

Package Inventory

Kaiser/Sacco letter dated 4/8/2014

Lease agreement Supreme Aviation, Inc. and North Texas Flying Club, Inc. for N106KA dated 09/25/2011

Lease agreement Supreme Aviation, Inc. and North Texas Flying Club, Inc. for N106KA dated 06/01/2012

Lease agreement Supreme Aviation, Inc. and North Texas Flying Club, Inc. for N286SA dated 11/29/2013

Lease agreement Supreme Aviation, Inc. and North Texas Flying Club, Inc. for N340JA dated 11/29/2013

Account Ledger for Supreme Aviation "Report on Supreme Aviation" dated 04/28/14

Bundled 28 pages - copies of Tach logs for N106KA and N286SA 10/2011 through 12/2013

Cutter Aviation Fuel bills for 04/2012 and 05/2012

Invoice 2235 from Select Avionics dated 07/11/2013

Invoice 50969662 from Garmin dated 07/06/2013

Email and spreadsheet from Garry Ackerman dated 01/16/2014 depicting final charges for N286SA

Spreadsheet from Garry Ackerman dated 01/22/2014 depicting final charges for N340JA

Invoice 10115 from Tony Randall dated 10/13/2011 plus 4 pages of his personal journal providing detailed information

Invoice 01126 from Tony Randall dated 01/26/2012 plus 3 pages of his personal journal providing detailed information

Invoice 09123 from Tony Randall dated 09/04/2012 plus 46 pages of his personal journal providing detailed information

Invoice 08131 from Tony Randall dated 08/26/2013 plus 77 pages of his personal journal providing detailed information

Invoice 012131 from Tony Randall dated 12/02/2013 plus 30 pages of his personal journal providing detailed information

RECEIVED

MAY 05 2014

Kaiser Sacco

April 8, 2014

North Texas Flying Club, Inc.  
Mr. Garry Ackerman, President  
1609 Iowa Drive  
Plano, TX 75093

**Via 1<sup>st</sup> Class U.S. Mail and CMRRR**

**RE: Supreme Aviation, Inc.**

Dear Mr. Ackerman:

This firm represents Supreme Aviation, Inc. ("Supreme Aviation"). The purpose of this letter is to put you on notice of claims Supreme Aviation has against North Texas Flying Club, Inc. ("NTFC") and to attempt to reach an agreeable resolution, short of further legal action.

Mr. Anmceet K. Agarwal of Supreme Aviation has communicated with you that he has issues with the services provided by NTFC and the maintenance charges.

Pursuant to the Aircraft Lease Agreements, NTFC was required to obtain specific authorization from Supreme Aviation before incurring maintenance costs greater than \$1,000.00. NTFC did not obtain authorization for maintenance charges, causing confusion and escalating the current dispute.

Furthermore, Supreme Aviation was not aware that NTFC was incurring such high maintenance costs on its behalf. As you know, NTFC sent a single invoice for the time period of September 4, 2012 to August 23, 2013, for almost an entire year's worth of charges. This invoice for that time period included 106 hours of labor with no breakdown of specific charges or work performed. The total dollar amount for invoices is exorbitant, given the age of the aircraft and the actual flying time.

When Mr. Agarwal asked for details of the invoices and work performed by Tony Randall, the time entries were created almost a year after the work was done. Also, Mr. Randall's descriptions still do not contain particulars and also includes charges for things other than maintenance work (i.e. charges for \$75/hour for things such as trips to deliver and retrieve logbooks, searching for logbooks, calls to you about invoices, travel time, etc.).

In June of 2013, NTFC decided not to send monthly payments to Supreme Aviation, because you stated that you wanted the maintenance bills settled prior to sending a check. However, you did not let Mr. Agarwal know that the maintenance bills had been accruing or what was owed.

When Mr. Agarwal objected to the vague invoices and invoice for 12 months of service sent at one time, you simply paid Mr. Randall with Supreme Aviation's funds without permission and over Mr. Agarwal's objections and questions.

The breakdown of damages calculated to date is as follows. Please note that these damages may increase, if litigation ensues:

**N106KA**

1. Charges for fuel without any supporting receipts, invoices, or documents. Damages = \$1,998.24
2. Failure to properly charge for maintenance and payments without authorization for maintenance.  
Damages = \$25,083.90
3. Failure to account for approximately 130 hours of revenue time. Damages = \$18,200.00

**N340JA**

1. Failure to refund complete deposit of \$2,500.00. Damages = \$1,551.74

Please consider this letter Supreme Aviation, Inc.'s demand for payment in the amount of \$48,000.00. This demand is intended to meet the requirements of Texas Civil Practices and Remedies Code §38.001 *et seq.* In addition to actual damages, in the event litigation is necessary, Supreme Aviation will seek its attorney's fees incurred as a result of the breaches of contract, as well as interest and costs.

We are truly interested in resolving this matter and believe that a resolution short of litigation is desirable for all parties. Please contact me on or before April 30, 2014 to discuss a resolution.


