



# Propeller Maintenance Records

Aircraft Registration Number N407TB

Propeller Manufacturer	Sensenich	
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	Model	S/N
Blade 1	C70MYF	84608
Blade 2	C70MYF	84075
Blade 3	C70MYF	85763

HUB	3Y0R5-D	C329074D
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# Avionics Maintenance Records

Aircraft Registration Number

N407TB

<b>Make</b>	Vans	<b>Model</b>	RV-12iS	<b>Serial Number</b>	120326
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## Equipment Listing

List all installed avionics, auto pilot, and flight director equipment

	Mfg	Model	Serial No.
1	ACK Technologies (Note 1)	E-04 ELT	41399
2	Dynon	Skyview Knob Cntl Pnl	27817
3	Dynon	ADHARS-200	12880
4	Dynon	SV32 Servo	13808
5	Dynon	SV32 Servo	13809
6	Dynon (Note 2)	SV-HDX 1100 Display	35580
7	Dynon	SV-BAT-320 Backup Battery	54636
8	Dynon	SV-ADSB-472 ADSB Receiver	15359
9	Dynon	SV-EMS-221 for Rotax 912iS	3491
10	Dynon	SV-AP Panel Auto Pilot	13394
11	Dynon	SV=XPNDR-261 Mode S	13924
12	Dynon	SV GPS 2020 Antenna	NA
13	Garmin	GTR 200B Radio	5JD000446
14	Ray Allen	Grip CS-G405	NA
15	Ray Allen	Grip CS-G405	NA
16			
17			
18			
19			
20			

**Notes:**

- 1 ELT HEX ID: 2DC8A 4436C FFBFF
- 2 Software Version 16.4.0

4/9/24

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1331792  
 BOB JONES  
 6195 9TH AVE CIRCLE NE  
 BRADENTON, FL 34212

DAVID VALIQUETTE  
 19107 YARBERRY ST.  
 SARASOTA, FL 34240

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
17063774	5743294		USPS PRIORITY	CREDIT CARD	01/10/25	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		WHLBRL-1 06-00571 MATCO BRAKE RELINE KIT BRL-1				
1.00		RUNUP 32 OZ 05-03412 DECALIN FUEL ADDITIVE QT				
1.00		10-02065 RAPCO BRAKE RIVET TOOL RA825				
THANK YOU FOR YOUR ORDER						
<p><b>CERTIFICATE OF CONFORMANCE</b>                      The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p><i>James J. Irwin</i>                      James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

Reorder from: PROforma Solutions for Printing 661-633-1117



**Customer:** 120326  
TEEN AIRCRAFT FACTORY OF MANASOTA I  
4218 65TH PL E  
SARASOTA, FL 34243  
UNITED STATES

**Telephone:** 941 526 9177  
**Email:** jim@brighthouse.com

**Shipping address:** TEEN AIRCRAFT FACTORY OF  
MANASOTA INC  
David Valiquette  
9107 YARBERRY ST  
SARASOTA  
Florida  
UNITED STATES  
34240-8310

**Shipping Instructions:** USPS First Class Parcels  
**Tracking Number:**

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
286395	12/31/24	12/27/24	PLCE WEB-6839	Mireya	WEB-REDO 68392

Stock code	Description		Ship quantity	Unit price	Gross amount
FLF-00022	M14 SEALING WASHER		1	3.10	3.10
U-00014A	SHIM AXLE CAMBER 1DEG	Bin HW	1	35.75	35.75
FLF-00024	M12 SEALING WASHER	Bin S6G-3	3	2.95	8.85
BEARING LM-67000L-A	MATCO NOSE WHL/EACH	Bin HW	3	40.00	120.00
U-00013B	SHIM AXLE TOE 1/2DEG	Bin S1E-2	3	35.75	35.75
U-00013A	SHIM AXLE TOE 3/4DEG	Bin S6G-3	1	35.75	35.75
		Bin S6G-3	1		

REPLACEMENT FOR GLITCHED WEB-68392 / SO#285669

9434611206211378550172

FREIGHT CHARGE 18.04

----- Payment Method -----  
**WEB CREDIT CARD PAYME** 257.24  
**Total payment** : 257.24  
**Invoice amount** : 257.24  
**Change given** 0.00

