

Date	Payment Type	Supplier of Parts or Service	Part or Service Description	Contact - Number	Engine Cost	Avionics Cost	Amount Total	Notes
				Kevin 763-780-1185				
9/5/2024	5268	Horizon Aircraft Engine	Down Payment	Kevin 763-780-1185	\$15,000.00			Deposit Engine O-H Parts \$15,000 Jim
8/30/2024	5289	Horizon Aircraft Engines	Rebuild P&L final Payment	Kevin 763-780-1185	\$11,530.00			Includes anodize crankshaft flange
		Horizon Aircraft Engines	Fuel Injection Sys O-H	Kevin 763-780-1185	\$0.00			\$2,250.00
		Horizon Aircraft Engines	New Tempest fuel pump	Kevin 763-780-1185	\$0.00			\$625.00
		Horizon Aircraft Engines	Overhaul Alternator Asm	Kevin 763-780-1185	\$0.00			\$675.00
		Horizon Aircraft Engines	Camshaft Replaced w/New Lycoming	Kevin 763-780-1185	\$0.00			
		Horizon Aircraft Engines	Crankshaft Measured perfect-Polished	Kevin 763-780-1185	\$0.00			
	5279	Ly-Con Aviation	Cylinder Heads-Pistons-Rings	Pete Schreiner 570-466-4876	\$12,032.80			P.O. 77086 Lycoming Order #191449
	5279	Ly-Con Aviation	Flow and Port heads	Chris 559-651-1070	\$1,500.00			
	5279	Ly-Con Aviation	Strip-Alodine-Paint Heads	Chris 559-651-1070	\$375.00			
	5279	Ly-Con Aviation	Lycoming Shipping / AOG charge	Pete Schreiner 570-466-4876	\$607.30			
	5279	Ly-Con Aviation	Ly-Con Cylinder Shipping	Chris 559-651-1070	\$260.86			
	5280	Smooth Power LLC	Electroair Ignition system	Darrell Pool 281-728-8732	\$8,149.50			
		Smooth Power LLC	Spark Plugs	Darrell Pool 281-728-8732	\$0.00			Included in Ignition system kit
		Smooth Power LLC	Magneto Core refund	Darrell Pool 281-728-8732	-\$1,000.00			\$1000 Core Returned Check #10265
	5286	Maxwell Propeller	McCauley Prop O-H	Davey 763-533-8611	\$3,360.00			Includes anodize blades & hub
	5286	Maxwell Propeller	McCauley Prop Hub (Used)	Davey 763-533-8611	\$1,500.00			Sublet
	5286	Maxwell Propeller	McCauley Prop Parts	Davey 763-533-8611	\$3,321.04			Sublet
	5286	Maxwell Propeller	Prop Governor (New)	Davey 763-533-8611	\$2,677.28			Sublet
	CC	Aerospace Welding	Motor Mount inspect - paint	Brad Baxter 651-338-6337	\$650.00			\$3788.93 - 3138.93 = \$650.00
	EFT	Power Flow	Exhaust System Complete	Jim Shafer 877-693-7356	\$6,400.00			Performance Option w/shipping
	CC	Tanis	Engine preheat system	Alex 937-778-4200	\$885.00			Purchase and Paid by Jim
		Aero Aviation Inc	Engine Oil - Fuel Hoses	Chelsey 866-413-2780 X-391	\$1,837.13			Invoice \$1807.13 + \$20 processing fee
		Aircraft Spruce	Lord Motor Mounts	(4) J-9613-40 @ \$259.00	\$1,036.00			Recalled and refunded 1036.00
		Aircraft Spruce	Lord Motor Mounts	Motor Mount Return	-\$1,036.00			Recalled and refunded 1036.00
		Herber Aircraft Service Inc	Lord Motor Mounts	(4) J-9613-40 @ \$287.00	\$1,210.11			Shipping Included \$34.45
6/19/2024	5288	Sloth Coatings	Engine / Baffle Powder Coating	Derik Lorenz	\$250.00			
		Aircraft Spruce	Engine Baffle Silicone 3/32" X 3"	(12') @ \$10.50 per foot	\$126.00			
		McFarlin Aviation	Throttle Control Cable (Veneer)	MCVA-660226-001	\$637.40			Purchase and Paid by Jim
		McFarlin Aviation	Mixture Control Cable	MC660226-005	\$615.73			Purchase and Paid by Jim
		McFarlin Aviation	Propeller Control Cable	MC660226-003	\$643.37			Purchase and Paid by Jim
		Aircraft Spruce	Alternator Belt	37A19773-376	\$125.75			Purchase and Paid by Jim
		Aircraft Spruce	Bracket Air Filter	BA6210	\$88.75			Purchase and Paid by Jim
		Aircraft Spruce	Vacuum Filter (Tempest)	AA2J4-6	\$52.75			Purchase and Paid by Jim
11/22/2024	CC	Aircraft Spruce	Oil Pressure sensor					Purchase and Paid by Jim
11/22/2024	CC	Aircraft Spruce	Cylinder Head Temp Sensor		\$530.40			Purchase and Paid by Jim
11/22/2024	CC	Aircraft Spruce	Front Hubcap					
	5291	Forever Fabrication	Pilot seat lift rebuild	Matt	\$337.50			Straighten and weld
6/11/2024	CC	Oasis Aero Inc	R15300 Voltage Regulator		\$516.25			Purchase and Paid by Jim
6/21/2024		Lasar	Battery Fuselage Vent 210392-001	Dan 707-263-0412	\$98.50			
6/21/2024		Lasar	Ram Air Seal R581559	Dan 707-263-0412	\$42.94			
6/21/2024	CC	Lasar	Rt Landing gear Bracket 550085-501	Dan 707-263-0412	\$258.34			
11/13/2024		Lasar	Stainless Brake Hoses	Dan 707-263-0412	\$712.85			Will Install at upcoming oil service
10/7/2024	CC	CAV Ice Protection	TKS Filter		\$423.08			
		Lake Elmo Aero	Oil Filter		\$46.50			
		Lake Elmo Aero	Misc Shop Supplies		\$832.86			
11/20/2024		Genuine Parts Co	Front wheel bearings and races		\$78.01			
5/22/2024	5285	Lake Elmo Aero	Engine & Prop Removal	Total Hours 12	\$1,602.70			Paid by Jim 5-22-2024
10/25/2024	5295	Lake Elmo Aero	Engine & Prop Removal	Total Hours 33.5	\$4,187.50			
10/25/2024	5295	Lake Elmo Aero	Engine, Prop & Accessories Install	Total Hours 88.25	\$11,031.25			
10/25/2024	5295	Lake Elmo Aero	Antenna fuselage block off plates	Total Hours 3.5	\$437.50			
10/25/2024	5295	Lake Elmo Aero	Gear door and antenna plates	Total Hours 2.5	\$312.50			
10/25/2024	5295	Lake Elmo Aero	100 Hour inspection / Annual	Discounted Rate	\$1,000.00			