Thank you for your attention this matter.

Sincerely,



Ellen Cook Sacco

# North Texas Flying Club *Supreme!!*

Aircraft: N106KA Start at bottom of log and work up. 

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
10/20	Chandran <sup>622</sup>	<del>622</del>	0.6 ✓	695 R. Klein
10/15	#547 Petrow	1178.2 1177.6	.9 ✓	697
10/13	#998 Maint.	1176.7	.1 ✓	
10/9	Chandran	Start Time	—	R. Klein
10/8	Deffner	1176.6	.6 ✓	697
10/8	<small>Start Here</small> Klein	1176.0	.9 ✓	697
	TACH TIME FORWARD	1175.1		







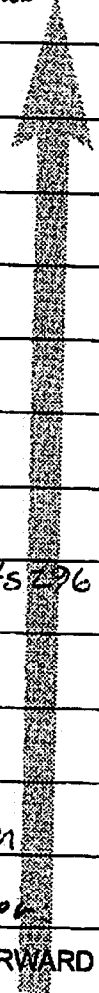
2012

North Texas Flying Club *Supreme*

Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
7/31 12	Ravi Chandran Ri	1185.3 1164.2	1.1	RKLW
2/25	Eilts 296 DEMO Ride	<del>1187.4</del> 1189.6	0.7 <del>0.7</del>	1188
2/10	BUTCHER	1188.9 1187.9	1.0	RKLW
2/10	BUTCHER	1187.9 1107.4	0.5	
2/4	Johannes HeKKanen	1187.4 1186.5	0.9	RKLW
2/1	Butcher	1186.5 1185.3	1.2	RKLW
	TACH TIME FORWARD	1,184.2		

08 per note



2012

North Texas Flying Club *Supreme*

Aircraft: N106KA Start at bottom of log and work up.

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
3/3				
3/24	Holliman	1194.4	2.3	
3/25	Frank Holliman	1192.1	.6	BKL
3/24	SZYMANSKI	1191.5	.9	BM
3/3	Start Here Sash Foster 405-613-4600	1,190.6	1.0	BM
	TACH TIME FORWARD	1,189.6		

North Texas Flying Club <sup>2012</sup> Supreme  
 Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
4/28	Michael Seymour	1199.9	.6	
4/22	Michael Seymour	1197.3	1.6	BM
4/21	Josh Fashce	1197.7	1.1	BM
	Shaw Demo <sup>RKLN 777</sup>	1196.6	1.1	RKLN
4/7	<sup>Start Here</sup> Josh Fashce	1195.5	1.1	BM
	TACH TIME FORWARD	1,194.4		

North Texas Flying Club <sup>2012</sup> *Supreme*

Aircraft: *N106KA* Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
4/27	GIFFORD	1211.2 1210.1	1.1	
5/27	SZYMANSKI	1210.6 1209.2	1.2	AK
5/26	SZYMANSKI	1208.8 1208.5	.3	AK
5/24	G. GIFFORD	1208.6 1208.2	0.3	AK
5/20	HOLLIMAN 533	1208.2	4.6	
5/13	SZYMANSKI	1203.6	1.1	AK
5/5	SMITH #186	1202.5	0.7	f.i.
5/5	<small>Start Here</small> SZYMANSKI 637	1201.8	1.9	
	TACH TIME FORWARD	1199.9		

# North Texas Flying Club *Supreme*

Aircraft: N106KA Start at bottom of log and work up. 

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
	2012			
10/21	Hector Godoy (Klein)	1214.6	0.6	R Klein
10/14	Paul Petrov	1214.0	0.6	Klein
10/14	G. SMITH	1213.4	.8	
10/13	G. SMITH	1212.6	0.2	
10/6	<small>Start Here</small> Paul Petrov	1212.4 1211.6	0.8	R Klein
	TACH TIME FORWARD Maint	1211.2	0.4	





North Texas Flying Club <sup>2013</sup> Supreme  
 Aircraft: N126KA Start at bottom of log and work up. ↑

Date 2013	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
✓ 1/4	JAMES BROWN Jim Brown	1227.8 1226.6	1.2	
✓ 1/6	Paul Petrov	1231.5	3.7	
✓ 1/8	Paul Petrov	1232.3	0.8	
✓ 1/19	<sup>Frank</sup> Holliman 533	1233.9	1.6	
STARTS AT bottom				
✓ 1/20	Ran Chandler	1236.1	0.5	
✓ 1/25	Kari "	1235.6	0.9	
✓ 1/26	<sup>Phil</sup> Hodge 473	1234.7	.8	TK
	<small>Start Here</small>			
	TACH TIME FORWARD	1226.6		

✓  
9.50

# North Texas Flying Club Supreme

Aircraft: Y106 KA Start at bottom of log and work up. 

