

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

2026 April, 06

Telephone: 07032304422 Fax: 402-475-5541

Cycle Count: Cycle08-0001,Trial Inventory Update

Cycle Count initiated by: BOB PIET

Started: 04-Jan-2008 8:25:37

Closed: 1/4/2008 10:51:56 PM

Cycle Count Default Tolerance: 0.00%

Warehouse: N611JM

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
17 <No Bin>	1159SCAV472-101 Transducer Pressure	LT07-00475.1 2431963	Part deleted from inventory.	1 2,021.38	118 Ken	117				
15 <No Bin>	3150-203 Bulb	LT07-00848	Part deleted from inventory.	20 1.26	118 Ken	117				
18 <No Bin>	S9809-3 GASKET	LT07-00387	Part deleted from inventory.	2 15.56	118 Ken	117				
19 <No Bin>	S9809-6 GASKET	LT07-00386	Part deleted from inventory.	2 12.06	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

** End of variances for this warehouse **

* This part lot is stocked outside the specified bin range for the selected warehouse.

This part lot is Third Party Owned.

+ This part lot is Override Second Count.

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2026 April, 06

Telephone: 07032304422 Fax: 402-475-5541

Warehouse: N479PR

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
16	9534663	LT07-00353	Part deleted from inventory.	5	118	117				
INBOUND FOR AIRCRAFT	seal			2.15	Ken					
Warehouse Total Cost Variance:								0.00	0.00	

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Telephone: 07032304422 Fax: 402-475-5541

Warehouse: N79PE

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
20	50-554227-205	LT07-00496.1	Part deleted from inventory.	1	118	117				
<No Bin>	Web	N/A		0.00	Ken					
Warehouse Total Cost Variance:								0.00	0.00	

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Telephone: 07032304422 Fax: 402-475-5541

Warehouse: CORE

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
6 CORE	241-193-000-012 Vibration Monitor	LT07-00651 TBD	Part deleted from inventory.	1 0.00	118 Ken	117				
7 CORE	241-193-000-012 Vibration Monitor	LT07-00652 tbd	Part deleted from inventory.	1 0.00	118 Ken	117				
8 CORE	622-6152-001 VHF-22A Transceiver	LT07-00179 20129	Part deleted from inventory.	1 0.00	118 Ken	117				
9 CORE	622-7194-201 VOR Receiver	LT06-01517 890	Part deleted from inventory.	1 0.00	118 Ken	117				
10 CORE	822-1134-061 DCP-3000	LT06-01865 1YNYN	Part deleted from inventory.	1 0.00	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

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Warehouse: MAIN

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
1 <No Bin>	00033064 liferaft	LT06-01410 4342500100097	Part deleted from inventory.	1 736.94	423 Bob	371				
2 <No Bin>	100-110022-1 GASKET	LT07-00026.1	Part deleted from inventory.	4 13.81	423 Bob	371				
3 <No Bin>	100-384112-1 BELT ASSY	LT07-00483.1	Part deleted from inventory.	1 32.42	423 Bob	371				
4 <No Bin>	100-920048-17 GASKET	LT07-00027.1	Part deleted from inventory.	5 0.00	423 Bob	371				
5 <No Bin>	101-384083-1 placard	LT07-00303	Part unchanged.	2 21.77	423 Bob	371				
6 <No Bin>	108-034 Maglite Button Seal	LT06-01949	Part deleted from inventory.	8 0.50	423 Bob	371				
7 <No Bin>	11-2764-1 lens cover	LT06-01417	Part unchanged.	1 158.79	423 Bob	371				
8 <No Bin>	1159LM40534-11 CAM CATCH PIN	LT06-01336	Part unchanged.	1 191.50	423 Bob	371				
9 <No Bin>	1159P41920-176 CHANNEL	LT06-01639	Part deleted from inventory.	1 0.00	423 Bob	371				
10 <No Bin>	1159RDL208-11 Pin Handle	LT06-01936	Part deleted from inventory.	2 15.00	423 Bob	371				
11 <No Bin>	1159SCP011-13 Filter	LT06-01543 1927	Part unchanged.	1 1,546.99	423 Bob	371				
12 <No Bin>	1159W40413-13 Vortex Generator	LT06-01930	Part deleted from inventory.	1 0.00	423 Bob	371				
13 <No Bin>	1159W40416-11 Plastic Vortex Generator	LT06-01858.1	Part deleted from inventory.	4 1.01	423 Bob	371				
14 <No Bin>	1159W40416-13 Vortex Generators	LT06-01857.1	Part deleted from inventory.	5 29.87	423 Bob	371				
15 <No Bin>	1250199 Cover	LT06-01760.1	Part deleted from inventory.	1 142.15	423 Bob	371				
16 <No Bin>	130-384023-0001 POWER SUPPLY	LT06-01650 0245	Part deleted from inventory.	1 0.00	423 Bob	371				
17 <No Bin>	131823V4M-1280 EVA TUBING	LT07-00007.1	Part unchanged.	3 86.06	423 Bob	371				

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18 <No Bin>	131823V4M-1280 EVA TUBING	LT07-00080	Part unchanged.	3 0.00	423 Bob	371			
19 <No Bin>	132404-11 Transistor	LT06-01592.1	Part deleted from inventory.	1 2.46	423 Bob	371			
20 <No Bin>	15-423 GASKET	LT06-01651	Part deleted from inventory.	1 1.85	423 Bob	371			
21 <No Bin>	15-423 GASKET	LT06-01652.1	Part deleted from inventory.	3 1.85	423 Bob	371			
22 <No Bin>	16785 Static Wick	LT06-01413	Part deleted from inventory.	1 0.00	423 Bob	371			
23 <No Bin>	16930 Static Wick	LT07-00078.1	Part deleted from inventory.	1 0.00	423 Bob	371			
24 <No Bin>	17240L100 belt	LT06-01757.1	Part deleted from inventory.	1 0.00	423 Bob	371			
25 <No Bin>	180-0103-000 Post	LT06-01535	Part deleted from inventory.	11 7.65	423 Bob	371			
26 <No Bin>	2524-001 Seat Base Assembly	LT06-01640 900622-4	Part deleted from inventory.	1 0.00	423 Bob	371			
27 <No Bin>	295718 Cover	LT06-01700.1	Part deleted from inventory.	1 2.75	423 Bob	371			
28 <No Bin>	2TP8-1 MICROSWITCH	LT06-01314	Part deleted from inventory.	1 48.18	423 Bob	371			
29 <No Bin>	30202-1 Gear	LT06-01454.1	Part unchanged.	4 0.00	423 Bob	371			
30 <No Bin>	3029315 Oil Filter	LT06-01536 TB-01	Part deleted from inventory.	1 0.00	423 Bob	371			
31 <No Bin>	3029315 Oil Filter	LT06-01537 TB-02	Part deleted from inventory.	1 0.00	423 Bob	371			
32 <No Bin>	3029315 Oil Filter	LT06-01538 TB-03	Part deleted from inventory.	1 0.00	423 Bob	371			
33 <No Bin>	3029315 Oil Filter	LT06-01539 TB-04	Part deleted from inventory.	1 0.00	423 Bob	371			
34 <No Bin>	35-825053 SPACER	LT06-01667	Part deleted from inventory.	2 0.00	423 Bob	371			
35 <No Bin>	361712-1 Tab Washer	LT06-01400	Part deleted from inventory.	6 9.84	423 Bob	371			

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36 <No Bin>	3A243-0349 Lumbar Rod	LT07-00658	Part deleted from inventory.	1 0.00	423 Bob	371			
37 <No Bin>	3C-ANL200 Fuse	LT07-00116	Part unchanged.	1 0.00	423 Bob	371			
38 <No Bin>	4583 Bulb	LT06-01261	Part deleted from inventory.	2 0.00	423 Bob	371			
39 <No Bin>	4A-7578659AM Element PT6	LT06-01559	Part deleted from inventory.	2 0.00	423 Bob	371			
40 <No Bin>	5043-14 Valve Relief	LT06-01561	Part deleted from inventory.	1 0.00	423 Bob	371			
41 <No Bin>	512MEMORYSTICK Memory Stick	LT06-01932.1	Part deleted from inventory.	1 29.99	423 Bob	371			
42 <No Bin>	5343-15 FLAPPER	LT07-00029.1	Part deleted from inventory.	1 0.00	423 Bob	371			
43 <No Bin>	5343-8-5 FLAPPER	LT07-00028.1	Part deleted from inventory.	1 0.00	423 Bob	371			
44 <No Bin>	55-0221-11 Flash Tube Bulb	LT06-01279	Part deleted from inventory.	1 0.00	423 Bob	371			
45 <No Bin>	55-0221-11 Flash Tube Bulb	LT06-01396	Part deleted from inventory.	3 142.44	423 Bob	371			
46 <No Bin>	5519055-34 Shim	LT07-00660	Part deleted from inventory.	3 240.00	423 Bob	371			
47 <No Bin>	7009025-913 autothrottle servo	LT07-00667 85100013	Part deleted from inventory.	1 6,363.00	423 Bob	371			
48 <No Bin>	78-2012-40421 TEST SWITCH	LT06-01358	Part unchanged.	4 64.41	423 Bob	371			
49 <No Bin>	99947P130 Receptacle	LT06-01701.1	Part deleted from inventory.	1 5.28	423 Bob	371			
50 <No Bin>	A39010-4000-4000X LATCH	LT06-01872	Part unchanged.	1 78.62	423 Bob	371			
51 <No Bin>	AC-B451F-16 Filter Element	LT06-01843	Part deleted from inventory.	1 175.52	423 Bob	371			
52 <No Bin>	ANL-80 Fuse Limiter	LT06-01735	Part unchanged.	1 0.00	423 Bob	371			
53 <No Bin>	AS3208-04 Orings	LT06-01610	Part deleted from inventory.	4 0.00	423 Bob	371			

