

## Valley Fliers December Board Meeting

### **Meeting Called to Order at: 6:30**

**Present:** Morrow, Wildstone, DeWitt (Late), Hewitt, Smith, Vader, plus 8 members and 1 prospective member.

### **Approval of November Minutes**

Geoff moved to approve as written. Chris seconded. The motion passed unanimously.

### **Airport Update from Tim Mensonides**

Tim Mensonides, Auburn Airport Manager was present to talk about what is happening with the airport. Last year we were talking about approach, runway, lighting, etc. Near the end of next year we should be getting an AWOS. That is really the only project for the year.

Sean asked what is up with Rainier. They currently have 11 tie-downs and would like to add another 9. The airport can support about 230000 operations a year and currently only do about 130000. Rainier has leased most of the buildings on the airport. They intend to bring in about 20 instructors. Rainier is slated to bring the 9 more aircraft in January. Rainier will have a full-time admin on site. Tim will meet with them and review how well the airport is working in April before flying really picks up with better weather. The 9 aircraft will likely tie-down on the South ramp. That ramp is also under lease for more hangar development, but Tim thinks he can negotiate tie-downs on areas before and during that development.

Tim asked about how we are feeling about the new hangars. Sean says he thinks they are working well.

Tim says the PAPIs are now operational, but he has heard they are way too bright at night. The technicians adjust them today and he would love member feedback about them. Tim mentioned there is now a live camera view on the airport web page as well as still images. The remaining hangar will be painted in honor of women in aviation. Airport day is July 12th. He is hoping to put a huge S50 in the grass off the end of the runway.

Question from the floor: Can the beacon be improved? Answer: that is supposed to happen with the AWOS. They intend to have backup power for the AWOS. Geoff asked if something can be done with the crows? Answer: they are authorized to do some. The stormwater ponds are a wildlife hazard. Sean thanked Tim for coming to talk with us.

### **Treasurer's Report**

See Alan's handouts. It was a relatively standard November. Flight time was down a little. There were a lot of minimum flying fees likely due to weather. Revenue is down year over year even though rates are up. The depreciation is higher due to the new instrument panels. The fuel costs look low to Alan. Our fuel supplier Epic combined with World Fuel Services and they created new accounts for us. We have prepaid money in the old accounts, but those will not be transferred to the new accounts. World Fuel will cut us a check, but they and Alan have not agreed on what the correct amount to be refunded is. Those gyrations make it hard to tell whether the amount of fuel we used and paid for is correct. It was a fabulous maintenance month. For the month we are to the good \$4422. Year to date we are down only \$20500. Sean says with the length of time we had planes down for the year, having revenue down only 2.2% is doing well. The \$8650 is revenue from the sale of avionics parts. Finances have rebounded significantly, but we are coming in to annual season. Alan will do the revenue report for our sales tax, probably next week. We had no memberships change hands in November. Sean noted we will have membership turnovers this month. Question from the floor about insurance: will we pursue other insurance company? Answer: that is a lot of work and we may not be able to improve the rates. We will need someone to step up to try. The process to get the quote is not trivial. Kelsey suggested we might call Avemco and ask if they can do anything for us. Sean said he asked those questions without success.

### **Maintenance Officer's Report**

See Chris' handouts. It was a quiet maintenance month. He did have a mechanic do all the oil changes last month. Chris intends to go to Harbor Freight and pick up some tools for the club. Kelsey noted we previously discussed having members checked out on doing oil changes. That still sounds like a good idea. Chris noted that 63S oil changes are relatively simple, 9MA's are more complicated. 63S's trim switch should be fixed later this week.

117's annual starts next week. The estimate is just over \$3000. He will ask if they can swing the compass. Chris expects it to come in around \$5000. We are half way to the next seat AD date. He may just have it done as part of the annual. Gabby (new mechanic on field) thinks the 727 door latch can be fixed for less and in a simpler way. 9MA temp probe on cylinder 6 is still wonky. Alan says he got a proposal from Gabby for services on the field. We are still working to clarify the proposal. Mike previously had proposed we would pay a special monthly fee to get priority handling and a lower hourly rate. Alan was interested in a minimum monthly spend rather than a priority fee. Alan asked if Gabby is using the same estimating software Mike used for the detailed estimates we get from him. Chris says not so far. Chris says an automated hourly tracker would be useful. It would need to be automatically recorded to keep up with the busy flying season. Kelsey said a different scheduling system would help. Alan noted Schedulmaster can do that tracking, but we may need to upgrade our subscription and change our processes. The potential member said ForeFlight is working on a scheduling product and might be willing to look at Valley Fliers being a launch partner.