Date	Name and Club #	End Tech/ Start Tech	Hours Flown	Inst. Init.
	2013			
		8.50		
2/27	Alex Alekseev	1244.9 1244.2	✓ 0.7	R Klein
2/26	Negusie Ashenof	1244.2 1241.7	✓ 2.5	R Klein
2/26	Aleksei Alekseev	1241.7 1240.8	✓ 0.9	R Klein
2/25	Negusie Ashenof	1240.8	✓ 2.1	R Klein
2/17	Dorman	1238.7 1237.8	✓ 0.9	R Klein
2/16	<small>Start Here</small> G. BIFFORD	1237.8 1235.1	1.7	
	TACH TIME FORWARD	1,236.1		

North Texas Flying Club <sup>0</sup> Supreme  
 Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
	2013			
		8.60 1253.5		
4/29	Negussie Ashcroft	1253.5	1.4	PKlein
7/28	Petrov	1252.1	1.8	✓
4/21	Negussie Ashcroft	1250.4	1.7	PKlein
4/21	<sup>Ph. 11</sup> Hodges 473	1248.7	2.6	✓
4/14	<sup>Ph. 11</sup> Hodges 473	1246.1	1.90	✓
	<small>Start Here</small>			
4/8	Owner Maint	1245.2	.30	X
	TACH TIME FORWARD	1,244.9		

North Texas Flying Club *Supreme* 2013

Aircraft: N106 KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
5/25	Frazier	1267.7 1266.4	1.3	R/K/W
5/25	DORGA 596	1266.4 1265.5	0.9	
5/25	ERAZIER	1265.5	0.7	Travis
5/24	Frazier	1264.8	0.7	R/K/W
5/22	Frazier	1264.1	1.3	R/K/W
5/20	Frazier	1262.8	1.1	R/K/W
5/18	Paul Petrov	1261.7	1.0	
5/14	Frazier	1260.7	0.9	655 R/K/W
5/13	Frazier	1259.8	1.1	655 R/K/W
5/12	Nequissie	1258.7	2.1	655 R/K/W
5/10	Anderson Frazier	1256.6 1256.1	0.5	655 R/K/W
5/5	GIFFORD	1256.1 1255.3	0.8	
5/4	<small>Start Here</small> Hodge 473	1255.3	1.7	
TACH TIME FORWARD		1,253.5		

North Texas Flying Club *Supreme* 2013  
 Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
		24.60 (0.6)	24.00 ✓	
4/3	ANDERSON FRAZIER	1278.1 1277.3	.8	PKL
4/3	JIM BROWN	1277.3 1276.8	.5	PKL
6/7	DAVID KOPPEL	1276.8	.6	PKL
6/1	Alex Alexeev	1276.2 1274.2	2.0	PKL
6/1	<del>G. GIFFORDS</del>	1274.2	0	
5/31	Alex Alexeev	1274.2	3.0	PKL
5/30	Alex Alexeev	1271.1 1269.5	1.6	PKL
5/29	Jim Brown	1269.5 1268.5	1.0	PKL
5/29	<small>Start Here</small> Frazier	1268.5 1267.7	0.8	PKL
	TACH TIME FORWARD			

North Texas Flying Club *Sup 1000* 2013   
 Aircraft: *N106KA* Start at bottom of log and work up.

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
✓ 6/14	ALLARD	1310.5 1310.9	.4	
✓ 6/14	Aleksei	1310.5 1307.1	3.4	PKL
✓ 6/13	ANDERSON FRAZER	1307.1 1306.9	.2	(1)
✓ 6/12	ANDERSON FRAZER	1306.9 1306.2	.7	(1)
✓ 6/10	ALLARD	1306.2 1305.7	.5	(1)
✓ 6/9	Aleksei	1305.7 1292.6	13.1	PKL
✓ 6/8	Aleksei	1292.6	2.3	PKL
✓ 6/8	Daniel Keyser	1290.3	1.0	PKL
✓ 6/7	Aleksei	1289.2	2.6	PKL
✓ 6/6	Aleksei	1286.6	2.0	PKL
6/5	Aleksei Alekseev	1284.6 1281.4	3.2	PKL
✓	ANDERSON FRAZER	1281.4 1280.6	.8	(1)
✓	<small>Start Here</small> Aleksei Alekseev	1280.6	2.5	PKL
	TACH TIME FORWARD	1,278.1		

North Texas Flying Club *Supplement* 2013  
 Aircraft: N106KX Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
✓ 6/23	Roddie Hanson	1332.2 1331.2	1.0	
✓ 6/23	Gifford	1331.2 1326.6	4.6	
✓ 6/21	DORLAN 596	1326.6 1325.7	0.9	
✓ 6/20	ALLART	1325.7 1325.5	0.2	
✓ 6/19	Anderson Frazier	1325.5 1324.8	0.7	RKB
✓ 6/18	Anderson Frazier	1324.8 1324.2	0.6	RKB
✓ 6/18	Aleksei	1324.2	2.0	RKB
✓ 6/18	ALLART	1321.5 1321.2	0.3	
✓ 6/17	Aleksei	1321.2 1319.7	1.5	RKB
✓ 6/16	ALLART	1319.7 1317.4	0.3	RKB
✓ 6/16	Aleksei 4.3	1319.7 1319.2	3.9	RKB
✓ 6/15	Aleksei	1315.5 1312.1	3.4	RKB
✓ 6/15	David Keyser	1312.1	1.2	RKB
	TACH TIME FORWARD	1310.9		