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54 <No Bin>	AS3209-214 O-ring	LT06-01609	Part deleted from inventory.	1 1.15	423 Bob	371			
55 <No Bin>	BS272HH1 INSULATION	LT07-00006.1	Part deleted from inventory.	1 6.83	423 Bob	371			
56 <No Bin>	BS272HH1 INSULATION	LT07-00140	Part deleted from inventory.	2 0.00	423 Bob	371			
57 <No Bin>	CH34055 Igniter	LT06-01933	Part unchanged.	4 117.60	423 Bob	371			
58 <No Bin>	CKRK CORNEILUS KEG RESEAL KIT	LT06-01617	Part deleted from inventory.	4 17.19	423 Bob	371			
59 <No Bin>	DG15330 Static Wick	LT06-01305	Part deleted from inventory.	1 39.99	423 Bob	371			
60 <No Bin>	DG15330 Static Wick	LT06-01306.1	Part deleted from inventory.	1 39.99	423 Bob	371			
61 <No Bin>	DG15330 Static Wick	LT07-00148	Part deleted from inventory.	3 0.00	423 Bob	371			
62 <No Bin>	DG15340 Static Wick	LT07-00107	Part deleted from inventory.	4 33.92	423 Bob	371			
63 <No Bin>	DG16305 Static Wick	LT07-00108	Part deleted from inventory.	3 0.00	423 Bob	371			
64 <No Bin>	DU1220 GAUZE	LT06-01578	Part deleted from inventory.	2 11.16	423 Bob	371			
65 <No Bin>	E125R1-351 Rheostat	LT06-01835.1	Part unchanged.	1 83.92	423 Bob	371			
66 <No Bin>	GA-M,F-L-RT Soap Kit	LT06-01580.1	Part deleted from inventory.	2 58.00	423 Bob	371			
67 <No Bin>	GA-M,F-L-RT Soap Kit	LT07-00139	Part deleted from inventory.	2 0.00	423 Bob	371			
68 <No Bin>	GAN510AA8 COLLAR	LT06-01632	Part deleted from inventory.	4 0.00	423 Bob	371			
69 <No Bin>	GAS-825AC1 Relay	LT06-01403	Part deleted from inventory.	1 20.28	423 Bob	371			
70 <No Bin>	GE304 Lamp	LT06-01728.1	Part deleted from inventory.	9 15.02	423 Bob	371			
71 <No Bin>	HCTH4S180K Hinge	LT06-01799	Part deleted from inventory.	2 0.00	423 Bob	371			

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72 <No Bin>	HST79CY-12 COLLAR	LT06-01635	Part deleted from inventory.	1 0.00	423 Bob	371			
73 <No Bin>	HST79CY-6 COLLAR	LT06-01625	Part deleted from inventory.	1 0.00	423 Bob	371			
74 <No Bin>	HST79CY10 COLLAR	LT06-01634	Part deleted from inventory.	4 4.00	423 Bob	371			
75 <No Bin>	HST70GG-12 COLLAR	LT06-01630	Part deleted from inventory.	6 0.00	423 Bob	371			
76 <No Bin>	HSTB409-6-7 PIN	LT06-01626	Part deleted from inventory.	1 0.00	423 Bob	371			
77 <No Bin>	HSTB409-8-11 COLLAR RIVET	LT06-01631	Part deleted from inventory.	1 0.00	423 Bob	371			
78 <No Bin>	HSTB409-8-12 PIN	LT06-01633	Part deleted from inventory.	1 0.00	423 Bob	371			
79 <No Bin>	KB22050 O-RING	LT06-01572.1	Part deleted from inventory.	3 33.54	423 Bob	371			
80 <No Bin>	KB22769 O-ring	LT06-01574	Part deleted from inventory.	1 10.22	423 Bob	371			
81 <No Bin>	LS4 BEARING	LT06-01665	Part deleted from inventory.	1 0.00	423 Bob	371			
82 <No Bin>	LT-52A DIMMER	LT06-01364	Part deleted from inventory.	1 840.00	423 Bob	371			
83 <No Bin>	M25988-1-928 O-ring	LT07-00659	Part deleted from inventory.	2 0.00	423 Bob	371			
84 <No Bin>	M83248-1-140 O-ring	LT06-01558	Part deleted from inventory.	2 0.00	423 Bob	371			
85 <No Bin>	M83248-1-214 O-ring	LT06-01557	Part deleted from inventory.	2 0.00	423 Bob	371			
86 <No Bin>	M83536/22-025M relay	LT06-01754.1	Part deleted from inventory.	1 290.00	423 Bob	371			
87 <No Bin>	MAGLITE2DCELL Maglite Flashlight	LT06-01948	Part deleted from inventory.	2 17.20	423 Bob	371			
88 <No Bin>	MFFA370-2 FILTER	LT06-01753.1	Part unchanged.	2 150.72	423 Bob	371			
89 <No Bin>	MOBIL-254 Jet Oil	LT06-01722	Part deleted from inventory.	88 10.98	423 Bob	371			

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90 <No Bin>	MS15001-1 Grease Fitting	LT06-01392	Part deleted from inventory.	10 0.36	423 Bob	371			
91 <No Bin>	MS16562-5 Roll Pin	LT06-01455.1	Part unchanged.	4 0.00	423 Bob	371			
92 <No Bin>	MS20470AD5-9 RIVET	LT06-01638	Part deleted from inventory.	30 0.00	423 Bob	371			
93 <No Bin>	MS20470E5-10 RIVET	LT06-01637	Part deleted from inventory.	1 23.00	423 Bob	371			
94 <No Bin>	MS20470E6-10 RIVET	LT06-01636	Part deleted from inventory.	1 19.50	423 Bob	371			
95 <No Bin>	MS24694S5 Screw	LT07-00701	Part deleted from inventory.	100 0.21	423 Bob	371			
96 <No Bin>	MS25231-313 Lamp	LT06-01805	Part deleted from inventory.	9 0.51	423 Bob	371			
97 <No Bin>	MS27039-1-14 Screw	LT06-01453	Part deleted from inventory.	92 0.00	423 Bob	371			
98 <No Bin>	MS28932-1 FELT WIPER	LT06-01335	Part unchanged.	1 12.52	423 Bob	371			
99 <No Bin>	MS29512-06 O-ring	LT06-01458	Part deleted from inventory.	1 0.25	423 Bob	371			
100 <No Bin>	MS29513-121 O-ring	LT06-01459	Part deleted from inventory.	2 3.00	423 Bob	371			
101 <No Bin>	MS35058-22 Switch model 650 7040	LT07-00137	Part deleted from inventory.	1 0.00	423 Bob	371			
102 <No Bin>	MS35207-268 screw	LT06-01504	Part deleted from inventory.	84 0.20	423 Bob	371			
103 <No Bin>	MS90335-6 Receptacle	LT06-01773	Part deleted from inventory.	1 0.00	423 Bob	371			
104 <No Bin>	NAS1334S3S14D PIN	LT06-01627	Part deleted from inventory.	2 0.00	423 Bob	371			
105 <No Bin>	NAS1581C3-9 Bolt	LT06-01730.1	Part deleted from inventory.	10 1.50	423 Bob	371			
106 <No Bin>	NAS1581C3-9 Bolt	LT06-01731.1	Part deleted from inventory.	14 1.50	423 Bob	371			
107 <No Bin>	NAS387-1032-12P Screw	LT06-01312	Part deleted from inventory.	94 0.60	423 Bob	371			

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108 <No Bin>	NAS387-1032-12P Screw	LT06-01702.1	Part deleted from inventory.	10 0.60	423 Bob	371			
109 <No Bin>	NAS387-832-12P Screw	LT06-01313	Part deleted from inventory.	98 0.18	423 Bob	371			
110 <No Bin>	NAS516-1A FITTING, LUBE	LT06-01666	Part unchanged.	1 0.00	423 Bob	371			
111 <No Bin>	PRWS Pressure Relief - Water System	LT06-01588	Part unchanged.	4 9.99	423 Bob	371			
112 <No Bin>	S8995-3 GASKET	LT06-01612	Part deleted from inventory.	7 0.00	423 Bob	371			
113 <No Bin>	S9413-212 Orings	LT06-01669	Part deleted from inventory.	2 0.00	423 Bob	371			
114 <No Bin>	S9809-6 GASKET	LT06-01605	Part deleted from inventory.	1 0.00	423 Bob	371			
115 <No Bin>	SJ8665FP173-27 Protective Boot	LT06-01359	Part deleted from inventory.	4 0.00	423 Bob	371			
116 <No Bin>	SLZ-7279 ANGLE OF ATTACK TRANSDUCER	LT06-01316 AG1571F	Part deleted from inventory.	1 6,017.60	423 Bob	371			
117 <No Bin>	U50-150SS Coupling	LT06-01759.1	Part deleted from inventory.	1 99.53	423 Bob	371			
118 <No Bin>	U50-300SS Coupling	LT06-01758.1	Part deleted from inventory.	1 54.00	423 Bob	371			
119 ELECTRICAL	43084-810-9 Switch	LT06-01037	Part deleted from inventory.	1 565.80	423 Bob	371			
120 FASTENERS ETC	130909N32 NUT	LT07-00109	Part deleted from inventory.	1 0.00	423 Bob	371			
121 FASTENERS ETC	5011050-2 Stop	LT07-00105	Part unchanged.	1 0.00	423 Bob	371			
122 FASTENERS ETC	5343-8-5 FLAPPER	LT07-00089	Part deleted from inventory.	1 0.00	423 Bob	371			
123 FASTENERS ETC	AL5120B Lamp Holder	LT07-00693	Part deleted from inventory.	14 0.27	423 Bob	371			

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124 FASTENERS ETC	MS20470B3-4 Rivet	LT07-00698	Part deleted from inventory.	1 18.00	423 Bob	371			
125 FASTENERS ETC	MS20470B3-5 Rivet	LT07-00697	Part deleted from inventory.	1 45.50	423 Bob	371			
126 FASTENERS ETC	MS20615-4M5 rivet	LT07-00699	Part deleted from inventory.	1 18.50	423 Bob	371			
127 FASTENERS ETC	MS21075L3N Nutplate	LT07-00700	Part deleted from inventory.	30 0.40	423 Bob	371			
128 FASTENERS ETC	MS24694S13 Screw	LT07-00113	Part deleted from inventory.	96 0.21	423 Bob	371			
129 FASTENERS ETC	MS24694S7 Screw	LT07-00115	Part deleted from inventory.	100 0.12	423 Bob	371			
130 FASTENERS ETC	MS24694S9 Screw	LT07-00114	Part deleted from inventory.	94 0.52	423 Bob	371			
131 MISC	5343-15 FLAPPER	LT07-00087	Part deleted from inventory.	1 0.00	423 Bob	371			
132 MISC	MS24585C285 Spring	LT07-00119	Part deleted from inventory.	2 0.00	423 Bob	371			
138 N185CX	16920 Static Wick	LT06-00822	Part deleted from inventory.	1 51.70	423 Bob	371			
139 N185CX	16930 Static Wick	LT06-00823	Part deleted from inventory.	1 50.21	423 Bob	371			
140 N185CX	32GBF-377E Drive Belt	LT06-00825	Part unchanged.	1 0.00	423 Bob	371			
141 N185CX	3882440-1 Filter	LT06-00827	Part deleted from inventory.	1 0.00	423 Bob	371			
142 N185CX	M83248-1-015 Orings	LT06-00832	Part deleted from inventory.	4 0.00	423 Bob	371			
143 N185CX	M83248-1-016 Orings	LT06-00833	Part deleted from inventory.	4 0.00	423 Bob	371			
144 N185CX	M83248/1-040 Orings	LT06-00831	Part deleted from inventory.	9 0.00	423 Bob	371			