### **Safety Officer's Report**

Geoff had no incidents to report this month. The PAPI is different. It is an airport-owned, not FAA PAPI. It is a two-box PAPI. Each box has a single lighting element and looks different from what we will be used to. Geoff noted it is pretty bright. He mentioned there are a lot of crows and they like the area south of the south threshold. He advised members to use caution. Last week he had two near bird strikes at 3500', either juvenile Bald or Golden eagles. They were in the vicinity of Enumclaw.

### **New Business**

**Meeting Logistics** Sean noted we returned to Trotters. He asked if we could return to our previous practice of meeting here and buying soda's. Sean asked if we could purchase pitchers? Alan says we can go back to the old practices for a while.

**Potential New Member** Nathan Clayville

Nathan was in the Navy as a navigator and has 2-300 hours in small planes and about 1200 hours in Navy jets. He continues to get new training and ratings. He works for ForeFlight. He gets \$5000 a year for flying expenses as part of his job. Kelsey moved to accept Nathan as a member, Alan seconded. The motion carried unanimously.

Chris noted the Victoria VOR goes away at the end of the month.

**Free flight hour won by:** Scott Glassmyer

**Meeting adjourned at:** 7:42

**Next Meeting:** The next board meeting will be held Wednesday, January 8, with food available at 6:00 pm and business beginning at 6:30 at Trotters.

# Valley Fliers

## Sales by Item Summary

November 2024

	Nov 24			
	Qty	Amount	% of Sales	Avg Price
Service				
117 (hrs - Flight time: C-172 N-80117)	37.7	4,147.00	21.3%	110.00
63S (hrs - Flight time: PA-28-180F N-5163S)	12.3	1,243.00	6.4%	101.06
727 (hrs - Flight time: C-177 N-34727)	15.2	1,452.00	7.5%	95.53
9MA (hrs - Flight time: C-182 N-759MA)	18.4	2,378.00	12.2%	129.24
Dues - monthly (Membership monthly dues)	59	5,900.00	30.3%	100.00
F117 (N80117 Fuel Surcharge)	37.7	197.98	1.0%	5.25
F63S (N5163S Fuel Surcharge)	12.3	67.80	0.3%	5.51
F727 (N34727 Fuel Surcharge)	15.2	79.20	0.4%	5.21
F9MA (N759MA Fuel Surcharge)	18.4	135.33	0.7%	7.35
Minimum flying fee (Minimum flight fee - assessed when no flights made during the...)	35	3,850.00	19.8%	110.00
Total Service	261.20	19,450.31	100.0%	74.47
<b>TOTAL</b>	<b>261.20</b>	<b>19,450.31</b>	<b>100.0%</b>	<b>74.47</b>