# MATCO AIRCRAFT LANDING SYSTEMS



Phone: 801.335.0582  
Fax: 801.335.0581

Matco Aircraft Landing Systems  
2361 South 1560 West  
Woods Cross UT 84087

## INVOICE

Page: 1 of 1  
Date: 9/8/2023  
Printed At: 9/8/2023 11:20:31 AM

Invoice: 20719

Sold To:

Web

Ship To:

Rickey Wiseman  
4672 Stone Ridge Trail  
Sarasota FL 34232-3022

PO Number: W17933

Terms: Prepaid

Sales Rep: GEORGE HAPP

Ordered: 9/7/2023

Ship Via: USPS Priority Mail

Packing Slip: 635

Ship Date: 9/8/2023

Legal Number: 20719

LinePart Number/Description

Revision

Quantity

Unit Price

Ext Price

Attribute Set

1 WHLLM6700LA  
ROLLER BEARING, 1.25

2.00EA 35.44000/1 70.88

PO Number: W17933

Warehouse Code: MAIN

### Miscellaneous Charges:

Description	Amount
SHIPPING AND HANDLING	10.00

Line(s) Subtotal:	70.88
Miscellaneous Charges:	10.00
Less Advance Billing:	0.00
Total Tax:	0.00
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Less Amount Paid:	0.00
Rounding:	0.00
<b>Total / Remaining Balance</b>	<b>80.88</b>

# PAID

EarthX, Inc.  
 955 Merchant Ct.  
 Windsor, CO 80550 US  
 303-674-8884  
 info@earthxbatteries.com  
 www.earthxbatteries.com



**SALES RECEIPT**

SHIP TO  
 David Valiquette  
 9107 Yarberry St.  
 Sarasota, FL 34240  
 United States

SHIP DATE	12/31/2024	SALES DATE	Valiquette Warranty 12/31/2024
SHIP VIA	UPS		

DESCRIPTION	QTY	RATE	AMOUNT
ETX900 Battery System containing a rechargeable lithium ion battery with short circuit protection; 13.2V, 1 hr 1C rate =15.6Ah, Case E, Dimensions 6.5 x 3 x 6.6" (L x W x H), 4.9 LBS H23 Replacement WOB	1	0.00	0.00

Return Tracking Number:

SUBTOTAL	0.00
TAX	0.00
TOTAL	0.00
BALANCE DUE	<b>\$0.00</b>

*New- Replacement UNDER WARRANTY*

*New: W24 DAK CODE  
 Replaced: 1/9/2025*

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
16789369	5657123		UPS RES GROUND	CREDIT CARD	08/21/24

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
8.00		08-01228 DCFR8E 4339 NGK SCREW ON TERMINAL			
1.00		302-013-400 06-05000 GOODYEAR PREM 5.00X5 TUBE W/ 90 DEG			
1.00		06-07100 GOODYEAR FLIGHT SPECIAL II 500-5 6 PLY 505C61-8			
THANK YOU FOR YOUR ORDER					



**CERTIFICATE OF CONFORMANCE**

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

*James J. Irwin*  
James J. Irwin, President

SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

Reorder from: PROforma Solutions for Printing 661-633-1117

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will not be bound by this condition. All products listed on this invoice to Aircraft Spruce for refund of purchase price.

# MATCO AIRCRAFT LANDING SYSTEMS



Phone: 801.335.0582  
 Fax: 801.335.0581

Matco Aircraft Landing Systems  
 261 South 1560 West  
 Woods Cross UT 84087

Pack Slip: 635

## Packing Slip

Page: 1 of 1

<p><b>Ship To:</b></p> <p>Rickey Wiseman              4672 Stone Ridge Trail              Sarasota FL 34232-3022</p> <p><b>Phone:</b> 941 650 8265  <b>Fax:</b>  <b>Email:</b> rwiseman60@gmail.com</p>	<p><b>Sold To:</b></p> <p>Matco Web Customer              2361 South 1560 West              Woods Cross UT 84087              USA</p> <p><b>Phone:</b>  <b>Fax:</b>  <b>Email:</b></p>
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Ship Date: 9/8/2023 F.O.B.:  
 Ship Via: USPS Priority Mail Carrier: ENDC Priority Mail USPS Terms: Prepaid