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Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
145 N185CX	NAS11581C3T2 Screws	LT06-00834	Part deleted from inventory.	78 0.00	423 Bob	371			
146 N185CX	S9413-008 Orings	LT06-00835	Part deleted from inventory.	1 0.27	423 Bob	371			
147 N185CX	S9413-015 Orings	LT06-00836	Part deleted from inventory.	1 0.00	423 Bob	371			
148 N185CX	S9413-136 Orings	LT06-00837	Part deleted from inventory.	1 0.00	423 Bob	371			
149 N185CX	S9413-212 Orings	LT06-00838	Part deleted from inventory.	1 0.00	423 Bob	371			
150 N185CX	S9413-555 Orings	LT06-00839	Part deleted from inventory.	1 0.00	423 Bob	371			
151 N306TT	068-10032 Lampholder	LT06-00851	Part unchanged.	1 0.00	423 Bob	371			
152 N306TT	111790-5 Filter	LT06-00852	Part unchanged.	2 0.00	423 Bob	371			
153 N306TT	1159CGSK792009 Washer/Oring Kit	LT06-00854	Part deleted from inventory.	4 27.35	423 Bob	371			
154 N306TT	1159PM41564-25 Washer	LT06-00856	Part deleted from inventory.	2 48.30	423 Bob	371			
155 N306TT	1159W40416-13 Vortex Generators	LT06-00857	Part deleted from inventory.	1 31.63	423 Bob	371			
156 N306TT	34170-1 Dome Light Assy	LT06-00861	Part unchanged.	1 0.00	423 Bob	371			
157 N306TT	4851 Bulb	LT06-00849	Part deleted from inventory.	2 0.00	423 Bob	371			
158 N306TT	83237-20 Water Sep. Bag	LT06-00862	Part deleted from inventory.	1 0.00	423 Bob	371			
159 N306TT	A5210-20P Drawer Slide	LT06-00864	Part deleted from inventory.	1 67.32	423 Bob	371			
160 N306TT	AL-2000 PPU	LT06-00865	Part unchanged.	1 166.64	423 Bob	371			
161 N306TT	AL-2000 PPU	LT06-00866	Part unchanged.	1 622.92	423 Bob	371			
162 N306TT	AL-2000 PPU	LT06-00867	Part unchanged.	1 622.92	423 Bob	371			

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163 N306TT	AL-2000 PPU	LT06-00868	Part unchanged.	1 622.92	423 Bob	371			
164 N306TT	AL-2000 PPU	LT06-00869	Part unchanged.	1 622.92	423 Bob	371			
165 N306TT	AL-2000 PPU	LT06-00870	Part deleted from inventory.	1 622.92	423 Bob	371			
166 N306TT	AL-21SG Filter	LT06-00871	Part deleted from inventory.	4 60.94	423 Bob	371			
167 N306TT	BR9656-21 Lamps	LT06-00872	Part deleted from inventory.	5 0.00	423 Bob	371			
168 N306TT	GAP11K-1 Plug	LT06-00874	Part deleted from inventory.	2 4.79	423 Bob	371			
169 N306TT	GAS570G4A Gasket, seal	LT06-00875	Part deleted from inventory.	1 0.00	423 Bob	371			
170 N306TT	HP964157-1 Gasket	LT06-00876	Part deleted from inventory.	1 0.00	423 Bob	371			
171 N306TT	HYGOLET Toilet Seat Covers	LT06-00877	Part deleted from inventory.	6 0.00	423 Bob	371			
172 N306TT	M83248-1-234 O Ring	LT06-00878	Part deleted from inventory.	10 10.06	423 Bob	371			
173 N306TT	MS25010A13A Holders	LT06-00879	Part unchanged.	2 0.00	423 Bob	371			
174 N306TT	MS29513-015 O-ring	LT06-00880	Part deleted from inventory.	2 0.00	423 Bob	371			
175 N306TT	NAS1611-010A Packing	LT06-00881	Part deleted from inventory.	10 0.46	423 Bob	371			
176 N306TT	NAS1833-3-375 Inserts	LT06-00882	Part deleted from inventory.	7 0.00	423 Bob	371			
177 N306TT	NAS1919B04-03 Rivets	LT06-00883	Part deleted from inventory.	8 0.00	423 Bob	371			
178 N306TT	S9026G111 Orings	LT06-00884	Part deleted from inventory.	2 79.58	423 Bob	371			
179 N306TT	S9026G111 Orings	LT06-00885	Part deleted from inventory.	2 0.00	423 Bob	371			
180 N306TT	S9412-138 Packing	LT06-00886	Part deleted from inventory.	4 0.00	423 Bob	371			

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181 N306TT	S9412-212 Packing	LT06-00887	Part deleted from inventory.	5 0.00	423 Bob	371			
182 N306TT	S9413-124 Packing	LT06-00888	Part deleted from inventory.	5 0.00	423 Bob	371			
183 N306TT	S9413-562 O Ring	LT06-00889	Part deleted from inventory.	5 0.00	423 Bob	371			
184 N306TT	VL1003GA-008 Packing	LT06-00890	Part deleted from inventory.	10 0.00	423 Bob	371			
185 N306TT	VL1003GA-014 Packing	LT06-00891	Part deleted from inventory.	5 0.00	423 Bob	371			
186 N306TT	VL1003GA-904 Packing	LT06-00892	Part deleted from inventory.	5 0.00	423 Bob	371			
187 N306TT	VL1003GA-905 Packing	LT06-00893	Part deleted from inventory.	5 0.00	423 Bob	371			
188 N499RC	17000-216 Knife Valve	LT06-00906	Part unchanged.	1 82.98	423 Bob	371			
189 N499RC	202-0107-25 Bracket, T-R	LT06-00909	Part unchanged.	1 82.22	423 Bob	371			
190 N499RC	2515 Wemac Vent Assy	LT06-00899	Part unchanged.	1 0.00	423 Bob	371			
191 N499RC	3013972 Bleed Air Cover Plates	LT06-00904	Part unchanged.	4 0.00	423 Bob	371			
192 N499RC	5501001-203 Placard	LT06-00912	Part unchanged.	2 8.47	423 Bob	371			
193 N499RC	5519126-4 Cover	LT06-00914	Part unchanged.	1 32.43	423 Bob	371			
194 N499RC	6500181-33 Placard	LT06-00915	Part unchanged.	1 68.08	423 Bob	371			
195 N499RC	6515135-8 Bracket	LT06-00916	Part unchanged.	1 0.00	423 Bob	371			
196 N499RC	A31905 Tow Strap	LT06-00920	Part unchanged.	2 0.00	423 Bob	371			
197 N499RC	AN6235-3A Filter Element	LT06-00922	Part deleted from inventory.	2 4.22	423 Bob	371			
198 N499RC	AS3209-214 O-ring	LT06-00923	Part deleted from inventory.	22 1.15	423 Bob	371			

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199 N499RC	C-30010-11 CAT Hose	LT06-00924	Part unchanged.	1 0.00	423 Bob	371			
200 N499RC	D3719-11 Seal	LT06-00926	Part unchanged.	1 52.10	423 Bob	371			
201 N499RC	DG16930 Static Wick	LT06-00928	Part deleted from inventory.	4 0.00	423 Bob	371			
202 N499RC	M25988-1-928 O-ring	LT06-00929	Part deleted from inventory.	2 3.60	423 Bob	371			
203 N499RC	M83248-1-10 O-ring	LT06-00930	Part deleted from inventory.	10 0.00	423 Bob	371			
204 N499RC	M83248-1-113 O-ring	LT06-00931	Part deleted from inventory.	3 0.35	423 Bob	371			
205 N499RC	M83248-1-115 O-ring	LT06-00932	Part deleted from inventory.	4 0.43	423 Bob	371			
206 N499RC	M83248-1-140 O-ring	LT06-00933	Part deleted from inventory.	2 1.36	423 Bob	371			
207 N499RC	M83248-1-214 O-ring	LT06-00934	Part deleted from inventory.	30 0.88	423 Bob	371			
208 N499RC	MS17826-4 Nut	LT06-00935	Part deleted from inventory.	8 2.41	423 Bob	371			
209 N499RC	MS21251B35 Turn buckle barrel	LT06-00936	Part unchanged.	1 0.00	423 Bob	371			
210 N499RC	MS24694S49 Screw	LT06-00937	Part unchanged.	100 0.00	423 Bob	371			
211 N499RC	MS28775-012 O-ring	LT06-00939	Part deleted from inventory.	2 0.00	423 Bob	371			
212 N499RC	MS35649-282 nuts	LT06-00940	Part deleted from inventory.	100 0.28	423 Bob	371			
213 N499RC	MS9058-06 Back-up Ring	LT06-00941	Part deleted from inventory.	5 0.00	423 Bob	371			
214 N499RC	MS9276-09 Keyed Washer	LT06-00942	Part deleted from inventory.	4 0.00	423 Bob	371			
215 N499RC	N111 Jack Phone	LT06-00943	Part unchanged.	6 4.51	423 Bob	371			
216 N499RC	NAS1149CN832R Washer	LT06-00944	Part deleted from inventory.	100 0.04	423 Bob	371			

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217 N499RC	NAS1149D0432J Washer	LT06-00945	Part deleted from inventory.	39 0.00	423 Bob	371			
218 N499RC	NAS1473A3 Nutplate	LT06-00946	Part deleted from inventory.	10 3.11	423 Bob	371			
219 N499RC	NAS1611-024 O-ring	LT06-00947	Part deleted from inventory.	1 0.00	423 Bob	371			
220 N499RC	NAS464P4-12 Bolt	LT06-00948	Part deleted from inventory.	4 3.53	423 Bob	371			
221 N499RC	NAS464P4-16 Bolt	LT06-00949	Part deleted from inventory.	4 5.51	423 Bob	371			
222 N499RC	NS112B Jack mic	LT06-00950	Part unchanged.	6 6.82	423 Bob	371			
223 N499RC	P39920 Rod End	LT06-00951	Part unchanged.	1 261.05	423 Bob	371			
224 N499RC	S1201-12 Seal	LT06-00952	Part deleted from inventory.	4 11.85	423 Bob	371			
225 N499RC	S1201-20 Seal	LT06-00953	Part deleted from inventory.	10 9.06	423 Bob	371			
226 N504T	16920 Static Wick	LT06-00963	Part deleted from inventory.	2 0.00	423 Bob	371			
227 N504T	4681 Quartz Bulb	LT06-00961	Part deleted from inventory.	1 0.00	423 Bob	371			
228 N504T	6219271-131 Retainer	LT06-00969	Part deleted from inventory.	6 0.00	423 Bob	371			
229 N504T	6252666-35 Door ext.	LT06-00970	Part deleted from inventory.	1 0.00	423 Bob	371			
230 N504T	897513-1 -	LT06-00971	Part unchanged.	2 0.00	423 Bob	371			
231 N504T	ANL40 Limiter	LT06-00972	Part deleted from inventory.	2 0.00	423 Bob	371			
232 N504T	CPD650-1 Nose strut service tool	LT06-00975	Part unchanged.	1 0.00	423 Bob	371			
233 N504T	F780220 Insillating Cloth	LT06-00976	Part deleted from inventory.	3 0.00	423 Bob	371			
234 N504T	H725-23 Latch Assy	LT06-00977	Part unchanged.	1 0.00	423 Bob	371			