## Valley Fliers

### Profit & Loss YTD Comparison

#### November 2024

	Nov 24	Nov 23	Jan - Nov 24
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Sales</b>			
Instructor SM Account	0.00	0.00	420.00
N-34727 Flight Time	1,531.20	2,319.21	41,657.58
N-80117 Flight Time	4,344.98	3,176.82	41,183.80
N-759MA Flight Time	2,513.33	3,699.20	33,851.61
Aircraft Hull Replacement Fund	0.00	500.00	4,500.00
Fees	3,850.00	2,631.36	35,650.29
Membership Monthly Dues	5,900.00	5,900.00	64,900.00
N-5163S Flight Time	1,310.80	1,577.91	32,255.47
<b>Total Sales</b>	19,450.31	19,804.50	254,418.75
<b>Total Income</b>	19,450.31	19,804.50	254,418.75
<b>Gross Profit</b>	19,450.31	19,804.50	254,418.75
<b>Expense</b>			
Landing Fees	0.00	0.00	0.00
Re-Registration	0.00	0.00	260.00
Depreciation Expense	4,313.41	2,793.77	36,497.51
Meeting Expenses	166.21	273.93	3,169.02
<b>G&amp;A</b>			
Mail Services and Supplies	0.00	0.00	168.25
Office Supplies	0.00	14.67	337.91
Information Technology	90.00	90.00	2,517.43
<b>Total G&amp;A</b>	90.00	104.67	3,023.59
<b>Dues and Subscriptions</b>			
Data 727	0.00	299.00	1,057.89
Data 117	470.00	0.00	470.00
Data 9MA	0.00	0.00	224.00
Data 63S	0.00	299.00	299.00
<b>Total Dues and Subscriptions</b>	470.00	598.00	2,050.89
<b>Fuel</b>			
727 Fuel	616.82	1,350.09	19,894.70
117 Fuel	1,290.37	1,122.49	16,491.25
9MA Fuel	927.99	2,051.73	16,881.67
63S Fuel	568.93	711.53	13,198.19
<b>Total Fuel</b>	3,404.11	5,235.84	66,465.81
<b>Insurance</b>			
Aircraft Policy	3,684.59	2,709.50	32,676.42
<b>Total Insurance</b>	3,684.59	2,709.50	32,676.42
<b>Interest Expense</b>			
Finance Charge	0.00	1.56	0.00
<b>Total Interest Expense</b>	0.00	1.56	0.00
<b>Licenses and Permits</b>	0.00	0.00	20.00
<b>Professional Fees</b>			
Accounting	0.00	0.00	41.00
<b>Total Professional Fees</b>	0.00	0.00	41.00
<b>Rent</b>			
N34727	569.84	291.13	4,893.24
N80117	569.84	291.13	4,893.24
N759MA	569.84	291.13	4,893.24
N5163S	569.84	291.13	4,893.24
Office Rent	198.60	190.68	2,184.60
<b>Total Rent</b>	2,477.96	1,355.20	21,757.56
<b>Repairs &amp; Maintenance</b>			
727 Maintenance	0.00	320.00	17,593.51

## Valley Fliers Profit & Loss YTD Comparison November 2024

	Nov 24	Nov 23	Jan - Nov 24
Tires and tubes	0.00	0.00	2,024.86
117 Maintenance	320.00	0.00	49,623.34
9MA Maintenance	0.00	330.75	31,325.86
Aircraft oil	0.00	0.00	2,599.29
Maintenance Supplies	0.00	0.00	418.33
63S Maintenance	0.00	561.25	11,931.42
<b>Total Repairs &amp; Maintenance</b>	<b>320.00</b>	<b>1,212.00</b>	<b>115,516.61</b>
<b>Taxes</b>			
State	101.68	93.12	1,031.77
<b>Total Taxes</b>	<b>101.68</b>	<b>93.12</b>	<b>1,031.77</b>
<b>Total Expense</b>	<b>15,027.96</b>	<b>14,377.59</b>	<b>282,510.18</b>
<b>Net Ordinary Income</b>	<b>4,422.35</b>	<b>5,426.91</b>	<b>-28,091.43</b>
<b>Other Income/Expense</b>			
Other Income			
Gain on Sale/Disposal of Assets	0.00	0.00	8,650.00
Interest Income	0.00	0.00	1.86
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>8,651.86</b>
Other Expense			
Tax Penalty	0.00	0.00	1,059.70
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>1,059.70</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>7,592.16</b>
<b>Net Income</b>	<b>4,422.35</b>	<b>5,426.91</b>	<b>-20,499.27</b>