PO Line	Part Number/Description Planned Qty	Attribute Set Shipped Qty	Rev.	PO Line
PCID:				
Sales Order: 100617		Your PO: W17933		

*\$40.35*

Line 1	Rel 1		
1		WHLLM6700LA / ROLLER BEARING, 1.25 2.00 EA	2.00 EA <i>Our Part: WHLLM6700LA</i>

Miscellaneous Charge	Misc. Amount
SHIPPING AND HANDLING	10.00
<b>Total Miscellaneous Charges:</b>	<b>10.00 USD</b>

*VANS \$40.00 LM-67000L-A*

*AMAZON LM67000LA \$17.67 #5000A*

### Certificate of Conformance

MATCO ALS hereby certifies that, except as may be otherwise indicated in this document, the items described herein have been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements specified by the customer for these items, or (iii) have been purchased from another source believed by MATCO ALS to be a reputable seller of quality products.

*Andrew Greene*

Authorized Signature - Andrew Greene

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 221 AIRPORT RD. • CORONA, CA 92878-4000  
 HEADQUARTERS CORONA, CA  
 ADMINISTRATION (714) 472-7523 FAX (714) 472-0555  
 CALL TOLL FREE (877) 4-SPRUCE (714) 472-7523

PLEASE RETURN THIS PORTION  
 WITH YOUR REMITTANCE  
 P.O. BOX 4000 • CORONA, CA 92878-4000

02 2  
 01 10 0

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
		<p><del>SMALL</del></p> <p><del>GOOD YEAR OPEN S. WOOD</del></p> <p><del>FLIGHT SPECIAL 11 SHIP 5/14</del></p>				

Reorder from PR Jetma Solutions for Printing 661-633-1117



**Advanced Powerplant**  
SOLUTIONS

**Invoice**  
0069220-IN

**Ship To:**  
VALIQUETTE AVIATION SERVICES  
9107 YARBERRY ST  
SARASOTA, FL 342408310  
941-993-3442

Any discrepancy in this order must be reported immediately. All returned items must be received by us within 90 days from date of invoice. Returned shipments must be insured and must have original order and invoice included, with full instructions for replacement or refund.

**Sold To:**  
VALIQUETTE AVIATION SERVICES  
9107 YARBERRY ST  
SARASOTA, FL 34240  
**Order Number:**  
0063724

**Salesperson:**  
LMS

**Ship VIA**

**Terms**  
Credit Card

**Customer Number:**  
34240VALI910

**Customer PO:**

**Invoice Date:**  
10/21/2024

Ordered	Shipped	Back Ordered	UOM	Description	Number	Price	Amount
1.00	1.00	0.00	EA	ROTAX FUEL FILTER	874-060	69.2500	69.25
BO RELEASE LS 10/21/24							
CONF 24298							
SHIP GROUND UPS							

**Ship On:** 10/21/2024  
**Tracking #:** 1ZJA92210300555799;  
**Ship Via:** SHIP GROUND UPS  
**Total Weight:** 0.85

Net Invoice: 69.25  
Freight: 9.98  
Sales Tax: 0.00  
**Invoice Total: 79.23**  
Less Payment: 79.23  
**Invoice Balance: 0.00**

Advanced Powerplant Solutions is not the manufacturer of Rotax® engines, engine accessories or engine spare parts and does not offer any warranty on them. Seller hereby passes-through and transfers to buyer the manufacturer's written warranty on Rotax® engines, engine accessories and engine spare parts as the sole warranty on these products. Seller makes no other representations or warranties, express or implied. **More** detailed information on the Rotax® manufacture's written warranty is available from the seller upon request, or via the internet at [www.flyrotax.com](http://www.flyrotax.com).

**RETAIL STORE HOURS:** Our Retail store is open 8:30am-4:30pm, week days. Located at Lake Lawn Airport (C59) in Delavan, WI. We have a paved runway at 4200ft. Fly in Customers should see the Chicago Sectional Map. Please stop in and say hello!

**EMAIL:** info@advancedpowerplant.com

**BACK ORDERS:** Although APS maintains a large inventory, a situation may exist with a APS supplier where an item is not immediately available from stock. This would result in a back order on your shipment and merchandise will be shipped as soon as it arrives at our facilities. Backordered items will not be billed until shipped.