North Texas Flying Club

Aircraft: N106KA

September 2013

Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach Start Tach	Hours Flown	Inst. Init.
7/14	RICK TALLINI	1348.3 1347.8	.5	✓
7/13	Hodge 473	1347.8	1.8	
7/12	Jake Amos	1346.0 1344.7	1.3	
7/10	Jake Amos	1344.7 1342.6	2.1	
7/2	ALLES	1342.6 1342.1	.5	✓
7/7	TALLINI	1342.1 1341.1	1.0	✓
7/7	Hodge 473	1341.1	1.8	
7/6	G. Gifford	1339.3 1337.9	2.4	✓
7/6	ADAM ALLEN	1334.9 1334.7	.2	✓
7/5	JIM BROWN	1334.7 1333.4	1.3	✓
7/3	Maintenance	1333.9 1333.3	.6	✓
7/2	G. GIFFORD	1333.3 1332.4	0.9	✓
	Start Here Maintenance	1332.4	.10	
	TACH TIME FORWARD	1332.3		

# North Texas Flying Club

Aircraft: N106KA Start at bottom of log and work up.

2013

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
		39.40 ✓		
7/24	Fragiac	1365.70 ✓ 1364.4	1.3 ✓	RNlon
7/20	Rick Tamm	1364.4 ✓ 1363.7	0.7 ✓	
7/28	Jake Amos	1363.7 ✓ 1362.3	1.4 ✓	
7/28	David Keyser	1362.3 ✓	1.2 ✓	33
7/27	Jake Amos	1361.1 ✓ 1359.7	1.4 ✓	
7/27	DORIAN 596	1359.7 ✓ 1358.6	1.1 ✓	
7/25	Fragiac	1358.6 ✓ 1356.0	2.6 ✓	RNlon
7/24	Jake Amos	1356.0 ✓ 1353.8	2.2 ✓	
7/23	Jake Amos	1353.8 ✓ 1352.0	1.8 ✓	
7/21	Jake Amos	1352.0 ✓ 1350.9	1.1 ✓	
7/20	Jake Amos	1350.9 ✓ 1349.8	1.1 ✓	
7/18	Jake Amos	1349.8 ✓ 1348.3	1.5 ✓	
	TACH TIME FORWARD			

North Texas Flying Club

Aircraft: 1106 KA

Supreme ✓  
2013


Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
✓ 8/14	Anderson Frasier	1386.4 1385.3	1.1	Allen
✓ 8/13	Anderson Frasier	1385.3 1383.8	1.5	Allen
✓ 8/12	Jake Ames	1383.8 1381.6	2.2	
✓ 8/12	Anderson Frasier	1381.6	2.4	
✓ 8/11	David Keyser	1379.2	1.0	BW
8/10	Hedge 973	1378.2	1.7	
✓ 8/9	Anderson Frasier	1376.5 1374.9	1.6	
✓ 8/7	Jake Ames	1374.9 1373.0	1.9	
✓ 8/5	Jake Ames	1373.0 1370.4	2.6	
✓ 8/3	Dave Hiegel	1370.4	1.3	RKlein
✓ 8/2	David Keyser	1369.1	0.9	BW
✓ 8/2	Jake Ames	1368.2 1367.0	1.2	
Start Here - 8/2	Dave Hiegel <sup>with Dean</sup> RAD	1367.0	0	1.3
TACH TIME FORWARD		1365.7		

# North Texas Flying Club

Supplement 2013

Aircraft: N100KA

Start at bottom of log and work up. 

Date	Name and Club #	End Tach Start Tach	Hours Flown	Inst. Init.
<del>8/21</del>	<del>ANDERSON FRAZIER</del>	<del>1401.2 1399.9</del>	<del>1.3</del>	<del>489</del>
8/20	ANDERSON FRAZIER	1399.9 1398.7	1.2	PKB
8/20	ANDERSON FRAZIER	1398.7 1398.3	.4	
8/19	Jake Amos	1398.3 1396.1	2.2	
8/19	Anderson Frazier	1396.1 1394.7	1.2	Pilkin
8/19	TALLINI	1394.9 1394.3	.6	FD
8/18	ANDERSON FRAZIER	1394.3 1393.1	1.2	AKK
8/18	ANDERSON FRAZIER	1393.1 1392.2	.9	
8/17	Jake Amos	1392.2 1390.9	1.3	
8/17	FRAZIER	1390.9 1389.5	1.4	
8/17	David Kaye	1389.5	1.0	BZ
8/16	Frazier	1388.5 1387.1	1.4	Pilkin
8/15	TALLINI	1387.1 1386.4	.7	
8/15	TACH TIME FORWARD	1386.4	/	/