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235 N504T	MM3MT12 Rodend	LT06-00979	Part unchanged.	1 0.00	423 Bob	371			
236 N504T	MS20002C6 Washer	LT06-00980	Part deleted from inventory.	100 0.00	423 Bob	371			
237 N504T	MS20822-50 Elbow	LT06-00981	On shelf quantity decreased by 8.	14 13.02	423 Bob	371			
238 N504T	MS28773-08 Retainer	LT06-00982	Part deleted from inventory.	1 0.00	423 Bob	371			
239 N504T	MS28775-011 O-ring	LT06-00983	Part deleted from inventory.	8 0.00	423 Bob	371			
240 N504T	MS28775-012 O-ring	LT06-00984	Part deleted from inventory.	23 0.00	423 Bob	371			
241 N504T	MS28775-015 O-ring	LT06-00985	Part deleted from inventory.	123 0.00	423 Bob	371			
242 N504T	MS28778-4 O-ring	LT06-00986	Part deleted from inventory.	1 0.85	423 Bob	371			
243 N504T	MS28778-5 O-ring	LT06-00987	Part deleted from inventory.	52 1.08	423 Bob	371			
244 N504T	MS29513-010 O-ring	LT06-00988	Part deleted from inventory.	9 0.00	423 Bob	371			
245 N504T	NAS120B125 Knob	LT06-00989	Part unchanged.	2 0.00	423 Bob	371			
246 N504T	S2692-4A seals	LT06-00990	Part deleted from inventory.	10 0.00	423 Bob	371			
247 N504T	S3298-5 Control Cable	LT06-00991	Part unchanged.	1 0.00	423 Bob	371			
248 N504T	S3461-86 Bolt	LT06-00992	Part unchanged.	1 0.00	423 Bob	371			
249 N504T	S9413-015 Orings	LT06-00993	Part deleted from inventory.	2 0.00	423 Bob	371			
250 N504T	S9413-016 Packing	LT06-00994	Part deleted from inventory.	2 0.00	423 Bob	371			
251 N504T	S9413-036 Packing	LT06-00995	Part deleted from inventory.	1 0.00	423 Bob	371			
252 N504T	S9413-123 Packing	LT06-00996	Part deleted from inventory.	2 0.00	423 Bob	371			

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253 N504T	S9413-212 Orings	LT06-00997	Part deleted from inventory.	9 1.33	423 Bob	371			
254 N504T	S9413-236 Packing	LT06-00998	Part deleted from inventory.	2 0.00	423 Bob	371			
255 N611JM	1-SE-1 Microswitch	LT06-01030	Part deleted from inventory.	1 34.50	423 Bob	371			
256 N611JM	1159P41939-57 Shim	LT06-01020	On shelf quantity decreased by 1.	2 0.00	423 Bob	371			
257 N611JM	1159P41939-59 Shim	LT06-01021	Part unchanged.	2 0.00	423 Bob	371			
258 N611JM	1159P41939-61 Shim	LT06-01022	Part unchanged.	2 0.00	423 Bob	371			
259 N611JM	1159P41939-63 Shim	LT06-01023	Part unchanged.	2 0.00	423 Bob	371			
260 N611JM	1159P41997-1 Standoff	LT06-01024	Part unchanged.	2 0.00	423 Bob	371			
261 N611JM	1159P41997-3 Standoff	LT06-01025	Part unchanged.	2 0.00	423 Bob	371			
262 N611JM	1159SB41413-11 Zee Assy	LT06-01026	Part deleted from inventory.	1 0.00	423 Bob	371			
263 N611JM	1159SB41413-12 Zee Assy	LT06-01027	Part deleted from inventory.	1 0.00	423 Bob	371			
264 N611JM	1159SCL567-3 Rod End	LT06-01028	Part deleted from inventory.	1 0.00	423 Bob	371			
265 N611JM	1SM1 Switch	LT06-01031	Part deleted from inventory.	2 0.00	423 Bob	371			
266 N611JM	302303-6-48 Cable	LT06-01032	Part unchanged.	10 5.75	423 Bob	371			
267 N611JM	4271-503 Switch Assy	LT06-01034.1	Part unchanged.	1 259.04	423 Bob	371			
268 N611JM	4271-602 Switch Housing	LT06-01035	Part unchanged.	1 0.00	423 Bob	371			
269 N611JM	71-425 Static Wick	LT06-01038	Part deleted from inventory.	1 55.20	423 Bob	371			
270 N611JM	71-427 Static Wick	LT06-01039	Part deleted from inventory.	3 79.64	423 Bob	371			

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271 N611JM	80-1746-2 Static Wick	LT06-01040	Part deleted from inventory.	3 56.93	423 Bob	371			
272 N611JM	A5210-18P Drawer Slide	LT06-01041.1	Part deleted from inventory.	1 0.00	423 Bob	371			
273 N611JM	A7079B24 Bulbs	LT06-01042	Part deleted from inventory.	7 19.42	423 Bob	371			
274 N611JM	AL-5114 Inverter	LT06-01044	Part deleted from inventory.	1 783.15	423 Bob	371			
275 N611JM	AL-5720B lamp holders	LT06-01045	Part deleted from inventory.	3 6.90	423 Bob	371			
276 N611JM	AN924-160 Nut	LT06-01046	Part deleted from inventory.	1 0.00	423 Bob	371			
277 N611JM	A5568-112-S40 O-ring	LT06-01047	Part deleted from inventory.	2 0.00	423 Bob	371			
278 N611JM	ASC461-1G4 Vortex Generator Kit	LT06-01048	Part deleted from inventory.	1 0.00	423 Bob	371			
279 N611JM	CU24928 Seal	LT06-01050	Part deleted from inventory.	2 4.88	423 Bob	371			
280 N611JM	D10006-12 Nut	LT06-01051	Part unchanged.	1 0.00	423 Bob	371			
281 N611JM	D10007-12 Sleeve	LT06-01052	Part unchanged.	2 33.51	423 Bob	371			
282 N611JM	D10021A-12 Elbow	LT06-01053	Part deleted from inventory.	1 78.66	423 Bob	371			
283 N611JM	D10600W06 Nut	LT06-01054	Part unchanged.	2 1.54	423 Bob	371			
284 N611JM	D10609D06 Sleeve	LT06-01055	Part deleted from inventory.	2 17.25	423 Bob	371			
285 N611JM	EU18144 Seal	LT06-01056	Part deleted from inventory.	10 7.52	423 Bob	371			
286 N611JM	GAB511E3-4 Bolts	LT06-01058	Part unchanged.	10 0.00	423 Bob	371			
287 N611JM	GAB511GA3-6 Screw	LT06-01059	Part unchanged.	2 1.93	423 Bob	371			
288 N611JM	GAR835NK1 Relay	LT06-01060	Part unchanged.	1 109.48	423 Bob	371			

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289 N611JM	GAS570G4A Gasket, seal	LT06-01062	Part deleted from inventory.	7 166.29	423 Bob	371			
290 N611JM	HL86PB6 Collar	LT06-01063	Part unchanged.	2 0.00	423 Bob	371			
291 N611JM	JR23148 Washer	LT06-01064	Part unchanged.	10 0.00	423 Bob	371			
292 N611JM	JS-5 Actuator	LT06-01065	Part deleted from inventory.	1 7.30	423 Bob	371			
293 N611JM	KB22769 O-ring	LT06-01066	Part deleted from inventory.	1 11.75	423 Bob	371			
294 N611JM	KB22782 Seal	LT06-01067	Part deleted from inventory.	8 18.17	423 Bob	371			
295 N611JM	KCA-E4F-025 Relay	LT06-01068	Part deleted from inventory.	1 0.00	423 Bob	371			
296 N611JM	MS14144L6 Castillated Nut	LT06-01070	Part deleted from inventory.	4 0.00	423 Bob	371			
297 N611JM	MS20426AD3-4 rIvet	LT06-01071	Part deleted from inventory.	11 0.00	423 Bob	371			
298 N611JM	MS20426AD4-6 rivet	LT06-01072	Part deleted from inventory.	2 0.00	423 Bob	371			
299 N611JM	MS20470AD5-6 rIvet	LT06-01073	Part deleted from inventory.	6 0.00	423 Bob	371			
300 N611JM	MS21924D6 Union	LT06-01074	Part unchanged.	2 0.00	423 Bob	371			
301 N611JM	MS28773-06 Seals	LT06-01075	Part deleted from inventory.	11 0.00	423 Bob	371			
302 N611JM	MS28773-10 RING, RETAINER	LT06-01076	Part deleted from inventory.	1 0.00	423 Bob	371			
303 N611JM	MS28774-028 Seals	LT06-01077	Part deleted from inventory.	2 0.00	423 Bob	371			
304 N611JM	MS29512-06 O-ring	LT06-01078	Part deleted from inventory.	3 0.29	423 Bob	371			
305 N611JM	MS29513-121 O-ring	LT06-01079	Part deleted from inventory.	2 1.73	423 Bob	371			
306 N611JM	NAS1149B0763H Washer-Seal	LT06-01080	Part deleted from inventory.	23 0.18	423 Bob	371			

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307 N611JM	NAS1612-10 O-ring	LT06-01081	Part deleted from inventory.	3 2.30	423 Bob	371			
308 N611JM	NAS1612-12A O-ring	LT06-01082	Part deleted from inventory.	3 0.92	423 Bob	371			
309 N611JM	NAS1612-16A O-ring	LT06-01083	Part deleted from inventory.	4 0.95	423 Bob	371			
310 N611JM	NAS1612-4 Seals	LT06-01084	Part deleted from inventory.	4 0.00	423 Bob	371			
311 N611JM	NAS1612-4A O-ring	LT06-01085	Part deleted from inventory.	13 0.00	423 Bob	371			
312 N611JM	NAS1612-6 O-ring	LT06-01086	Part deleted from inventory.	8 0.00	423 Bob	371			
313 N611JM	NAS1612-6A O-ring	LT06-01087	Part deleted from inventory.	15 0.53	423 Bob	371			
314 N611JM	PB-8 12 V NiCd Battery	LT06-01088	Part unchanged.	1 0.00	423 Bob	371			
315 N611JM	S2L345 Seal	LT06-01090	Part deleted from inventory.	4 0.00	423 Bob	371			
316 N611JM	S9412-554 O-Ring	LT06-01091	Part deleted from inventory.	2 0.00	423 Bob	371			
317 N611JM	S9413-010 O Ring	LT06-01092	Part deleted from inventory.	1 0.00	423 Bob	371			
318 N611JM	S9413-121 Oring	LT06-01093	Part deleted from inventory.	1 0.00	423 Bob	371			
319 N611JM	S9413-145 Seal	LT06-01094	Part deleted from inventory.	1 0.00	423 Bob	371			
320 N611JM	TA027000PHL12HB1 Clamp	LT06-01095	Part unchanged.	2 0.00	423 Bob	371			
321 N711KP	040-0003 Lamp	LT06-01100	Part deleted from inventory.	1 41.84	423 Bob	371			
322 N711KP	16192-0410 cherry rivet	LT06-01101	Part deleted from inventory.	4 0.00	423 Bob	371			
323 N711KP	3001538 Washers	LT06-01097	Part deleted from inventory.	6 2.40	423 Bob	371			
324 N711KP	3010880 Washers	LT06-01098	Part deleted from inventory.	4 0.70	423 Bob	371			