**Invoice**

0068755-IN

**Ship To:**  
VALIQUETTE AVIATION SERVICES  
9107 Yarberry St  
SARASOTA, FL 342408310  
941-993-3442

**Sold To:**  
VALIQUETTE AVIATION SERVICES  
9107 YARBERRY ST  
SARASOTA, FL 34240

Any discrepancy in this order must be reported immediately. All returned items must be received by us within 90 days from date of invoice. Returned shipments must be insured and must have original order and invoice included, with full instructions for replacement or refund.

**Order Number:** 0063724      **Salesperson:** LMS      **Ship VIA**      **Terms** Credit Card      **Customer Number:** 34240VALI910      **Customer PO:**      **Invoice Date:** 9/24/2024

Ordered	Shipped	Back Ordered	UOM	Description	Number	Price	Amount
1.00	0.00	1.00	EA	ROTAX FUEL FILTER	874-060	69.2500	0.00
1.00	1.00	0.00	EA	S/ ECU READER LEVEL	864-022	1,693.2300	1,693.23

**Serial Number:** 24.21073  
CONF 24298  
SHIP GROUND UPS

1.00 Install By:

**Ship On:** 9/24/2024  
**Tracking #:** 1ZJA92210300774427;  
**Ship Via:** SHIP GROUND UPS  
**Total Weight:** 1.05

THANK YOU

Net Invoice: 1,693.23  
Freight: 15.40  
Sales Tax: 0.00  
**Invoice Total:** 1,708.63  
Less Payment: 1,708.63  
**Invoice Balance:** 0.00

Advanced Powerplant Solutions is not the manufacturer of Rotax® engines, engine accessories or engine spare parts and does not offer any warranty on them. Seller hereby passes-through and transfers to buyer the manufacturer's written warranty on Rotax® engines, engine accessories and engine spare parts as the sole warranty on these products. Seller makes no other representations or warranties, express or implied. More detailed information on the Rotax® manufacture's written warranty is available from the seller upon request, or via the internet at [www.rotax.com](http://www.rotax.com).

**RETAIL STORE HOURS:** Our Retail store is open 8:30am-4:30pm, weekdays. Located at Lake Lawn Airport (C59) in Delavan, WI. We have a paved runway at 4200ft. Fly in Customers should see the Chicago Sectional Map. Please stop in and say hello!

**EMAIL:** [info@advancedpowerplant.com](mailto:info@advancedpowerplant.com)

**BACK ORDERS:** Although APS maintains a large inventory, a situation may exist with a APS supplier where an item is not immediately available from stock. This would result in a back order on your shipment and merchandise will be shipped as soon as it arrives at our facilities. Backordered items will not be billed until shipped.



VANS AIRCRAFT, INC.  
 14401 N.E. KEIL RD.  
 AURORA, OR 97002

Invoice  
 333641



**Customer:** 120326  
 TEEN AIRCRAFT FACTORY OF MANASOTA I  
 4218 65TH PL E  
 SARASOTA, FL 34243  
 UNITED STATES

**Telephone:** 941 526 9177  
**Email:** jim@briighthouse.com

**Shipping address:** VALIQUETTE, DAVID  
 9107 YARBERRY ST  
 SARASOTA  
 FL  
 UNITED STATES  
 34240

**Shipping Instructions:** USPS  
**Tracking Number:** 9400111206211553226692

Sales Order	Invoice Date	Order Date	Order Terms	Salesperson	Purchase Order
282141	11/04/24	11/02/24	PLACE WEB-649	Clarissa	WEB-REDO

Stock code	Description	Bin	HW	Ship quantity	Unit price	Gross amount
S-1207	bushing			1	28.35	28.35
	WEIGHT CHARGE					5.02

9400111206211553226692  
 REPLACEMENT FOR GLITCHED WEB-64925/280827

----- Payment Method -----  
 WEB CREDIT CARD PAYME 33.37  
 Total payment : 33.37  
 Invoice amount : 33.37  
 Change given : 0.00

**NOTES**

Total gross:	28.35
Total discount:	0.00
Total tax:	0.00
Total freight:	5.02
Less Payment:	33.37
Net amount due:	0.00

CURRENCY USD

SECTION 47A1S/U: