

Valley Fliers September Board Meeting

Meeting Called to Order at: 6:37

Present: Morrow, Wildstone, DeWitt, Hewitt, Smith, Vader, plus 5 members.

Approval of August Regular and Special Meeting Minutes

Alan moved to accept both as written. Geoff seconded. The motion passed unanimously.

Maintenance Officer's Report

727 went right up to the hour on the seat rail AD.

117 is down until at least the 16th to look at a mag issue.

9MA the elevator servo was installed incorrectly. That may have been what caused the shear pin failure. The parts are pretty cheap, but we need to get a new elevator cable. It may take a while to get the replacement parts. **727** does not have an oil issue, it was a problem from an oil change performed by one of the members. There are now special nozzles that can be used to keep the problem from recurring. There is an avionics cooling fan issue, but Chris will monitor it. The window crank got broken.

63S The engine is ordered and will be here in about 18 weeks. We are still seeking a replacement audio panel. Commenter from the floor noted the Dynon has the ability to notify about upcoming ADs. The messages can be dismissed by a pilot, but doing so takes explicit action.

Alan reminded members that if a digit has started rolling when a member checks the Hobbs they should use the number that it is moving to. Chris noted annual season is coming up. He plans to do one per month November through February. Chris suggests we should replace the fuel gauge sensors with new digital sensors in the Dynon equipped planes. Alan suggests we get a cost estimate from Vertex. Kelsey asked if we want to put in electronic carbon monoxide sensors as we go through annuals. Alan asked if we are going to have Vertex change 63S's engine? Chris says we already have a quote of \$10000 plus misc. parts. Alan felt that estimate was high.

Treasurer's Report

Alan noted 117 was the winning plane with 48 hours. August was very light in terms of hours flown. Alan hopes the weather will be better in September. Minimum flying fee was down. No costs were unusual or outrageous. Our insurance costs will drop quite a bit next month. Maintenance was reasonable at about \$5k. We are still in gain months through early November. Maintenance is about \$35k lower year to date than we were last year. Alan hopes the club will be overall financially positive by the end of the year. Alan has sent a deposit to Penn Yann Aero for the new 63S engine. We will spend about \$60k on 63S dealing with the engine and avionics. Alan felt replacing the engine at annual may bring down the cost of normal annual activities because some checks on the old engine won't be needed. We are up on cash for the year. Our reserves are not fully rebuilt, but we are getting there.

Safety Officer's Report

Geoff says it was a quiet month. He has no new concerns. He noted that members should watch out for TFRs. Chris noted if members see smoke they should stay away. Firefighters are active before a TFR comes up.

New Business

Potential Member Shane Boulds is a former member who sold because his work moved him. He would like to rejoin. His first flight was with Alan Dewitt in 63S. He soloed in 34H at age 16. He flew 88L quite a bit. He studied at UND. He is a partner in an RG Cardinal. He hasn't flown since February. He is an air traffic controller with Seattle Approach. Sean moved to accept, Alan seconded. The motion passed unanimously.

Assistant Maintenance Officer

Sean noted Chris's job is really hard. He asked if we could allow Chris, with the consent of the board, to appoint an assistant maintenance officer? Kelsey said that is allowable within the bylaws. Alan asked if we could compensate a member in some way? Kelsey asked if one assistant member is enough? She continued that we might even need a maintenance officer for each plane. Sean suggested adding more than one assistant increases the coordination workload and he would prefer just one. Tim noted there was precedent both to have an assistant

maintenance officer and to provide hours to member for their work. Chris agreed that a single assistant would probably be best. He'd really like someone to help with calling mechanics and the like. Sean moved that we allow Chris to appoint an assistant maintenance officer, with the concurrence of the board, and that member should receive two hours of flight time per month (with no rollover of that time from month to month). Kelsey seconded the motion. Commenter from the floor asked if that meant Chris could appoint a different person each month? Kelsey says it isn't the case that the appointee would need to be ratified every month. Nick Meyer volunteered to be the assistant maintenance officer and Chris agreed. The board voted unanimously to approve Nick's appointment.