North Texas Flying Club

Supreme 2013

Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
<del>11/21</del>	<del>ANDERSON FRAZIER</del>	<del>1409.3</del> <del>1407.2</del>	<del>1.1</del>	
		49.30		
✓ 8/31	ANDERSON FRAZIER	1414.0 1411.4	2.1	
✓ 8/30	ANDERSON FRAZIER	1411.9 1411.6	.3	
✓ 8/30	HIEGEL 302	1411.6	1.8	
✓ 8/29	Jake Amos	1409.8	1.3	
✓ 8/29	Lolliman 533	1408.5	1.5	
✓ 8/25	G. SMITH 28	1407	.9	
✓ 8/25	Devil Keyser	1406.1	1.6	Be
✓ 8/24	Jake Amos	1405.0 1403.7	1.3	
✓ 8/24	G. SMITH 18	1403.7	1.1	
✓ 08/22	ANDERSON FRAZIER	1402.6 1402.3	.3	
	Start Here	1402.3		
✓ 08/21	ANDERSON FRAZIER	1401.2	1.1	
	TACH TIME FORWARD			

1415.6

2013

North Texas Flying Club

Supplement

Aircraft: N106KA

Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
9/1	SIM BLOWN	1415.1 ✓ 1414.0	1.1	
9/7	DORGAN 576	1415.6 ✓ 1415.6	1.0	
<del>9/1</del>	<del>David Keyser</del>	<del>1416.6</del>		
9/22	Negasonic Ashcraft	1425.8 ✓ 1424.4	1.4	B22
9/22	G. GIFFORD	1424.5 ✓ 1422.6	1.8	
9/21	Mocke 473	1422.6 ✓	2.0	
9/21	David Keyser	1420.6 ✓	1.1	B22
9/17	HIEGEL 302	1419.5 ✓	.7	
9/14	FRAZIER	1418.3 ✓ 1417.9	.9	
9/8	David Keyser	1417.9 ✓ 1416.6	1.3	B22
9/7	David Keyser	1415.6 ✓ .1	.5	B22
	Start Here →	1415.1		
	TACH TIME FORWARD	2514.0		



North Texas Flying Club *Signature* 2013  
 Aircraft: N106KA Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
10/25	DEILBAW 596	1444.1 1441.6	2.5	✓
10/19 10/20	HIEGEL 302	1441.6	1.8	✓
10/18	HOTCHKISS	1439.8 1438.1	1.7	✓
10/16	G. GIFFORD	1438.1 1437.0	1.1	✓
10/16	Negusa Ashenafi	1437.0 1434.7	2.3	✓ Plein
10/16	Conrad	1434.7	1.5	✓ SM
10/4	HOTCHKISS	1433.1 1431.3	1.8	✓
10/3	BROWN	1431.3 1430.0	1.3	✓
10/2	<small>Start Here</small> Gifford	1430.0 1429.1	.9	✓
	TACH TIME FORWARD	1429.1		

*Supervisor*  
**North Texas Flying Club 2013** (2) C

Aircraft: N106KA Start at bottom of log and work up.

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
		17.70		
✓ 11/12	Negussie	1461.8 1459.8	2.0	R/K
✓ 11/10	Gifford	1459.8	1.0	FD
✓ 11/9	Hodse 473	1458.8	1.7	
✓ 11/9	David Keyser	1457.1	1.1	BZ
✓ 11/7	HOTCHKISS	1456.0 1455.6	0.4	
✓ 11/7	Negussie	1455.6	1.6	AK
✓ 11/6	Gifford	1454.0	1.5	FD
✓ 11/3	Gifford	1452.5	1.1	FD
✓ 11/3	Petrov	1451.4	4.5	
✓ 11/2	Ashcroft	1446.9	1.3	AK
✓ 11/2	Hodse 473	1445.4	1.1	1.30
✓	<small>Start Here</small> SPENCE 624	1444.3	1.02	
	TACH TIME FORWARD	1,444.1		

Supreme 2013

North Texas Flying Club

Aircraft: N2865A Start at bottom of log and work up. ↑

Date	Name and Club #	End Tach/ Start Tach	Hours Flown	Inst. Init.
		↑		
		↑		
		↑		
		↑		
		↑		
		↑		
✓ 12/30	Glyn McManus	1931.5	4.6	
✓ 12/29	Glyn McManus	1926.9	1.1	RKE
✓ 12/29	Glenn Gillfill	1925.8	1.2	FD
✓ 12/22	Negusie Ashenafi	1924.6	1.6	RKE
✓ 12/16	Negusie Ashenafi	1923.0	2.2	RKE
✓ 12/16	#998 Maintenance	1920.9	.1	
✓ 12/15	Hodge 473	1920.7		X
✓ 12/14	Negusie Ashenafi	1920.7	1.4	RKE
✓ 12/1	Negusie Ashenafi	<del>1920.7</del> 1919.3	1.7	RKE
✓ 11/30	Negusie Ashenafi	1917.6	1.4	RKE
	TACH TIME FORWARD	1,916.2		



Katrin Cagle <katcagle3@gmail.com>

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## Final Charges for N286SA

Thu, Jan 16, 2014 at 1:19 PM

Garry Ackerman <garry.ackerman@verizon.net>  
To: Katrin Cagle <katcagle3@gmail.com>

Hi Katrin...

Attached is a list of items that should be charged against the \$2500 maintenance reserve for N286SA and then the balance should be sent to the owner. I assume you've already sent the December revenue... if not, please do.

Thank you for all you do...

For now,  
Garry Ackerman  
877-922-3034

 **Final Charges.xlsx**  
10K

Time and materials expended by Garry Ackerman on behalf of N386SA

Description	Quantity	Charge
Made 2 trips to TKI to help members get the plane started	3 hours	255.00
Remove old battery and install loaner, charge and troubleshoot old battery	1 hour	85.00
Order new battery (and then return it)	.5 hour	42.50
Remove loaner battery and reinstall old battery	.5 hour	42.50
Total		425.00

*Garry Ackerman*  
*10/10/11*

1/22/14

Time and materials expended by Garry Ackerman on behalf of N340JA

Description	Quantity	Charge
Removed seat pad, researched repair options, retrieved and reinstalled original pad	3 hours	255.00
Leather restocking fee	15%	101.25
Remove and reinstall propeller, write logbook entry	2 hours	170.00
Build crate and ship prop to Sensenich	4.5 hours	382.50
UPS Shipping		67.00
Propeller refurb at Sensenich		575.99
Dinu Catona - instructor time to ferry OJA ADS to TKI and tutor pilots for N106KA	3 hours	<del>105.00</del> 52
Total		<del>1656.74</del> 1551.74

The North Texas Flying Club  
Report on Supreme Aviation, Inc.

Date	Num	Memo	Amount	Balance	
11/14/2011	October flight time	(10/01/2011 - 10/31/2011)	420.00	420.00	October Flight revenue
11/20/2011	3951	(10/01/2011 - 10/31/2011)	-420.00	0.00	Check to Supreme
12/10/2011	November flight time	(11/01/2011 - 11/30/2011)	504.00	504.00	November Flight revenue
12/13/2011	3959	(11/01/2011 - 11/30/2011)	-504.00	0.00	Check to Supreme
01/08/2012	December flight time	(12/01/2011 - 12/31/2011)	266.00	266.00	December Flight revenue
01/09/2012	3966	(12/01/2011 - 12/31/2011)	-266.00	0.00	Check to Supreme
02/11/2012	January flight time	(01/01/2012 - 01/31/2012)	70.00	70.00	January Flight revenue
02/15/2012	3974	(01/01/2012 - 01/31/2012)	-70.00	0.00	Check to Supreme
03/10/2012	February flight time	(02/01/2012 - 02/29/2012)	658.00	658.00	February Flight revenue
03/10/2012	inv. 10115	Tony Randall bill	-349.97	308.03	Tony's invoice dated 10/13/2011
03/10/2012	inv. 01126	Tony Randall bill	-95.30	212.73	Tony's invoice dated 01/26/2012
03/12/2012	3982	(02/01/2012 - 02/29/2012)	-212.73	0.00	Check to Supreme
04/23/2012	March flight time	(03/01/2012 - 03/31/2012)	436.78	436.78	March Flight revenue
04/23/2012	3990	106KA (03/01/2012 - 03/31/2012)	-436.78	0.00	Check to Supreme
05/12/2012	April flight time	(04/01/2012 - 04/30/2012)	770.00	770.00	April Flight revenue
05/14/2012	3995	(04/01/2012 - 04/30/2012)	-770.00	0.00	Check to Supreme
05/31/2012	May fuel	Paid to Cutter Aviation for fuel charges	-447.17	-447.17	Charge for unpaid fuel bill at Cutter
05/31/2012	April fuel	Paid to Cutter Aviation for fuel charges	-315.94	-763.11	Charge for unpaid fuel bill at Cutter
06/10/2012	May flight time	(05/01/2012 - 05/31/2012)	1,568.00	804.89	May Flight revenue
06/10/2012	4002	(05/01/2012 - 05/31/2012)	-804.89	0.00	Check to Supreme
10/31/2012	October flight time	(10/01/2012 - 10/31/2012)	336.00	336.00	October Flight revenue
10/31/2012	inv. 09123	Tony Randall bill	-4,935.77	-4,599.77	Tony's invoice dated 09/04/2012
12/16/2012	November flight time	(11/01/2012 - 11/30/2012)	910.00	-3,689.77	November flight revenue
12/31/2012	inv. 2099	Select Avionics	-658.00	-4,347.77	Verbal Credit Card
01/13/2013	December flight time	(12/01/2012 - 12/31/2012)	770.00	-3,577.77	December flight revenue
02/18/2013	January flight time	(01/01/2013 - 01/31/2013)	1,330.00	-2,247.77	January flight revenue
03/19/2013	February flight time	(02/01/2013 - 02/28/2013)	1,232.00	-1,015.77	February flight revenue
05/19/2013	April flight time	(04/01/2013 - 04/30/2013)	1,162.00	146.23	April flight revenue
05/20/2013	4069	(04/01/2013 - 04/30/2013)	-146.23	0.00	Check to Supreme
06/17/2013	May flight time	(05/01/2013 - 05/31/2013)	3,019.00	3,019.00	May flight revenue
06/24/2013	4077	(05/01/2013 - 05/31/2013)	-3,019.00	0.00	Check to Supreme
07/15/2013	Garmin Inv #50969662	Garmin database renewal fee	-933.12	-933.12	NAV system database subscription
07/15/2013	June flight time	(06/01/2013 - 06/30/2013)	7,574.00	6,640.88	June flight revenue
07/19/2013	Select Invoice#2235	Select Invoice#2235-N106KA	-188.00	6,452.88	Autopilot repair
08/23/2013	July flight time	(07/01/2013 - 07/31/2013)	4,648.00	11,100.88	July Flight revenue