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AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

2026 April, 06

Telephone: 07032304422 Fax: 402-475-5541

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
325 N711KP	3029566 Washers	LT06-01099	Part deleted from inventory.	26 19.73	423 Bob	371			
326 N711KP	50-410015-87 Retainer-Bag door	LT06-01102	Part deleted from inventory.	1 0.00	423 Bob	371			
327 N711KP	550-120077-19 drag leg support	LT06-01103	Part deleted from inventory.	1 0.00	423 Bob	371			
328 N711KP	A-1157-9 Prop Ammeter	LT06-01104	Part deleted from inventory.	1 250.00	423 Bob	371			
329 N711KP	AN3-3A Bolts	LT06-01105	Part deleted from inventory.	3 0.00	423 Bob	371			
330 N711KP	AN3-4A Bolts	LT06-01106	Part deleted from inventory.	50 0.21	423 Bob	371			
331 N711KP	AN365-1032 Fibre lock nut	LT06-01107	Part deleted from inventory.	10 0.00	423 Bob	371			
332 N711KP	AN365-632 Fibre lock nut	LT06-01108	Part deleted from inventory.	8 0.00	423 Bob	371			
333 N711KP	AN526-1032R7 Truss Screws	LT06-01109	Part deleted from inventory.	4 0.00	423 Bob	371			
334 N711KP	AN526-1032R9 Truss Screws	LT06-01110	Part deleted from inventory.	2 0.00	423 Bob	371			
335 N711KP	AN526-832R9 Truss Screws	LT06-01111	Part deleted from inventory.	4 0.00	423 Bob	371			
336 N711KP	AN960-10 Washers	LT06-01112	Part deleted from inventory.	3 0.00	423 Bob	371			
337 N711KP	AN960-102 Washers	LT06-01113	Part deleted from inventory.	8 0.00	423 Bob	371			
338 N711KP	AN960-4 Washers	LT06-01114	Part deleted from inventory.	7 0.00	423 Bob	371			
339 N711KP	AN960-6 Washers	LT06-01115	Part deleted from inventory.	8 0.00	423 Bob	371			
340 N711KP	AS3209-009 orings	LT06-01116	Part deleted from inventory.	103 0.27	423 Bob	371			
341 N711KP	AS3569-232 O-rings	LT06-01118	Part deleted from inventory.	2 1.25	423 Bob	371			
342 N711KP	CM34067 Rheostat	LT06-01119	Part deleted from inventory.	1 34.50	423 Bob	371			

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343 N711KP	D40C4 Transistor	LT06-01120	Part deleted from inventory.	1 5.75	423 Bob	371			
344 N711KP	DD69289-7 screws	LT06-01121	Part deleted from inventory.	4 0.00	423 Bob	371			
345 N711KP	DD70569-4 lock rings	LT06-01122	Part deleted from inventory.	2 0.00	423 Bob	371			
346 N711KP	FCA25751 Gasket	LT06-01123	Part deleted from inventory.	4 3.46	423 Bob	371			
347 N711KP	HL18PB6-11 Hi-lok	LT06-01124	Part deleted from inventory.	3 1.50	423 Bob	371			
348 N711KP	HL18PB6-12 Hi-lok	LT06-01125	Part deleted from inventory.	3 1.56	423 Bob	371			
349 N711KP	HL70-6 collar	LT06-01126	Part deleted from inventory.	6 0.86	423 Bob	371			
350 N711KP	IS-K1185M Gasket	LT06-01127	Part deleted from inventory.	22 0.00	423 Bob	371			
351 N711KP	ITS49355-292915 Fastner	LT06-01128	Part deleted from inventory.	6 0.00	423 Bob	371			
352 N711KP	M83248-1-009 O-ring	LT06-01129	Part deleted from inventory.	4 0.26	423 Bob	371			
353 N711KP	M83248-1-014 orings	LT06-01130	Part deleted from inventory.	5 0.00	423 Bob	371			
354 N711KP	MDA5 Fuse	LT06-01131	Part deleted from inventory.	3 0.00	423 Bob	371			
355 N711KP	MS20426AD-16 Rivets	LT06-01132	Part deleted from inventory.	1 0.00	423 Bob	371			
356 N711KP	MS20426AD-4-4 Rivets	LT06-01134	Part deleted from inventory.	80 0.00	423 Bob	371			
357 N711KP	MS20426AD3-5 Rivets	LT06-01133	Part deleted from inventory.	1 0.00	423 Bob	371			
358 N711KP	MS20426AD570 Rivets	LT06-01135	Part deleted from inventory.	1 0.00	423 Bob	371			
359 N711KP	MS20427F4-3 Rivets	LT06-01136	Part deleted from inventory.	0.5 0.00	423 Bob	371			
360 N711KP	MS20427F507 Rivets	LT06-01137	Part deleted from inventory.	0.5 0.00	423 Bob	371			

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361 N711KP	MS20470AD3-5 Rivets	LT06-01138	Part deleted from inventory.	1 0.00	423 Bob	371			
362 N711KP	MS20470AD4-5 Rivets	LT06-01139	Part deleted from inventory.	1 0.00	423 Bob	371			
363 N711KP	MS20613-3C8 Rivets	LT06-01140	Part deleted from inventory.	0.5 0.00	423 Bob	371			
364 N711KP	MS20813-1 Pneumatic Valve	LT06-01141	Part deleted from inventory.	2 0.00	423 Bob	371			
365 N711KP	MS21059-3-28 Nut plate	LT06-01142	Part deleted from inventory.	22 0.00	423 Bob	371			
366 N711KP	MS21919WDG12 Adel Clamps	LT06-01143	Part deleted from inventory.	4 0.00	423 Bob	371			
367 N711KP	MS21919WDG4 Adel Clamps	LT06-01144	Part deleted from inventory.	9 0.00	423 Bob	371			
368 N711KP	MS21919WDG5 Adel Clamps	LT06-01145	Part deleted from inventory.	1 0.00	423 Bob	371			
369 N711KP	MS21919WDG6 Adel Clamps	LT06-01146	Part deleted from inventory.	4 0.00	423 Bob	371			
370 N711KP	MS21919WDG9 Adel Clamps	LT06-01147	Part deleted from inventory.	1 0.00	423 Bob	371			
371 N711KP	MS24665-153 Cotter Pins	LT06-01148	Part deleted from inventory.	6 0.00	423 Bob	371			
372 N711KP	MS28775-229 O-rings	LT06-01149	Part deleted from inventory.	3 0.00	423 Bob	371			
373 N711KP	MS28775-335 O-rings	LT06-01150	Part deleted from inventory.	3 1.15	423 Bob	371			
374 N711KP	MS28778-5 O-ring	LT06-01151	Part deleted from inventory.	3 0.77	423 Bob	371			
375 N711KP	MS35206-253 Screws	LT06-01152	Part deleted from inventory.	100 0.00	423 Bob	371			
376 N711KP	MS35489-4 Grommets	LT06-01153	Part deleted from inventory.	10 0.28	423 Bob	371			
377 N711KP	MS35489-6 Grommets	LT06-01154	Part deleted from inventory.	2 0.28	423 Bob	371			
378 N711KP	MS35489-9 Grommets	LT06-01155	Part deleted from inventory.	4 0.00	423 Bob	371			

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379 N711KP	NAS1097AD15-10 Rivets	LT06-01156	Part deleted from inventory.	1 0.00	423 Bob	371			
380 N711KP	NAS1097AD4-10 Rivets	LT06-01157	Part deleted from inventory.	1 0.00	423 Bob	371			
381 N711KP	NAS1149F0332P Washers	LT06-01158	Part deleted from inventory.	100 0.00	423 Bob	371			
382 N711KP	NAS75-4-012 bushing	LT06-01159	Part deleted from inventory.	4 0.00	423 Bob	371			
383 N711KP	NAS75-4-013 bushing	LT06-01160	Part deleted from inventory.	4 0.00	423 Bob	371			
384 N711KP	NAS75-5-010 bushing	LT06-01161	Part deleted from inventory.	2 0.00	423 Bob	371			
385 N711KP	NAS75-5-013 bushing	LT06-01162	Part deleted from inventory.	15 0.00	423 Bob	371			
386 N711KP	PT6-100HRBEECH kit	LT06-01163	Part deleted from inventory.	2 57.11	423 Bob	371			
133 N79PE	18-303 Bulbs	LT06-01171	Part deleted from inventory.	4 3.04	423 Bob	371			
134 N79PE	M83248/1-008 Oring	LT06-01175	Part deleted from inventory.	19 0.00	423 Bob	371			
135 N79PE	M83248/1-033 Oring	LT06-01176	Part deleted from inventory.	8 0.00	423 Bob	371			
136 N79PE	M83248/2-905 Oring	LT06-01177	Part deleted from inventory.	4 0.00	423 Bob	371			
137 N79PE	MS28936-200 Current Limiter	LT06-01178	Part unchanged.	1 21.25	423 Bob	371			
387 N918MJ	16310 Static Wick	LT06-01185	Part deleted from inventory.	2 43.56	423 Bob	371			
388 N918MJ	2249-0210-001 Stud	LT06-01187	Part deleted from inventory.	1 202.34	423 Bob	371			
389 N918MJ	25W272010-001 Shim	LT06-01188	Part deleted from inventory.	4 50.60	423 Bob	371			
390 N918MJ	2R-16785 Static Wick	LT06-01189	Part deleted from inventory.	2 0.00	423 Bob	371			
391 N918MJ	AS3208-04 Orings	LT06-01191	Part deleted from inventory.	2 0.00	423 Bob	371			