Ed Bryce introduced his son Steve who is looking to make a career change (a former Air Force flight instructor). Kelsey has suggested that Ed could be an associate member. Ed reviewed the club's history with that membership type. He suggests he would sell his share to his son, and then to become an associate member. Alan also noted we could increase the member count on a temporary basis. Kelsey noted we could allow Ed as an associate member for a limited period of time. Alan noted the challenge with the Associate Member class was how we choose who should be an associate member. Kelsey noted Ed has given the club a lot of service. Chris moved to increase the club shares by one temporarily to allow Steven Bryce to join and the club will buy the next share that comes available back to bring the count back down to 65. Tim seconded. The motion passed unanimously. **Stephen** learned to fly while in the Air Force. Steve got out in 2008. But he would like now to move to flying for the airlines.

Chris noted the board has not actually approved the avionics upgrade for 63S. He and Alan have obtained a variety of quotes. The best US quote on 275s was \$14.5k, there was a Canadian quote for \$13k. The screen sizes are the same as G5s which are older. The 275s will work better with autopilots in the future than would the G5s. Question from the floor: how much more would Dynon's cost? Alan says we spent about \$60k per plane. Chris moved that we approve up to \$20k on avionics for 63S. Commenter from the floor noted if we bought G5s instead of 275s, we might be able to buy a nice engine monitor with the money we save. Alan seconded the motion. The motion passed unanimously. Kelsey noted her previous research showed a purchase price of \$595 for electronic carbon monoxide monitors. She asked if we want to consider it as we come up to annuals? Kelsey will work to include installation costs for a future discussion. Alan noted we have authorized up to \$20k, perhaps the carbon monoxide monitor can be included at least for 63S.

Free flight hour won by: Nick Webb

Meeting adjourned at: 7:54

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

Valley Fliers

Sales by Item Summary

August 2025

	Aug 25			
	Qty	Amount	% of Sales	Avg Price
Service				
117 (hrs - Flight time: C-172 N-80117)	48.2	4,807.00	21.9%	99.73
63S (hrs - Flight time: PA-28-180F N-5163S)	11.4	979.00	4.5%	85.88
727 (hrs - Flight time: C-177 N-34727)	42.9	4,081.00	18.6%	95.13
9MA (hrs - Flight time: C-182 N-759MA)	19.8	2,363.50	10.7%	119.37
Dues - monthly (Membership monthly dues)	59	5,900.00	26.8%	100.00
F117 (N80117 Fuel Surcharge)	48.2	305.90	1.4%	6.35
F63S (N5163S Fuel Surcharge)	11.4	71.20	0.3%	6.25
F727 (N34727 Fuel Surcharge)	42.9	296.80	1.3%	6.92
F9MA (N759MA Fuel Surcharge)	19.8	179.30	0.8%	9.06
Minimum flying fee (Minimum flight fee - assessed when no flights made during the...	27.4	3,014.00	13.7%	110.00
Total Service	331.00	21,997.70	100.0%	66.46
TOTAL	331	21,997.70	100.0%	66.46

Valley Fliers

Profit & Loss YTD Comparison

August 2025

	Aug 25	Aug 24	Jan - Aug 25
Ordinary Income/Expense			
Income			
Sales			
Instructor SM Account	0.00	0.00	480.00
N-34727 Flight Time	4,377.80	4,495.80	30,077.00
N-80117 Flight Time	5,112.90	8,786.70	43,154.08
N-759MA Flight Time	2,542.80	3,790.80	35,070.59
Aircraft Hull Replacement Fund	0.00	1,000.00	3,000.00
Fees	3,014.00	2,640.00	23,826.00
Membership Monthly Dues	5,900.00	5,900.00	47,200.00
N-5163S Flight Time	1,050.20	2,525.20	17,834.00
Total Sales	21,997.70	29,138.50	200,641.67
Total Income	21,997.70	29,138.50	200,641.67
Gross Profit	21,997.70	29,138.50	200,641.67
Expense			
Re-Registration	0.00	0.00	260.00
Depreciation Expense	3,571.69	4,313.41	29,389.56
Meeting Expenses	509.77	78.78	2,480.38
G&A			
Mail Services and Supplies	0.00	0.00	168.00
Office Supplies	45.40	0.00	66.02
Information Technology	90.00	90.00	1,668.56
Total G&A	135.40	90.00	1,902.58
Bank Service Charges	0.00	0.00	25.00
Dues and Subscriptions			
Data 727	0.00	0.00	333.81
Total Dues and Subscriptions	0.00	0.00	333.81
Fuel			
727 Fuel	1,985.90	2,243.28	12,563.91
117 Fuel	1,921.05	3,651.56	14,705.91
9MA Fuel	1,148.07	2,109.89	14,311.46
63S Fuel	473.79	1,371.31	7,165.52
Total Fuel	5,528.81	9,375.84	48,746.80
Insurance			
Aircraft Policy	3,677.91	2,702.84	29,423.33
Total Insurance	3,677.91	2,702.84	29,423.33
Interest Expense			
Finance Charge	0.00	0.00	8.16
Total Interest Expense	0.00	0.00	8.16
Professional Fees			
Accounting	0.00	0.00	41.00
Total Professional Fees	0.00	0.00	41.00
Rent			
N34727	590.15	569.84	4,721.20
N80117	590.15	569.84	4,721.20
N759MA	590.15	569.84	4,721.20
N5163S	590.15	569.84	4,721.20
Office Rent	205.37	198.60	1,642.96
Total Rent	2,565.97	2,477.96	20,527.76
Repairs & Maintenance			
727 Maintenance	713.75	0.00	16,160.40
117 Maintenance	1,750.47	162.15	21,376.74
9MA Maintenance	2,799.06	5,121.44	19,892.98
Aircraft oil	0.00	1,032.00	1,480.16
Maintenance Supplies	0.00	123.11	461.97

Valley Fliers

Profit & Loss YTD Comparison

August 2025

	Aug 25	Aug 24	Jan - Aug 25
63S Maintenance	0.00	1,266.47	17,468.01
Total Repairs & Maintenance	5,263.28	7,705.17	76,840.26
Taxes			
State	110.99	154.83	871.17
Total Taxes	110.99	154.83	871.17
Total Expense	21,363.82	26,898.83	210,849.81
Net Ordinary Income	633.88	2,239.67	-10,208.14
Other Income/Expense			
Other Income			
Interest Income	208.19	0.00	601.61
Total Other Income	208.19	0.00	601.61
Other Expense			
Tax Penalty	0.00	940.00	150.69
Total Other Expense	0.00	940.00	150.69
Net Other Income	208.19	-940.00	450.92
Net Income	842.07	1,299.67	-9,757.22

Valley Fliers

Profit & Loss Prev Year Comparison

January through August 2025

	Jan - Aug 25	Jan - Aug 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
Sales				
Instructor SM Account	480.00	0.00	480.00	100.0%
N-34727 Flight Time	30,077.00	31,509.98	-1,432.98	-4.6%
N-80117 Flight Time	43,154.08	26,067.93	17,086.15	65.5%
N-759MA Flight Time	35,070.59	27,054.45	8,016.14	29.6%
Aircraft Hull Replacement Fund	3,000.00	3,500.00	-500.00	-14.3%
Fees	23,826.00	24,881.29	-1,055.29	-4.2%
Membership Monthly Dues	47,200.00	47,200.00	0.00	0.0%
N-5163S Flight Time	17,834.00	23,019.87	-5,185.87	-22.5%
Total Sales	200,641.67	183,233.52	17,408.15	9.5%
Total Income	200,641.67	183,233.52	17,408.15	9.5%
Gross Profit	200,641.67	183,233.52	17,408.15	9.5%
Expense				
Landing Fees	0.00	0.00	0.00	0.0%
Re-Registration	260.00	260.00	0.00	0.0%
Depreciation Expense	29,389.56	23,557.28	5,832.28	24.8%
Meeting Expenses	2,480.38	2,366.61	113.77	4.8%
G&A				
Mail Services and Supplies	168.00	168.25	-0.25	-0.2%
Office Supplies	66.02	311.97	-245.95	-78.8%
Information Technology	1,668.56	2,247.43	-578.87	-25.8%
Total G&A	1,902.58	2,727.65	-825.07	-30.3%
Bank Service Charges	25.00	0.00	25.00	100.0%
Dues and Subscriptions				
Data 727	333.81	109.99	223.82	203.5%
Total Dues and Subscriptions	333.81	109.99	223.82	203.5%
Fuel				
727 Fuel	12,563.91	15,472.59	-2,908.68	-18.8%
117 Fuel	14,705.91	11,589.84	3,116.07	26.9%
9MA Fuel	14,311.46	13,506.83	804.63	6.0%
63S Fuel	7,165.52	9,793.51	-2,627.99	-26.8%
Total Fuel	48,746.80	50,362.77	-1,615.97	-3.2%
Insurance				
Aircraft Policy	29,423.33	21,622.67	7,800.66	36.1%
Total Insurance	29,423.33	21,622.67	7,800.66	36.1%
Interest Expense				
Finance Charge	8.16	0.00	8.16	100.0%
Total Interest Expense	8.16	0.00	8.16	100.0%
Licenses and Permits	0.00	20.00	-20.00	-100.0%
Professional Fees				
Accounting	41.00	41.00	0.00	0.0%
Total Professional Fees	41.00	41.00	0.00	0.0%
Rent				
N34727	4,721.20	3,183.72	1,537.48	48.3%
N80117	4,721.20	3,183.72	1,537.48	48.3%
N759MA	4,721.20	3,183.72	1,537.48	48.3%
N5163S	4,721.20	3,183.72	1,537.48	48.3%
Office Rent	1,642.96	1,588.80	54.16	3.4%
Total Rent	20,527.76	14,323.68	6,204.08	43.3%
Repairs & Maintenance				
727 Maintenance	16,160.40	16,988.51	-828.11	-4.9%
Tires and tubes	0.00	2,024.86	-2,024.86	-100.0%
117 Maintenance	21,376.74	47,668.32	-26,291.58	-55.2%

Valley Fliers

Profit & Loss Prev Year Comparison

January through August 2025

	Jan - Aug 25	Jan - Aug 24	\$ Change	% Change
9MA Maintenance	19,892.98	30,405.86	-10,512.88	-34.6%
Aircraft oil	1,480.16	2,599.29	-1,119.13	-43.1%
Maintenance Supplies	461.97	366.78	95.19	26.0%
63S Maintenance	17,468.01	11,532.67	5,935.34	51.5%
Total Repairs & Maintenance	76,840.26	111,586.29	-34,746.03	-31.1%
Taxes				
State	871.17	655.86	215.31	32.8%
Total Taxes	871.17	655.86	215.31	32.8%
Total Expense	210,849.81	227,633.60	-16,783.99	-7.4%
Net Ordinary Income	-10,208.14	-44,400.28	34,192.14	77.0%
Other Income/Expense				
Other Income				
Gain on Sale/Disposal of Assets	0.00	2,600.00	-2,600.00	-100.0%
Interest Income	601.61	1.24	600.37	48,416.9%
Total Other Income	601.61	2,601.24	-1,999.63	-76.9%
Other Expense				
Tax Penalty	150.69	1,059.70	-909.01	-85.8%
Total Other Expense	150.69	1,059.70	-909.01	-85.8%
Net Other Income	450.92	1,541.54	-1,090.62	-70.8%
Net Income	-9,757.22	-42,858.74	33,101.52	77.2%

Valley Fliers

Balance Sheet Prev Year Comparison

As of August 31, 2025

	Aug 31, 25	Aug 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Money Market - Umpqua	90,331.68	0.00	90,331.68	100.0%
Escrow savings account	-0.42	24,731.53	-24,731.95	-100.0%
Checking - Umpqua	47,107.50	40,007.66	7,099.84	17.8%
Total Checking/Savings	137,438.76	64,739.19	72,699.57	112.3%
Accounts Receivable				
Accounts Receivable	28,268.67	36,064.15	-7,795.48	-21.6%
Total Accounts Receivable	28,268.67	36,064.15	-7,795.48	-21.6%
Other Current Assets				
Undeposited Funds	792.13	8,343.96	-7,551.83	-90.5%
Total Other Current Assets	792.13	8,343.96	-7,551.83	-90.5%
Total Current Assets	166,499.56	109,147.30	57,352.26	52.6%
Fixed Assets				
N-34727 Accumulated Depr	-33,944.38	-25,277.77	-8,666.61	-34.3%
N-34727 Cessna Cardinal	130,840.00	130,840.00	0.00	0.0%
N-80117 Accumulated Deprac	-91,052.01	-65,968.68	-25,083.33	-38.0%
N-80117 Cessna 172M	182,554.05	182,554.05	0.00	0.0%
N-759MA Accumulated Deprac.	-131,135.98	-116,522.51	-14,613.47	-12.5%
N-759MA Cessna C-182Q	208,153.96	208,153.96	0.00	0.0%
Operating Equipment	18,125.58	18,125.58	0.00	0.0%
Accumulated Depreciation	-16,367.78	-16,334.78	-33.00	-0.2%
N-5163S Piper PA-28-180F	112,440.37	112,440.37	0.00	0.0%
N-5163S Accumulated Deprac.	-93,199.71	-93,199.71	0.00	0.0%
Total Fixed Assets	286,414.10	334,810.51	-48,396.41	-14.5%
TOTAL ASSETS	452,913.66	443,957.81	8,955.85	2.0%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	1,072.74	-2,543.86	3,616.60	142.2%
Total Accounts Payable	1,072.74	-2,543.86	3,616.60	142.2%
Other Current Liabilities				
Membership Equity Shares Traded	0.00	6,000.00	-6,000.00	-100.0%
Sales Tax Payable				
Sales Tax Paid - Maintenance	-399.12	-853.76	454.64	53.3%
Taxes Paid - Fuel	-766.27	-915.15	148.88	16.3%
Sales Tax Payable - Other	2,218.44	2,972.14	-753.70	-25.4%
Total Sales Tax Payable	1,053.05	1,203.23	-150.18	-12.5%
Total Other Current Liabilities	1,053.05	7,203.23	-6,150.18	-85.4%
Total Current Liabilities	2,125.79	4,659.37	-2,533.58	-54.4%
Total Liabilities	2,125.79	4,659.37	-2,533.58	-54.4%
Equity				
Member Shares - Current Price	195,000.00	195,000.00	0.00	0.0%
Retained Earnings	265,545.09	287,157.18	-21,612.09	-7.5%
Net Income	-9,757.22	-42,858.74	33,101.52	77.2%
Total Equity	450,787.87	439,298.44	11,489.43	2.6%
TOTAL LIABILITIES & EQUITY	452,913.66	443,957.81	8,955.85	2.0%

Valley Fliers
Statement of Cash Flows
 January through August 2025

	Jan - Aug 25
OPERATING ACTIVITIES	
Net Income	-9,757.22
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	-5,956.02
Accounts Payable	14,870.88
Sales Tax Payable	393.99
Sales Tax Payable: Sales Tax Paid - Maintenance	-159.07
Sales Tax Payable: Taxes Paid - Fuel	-372.93
Net cash provided by Operating Activities	-982.37
INVESTING ACTIVITIES	
N-34727 Accumulated Depr	5,777.76
N-80117 Accumulated Deprec	15,870.92
N-759MA Accumulated Deprec.	7,740.88
Net cash provided by Investing Activities	29,389.56
Net cash increase for period	28,407.19
Cash at beginning of period	109,823.70
Cash at end of period	138,230.89