The North Texas Flying Club  
Report on Supreme Aviation, Inc.

Date	Num	Memo	Amount	Balance	
08/26/2013	Invoice #08131	Tony Randall Repairs	-9,317.34	1,783.54	Tony's invoice dated 08/26/2013
09/21/2013	August flight time	(08/01/2013 - 08/31/2013)	6,762.00	8,545.54	August flight revenue
10/18/2013	September flight time	(09/01/2013 - 09/30/2013)	2,114.00	10,659.54	September flight revenue
11/24/2013	October flight time	(10/01/2013 - 10/31/2013)	2,100.00	12,759.54	October flight revenue
11/26/2013		Seat Cover replacement - Leos Seat Covers	-250.00	12,509.54	Purchase leather for seat repair
11/30/2013	Invoice #12131	Repairs/ Inspection on N106KA-by Tony Randall	-4,553.89	7,955.65	Tony's invoice dated 12/02/2013
12/05/2013	Invoice #100	Invoice #100-Flight Instruction and Pilot Services for Dinu Catonu	-105.00	7,850.65	Instructor to teach ferry pilots how to use the panel in N106KA
12/06/2013		Deposit for Maintenance on 2 New Planes	-5,000.00	2,850.65	Set aside maintenance reserve
12/06/2013	4102		-2,955.65	-105.00	Check to Supreme
12/10/2013	November flight time	(11/01/2013 - 11/30/2013)	2,478.00	2,373.00	November flight revenue
12/13/2013		Leo's Seat Covers-re-cover seats on N340JA	-600.00	1,773.00	Restocking fee on leather after reupholstery job was cancelled
12/23/2013	4112	(11/01/2013 - 11/30/2013)	-1,773.00	0.00	Check to Supreme
01/18/2014	4115		-3,546.00	-3,546.00	Check to Supreme to close out account on SA
01/22/2014	December flight time	(12/01/2013 - 12/31/2013)	1,471.00	-2,075.00	December flight Revenue
01/22/2014		Final Repairs for #N386SA paid by Garry Ackerman	-425.00	-2,500.00	Garry's invoice dated 1/16/2014
01/31/2014		Refund of \$2500 reserve balance for #N286SA	2,500.00	0.00	Refund maintenance reserve
02/07/2014		Refund of \$2500 reserve balance for #N340JA	2,500.00	2,500.00	Refund maintenance reserve
02/07/2014		Credit for repairs on N340JA	-1,551.74	948.26	Garry's invoice dated 1/22/2014
02/07/2014	4120	Reserve refund due on #N340JA	-948.26	0.00	Check to Supreme to close out account on JA
			0.00	0.00	

Tony Randall, Jr. AP/IA  
 10010 Grumman Ln.  
 McKinney Tx. 75071  
 Office# 972-294-5784  
 Cell# 469-951-9867

Customer: Supreme Aviation, Inc. / Roy Cook  
 8601 Park Lane #313  
 Dallas, TX. 75231  
 Registration: N106KA

Phone: 214-696-4437

Tach Time: 1,211.4

Shop Rate: \$ 60.00

<u>Work Description:</u>	<u>Labor Hours:</u>	<u>Total \$:</u>
1. Annual Inspection, Airworthiness Directive compliance.	28.00	\$ 1,680.00
2. List of discrepancy repairs.	34.00	\$ 2,040.00
Replace nose strut o-rings, scraper, back up and lock rings. Fill and inflate.		
Replace main tires, brake discs and brake linings.		
Install new vacuum and gyro filters.		
Repair nose wheel fairing cracks.		
Register E.L.T with NOAA, install new battery.		
File Aircraft registration change of address.		
Arrange Cessna SEB-34-03 compliance.		
Install new cells in standby battery.		
Clean, reglue and reinstall crankshaft seal.		
Arrange MFD repair.		