## Valley Fliers

### Profit & Loss Prev Year Comparison

#### January through November 2024

	Jan - Nov 24	Jan - Nov 23	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Sales</b>				
Instructor SM Account	420.00	0.00	420.00	100.0%
N-34727 Flight Time	41,657.58	39,735.35	1,922.23	4.8%
N-80117 Flight Time	41,183.80	48,491.34	-7,307.54	-15.1%
N-759MA Flight Time	33,851.61	47,887.10	-14,035.49	-29.3%
Aircraft Hull Replacement Fund	4,500.00	3,814.88	685.12	18.0%
Fees	35,650.29	28,307.71	7,342.58	25.9%
Membership Monthly Dues	64,900.00	61,820.00	3,080.00	5.0%
N-5163S Flight Time	32,255.47	29,986.98	2,268.49	7.6%
<b>Total Sales</b>	254,418.75	260,043.36	-5,624.61	-2.2%
<b>Total Income</b>	254,418.75	260,043.36	-5,624.61	-2.2%
<b>Gross Profit</b>	254,418.75	260,043.36	-5,624.61	-2.2%
<b>Expense</b>				
Landing Fees	0.00	0.00	0.00	0.0%
Re-Registration	260.00	260.00	0.00	0.0%
Depreciation Expense	36,497.51	30,731.47	5,766.04	18.8%
Meeting Expenses	3,169.02	3,148.26	20.76	0.7%
<b>G&amp;A</b>				
Mail Services and Supplies	168.25	171.25	-3.00	-1.8%
Office Supplies	337.91	160.35	177.56	110.7%
Information Technology	2,517.43	2,092.33	425.10	20.3%
<b>Total G&amp;A</b>	3,023.59	2,423.93	599.66	24.7%
Bank Service Charges	0.00	30.00	-30.00	-100.0%
<b>Dues and Subscriptions</b>				
Data 727	1,057.89	598.00	459.89	76.9%
Data 117	470.00	299.00	171.00	57.2%
Data 9MA	224.00	299.00	-75.00	-25.1%
Data 63S	299.00	299.00	0.00	0.0%
<b>Total Dues and Subscriptions</b>	2,050.89	1,495.00	555.89	37.2%
<b>Fuel</b>				
727 Fuel	19,894.70	19,566.24	328.46	1.7%
117 Fuel	16,491.25	18,865.27	-2,374.02	-12.6%
9MA Fuel	16,881.67	21,748.52	-4,866.85	-22.4%
63S Fuel	13,198.19	13,532.67	-334.48	-2.5%
<b>Total Fuel</b>	66,465.81	73,712.70	-7,246.89	-9.8%
<b>Insurance</b>				
Aircraft Policy	32,676.42	27,348.50	5,327.92	19.5%
<b>Total Insurance</b>	32,676.42	27,348.50	5,327.92	19.5%
<b>Interest Expense</b>				
Finance Charge	0.00	1.56	-1.56	-100.0%
<b>Total Interest Expense</b>	0.00	1.56	-1.56	-100.0%
Licenses and Permits	20.00	20.00	0.00	0.0%
<b>Professional Fees</b>				
Accounting	41.00	41.00	0.00	0.0%
<b>Total Professional Fees</b>	41.00	41.00	0.00	0.0%
<b>Rent</b>				
N34727	4,893.24	3,202.43	1,690.81	52.8%
N80117	4,893.24	3,202.43	1,690.81	52.8%
N759MA	4,893.24	3,202.43	1,690.81	52.8%
N5163S	4,893.24	3,202.43	1,690.81	52.8%
Office Rent	2,184.60	2,097.48	87.12	4.2%
<b>Total Rent</b>	21,757.56	14,907.20	6,850.36	46.0%
Repairs & Maintenance				

**Valley Fliers**  
**Profit & Loss Prev Year Comparison**  
**January through November 2024**

	Jan - Nov 24	Jan - Nov 23	\$ Change	% Change
727 Maintenance	17,593.51	12,858.84	4,734.67	36.8%
Tires and tubes	2,024.86	0.00	2,024.86	100.0%
117 Maintenance	49,623.34	15,440.42	34,182.92	221.4%
9MA Maintenance	31,325.86	11,724.33	19,601.53	167.2%
Aircraft oil	2,599.29	5,793.19	-3,193.90	-55.1%
Maintenance Supplies	418.33	116.08	302.25	260.4%
63S Maintenance	11,931.42	27,143.56	-15,212.14	-56.0%
<b>Total Repairs &amp; Maintenance</b>	<b>115,516.61</b>	<b>73,076.42</b>	<b>42,440.19</b>	<b>58.1%</b>
<b>Taxes</b>				
State	1,031.77	995.64	36.13	3.6%
<b>Total Taxes</b>	<b>1,031.77</b>	<b>995.64</b>	<b>36.13</b>	<b>3.6%</b>
<b>Total Expense</b>	<b>282,510.18</b>	<b>228,191.68</b>	<b>54,318.50</b>	<b>23.8%</b>
<b>Net Ordinary Income</b>	<b>-28,091.43</b>	<b>31,851.68</b>	<b>-59,943.11</b>	<b>-188.2%</b>
<b>Other Income/Expense</b>				
Other Income				
Gain on Sale/Disposal of Assets	8,650.00	0.00	8,650.00	100.0%
Interest Income	1.86	1.88	-0.02	-1.1%
<b>Total Other Income</b>	<b>8,651.86</b>	<b>1.88</b>	<b>8,649.98</b>	<b>460,105.3%</b>
Other Expense				
Tax Penalty	1,059.70	1,199.96	-140.26	-11.7%
<b>Total Other Expense</b>	<b>1,059.70</b>	<b>1,199.96</b>	<b>-140.26</b>	<b>-11.7%</b>
<b>Net Other Income</b>	<b>7,592.16</b>	<b>-1,198.08</b>	<b>8,790.24</b>	<b>733.7%</b>
<b>Net Income</b>	<b>-20,499.27</b>	<b>30,653.60</b>	<b>-51,152.87</b>	<b>-166.9%</b>