Valley Fliers Aircraft Maintenance Summary

Date of Report: 9/10/2025

	N759MA		N80117		N34727		N51635	
Date	Tach	Hobbs	Tach	Hobbs	Tach	Hobbs	Tach	Hobbs
9/2/2025	6051.4	3377.6	658.2	817.4	1285.8	1397.1	4225.9	5211.4
8/19/2025	6031.5	3654	615.1	763.4	1265.7	1375.5	4224.1	5209.3
8/1/2025	6031.5	3654	615.1	763.4	1244.3	1352.5	4217.1	5200.9
7/9/2025	6016.2	3335.6	613.1	760.9	1196.8	1301.8	4206.5	5188.8
6/22/2025	5990.6	3307.1	594.1	737.2	1168.8	1270.3	4184.8	5165.5
6/3/2025	5960.9	3272.5	546.3		1168.7		4168.4	5139.6
5/27/2025	5960.9	3272.5	536.7	666.1	1269.9	1269.9	4161.4	5139.6
5/3/2025	5941.3	3251	505.1	624.1	1133.1	1231.7	4145	5121.2
4/26/2025	5941.3	3251	489	604.1	1117.3	1214.5	4141.9	5117.8
4/9/2025	5933.5	3240.4	442	546.4	1110	1205.7	4126.2	5099.6
3/29/2025	5910.9	3215.3	423.8	523.3	1110	1205.7	4106	5076.2
3/21/2025	5899.4	3202.2	410.2	506.4	1110	1205.7	4106	5076.2
3/12/2025	5887.6	3188.7	404	498.1	1110	1205.7	4104.6	5074.4
3/2/2025	5863.2	3160.9	392.5	483.5	1089	1182.3	4104.6	5074.4
2/14/2025	5838.9	3133.3	382.3	469.6	1069.1	1160.8	4104.6	5074.4
1/30/2024	5838.2	3132.5	368.3	451.8	1052.3	1142.6	4102.1	5071.6
1/8/2025	5834.9	3127.8			1031.6	1119.6	4085.1	5051.6
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	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	5669.5	2,937.7	47.9	56.8	803.4	874.3	3,940.4	4,890.9
6/8/2024	5652.9		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	N51635
Next Oil Change (50/75 hrs)	39.8	40.3	27.1	43.1
Hours Before TBO (2,000 hrs)	579.6	1,341.8	714.2	(856.1)
Hours Since Top Overhaul	1,420.4	658.2	1,285.8	1,856.0
Prop Hours (Since OH)	1,420.4	658.2	1,285.8	2,856.1
Next Annual Inspection Date	1/31/26	1/31/26	4/30/26	3/31/26
Magneto OH Due (Rec. - 500 hrs)	0.0	(158.2)	382.9	410.4
Vacuum Pump - Rec. - 1000 hrs			(285.8)	(1,117.7)
Pitot-Static/Altimeter Insp Due	6/18/2026	5/28/2026	7/8/2027	4/8/2027
Transponder Inspection Due	6/18/2026	5/9/2026	7/8/2027	1/29/2027
ELT Battery Due (5yrs)	1/31/2028	10/1/2027	12/27/2028	4/30/2028
ELT Registration Expires (2yrs)	12/24/25	12/24/25		12/24/25
Fuel Cap Placard AD Due (Annl)	1/31/26			
Door Post	72.7			
Wing Attach Point	72.7			
Seat Tracks AD & Seats (100 hrs)	64.8	90.3	77.1	
Rear Seat AD Due (Annl Insp)				3/21/2026
Bendix Ignition AD Due(2000 hrs)	0.0	1,333.9		
FDA Reg Exp (App 3.5 mo prior)	7/31/29	11/30/28	6/30/29	4/30/28
Stub Control				1664.5
SEB94.8 Horiz Stab Spar		90.3		

117	Mag timing (9/16)
9MA	
635	Auto Pilot (Vertex AWC)
727	Needs Audio Panel (on order)
727	Window Crank (\$140)