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392 N918MJ	BAC1521-40 Seal	LT06-01194	Part deleted from inventory.	1 0.00	423 Bob	371			
393 N918MJ	FC-205-0224M Relay	LT06-01195	Part deleted from inventory.	1 0.00	423 Bob	371			
394 N918MJ	M25988-1-010 Orings	LT06-01196	Part deleted from inventory.	4 0.39	423 Bob	371			
395 N918MJ	M25988-1-017 Orings	LT06-01197	Part deleted from inventory.	4 0.73	423 Bob	371			
396 N918MJ	M25988-1-021 Orings	LT06-01198	Part deleted from inventory.	6 0.96	423 Bob	371			
397 N918MJ	M83248-1-904 Packing	LT06-01199	Part deleted from inventory.	4 0.31	423 Bob	371			
398 N918MJ	M83248-1-906 Packing	LT06-01200	Part deleted from inventory.	4 0.27	423 Bob	371			
399 N918MJ	M83248-1-907 Packing	LT06-01201	Part deleted from inventory.	4 0.31	423 Bob	371			
400 N918MJ	MS16562-24 Roll Pin	LT06-01202	Part deleted from inventory.	10 0.29	423 Bob	371			
401 N918MJ	MS16624-1050 Snap ring	LT06-01203	Part deleted from inventory.	2 12.08	423 Bob	371			
402 N918MJ	MS28774-017 Back-up Ring	LT06-01204	Part deleted from inventory.	2 0.69	423 Bob	371			
403 N918MJ	MS28778-10 Orings	LT06-01205	Part deleted from inventory.	4 0.00	423 Bob	371			
404 N918MJ	MS28778-6 Orings	LT06-01206	Part deleted from inventory.	1 0.00	423 Bob	371			
405 N918MJ	MS28778-8 Orings	LT06-01207	Part deleted from inventory.	2 0.00	423 Bob	371			
406 N918MJ	MS29513-117 Packing	LT06-01208	Part deleted from inventory.	16 0.27	423 Bob	371			
407 N918MJ	MS29513-214 Orings	LT06-01209	Part deleted from inventory.	11 0.35	423 Bob	371			
408 N918MJ	MS29513-222 Packing	LT06-01210	Part deleted from inventory.	3 0.46	423 Bob	371			
409 N918MJ	MS29513-224 Orings	LT06-01211	Part deleted from inventory.	6 1.03	423 Bob	371			

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410 N918MJ	NAS1149F0432P Washer	LT06-01212	Part unchanged.	9 0.12	423 Bob	371			
411 N918MJ	NAS1580C3T3 Screws	LT06-01213	Part deleted from inventory.	9 0.64	423 Bob	371			
412 N918MJ	NAS1580C3T5 Screws	LT06-01214	Part deleted from inventory.	8 0.73	423 Bob	371			
413 N918MJ	NAS1581F4T2 Screws	LT06-01215	Part deleted from inventory.	9 5.60	423 Bob	371			
414 N918MJ	NAS1581F4T3 Screws	LT06-01216	Part deleted from inventory.	5 0.64	423 Bob	371			
415 N918MJ	NAS1581F4T4 Screws	LT06-01217	Part deleted from inventory.	10 1.09	423 Bob	371			
416 N918MJ	NAS1611-017 Orings	LT06-01218	Part deleted from inventory.	8 1.30	423 Bob	371			
417 N918MJ	NAS1611-017A Orings	LT06-01219	Part deleted from inventory.	3 1.30	423 Bob	371			
418 N918MJ	NAS1612-4A O-ring	LT06-01220	Part deleted from inventory.	2 0.69	423 Bob	371			
419 N918MJ	NAS6704H13 Bolt	LT06-01221	Part deleted from inventory.	4 0.00	423 Bob	371			
420 N918MJ	P7-900002 Switch - Ptt	LT06-01222	Part unchanged.	1 183.34	423 Bob	371			
421 N918MJ	RSE120028 Socket	LT06-01223	Part deleted from inventory.	1 0.00	423 Bob	371			
422 N918MJ	S30651-017N Seal	LT06-01224	Part deleted from inventory.	5 17.80	423 Bob	371			
423 POTABLE WATER	150GH55 Potable Water Filter	LT07-00324	Part deleted from inventory.	1 41.53	423 Bob	371			
Warehouse Total Cost Variance:								0.00	0.00

** End of variances for this warehouse **

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Warehouse: TIRES/WHEELS

Variance

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117 <No Bin>	3-1399-5 MWA CITATION III	LT07-00734 3133	Part deleted from inventory.	1 0.00	118 Ken	117				
118 <No Bin>	3-1399-6 MWA CITATION III	LT07-00735	Part deleted from inventory.	1 0.00	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

** End of variances for this warehouse **

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Warehouse: O-RINGS --PACKING

Variance

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21 <No Bin>	07311-00 O-Ring	LT06-01969.1	Part deleted from inventory.	4 0.00	118 Ken	117				
22 <No Bin>	07311-00 O-Ring	LT07-00125	Part deleted from inventory.	4 0.00	118 Ken	117				
23 <No Bin>	0946 E-Seal	LT06-01566	Part deleted from inventory.	1 50.46	118 Ken	117				
24 <No Bin>	100-110022-1 GASKET	LT07-00091	Part deleted from inventory.	4 13.81	118 Ken	117				
25 <No Bin>	100-920048-17 GASKET	LT07-00090	Part deleted from inventory.	5 0.00	118 Ken	117				
26 <No Bin>	101-24100 O-Ring	LT06-01880	Part deleted from inventory.	2 17.10	118 Ken	117				
27 <No Bin>	1159CGSK-292016 Filter Assy	LT06-01016	Part deleted from inventory.	1 0.00	118 Ken	117				
28 <No Bin>	1159CGSK-792007 Washer/Oring Kit	LT06-00853	Part deleted from inventory.	2 27.35	118 Ken	117				
29 <No Bin>	1159CGSK-801020 Washer/Oring Kit	LT06-00855	Part deleted from inventory.	1 6.76	118 Ken	117				
30 <No Bin>	1159H20010-138 O-RIng	LT06-01820	Part deleted from inventory.	2 1.10	118 Ken	117				
31 <No Bin>	1159H20010-385 O-ring	LT06-01017	Part deleted from inventory.	4 0.00	118 Ken	117				
32 <No Bin>	1159H20011-10 O-ring	LT06-01018	Part deleted from inventory.	1 0.00	118 Ken	117				
33 <No Bin>	1159H20011-12 O-ring	LT06-01019	Part deleted from inventory.	3 0.60	118 Ken	117				
34 <No Bin>	15-MS29513-009 Packing	LT07-00096	Part deleted from inventory.	10 0.00	118 Ken	117				
35 <No Bin>	17000-222 O-ring	LT06-00907	Part deleted from inventory.	1 12.22	118 Ken	117				
36 <No Bin>	17000-262 O-ring	LT06-00908	Part deleted from inventory.	1 42.77	118 Ken	117				
37 <No Bin>	2-0175469-40 O-ring	LT06-00964	Part deleted from inventory.	7 1.62	118 Ken	117				

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38 <No Bin>	2-1175469-40 O-ring	LT06-00965	Part deleted from inventory.	8 2.85	118 Ken	117			
39 <No Bin>	2-2145469-40 O-ring	LT06-00966	Part deleted from inventory.	6 5.62	118 Ken	117			
40 <No Bin>	24346-150C Gasket	LT06-00911	Part deleted from inventory.	2 36.00	118 Ken	117			
41 <No Bin>	3017452 GASKET	LT07-00154	Part deleted from inventory.	4 2.42	118 Ken	117			
42 <No Bin>	3019182 SEAL-PLAIN,.500 X.691 X.094(SCD)	LT07-00086	Part deleted from inventory.	2 0.00	118 Ken	117			
43 <No Bin>	362-509-9002 Gaskets	LT06-00967	Part deleted from inventory.	3 1.82	118 Ken	117			
44 <No Bin>	5513066-22 Seal	LT06-00913	Part deleted from inventory.	1 144.91	118 Ken	117			
45 <No Bin>	6241060-7 Gasket Hubcap	LT06-01959.1	Part deleted from inventory.	4 0.00	118 Ken	117			
46 <No Bin>	68-448 O-Ring	LT06-01881	Part deleted from inventory.	4 52.82	118 Ken	117			
47 <No Bin>	69494J439 O-Ring	LT07-00092.1	Part deleted from inventory.	1 500.00	118 Ken	117			
48 <No Bin>	69494K33 O-Ring	LT06-01940	Part deleted from inventory.	1 4.43	118 Ken	117			
49 <No Bin>	69494K902 O-Ring	LT06-01942	Part deleted from inventory.	2 2.71	118 Ken	117			
50 <No Bin>	710540 Seal	LT06-01012	Part deleted from inventory.	5 0.00	118 Ken	117			
51 <No Bin>	710541 Seal	LT06-01013	Part deleted from inventory.	6 0.00	118 Ken	117			
52 <No Bin>	7112FR160T PACKING, PREFORMED	LT06-01506.1	Part deleted from inventory.	1 35.63	118 Ken	117			
53 <No Bin>	9536413 Orings	LT06-01186	Part deleted from inventory.	8 0.00	118 Ken	117			
54 <No Bin>	9912025-11 Peri-seals	LT06-00919	Part deleted from inventory.	8 41.80	118 Ken	117			
55 <No Bin>	AS3208-04 Orings	LT07-00171	Part deleted from inventory.	4 0.60	118 Ken	117			