**Valley Fliers**  
**Balance Sheet**  
**As of November 30, 2024**

	Nov 30, 24	Nov 30, 23
<b>ASSETS</b>		
<b>Current Assets</b>		
Checking/Savings		
Escrow savings account	24,732.15	24,729.67
Checking - Columbia State Bank	83,876.30	88,673.09
<b>Total Checking/Savings</b>	<b>108,608.45</b>	<b>113,402.76</b>
Accounts Receivable		
Accounts Receivable	27,197.53	41,326.84
<b>Total Accounts Receivable</b>	<b>27,197.53</b>	<b>41,326.84</b>
Other Current Assets		
Undeposited Funds	1,380.08	1,374.20
<b>Total Other Current Assets</b>	<b>1,380.08</b>	<b>1,374.20</b>
<b>Total Current Assets</b>	<b>137,186.06</b>	<b>156,103.80</b>
<b>Fixed Assets</b>		
N-34727 Accumulated Depr	-27,444.43	-18,777.76
N-34727 Cessna Cardinal	130,840.00	130,840.00
N-80117 Accumulated Deprec	-71,563.02	-80,866.09
N-80117 Cessna 172M	182,554.05	119,984.95
N-759MA Accumulated Deprec.	-121,676.99	-109,531.86
N-759MA Cessna C-182Q	208,153.96	151,387.27
Asset Aquisition in Process	0.00	112,073.00
Operating Equipment	18,125.58	18,125.58
Accumulated Depreciation	-16,359.53	-16,259.78
N-5163S Piper PA-28-180F	112,440.37	152,919.94
N-5163S Accumulated Deprec.	-93,199.71	-133,611.43
<b>Total Fixed Assets</b>	<b>321,870.28</b>	<b>326,283.82</b>
<b>TOTAL ASSETS</b>	<b>459,056.34</b>	<b>482,387.62</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		
Accounts Payable	-4,186.80	-1,913.74
<b>Total Accounts Payable</b>	<b>-4,186.80</b>	<b>-1,913.74</b>
Other Current Liabilities		
Membership Equity Shares Traded	0.00	3,000.00
Sales Tax Payable		
Sales Tax Paid - Maintenance	-42.73	-338.95
Taxes Paid - Fuel	-346.27	-476.61
Sales Tax Payable - Other	1,974.23	1,991.00
<b>Total Sales Tax Payable</b>	<b>1,585.23</b>	<b>1,175.44</b>
<b>Total Other Current Liabilities</b>	<b>1,585.23</b>	<b>4,175.44</b>
<b>Total Current Liabilities</b>	<b>-2,601.57</b>	<b>2,261.70</b>
<b>Total Liabilities</b>	<b>-2,601.57</b>	<b>2,261.70</b>
<b>Equity</b>		
Member Shares - Current Price	195,000.00	195,000.00
Retained Earnings	287,157.18	254,472.32
Net Income	-20,499.27	30,653.60
<b>Total Equity</b>	<b>461,657.91</b>	<b>480,125.92</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>459,056.34</b>	<b>482,387.62</b>



**Valley Fliers**  
**Statement of Cash Flows**  
 January through November 2024

	Jan - Nov 24
<b>OPERATING ACTIVITIES</b>	
Net Income	-20,499.27
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	8,608.53
Accounts Payable	1,453.76
Membership Equity Shares Traded	-3,000.00
Sales Tax Payable	478.82
Sales Tax Payable: Sales Tax Paid - Maintenance	289.45
Sales Tax Payable: Taxes Paid - Fuel	-40.86
Net cash provided by Operating Activities	-12,709.57
<b>INVESTING ACTIVITIES</b>	
N-34727 Accumulated Depr	7,944.42
N-80117 Accumulated Deprac	-10,920.87
N-80117 Cessna 172M	-49,419.10
N-759MA Accumulated Deprac.	14,169.21
N-759MA Cessna C-182Q	-56,766.69
Asset Aquisition in Process	112,390.26
Accumulated Depreciation	90.75
Net cash provided by Investing Activities	17,487.98
Net cash increase for period	4,778.41
Cash at beginning of period	105,210.12
Cash at end of period	109,988.53

