



Finelfield Aviation Inc.

8399 Pyott Rd.
 Lake In The Hills, IL. 60156
 815-459-4858

Invoice- Annual

DATE	INVOICE #
11/20/2019	81573

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper P.O. Box 95 Lake Bluff, IL. 60044	6/14/2019	D-8792	2191.5	2173.3
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4820.8	1790.2

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	CH48109-1	Oil Filter	35.54	35.54
1	MS35769-11	Gasket	2.47	2.47
1	D9-14-5	Filter	30.00	30.00
1	2J4-7	Filter	56.80	56.80
1	B3-5-1	Filter	4.20	4.20
1	BA7112	Element	19.86	19.86
8	DBattery	D cell battery	1.50	12.00
1	35-921181	Gasket	22.80	22.80
2	MS29513-010	Packing	0.53	1.06
2	MS29513-338	Packing	4.40	8.80
3	MS24665-360	Cotter Pin	0.17	0.51
5	MS24665-285	Cotter Pin	0.17	0.85
2	MS35489-18	Grommet	3.56	7.12
2	TY25M	Ty-Wrap	0.20	0.40
1	MS21042-4	Nut	1.22	1.22
11	100W	Shell Oil	7.25	79.75
1	652171-1	Dipstick	212.78	212.78
1	SW10-96	Static Wick	48.00	48.00
1	R1530B	voltage regulator	430.80	430.80
1	653981	Gasket	6.30	6.30
1	SO1	Solvent	12.25	12.25
1	Misc	Shop Supplies	95.00	95.00
		Subtotal Parts		1,088.51
	LA1	Labor Charge	3,282.00	3,282.00
	OR1	Outside alternator overhaul	450.00	450.00
	SH1	Shipping	47.60	47.60
		Sales Tax	8.00%	90.89
			Total	\$4,959.00

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.



Finefield Aviation Inc.

8399 Pyott Rd.
 Lake In The Hills, IL. 60156
 815-459-4858

Invoice- Annual

DATE	INVOICE #
2/26/2018	81151

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper P.O. Box 95 Lake Bluff, IL. 60044	9/16/2017	D-8792	2159.3	2141.1
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4788.6	1758

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS35769-11	Gasket	2.47	2.47
1	B3-5-1	Filter	4.20	4.20
1	D9-14-5	Filter	30.00	30.00
1	2J4-7	Filter	56.80	56.80
1	CH48109-1	Oil Filter	31.44	31.44
1	BA7112	Element	18.56	18.56
1	C21K	Compass Kit	15.95	15.95
1	35-921181	Gasket	12.45	12.45
8	DBattery	D cell battery	1.50	12.00
11	100W	Shell Oil	7.25	79.75
3	MS24665-360	Cotter Pin	0.17	0.51
2	MS24665-285	Cotter Pin	0.17	0.34
1	9V	9 volt battery	2.50	2.50
1	072-312-0	500-5 6 Condor Tire	121.47	121.47
1	ST	Scrap Tire/Waste disposal	2.75	2.75
1	ITUF	Illinois Tire User Fee	2.50	2.50
2	01-0790028-01	Wing tip strobe light	254.70	509.40
1	R1530B	voltage regulator	430.80	430.80
1	BAS	Baffle Support	12.50	12.50
4	118641	Nylon Roller	1.52	6.08
1	SO1	Solvent	12.25	12.25
	Misc	Shop Supplies	95.50	95.50
		Subtotal Parts		1,460.22
	LA1	Labor Charge	2,835.00	2,835.00
	SH1	Shipping	80.52	80.52
		Sales Tax	8.00%	123.26
			Total	\$4,499.00

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Finefield Aviation Inc.

8399 Pyott Rd.
Lake In The Hills, IL. 60156
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Invoice- Annual

DATE	INVOICE #
10/3/2016	80644

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper P.O. Box 95 Lake Bluff, IL. 60044	7/13/2016	D-8792	2128.4	2110.2
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4757.7	1727.1

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS35769-11	Gasket	2.47	2.47
1	BA7112	Element	18.56	18.56
1	CH48109-1	Oil Filter	41.30	41.30
1	D9-14-5	Filter	30.00	30.00
1	2J4-7	Filter	56.80	56.80
1.5	MILH6000-5/8	Hose	7.32	10.98
8	DBattery	D cell battery	1.50	12.00
1	1816	Bulb	2.61	2.61
1	35-921181	Gasket	12.45	12.45
2	TY	Ty-Wrap	0.50	1.00
11	100W	Shell Oil	6.00	66.00
2	AN5-14A	Bolt	1.08	2.16
1	B3-5-1	Filter	4.20	4.20
3	WW	Wheel Weights	1.50	4.50
1	SW10-96	Static Wick	48.00	48.00
1	01-0771833-10	Landing light L.E.D.	252.37	252.37
1	TCL	Tail Cone Lense N/C	0.00	0.00
2	AN4-24A	Bolt	1.11	2.22
1	SO1	Solvent	12.25	12.25
1	Misc	Shop Supplies	65.50	65.50
		Subtotal Parts		645.37
	LA1	Labor Charge	3,360.00	3,360.00
	OR1	Weld fuel flow bracket	37.50	37.50
	SH1	Shipping	17.13	17.13
		Sales Tax	8.00%	53.00
			Total	\$4,113.00

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Finefield Aviation Inc.

8399 Pyott Rd.
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Invoice- Annual

DATE	INVOICE #
7/21/2015	80207

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper P.O. Box 95 Lake Bluff, IL. 60044	6/3/2015	D-8792	2060.4	2042.2
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4689.7	1659.1

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS35769-11	Gasket	1.87	1.87
1	CH48109-1	Oil Filter	39.20	39.20
1	D9-14-5	Filter	31.20	31.20
1	1J4-7	Filter	50.00	50.00
11	100W	Shell Oil	6.00	66.00
1	BA7112	Element	18.56	18.56
1	35-921181	Gasket	9.18	9.18
8	DBattery	D cell battery	1.50	12.00
2	MS28775-222	Packing	1.47	2.94
3	MS24665-360	Cotter Pin	0.17	0.51
1	MS20392-2C11	Pin	1.28	1.28
2	MS29513-010	Packing	0.53	1.06
2	MS29513-338	Packing	3.87	7.74
34	SS	Stainless Screw	0.12	4.08
27	#10 Nylon Washer	Nylon Washer	0.07	1.89
1	AN500-10-6	Screw	1.71	1.71
1	01-0770024-00	Tail Strobe	344.00	344.00
1	C21K	Compass Kit	17.20	17.20
2	MS24665-132	Cotter Pin	0.07	0.14
2	RP	Roll Pin	1.35	2.70
1	AN4-21A	Bolt	1.26	1.26
1	SO1	Solvent	12.25	12.25
1	Misc	Shop Supplies	45.50	45.50
		Subtotal Parts		672.27
	LA1	Labor Charge	2,974.00	2,974.00
	SH1	Shipping	18.22	18.22
		Sales Tax	7.75%	53.51
			Total	\$3,718.00

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DATE	INVOICE #
6/20/2014	79816

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	5/16/2014	D-8792	1999.5	1981.3
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4628.8	1598.2

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	35-921181	Gasket	8.97	8.97
4	SS	Stainless Screw	0.12	0.48
1	MS35769-11	Gasket	1.73	1.73
1	D9-14-5	Filter	26.00	26.00
1	1J4-7	Filter	42.00	42.00
1	CH48109-1	Oil Filter	38.00	38.00
11	100W	Shell Oil	6.00	66.00
1	654439-1	Hose assembly	25.33	25.33
2	534609	Push Rod seal washers	0.88	1.76
2	628260	Gasket	10.00	20.00
1	649959	Gasket	0.61	0.61
4	MS24665-132	Cotter Pin	0.07	0.28
1	MS35489-17	Grommet	3.20	3.20
1	MS35489-19	Grommet	2.50	2.50
1	649965	Gasket	1.18	1.18
1	MS9970-116	O-Ring	3.54	3.54
1	MS9970-117	O-Ring	3.80	3.80
2	ECS	Electrical connector	1.35	2.70
2	MS35333-37	Lock Washer	0.05	0.10
0.25	GM32	Chafe Strip	3.14	0.79
2	AN525-10R8	Screw	0.33	0.66
2	NAS1149FO332P	Washer	0.10	0.20
1	MS21919WDG2	Adel Clamp	3.38	3.38
2	MS21045-06	Nut	1.78	3.56
4	NAS1149FO632P	Washer	0.11	0.44
1	C21K	Compass Kit	17.20	17.20
1	BA7112	Element	17.76	17.76
4	118641	Nylon Roller	1.19	4.76
1	Spin B	Spinner Bulkhead	12.50	12.50
2	AN3-5A	Bolt	0.50	1.00
1	131553-4M	Rod End	30.18	30.18
1	MS28775-011	Packing	0.53	0.53
Total				

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DATE	INVOICE #
6/20/2014	79816

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	5/16/2014	D-8792	1999.5	1981.3
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4628.8	1598.2

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS28775-111	Packing	0.53	0.53
1	MS28775-113	Ring	0.53	0.53
1	330	Bulb	1.36	1.36
8	DBattery	D cell battery	1.50	12.00
1	28L	Battery 6V	12.75	12.75
1	TY25M	Ty-Wrap	0.20	0.20
1	SO1	Solvent	12.25	12.25
1	Misc	Shop Supplies	55.00	55.00
	OR2	magneto Parts	481.31	481.31
	OR2	cylinder Parts	529.51	529.51
		Subtotal Parts		1,446.58
	LA1	Labor Charge	4,344.60	4,344.60
	OR1	Magneto	340.00	340.00
	OR1	Cylinder	300.00	300.00
	SH1	Shipping	64.70	64.70
		Sales Tax	7.75%	117.12
			Total	\$6,613.00

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P&F



Finefield Aviation Inc.

8399 Pyott Road
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Invoice

DATE	INVOICE #
12/9/2013	79633

BILL TO			AIRCRAFT NO.	HOBBS	
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044			167JW	1950.1	
		TYPE AC	SERIAL NO.	SERVICE DATE	
		Beech V35A	D-8792	10/24/2013	
SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1. Inboard static wick on the right aileron is broken. Installed a new static wick.	1	CH48109-1	Oil Filter	37.20	37.20
	11	100W	Shell Oil	6.00	66.00
	3	652458	Gasket	9.21	27.63
	1	130176-2SF09	Stud	2.90	2.90
2. Changed oil and filter. Cut open old oil filter and found no contaminants. Added 11qts. 100W Shell oil.	1	130177-2	Pin	0.73	0.73
	1	AN310-3	Nut	2.83	2.83
	3	AN3-14	Bolt	3.78	11.34
	4	NAS1149FO36...	Washer	0.10	0.40
	3	MS24665-132	Cotter Pin	0.07	0.21
3. Compression test: 1) 74/80, 2) 61/80, 3) 75/80, 4) 72/80, 5) 76/80, 6) 77/80.	1	SW10-96	Static Wick	48.00	48.00
	1	A1787-8Z1D	Tinnerman Clip	0.84	0.84
	1	SO1	Solvent	12.25	12.25
4. Cleaned, gapped and rotated spark plugs.					
5. The center belly plate has 1 worn out fastener. Installed a new stud and pin.					
6. Inspected engine for flight down south and found the left exhaust manifold is cracked near the #1 cylinder flange. Installed a loaner left exhaust manifold with new exhaust gaskets.					
7. Serviced the tires with air and checked the brake reservoir.					
8. Jacked the aircraft,					
Total					

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Invoice

DATE	INVOICE #
12/9/2013	79633

BILL TO			AIRCRAFT NO.	HOBBS	
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044			167JW	1950.1	
		TYPE AC	SERIAL NO.	SERVICE DATE	
		Beech V35A	D-8792	10/24/2013	
SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
greased and washed down the landing gear.					
9. Washed down the engine. Ran up and checked for leaks found none.					
10. Boroscoped cylinders and found no abnormalities.					
		LA1 OR1 SH1	Subtotal Parts		210.33
			Labor Charge	494.00	494.00
			Exhaust	82.00	82.00
			Shipping	30.46	30.46
			Sales Tax	7.75%	18.66
Total					\$835.45

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Finefield Aviation Inc.

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Invoice- Annual

DATE	INVOICE #
7/11/2013	79416

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	4/13/2013	D-8792	1856.8	1838.6
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4486.1	1455.5

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS35769-11	Gasket	1.73	1.73
1	CH48109-1	Oil Filter	37.20	37.20
1	D9-14-5	Filter	26.00	26.00
1	1J4-7	Filter	42.00	42.00
0.25	MILH6000-5/8	Hose	7.32	1.83
2	MS35489-6	Grommet	0.56	1.12
1	NAS557-4A	Grommet	0.49	0.49
13	SS	Stainless Screw	0.12	1.56
4	601-6	Washer	0.73	2.92
1	35-921181	Gasket	8.97	8.97
8	DBattery	D cell battery	1.50	12.00
1	BA7112	Element	17.76	17.76
1	A01787-8Z1D	Tinnerman	0.61	0.61
1	XA-1026	Seal	8.00	8.00
1	X-4087	Bearing	19.50	19.50
1	XA-744AZ	O-Ring	8.74	8.74
1	ALE1013AS	Brush Set	21.62	21.62
1	653981	Gasket	4.05	4.05
4	NAS1149FO563P	Washer	0.12	0.48
1	GE89	Lamp	2.24	2.24
1	MS24665-292	Cotter Pin	0.17	0.17
3	MS24665-360	Cotter Pin	0.17	0.51
2	654439-1	Hose assembly	24.47	48.94
2	652458	Gasket	9.21	18.42
1	AS3578-038	Packing	3.91	3.91
8	MS24665-132	Cotter Pin	0.07	0.56
2	MS25083-2AA6	Ground Strap	7.78	15.56
1	MS28775-027	O-Ring	1.07	1.07
1	B3-5-1	Filter	3.96	3.96
1	628371	Spring	18.22	18.22
2	118641	Nylon Roller	1.19	2.38
2	RP	Roll Pin	1.35	2.70

Total

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Invoice- Annual

DATE	INVOICE #
7/11/2013	79416

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	4/13/2013	D-8792	1856.8	1838.6
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4486.1	1455.5

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
3	AN3-14	Bolt	3.78	11.34
3	AN310-3	Nut	2.83	8.49
9	NAS1149FO363P	Washer	0.10	0.90
1	1502093	Ammeter	258.75	258.75
1	EP	Electrical Plug	15.50	15.50
1	A8-75	Rivnut	1.28	1.28
1	VWS	Vent Window Seal	6.00	6.00
1	SO1	Solvent	12.25	12.25
	Misc	Shop Supplies	15.65	15.65
	OR2	cylinder Parts	545.82	545.82
		Subtotal Parts		1,211.20
	LA1	Labor Charge	4,210.80	4,210.80
	OR1	cylinder labor	227.50	227.50
20.1	Fuel	Fuel	4.99	100.30
	SH1	Shipping	117.46	117.46
		Sales Tax	7.75%	110.74
			Total	\$5,978.00

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DATE	INVOICE #
7/24/2012	78976

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	3/1/2012	D-8792	1718.1	1699.9
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4347.4	1316.8

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
1	MS35769-11	Gasket	1.47	1.47
1	B3-5-1	Filter	3.24	3.24
10	20W50	Phillips Oil	5.75	57.50
2	131765-1F	Rod End	11.58	23.16
2	AN3-12	Bolt	2.00	4.00
1	35-921181	Gasket	5.86	5.86
4	MS21042-4	Nut	0.42	1.68
1	AN3-5A	Bolt	0.50	0.50
1	MS35489-6	Grommet	0.56	0.56
8	DBattery	D cell battery	1.50	12.00
1	C21K	Compass Kit	15.95	15.95
1	VWS	Vent Window Seal	6.00	6.00
3	AN3-14	Bolt	3.78	11.34
3	AN310-3	Nut	2.83	8.49
12	NAS1149FO363P	Washer	0.10	1.20
3	MS24665-132	Cotter Pin	0.07	0.21
1	628371	Spring	17.05	17.05
1	MS28775-113	Ring	0.47	0.47
1	MS28775-111	Packing	0.47	0.47
1	MS28775-011	Packing	0.47	0.47
1	3502-18-34	Washer	0.92	0.92
16	TY25M	Ty-Wrap	0.20	3.20
1	VT4V	Tubing	0.79	0.79
2	MS20392-1C21	Clevis Pin	1.39	2.78
0.5	TSP4BK	1/4" Tubing	0.95	0.48
1	ECS	Electrical connector	1.35	1.35
1	216CW - O	Overhauled vacuum pump	330.00	330.00
1	SO1	Solvent	9.75	9.75
1	Misc	Shop Supplies	10.50	10.50

Total

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DATE	INVOICE #
7/24/2012	78976

BILL TO	ANNUAL DATE	SERIAL NO.	HOBBS	TSMOH
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044	3/1/2012	D-8792	1718.1	1699.9
	TYPE	AIRCRAFT NO.	TTAF	TSPOH
	Beech V35A	167JW	4347.4	1316.8

ANNUAL INFORMATION- See Attached

QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
		Subtotal Parts		531.39
	LA1	Labor Charge	4,125.00	4,125.00
	OR1	Muffler	355.00	355.00
30	Fuel	Fuel	4.57	137.10
	SH1	Shipping	35.92	35.92
		Sales Tax	7.75%	54.59
			Total	\$5,239.00

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Invoice

DATE	INVOICE #
3/13/2012	78891

BILL TO				AIRCRAFT NO.	HOBBS
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044				167JW	1669
		TYPE AC	SERIAL NO.	SERVICE DATE	
		Beech V35A	D-8792	10/13/2011	
		SERVICES	QTY	ITEM	DESCRIPTION
See Service Description.	6	NAS391B6P	Washer	1.51	9.06
	4	MS35333-38	Washer	0.06	0.24
	11	TA221	Wire/ft	0.35	3.85
	9	ECS	Electrical connector	1.35	12.15
	1	MS28775-015	Packing	0.47	0.47
	22	SS	Stainless Screw	0.12	2.64
	2	A3135-017-935	C.S. Washer	0.12	0.24
	48	TY25M	Ty-Wrap	0.20	9.60
	2	A10-75	Rivnut	2.06	4.12
	1	610C-062-2-U	G3 Engine monitor system	2,314.95	2,314.95
	1	SW6CRV	Spiral Wrap	1.30	1.30
	1	NAS1149FO53...	Washer	0.11	0.11
	1	AN5-15A	Bolt	3.22	3.22
	1	TSP2BK	1/8" Tubing	0.65	0.65
	1	TSP4BK	1/4" Tubing	0.95	0.95
	1	AN910-1D	Coupling	11.00	11.00
	4	300-3S	Hose fitting	23.95	95.80
	2	311-2D	Hose Fitting	18.38	36.76
	1	MS20823-2	Fitting	98.50	98.50
	1	MS21919WDG4	Clamp, Adel	1.34	1.34
	1	AN3-22A	Bolt	0.83	0.83
	1	AN917-1D	"T" union	38.33	38.33
	1	AN911-1	Fitting	22.00	22.00
	1	0025-5003	SAM display	200.00	200.00
	1	193-2	Hose	8.30	8.30
	0.25	VT4V	Tubing	0.79	0.20
	1	MS21919WDG8	Adel Clamp	5.54	5.54
	1	MS21919WDG9	Adel Clamp	3.25	3.25
				Total	

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.



Finefield Aviation Inc.

8399 Pyott Road
 Lake in the Hills, IL 60156
 815-459-4858

Invoice

DATE	INVOICE #
3/13/2012	78891

BILL TO				AIRCRAFT NO.	HOBBS
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044				167JW	1669
		TYPE AC	SERIAL NO.	SERVICE DATE	
		Beech V35A	D-8792	10/13/2011	
SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
		LA1	Subtotal Parts		2,885.40
		SH1	Labor Charge	2,125.00	2,125.00
			Shipping	77.01	77.01
			Sales Tax	7.75%	229.59
Total					\$5,317.00

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.



Finefield Aviation Inc.

8399 Pyott Road
 Lake in the Hills, IL 60156
 815-459-4858

Invoice

DATE	INVOICE #
3/13/2012	78924

BILL TO		AIRCRAFT NO.		HOBBS			
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044		167JW		1669			
		TYPE AC		SERIAL NO.		SERVICE DATE	
		Beech V35A		D-8792		11/16/2011	
		SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
See Service Description	1	MS24665-360	Cotter Pin	0.17	0.17		
	1	NAS391B6P	Washer	1.51	1.51		
	1	AN900-16	Crush Washer	1.67	1.67		
	1	CAM	Camguard pint	24.95	24.95		
	10	100W	Shell Oil	4.85	48.50		
		LA1	Subtotal Parts		76.80		
			Labor Charge	319.90	319.90		
			Sales Tax	7.75%	5.95		
Total					\$402.65		

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.



Finefield Aviation Inc.

8399 Pyott Road
Lake in the Hills, IL 60156
815-459-4858

Invoice

DATE	INVOICE #
8/11/2010	78423

BILL TO				AIRCRAFT NO.	HOBBS
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044				167JW	1479.9
		TYPE AC	SERIAL NO.	SERVICE DATE	
		Beech V35A	D-8792	8/4/2010	
SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.	AMOUNT
See Service Description.	4	MS24665-285	Cotter Pin	0.17	0.68
	1	NAS1149FO56...	Washer	0.11	0.11
	8	AN380-2-2	Cotter Pins	0.03	0.24
	2	NAS1149FO46...	Washer	0.14	0.28
	1	AN24-16	Bolt	4.56	4.56
	1	MS15002-1	Fitting	0.23	0.23
	2	072-313-0	700X6 6ply Tire Condor	168.95	337.90
	2	ITUF	Illinois Tire User Fee	2.50	5.00
	2	ST	Scrap Tire/Waste disposal	2.50	5.00
	1	MS28775-006	Packing	0.47	0.47
	2	NAS1149FO66...	Washer	0.17	0.34
	2.5	WW	Wheel Weights	2.26	5.65
	2	TY25M	Ty-Wrap	0.20	0.40
	0.5	MILH6000-1/4	Hose 1/4"	4.10	2.05
	8	066-10500	Brake Lining	16.52	132.16
	16	105-00200	Rivet	0.44	7.04
	2	MS28775-222	Packing	1.00	2.00
	1	MS24665-132	Cotter Pin	0.07	0.07
	1	AN900-11	Crush Washer	3.66	3.66
	1	5606	Hydraulic Fluid pt	4.56	4.56
	1	Misc	Shop Supplies	10.50	10.50
	1	SO1	Solvent	9.75	9.75
		OR2	Magneto Parts	222.59	222.59
			Subtotal Parts		755.24
		LA1	Labor Charge	1,945.00	1,945.00
		OR1	Magneto labor	270.00	270.00
		OR1	Tach overhaul	115.00	115.00
	19.9	Fuel	Fuel	3.81	75.82
		SH1	Shipping	56.18	56.18
			Sales Tax	7.75%	68.76
Total				\$3,286.00	

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.



Finefield Aviation Inc.

8399 Pyott Road
 Lake in the Hills, IL 60156
 815-459-4858

Invoice

DATE	INVOICE #
3/23/2010	78272

BILL TO				AIRCRAFT NO.	HOBBS			
Bo Harper 611 Rockland Rd. #205 Lake Bluff, IL. 60044				1675W	1410.0			
		TYPE AC	SERIAL NO.	SERVICE DATE				
		Beech V35A	D-8792	3/17/2010				
				SERVICES	QTY	ITEM	DESCRIPTION	PRICE EA.
See Service Description		2	35107A		Brush	57.35	114.70	
		4	ECL		Electrical Connector-large	1.85	7.40	
		5	TY25M		Ty-Wrap	0.20	1.00	
		6	628260		Gasket	10.00	60.00	
		2	AN380-2-2		Cotter Pins	0.03	0.06	
		1	AN6-5		Bolt	7.96	7.96	
		3	AN3C13		Bolt	2.67	8.01	
		4	MS21042-4		Nut	1.96	7.84	
		8	NAS1149FO46...		Washer	0.14	1.12	
		3	AN310-3		Nut	2.17	6.51	
		1	B36SM1		Muffler	185.00	185.00	
		7	AN380-2-2		Cotter Pins	0.03	0.21	
						Subtotal Parts		399.81
				LA1		Labor Charge	1,820.00	1,820.00
				SH1		Shipping	36.47	36.47
				Sales Tax	7.50%	32.72		
					Total	\$2,289.00		

Terms: Late charges of 1.5% per month. Annual rate of 18% will be assessed on all invoices not paid within 30 days.

