. Removed 611 and 613 wing root fairing's. Removed sealant from leaking Hi-Lok and removed. Removed sealant from exterior wing and spar area inboard side of R/H fuel tank. (0615) Applied new sealant to exterior of RH fuel tank at upper wing to fuselage attach point. Installed NEW Hi-Lok wet and dome sealed. Installed sump. Refueled aircraft. Leak check was good. Ref. Daher Repair Data Sheet Ref# REP70-455, issued 05/16/2022 and Ch 28-10-00

Charges Thi	s Item:		4	.00 Hours	@ 160.00	\$ 640.00
Part Number	Description	Cred	lit Quantity	Units	Unit Price	Extended
HL11VBJ6-14	PIN, HI LOK		1.00	Each	5.430	\$ 5.43
			Parts For This Discrepancy: \$			\$ 5.43
			7	Γotal For T	his Discrepancy:	\$ 645.43

Discrepancy: 28

Discrepancy Status: Approved

Problem:

Documentation.

Total For This Discrepancy: \$ 0.00

Discrepancy: 29

Discrepancy Status: Approved

Problem:

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Comply with Daher SB 70-260 Rev.1 Aileron brush modification

<u> Action Taken:</u>

Complied with Daher SB 70-260 Rev.1 Aileron brush modification, removed winglets, removed ailerons, modified aileron brushes, installed ailerons, installed winglets. Lights and aileron trim ops check good. Ensured ailerons move without friction. Ref SB 70-260 Rev. 1

Charges This Item:					3	.00 Hour	rs @ 160.00	\$	480.00
Part Number	Description			Cred	lit Quantity	Units	Unit Price	Exte	ended
MS24694C51	SCREW 50	68A			4.00	Each	0.410	\$	1.64
TY525M	TY-RAP				10.00	Each	0.550	\$	5.50
				·	F	arts For	This Discrepancy:	\$	7.14
					٦	otal For	This Discrepancy:	\$ 4	487.14
Miscellaneous Charges:									
							Misc Supplies:	\$	30.00
Summary:									
Total Parts:		\$	308.7	'4	Misc Supplies:		\$;	30.00
Total Labor:		\$	19,000.0	0	Miscellaneous:		\$	4	74.43
Totals:									
				Sub	Total:		\$	19,8	13.17
				Les	s Warranty Lab	or:	\$	-5	60.00
				Les	s Warranty Part	s:	\$		-0.55
				Tota	al Charges:		\$	19,2	52.62
				Am	ount Remaining	:	\$	19,2	52.62

CRS # AJVR135C

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