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56 <No Bin>	AS3208-05 Packing	LT06-01608	Part deleted from inventory.	4 2.10	118 Ken	117			
57 <No Bin>	AS3208-06 Orings	LT06-01555	Part deleted from inventory.	3 0.33	118 Ken	117			
58 <No Bin>	AS3208-06 Orings	LT07-00147	Part deleted from inventory.	4 0.70	118 Ken	117			
59 <No Bin>	AS3208-08 Packing	LT06-01615	Part deleted from inventory.	3 0.00	118 Ken	117			
60 <No Bin>	AS3209-008 Packing	LT06-01614	Part deleted from inventory.	8 0.47	118 Ken	117			
61 <No Bin>	AS3209-010 Packing	LT06-01616	Part deleted from inventory.	2 0.47	118 Ken	117			
62 <No Bin>	AS3209-013 Packing	LT06-01611	Part deleted from inventory.	3 0.47	118 Ken	117			
63 <No Bin>	AS3209-017 orings	LT06-01117	Part deleted from inventory.	6 0.55	118 Ken	117			
64 <No Bin>	AS3209-109 Packing	LT07-00158	Part deleted from inventory.	4 0.37	118 Ken	117			
65 <No Bin>	AS3209-112 Packing	LT06-01607	Part deleted from inventory.	4 0.73	118 Ken	117			
66 <No Bin>	AS3209-123 Packing	LT06-01613	Part deleted from inventory.	4 0.57	118 Ken	117			
67 <No Bin>	AS3582-222 O-Ring	LT06-01876.1	Part deleted from inventory.	8 0.00	118 Ken	117			
68 <No Bin>	AS3582-226 O-Ring	LT06-01877.1	Part deleted from inventory.	23 0.00	118 Ken	117			
69 <No Bin>	BA4709-3 O-Ring Seal	LT07-00123	Part deleted from inventory.	4 0.00	118 Ken	117			
70 <No Bin>	KB22020 O-RING	LT06-01575	Part deleted from inventory.	8 5.82	118 Ken	117			
71 <No Bin>	KB22034 O-RING	LT06-01573	Part deleted from inventory.	3 12.70	118 Ken	117			
72 <No Bin>	KB22050 O-RING	LT06-01572	Part deleted from inventory.	3 33.54	118 Ken	117			
73 <No Bin>	KB22750 O-RING	LT06-01577	Part deleted from inventory.	2 7.96	118 Ken	117			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
74 <No Bin>	M25988-1-019 O-Ring	LT06-01966.1	Part deleted from inventory.	1 0.00	118 Ken	117			
75 <No Bin>	M25988/1-019 Seal O-Ring	LT07-00131	Part deleted from inventory.	1 0.83	118 Ken	117			
76 <No Bin>	M25988/1-027 O-Ring	LT06-01967.1	Part deleted from inventory.	1 1.47	118 Ken	117			
77 <No Bin>	M25988/1-027 O-Ring	LT07-00132	Part deleted from inventory.	3 1.47	118 Ken	117			
78 <No Bin>	M83248-1-008 O-ring Packing	LT07-00127	Part deleted from inventory.	1 1.00	118 Ken	117			
79 <No Bin>	M83248-1-017 PACKING	LT07-00098	Part deleted from inventory.	1 0.34	118 Ken	117			
80 <No Bin>	M83248-1-017 PACKING	LT07-00124	Part deleted from inventory.	2 0.34	118 Ken	117			
81 <No Bin>	M83248-1-110 Packing	LT06-01556	Part deleted from inventory.	3 0.00	118 Ken	117			
82 <No Bin>	M83248-1-120 packing	LT06-01554.1	Part deleted from inventory.	2 0.50	118 Ken	117			
83 <No Bin>	M83248-1-136 PACKING	LT07-00054.1	Part deleted from inventory.	1 1.10	118 Ken	117			
84 <No Bin>	M83248-1-136 PACKING	LT07-00129	Part deleted from inventory.	1 0.00	118 Ken	117			
85 <No Bin>	M83248-1-143 packing	LT06-01552.1	Part deleted from inventory.	2 1.16	118 Ken	117			
86 <No Bin>	M83248-1-212 O-Ring	LT07-00055.1	Part deleted from inventory.	1 0.80	118 Ken	117			
87 <No Bin>	M83248-1-212 O-Ring	LT07-00135	Part deleted from inventory.	2 0.80	118 Ken	117			
88 <No Bin>	M83248-1-224 packing	LT06-01549.1	Part deleted from inventory.	2 1.30	118 Ken	117			
89 <No Bin>	M83248-1-905 O-Ring	LT07-00126	Part deleted from inventory.	1 0.30	118 Ken	117			
90 <No Bin>	M83248-1-912 PACKING	LT07-00128	Part deleted from inventory.	1 0.67	118 Ken	117			
91 <No Bin>	M83485-1-146 Packing	LT06-01606	Part deleted from inventory.	2 11.53	118 Ken	117			

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AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

2026 April, 06

Telephone: 07032304422 Fax: 402-475-5541

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
92 <No Bin>	MS28774-138 Retainer - Packing	LT06-01821	Part deleted from inventory.	2 0.95	118 Ken	117			
93 <No Bin>	MS28775-266 Packing	LT06-01360	Part deleted from inventory.	2 0.00	118 Ken	117			
94 <No Bin>	MS28778-4 O-ring	LT07-00130	Part deleted from inventory.	4 0.85	118 Ken	117			
95 <No Bin>	MS28778-4 O-ring	LT07-00696	Part deleted from inventory.	25 0.60	118 Ken	117			
96 <No Bin>	MS28778-5 O-ring	LT07-00695	Part deleted from inventory.	24 0.78	118 Ken	117			
97 <No Bin>	MS28778-6 Orings	LT07-00301	Part deleted from inventory.	10 0.77	118 Ken	117			
98 <No Bin>	MS28778-6 Orings	LT07-00694	Part deleted from inventory.	28 0.77	118 Ken	117			
99 <No Bin>	MS29512-04 O-RING	LT06-01717	Part deleted from inventory.	2 0.25	118 Ken	117			
100 <No Bin>	MS29513-025 PACKING	LT06-01629	Part deleted from inventory.	4 0.00	118 Ken	117			
101 <No Bin>	MS29513-125 O-RING	LT06-01460	Part deleted from inventory.	2 0.25	118 Ken	117			
102 <No Bin>	MS29513-125 O-RING	LT06-01624	Part deleted from inventory.	1 0.00	118 Ken	117			
103 <No Bin>	MS29513-337 Packing	LT06-01623	Part deleted from inventory.	2 0.00	118 Ken	117			
104 <No Bin>	MS9388-028 PACKING	LT07-00085	Part deleted from inventory.	2 0.54	118 Ken	117			
105 <No Bin>	MS9388-115 o-ring	LT06-01476	Part deleted from inventory.	6 0.40	118 Ken	117			
106 <No Bin>	NAS1611-138A O-RING	LT06-01833	Part deleted from inventory.	1 0.00	118 Ken	117			
107 <No Bin>	S9412-032 Packing	LT06-01668	Part deleted from inventory.	1 0.00	118 Ken	117			
108 <No Bin>	S9413-048 O-Rings	LT06-01399	Part deleted from inventory.	2 0.00	118 Ken	117			
109 <No Bin>	S9413-556 O-Ring	LT07-00133	Part deleted from inventory.	2 0.31	118 Ken	117			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
110	S9413-557	LT07-00134	Part deleted from inventory.	2	118	117			
<No Bin>	O-Ring			0.77	Ken				
111	AS3208-06	LT06-01192	Part deleted from inventory.	2	118	117			
0	Orings			0.00	Ken				
INVINTORY									
112	AS3209-008	LT07-00344	Part deleted from inventory.	2	118	117			
INBOUND FOR AIRCRAFT	Packing			0.26	Ken				
113	S2L-232	LT06-01089	Part deleted from inventory.	6	118	117			
N611JM	o ring			0.00	Ken				
114	1159CGSK-292014	LT06-01015	Part deleted from inventory.	1	118	117			
OVERSIZED	Filter Assy			0.00	Ken				
115	1159CGSK322029	LT06-01334	Part deleted from inventory.	1	118	117			
OVERSIZED	GSK KIT			116.12	Ken				
Warehouse Total Cost Variance:								0.00	0.00

** End of variances for this warehouse **

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Telephone: 07032304422 Fax: 402-475-5541

Warehouse: BULBS

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
1 <No Bin>	1202-100 Light Bar	LT07-00269	Part deleted from inventory.	1 0.00	98 Pilots	80				
2 <No Bin>	1308 Bulb	LT07-00202	Part deleted from inventory.	12 0.00	98 Pilots	80				
3 <No Bin>	1309 Bulb	LT07-00203	Part deleted from inventory.	17 1.96	98 Pilots	80				
4 <No Bin>	1495X Bulb	LT07-00204	Part deleted from inventory.	13 0.00	98 Pilots	80				
5 <No Bin>	1683 Bulb	LT07-00257	Part deleted from inventory.	17 0.00	98 Pilots	80				
6 <No Bin>	1864 Bulb	LT07-00199	Part unchanged.	10 0.75	98 Pilots	80				
7 <No Bin>	1939X Bulb	LT07-00205	Part deleted from inventory.	1 0.00	98 Pilots	80				
8 <No Bin>	208521 Reflector/Flashtube Mod.	LT07-00691	Part deleted from inventory.	2 0.00	98 Pilots	80				
9 <No Bin>	2232 Bulb	LT07-00231	Part unchanged.	8 0.00	98 Pilots	80				
10 <No Bin>	301 Bulb	LT07-00166	Part unchanged.	8 0.00	98 Pilots	80				
11 <No Bin>	3011 Bulb	LT07-00232	Part deleted from inventory.	1 0.00	98 Pilots	80				
12 <No Bin>	303 Bulb	LT06-01422	Part deleted from inventory.	6 2.06	98 Pilots	80				
13 <No Bin>	303 Bulb	LT06-01422.1	Part deleted from inventory.	1 0.00	98 Pilots	80				
14 <No Bin>	303 Bulb	LT07-00101	Part deleted from inventory.	18 2.06	98 Pilots	80				
15 <No Bin>	304 Bulb	LT07-00167	Part unchanged.	15 0.00	98 Pilots	80				
16 <No Bin>	307 Bulb	LT06-00954	Part deleted from inventory.	14 2.37	98 Pilots	80				
17 <No Bin>	313 Bulb	LT06-01507	Part deleted from inventory.	7 0.75	98 Pilots	80				