### Valley Fliers Aircraft Maintenance Summary

Date of Report: 11/13/2024

Date	N759MA		N80117		N34727		N5163S	
	Tach	Hobbs	Tach	Hobbs	Tach	Hobbs	Tach	Hobbs
12/11/2024	5812	3101.9	340.4	415.4	1014.2	1099.7	4078.5	5043.6
11/1/2024	5793.2	3079.1	303	368.3	996.1	1079.4	4065.8	5028.7
10/5/2024	5775.1	3057.9	282.6	342.8	971.3	1051.9	4056.7	5012.1
9/27/2024	5770.5	3052.5	265	321	957.8	1037.8		
9/22/2024					953.8	1033.3	4030.9	4990
9/2/2024	5755	3034.9	226.5	272.4	921.5	999.8	4004	4960.1
8/25/2024	5750.1	3028.7	210	253.4	902.1	978.7	3995	4950.2
8/23/2024	5750.1	3028.6	209.6	252.8	902.1	978.7	3995	4950.2
8/19/2024	5744.3	3021.9	193.2	234.4	896.7	972.9	3994.5	4949.6
8/4/2024	5744.3	3021.9	159.7	194.2	881.8	956.9	3975	4928.5
7/24/2024	5723.3	3000.2	146.9	178.5	873	946.6	3975	4928.5
7/12/2024	5707.6	2982.2	107.5	130.1	865	938.2	3961.8	4914.1
7/9/2024	5702.7	2976.5	96	115.6	864.9	938.1	3961.8	4914
7/1/2024	5690.7	2962.8	86.2	103.4	831.1	903.8	3953.9	4905.9
6/25/2024	5687	2958.4	80.8	96.5	823.6	896	3947	4898.1
6/19/2024	5672.3	2941.2	60.4	72.3	812.7	884.3	3946.2	4897.3
6/12/2024	5,669.5	2,937.7	47.9	56.8	803.4	874.3	3,940.4	4,890.9
6/8/2024	5,652.9		35.8	42.7	785.3	845.8	3,932.7	4,882.0
5/25/2024	5,652.9		20.5	25.4	762.1	829.8	3,923.0	4,810.8

Aircraft	N759MA	N80117	N34727	N5163S
Next Oil Change (50 hrs)	45.9	(7.8)	7.1	47.9
Hours Before TBO (2,000 hrs)	819.0	1,659.6	985.8	(708.7)
Hours Since Top Overhaul	1,181.0	340.4	1,014.2	1,369.8
Prop Hours (Since OH)	1,181.0	340.4	1,014.2	2,708.7
Next Annual Inspection Date	1/31/25	4/30/25	4/30/25	2/28/25
Magneto OH Due (Rec. - 500 hrs)	239.4	159.6	14.8	(554.7)
Vacuum Pump - Rec. - 1000 hrs			(14.2)	(970.3)
Pitot-Static/Altimeter Insp Due	6/18/2028	5/28/2026	7/13/2025	3/24/2025
Transponder Inspection Due	6/18/2028	5/9/2026	7/12/2025	1/23/2025
ELT Battery Due (5yrs)	1/31/2028	10/1/2027	12/12/2024	4/30/2028
ELT Registration Expires (2yrs)	12/24/25	12/24/25		12/24/25
Fuel Cap Placard AD Due (Annl)	1/31/25			
Door Post	312.1			
Wing Attach Point	312.1			
Seat Tracks AD & Seats (100 hrs)	40.1	47.9	79.7	
Rear Seat AD Due (Annl Insp)				2/28/2025
Bendix Ignition AD Due(2000 hrs)		1,651.7		
FAA Reg Exp (App 3-5 mo prior)	7/31/29	11/30/28	6/30/29	4/30/28
Stab Control				1811.9
SEB94-8 Horiz Stab Spar		57.3		