

DATE 19__	RECORDING TACH TIME	TODAYS FLIGHT	TOTAL TIME IN SERVICE	DESCRIPTION OF INSPECTIONS, TESTS, REPAIRS AND ALTERATIONS ENTRIES MUST BE ENDORSED WITH NAME, RATING AND CERTIFICATE NUMBER OF MECHANIC OR REPAIR FACILITY. (SEE BACK PAGES FOR OTHER SPECIFIC ENTRIES.)
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TUPELO AVIATION UNLIMITED



TUPELO MS, 38801

August 16, 2011

N444YM

Hobbs: 3382.1

AFTT: 3382.1

Inspected aircraft in accordance with FAR 43, Appendix "D" and Cessna 310Q Checklist. Lubed in accordance with lube chart. Installed new induction filters p/n BA-12 and new vacuum regulator filters p/n B3-5-1. Replaced L/H engine fuel hose with p/n 156F001-4S-0282. Researched A.D.'s through bi-weekly 2011-15. Checked ELT operation. Battery due 11/2011. I certify that this aircraft has been inspected in accordance with an ANNUAL inspection and determined to be in airworthy condition.

K/H prop governor repaired by Southeast Propellers and installed. (M)

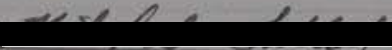

[Signature]
Michael S. Tallant A&P [Redacted] I.A.

PROPELLER MAINTENANCE LOG

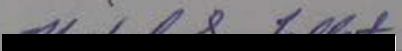

DATE
19 _____

July 9, 2010 **Hobbs: 3323.5** **TSMOH: 652.2** **TT: Unk**
Inspected propeller in accordance with Cessna 310Q checklist and FAR 43, Appendix "D".
Researched A.D.'s through bi-weekly 2010-15. I certify that this propeller has been
inspected in accordance with an ANNUAL inspection and determined to be in airworthy
condition.



her the FAA




Michael S. Tallant A&P  I.A.

August 16, 2011 **Hobbs: 3382.1** **TSMOH: 710.8** **TT: Unk**
Inspected propeller in accordance with Cessna 310Q Checklist and FAR 43, Appendix
"D". Researched A.D.'s through bi-weekly 2011-15. I certify that this propeller has
been inspected in accordance with an ANNUAL inspection and determined to be in
airworthy condition.


Michael S. Tallant A&P  I.A.

PROPELLER MAINTENANCE LOG

DATE	ACCU	PROPI Hours		FAA
July 9, 2010			Hobbs: 3323.5 TSMOH: 652.2 TT: Unk Inspected propeller in accordance with Cessna 310Q checklist and FAR 43, Appendix "D". Researched A.D.'s through bi-weekly 2010-15. I certify that this propeller has been inspected in accordance with an ANNUAL inspection and determined to be in airworthy condition.	
			 Michael S. Tallant A&P  I.A.	

August 16, 2011			Hobbs: 3382.1 TSMOH: 710.8 TT: Unk Inspected propeller in accordance with Cessna 310Q Checklist and FAR 43, Appendix "D". Researched A.D.'s through bi-weekly 2011-15. I certify that this propeller has been inspected in accordance with an ANNUAL inspection and determined to be in airworthy condition.	
			 Michael S. Tallant A&P  I.A.	

CARRY FORWARD THE TOTAL ACCUMULATED FLYING TIME TO THE TOP OF NEXT PAGE

Tupelo Aviation Unlimited

Tupelo, MS 38801

Estimate

Date	Estimate #
8/23/2011	MX109

Name / Address
PO BOX HAMILTON, AL 35570 HAMILTON, AL 35570

Rep	N-Number
MT	N444YM

Description	Qty	Rate	Total
Annual Inspection	45	70.00	3,150.00
Removed #2 cylinder (L/H Engine) and installed overhauled unit	9	70.00	630.00
Changed engine oil and filters	3	70.00	210.00
Removed and reinstalled R/H prop governor	1.5	70.00	105.00
Removed L/H fuel hose and installed new custom hose	0.5	70.00	35.00
Removed both oil coolers and reinstalled with new gaskets	5	70.00	350.00
Serviced air conditioner with refrigerant	1	70.00	70.00
Complied with A.D. 96-12-22 (Oil Filter Adapters) on both engines	1	70.00	70.00
Overhaul Cylinder Assembly	1	1,150.00	1,150.00
Prop Governor Reseal	1	495.00	495.00
OIL FILTER	2	28.12	56.24
20W50 Phillips Oil	22	5.50	121.00
Hose Assembly	1	124.25	124.25
Gasket	2	3.44	6.88
Flat Washer	8	0.04	0.32
LOCK WASHER	8	0.08	0.64
Cotter Key	2	0.06	0.12
VAC REG FILTER	2	4.20	8.40
CRUSH GASKET	2	1.73	3.46
WASHER	20	0.05	1.00
High Heat Locknut	2	1.50	3.00
Cotter Key	2	1.09	2.18
GASKET	3	8.69	26.07
EXHAUST NUT	12	7.28	87.36
ELEMENT	2	22.86	45.72
GASKET	24	0.74	17.76
WASHER	2	6.70	13.40
Refrigerant	1	12.49	12.49
		Subtotal	\$6,795.29
		Sales Tax (7.25%)	\$0.00
<i>Estimates are dependent on typical repairs, and can not account for unforeseen circumstances. All estimates are subject to change. A new estimate will be issued to the customer for additional work deemed necessary by TAU or requested by the customer.</i>		Total	\$6,795.29