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
18 <No Bin>	3150-203 Bulb	LT07-00752	Part deleted from inventory.	30 1.88	98 Pilots	80			
19 <No Bin>	327 Bulb	LT07-00121	Part deleted from inventory.	41 0.37	98 Pilots	80			
20 <No Bin>	328 Bulb	LT07-00198	Part deleted from inventory.	13 0.00	98 Pilots	80			
21 <No Bin>	328 Bulb	LT07-00198.1	Part deleted from inventory.	1 0.00	98 Pilots	80			
22 <No Bin>	330 Bulb	LT07-00097	Part unchanged.	9 0.00	98 Pilots	80			
23 <No Bin>	3335 Bulb	LT07-00247	Part deleted from inventory.	227 0.00	98 Pilots	80			
24 <No Bin>	34-0226010-91 Bulb	LT06-01483.1	Part unchanged.	1 63.00	98 Pilots	80			
25 <No Bin>	356 Bulb	LT07-00200	Part unchanged.	1 0.00	98 Pilots	80			
26 <No Bin>	385 Bulb	LT07-00201	Part deleted from inventory.	20 0.00	98 Pilots	80			
27 <No Bin>	43083-417-5 Bulb (with cap)	LT07-00122	Part unchanged.	3 0.00	98 Pilots	80			
28 <No Bin>	4581 Bulb	LT06-01262	Part unchanged.	2 0.00	98 Pilots	80			
29 <No Bin>	4587 Bulb	LT07-00251	Part deleted from inventory.	2 15.43	98 Pilots	80			
30 <No Bin>	4587 Bulb	LT07-00753	Part deleted from inventory.	4 15.40	98 Pilots	80			
31 <No Bin>	4594 Bulb	LT06-01806	Part deleted from inventory.	2 12.27	98 Pilots	80			
32 <No Bin>	4594 Bulb	LT07-00095.1	Part deleted from inventory.	3 0.00	98 Pilots	80			
33 <No Bin>	4596 Bulb	LT07-00252	Part unchanged.	4 17.97	98 Pilots	80			
34 <No Bin>	4713 Bulb	LT06-00848	Part deleted from inventory.	1 103.96	98 Pilots	80			
35 <No Bin>	4713 Bulb	LT06-01010	Part deleted from inventory.	2 97.61	98 Pilots	80			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
36 <No Bin>	55-0221-1 Flashtube	LT06-01172	Part unchanged.	1 204.21	98 Pilots	80			
37 <No Bin>	55-0629-1 Bulb	LT07-00233	Part unchanged.	1 0.00	98 Pilots	80			
38 <No Bin>	55-2471-3 Bulb	LT06-01263.2	Part deleted from inventory.	1 68.09	98 Pilots	80			
39 <No Bin>	6084 Lamp - 5V	LT07-00847	Part deleted from inventory.	20 0.90	98 Pilots	80			
40 <No Bin>	6838 Bulb	LT07-00408	Part deleted from inventory.	7 0.75	98 Pilots	80			
41 <No Bin>	6845-345S Light Tube	LT07-00256	Part deleted from inventory.	2 0.00	98 Pilots	80			
42 <No Bin>	7011974-1 Bulb	LT06-01749.1	Part deleted from inventory.	9 15.02	98 Pilots	80			
43 <No Bin>	7049 Bulb	LT07-00491.1	Part deleted from inventory.	9 5.21	98 Pilots	80			
44 <No Bin>	7079B24 Reflector Bulb	LT07-00413	Part deleted from inventory.	2 7.79	98 Pilots	80			
45 <No Bin>	7341 Bulb	LT07-00234	Part deleted from inventory.	33 0.54	98 Pilots	80			
46 <No Bin>	7839 Bulb	LT06-01928.1	Part deleted from inventory.	18 1.47	98 Pilots	80			
47 <No Bin>	998502-13 Bulb	LT06-01794.1	Part unchanged.	9 51.50	98 Pilots	80			
48 <No Bin>	A-4174-24 Bulb (Grimes Reflector)	LT07-00235	Part deleted from inventory.	6 0.00	98 Pilots	80			
49 <No Bin>	A-7079-B-24 Bulb	LT07-00424 N/A	Part deleted from inventory.	1 28.14	98 Pilots	80			
50 <No Bin>	A2064-1683 Tail Light Assy.	LT06-01173	Part deleted from inventory.	2 408.41	98 Pilots	80			
51 <No Bin>	A2064-1683 Tail Light Assy.	LT06-01190	Part deleted from inventory.	2 408.41	98 Pilots	80			
52 <No Bin>	A9906-7 Lamp Assembly	LT07-00237	Part unchanged.	15 0.00	98 Pilots	80			
53 <No Bin>	AL-1235-265 Light Tube	LT07-00261	Part deleted from inventory.	1 0.00	98 Pilots	80			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
54 <No Bin>	AL-1235-T-1003B Light Tube	LT07-00462.1	Part deleted from inventory.	6 201.88	98 Pilots	80			
55 <No Bin>	AL-1235-T-1003B Light Tube	LT07-00529	Part deleted from inventory.	4 201.88	98 Pilots	80			
56 <No Bin>	AL-1235-T-1220 Light Tube	LT07-00262	Part deleted from inventory.	24 201.30	98 Pilots	80			
57 <No Bin>	AL-1235-T-1220 Light Tube	LT07-00262.1 N/A	Part deleted from inventory.	1 0.00	98 Pilots	80			
58 <No Bin>	AL-1235-T-1220 Light Tube	LT07-00262.2 NO	Part deleted from inventory.	1 0.00	98 Pilots	80			
59 <No Bin>	AL-1235-T-360 Light Tube	LT07-00260	Part deleted from inventory.	5 0.00	98 Pilots	80			
60 <No Bin>	AL-1235-T-420 Light Tube	LT06-01621.1	Part deleted from inventory.	2 92.40	98 Pilots	80			
61 <No Bin>	AL-1245-T-1112B Light Tube	LT07-00263	Part deleted from inventory.	1 0.00	98 Pilots	80			
62 <No Bin>	AL-1245-T-265 Light Tube	LT07-00264	Part deleted from inventory.	1 0.00	98 Pilots	80			
63 <No Bin>	AL-1245-T-533 Light Tube	LT06-01926	Part deleted from inventory.	1 92.40	98 Pilots	80			
64 <No Bin>	AL-1245-T-610 Light Tube	LT07-00266	Part deleted from inventory.	21 0.00	98 Pilots	80			
65 <No Bin>	AL-1245-T-636 Light Tube	LT07-00267	Part deleted from inventory.	6 0.00	98 Pilots	80			
66 <No Bin>	AL-1245-T-975B Light Tube	LT07-00265	Part deleted from inventory.	3 0.00	98 Pilots	80			
67 <No Bin>	BEPB-A07RBL Light Assy	LT07-00258	Part unchanged.	2 0.00	98 Pilots	80			
68 <No Bin>	BR9646-21 Emergency floor light fixture-White	LT07-00690	Part deleted from inventory.	5 145.00	98 Pilots	80			
69 <No Bin>	CM1524 Bulb	LT07-00240	Part unchanged.	1 8.29	98 Pilots	80			
70 <No Bin>	CM1819 Bulb	LT07-00242	Part deleted from inventory.	10 0.00	98 Pilots	80			
71 <No Bin>	CM1829 Bulb	LT07-00243	Part deleted from inventory.	16 0.00	98 Pilots	80			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
72 <No Bin>	CM1982SP Bulb	LT07-00244	Part deleted from inventory.	4 0.00	98 Pilots	80			
73 <No Bin>	CM628 Bulb	LT07-00157	Part deleted from inventory.	7 0.00	98 Pilots	80			
74 <No Bin>	CM6839 Bulb	LT07-00239	Part deleted from inventory.	146 0.00	98 Pilots	80			
75 <No Bin>	CM85 Bulb	LT07-00281	Part deleted from inventory.	10 0.00	98 Pilots	80			
76 <No Bin>	CMA-7512-24 Bulb	LT07-00246	Part deleted from inventory.	4 0.00	98 Pilots	80			
77 <No Bin>	G12 Vanity Bulb 10w	LT07-00249	Part deleted from inventory.	8 0.00	98 Pilots	80			
78 <No Bin>	G16WH3 Vanity Bulb 15w	LT07-00248	Part deleted from inventory.	7 0.00	98 Pilots	80			
79 <No Bin>	Q4559 Quartz Bulb	LT07-00177	Part deleted from inventory.	2 34.01	98 Pilots	80			
80 <No Bin>	Q4681 Quartz Bulb	LT07-00088.1	Part unchanged.	4 46.15	98 Pilots	80			
81 <No Bin>	W1524 Bulb	LT07-00250	Part deleted from inventory.	6 0.00	98 Pilots	80			
84 N185CX	34-022807067 Bulbs	LT06-00826	Part deleted from inventory.	3 31.74	98 Pilots	80			
85 N306TT	311 Bulb	LT06-00841	Part deleted from inventory.	4 1.79	98 Pilots	80			
86 N306TT	3335 Bulb	LT06-00843.1	Part deleted from inventory.	59 1.15	98 Pilots	80			
87 N306TT	8623 Bulb	LT06-00850	Part deleted from inventory.	5 7.48	98 Pilots	80			
88 N306TT	998502-13 Bulb	LT06-00863	Part deleted from inventory.	1 0.00	98 Pilots	80			
89 N499RC	4580 Bulb	LT06-00900	Part deleted from inventory.	1 0.00	98 Pilots	80			
90 N499RC	7300038-003 Light Tube	LT06-00917	Part deleted from inventory.	1 0.00	98 Pilots	80			
91 N499RC	7300044-000 Light Tube	LT06-00918	Part deleted from inventory.	1 0.00	98 Pilots	80			

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Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	TPO Value Variance USD
92 N499RC	8112 Bulb	LT06-00903	Part deleted from inventory.	1 2.42	98 Pilots	80			
93 N504T	1315 Bulb	LT06-00958	Part deleted from inventory.	3 0.00	98 Pilots	80			
94 N504T	387 Bulb	LT06-00956	Part deleted from inventory.	5 0.29	98 Pilots	80			
95 N611JM	2233 Bulb	LT06-01006	Part deleted from inventory.	7 3.06	98 Pilots	80			
96 N611JM	305 Bulb	LT06-01000	Part deleted from inventory.	7 0.00	98 Pilots	80			
97 N611JM	387 Bulb	LT06-01003	Part deleted from inventory.	10 0.24	98 Pilots	80			
98 N611JM	8623 Bulb	LT06-01011	Part unchanged.	2 7.47	98 Pilots	80			
82 N79PE	1202-300 Light Bar	LT07-00226	Part deleted from inventory.	1 111.30	98 Pilots	80			
83 N79PE	1495 Bulb	LT06-01166	Part deleted from inventory.	6 0.00	98 Pilots	80			
Warehouse Total Cost Variance:								0.00	0.00

** End of variances for this warehouse **

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United States

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Warehouse: INBOUND FOR A/C

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
13 N499RC	5512060-17 seal	LT07-00321 N/A	Part deleted from inventory.	1 40.40	118 Ken	117				
11 N79PE	101-524009-0161 RUDDER BOOST FILTER	LT07-00288.1 n / a	Part deleted from inventory.	1 123.89	118 Ken	117				
12 N79PE	15-423 GASKET	LT07-00347	Part deleted from inventory.	3 1.85	118 Ken	117				
14 STOCK	70103-04 1" plastic adhesive bandage (16 per unit)	LT07-00283 n/a	Part deleted from inventory.	1 4.21	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

** End of variances for this warehouse **

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AviateX Aviation Rd.
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United States

2026 April, 06

Telephone: 07032304422 Fax: 402-475-5541

Warehouse: CONSUMABLES

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
2 <No Bin>	530 (3 PACK AVIALL ITEM) USCG 12 GA Red Aerial Flare	LT07-00662	Part deleted from inventory.	8 0.00	118 Ken	117				
3 FASTENERS ETC	MS17826-6 Nut: Self lock steel	LT07-00708	Part deleted from inventory.	18 1.96	118 Ken	117				
4 FASTENERS ETC	MS27183-14 washer	LT07-00710	Part deleted from inventory.	99 0.07	118 Ken	117				
5 FASTENERS ETC	NAS1149C0832R washer: SS	LT07-00711	Part deleted from inventory.	99 0.12	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

** End of variances for this warehouse **

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Warehouse: Static Wicks

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
116 <No Bin>	10-900-25 static wick	LT07-00692	Part unchanged.	5 0.00	118 Ken	117				
Warehouse Total Cost Variance:								0.00	0.00	

** End of variances for this warehouse **

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Telephone: 07032304422 Fax: 402-475-5541

Warehouse: AWAITING RMA

Variance

Seq / Bin	Part Number / Part Description	Lot Number / Serial Number	Part Status	Qty On Shelf / Cost Of Part	Qty First Count / Part Counter Name	Qty Second Count / Part Counter Name	Inventory Update Status	Cost Variance USD	Value Variance USD	TPO
1 <No Bin>	HYLZ50336-001 Cabin Temperature controller	LT07-00738 2061J	Part deleted from inventory.	1 3,085.09	118 Ken	117				

Warehouse Total Cost Variance: 0.00 0.00

** End of variances for this warehouse **

Report Total Cost Variance: 0.00 0.00

639 part(s) in Cycle Count, 0 with variance

*** End of Document ***

* This part lot is stocked outside the specified bin range for the selected warehouse.

This part lot is Third Party Owned.

+ This part lot is Override Second Count.