<u>Quantity:</u>	<u>Part# / Description:</u>	<u>Price \$:</u>	<u>Total \$:</u>
1	AA48110-2 oil filter	21.48	\$ 21.48
8	15w50 oil	6.46	\$ 51.68
12	0850-0004 cell	19.95	\$ 239.40
1	Sk172-1F seal kit	17.25	\$ 17.25
2	6.00-6,6 ply condor tire	144.00	\$ 288.00
4	RA66-105 brake lining	10.20	\$ 40.80
2	RA164-04000 brake disc	136.00	\$ 272.00
1	RAB3-5-1 vac filter	3.75	\$ 3.75
1	RAD9-18-1 gyro filter	22.50	\$ 22.50
1	455-0012 elt battery	166.25	\$ 166.25
Parts Subtotal:			\$ 1,123.11

Subtotal:	\$ 4,843.11
Shipping	
Tax:	\$ 92.66
Total Due:	\$ 4,935.77

Payment due on receipt. Thank You!!

15  
 - 11-12 received ✓ #4029 NTRFC for \$336.00 =  
 - 20-12 received ✓ #4038 from NTRFC for \$910.00 =  
 - 23-13 received ✓ #4045 from NTRFC for \$770.00 =  
 - 26-13 received ✓ #4051 from NTRFC for \$1,330.00 =

- 336.00  
 4,599.7  
 910.0  
 3,689.7  
 770.0  
 2,919.7

1,589.77

3-27-13 received ✓ #4057 NT&FC for \$ 1,232.00 -1,232.00  
357.77

5-24-13 received NT&FC ✓ #4068 pc

-357.77  
0.00

6-1-12

7:30 Home to PHMS to Home to PHMS - Last Day Award Ceremony.

start 141,436  
stop 141,439

10:30 3.0  
0:30 Lunch - Laptop will not start up .75

1:15 N106KA Home to Gassy's Hangar to N. ramp

start 141,439  
stop 141,459

12:05 .75  
12:00 N106KA Logbook search .50  
collect back log pages.

1:00 NX747MX Tiger Cat F7F-3 Lewis Racing LLC. Red Lewis 1.0

1:00 N106KA TK. to Bookkeepers House to T31

start 141,459  
stop 141,475

2:00 Unload Tools - NESPE 1.0

2:00 T31 to H&ED Kroger to Home

start 141,475  
stop 141,489

3:00 1.0  
3:00 Jeppesen Skybound programmer will not detect hardware delete all Games + Norton Ghost. Disk Clean up + defragment E drive

5:30 Research Lewis Air Legends.

Next page 12:05

N106KA = .25

6-1-12

3:00

Call Monarch / Sara  
Chock Davis retired - Dusty Davis, his  
son is now in the Parts Department.

Call Garry A. W<sup>#</sup> Ammeet K. in ASIA, new  
Lease agreement about spending his revenue money ✓  
for Aircraft maintenance. .25

5:30

N1XFC ✓, Ebay ✓

.75

**Cutter Aviation \* McKinney**

1500 E. Industrial Blvd.  
Suite 121

McKinney, Texas 75069

*Rep price \$6.82*

**Invoice Detail Report**

Phone: 972-562-5555

Fax: 972-548-2313

Customer: NTXFCX      Sold Date Start: 04/01/2012      Sold Date End: 04/30/2012

**N106KA**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub	
04INV12-02021	04Fol12-01911	4/15/12	Visa	Avgas Retail	23.70		146.70	
							Invoice Total	146.70 ✓
04INV12-02163	04Fol12-02055	4/22/12	Visa	Avgas Retail	11.60		71.80	
							Invoice Total	71.80 ✓
04INV12-02169	04Fol12-02061	4/22/12	Visa	Avgas Retail	14.20		87.90	
04INV12-02169	04Fol12-02061	4/22/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33	
							Invoice Total	98.23 ✓

**N106KA**      Total Storage :      Total Qty Oil: 1      Total Gal Fuel: 49.60      Sales Tax: 0.79      Aircraft Total **315.94**

**N2099V**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub	
04INV12-01826	04Fol12-01743	4/6/12	Visa	Avgas Retail	20.00		133.80	
							Invoice Total	133.80 ✓
04INV12-02013	04Fol12-01903	4/14/12	Visa	Avgas Retail	13.10		81.09	
04INV12-02013	04Fol12-01903	4/14/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33	
							Invoice Total	91.42 ✓
04INV12-02093	04Fol12-01984	4/19/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33	
							Invoice Total	10.33 ✓
04INV12-02152	04Fol12-02044	4/21/12	Visa	Avgas Retail	17.20		106.47	
							Invoice Total	106.47 ✓
04INV12-02190	04Fol12-02082	4/23/12	Visa	Avgas Retail	17.80		110.18	
							Invoice Total	110.18 ✓

**N2099V**      Total Storage :      Total Qty Oil: 2      Total Gal Fuel: 68.10      Sales Tax: 1.58      Aircraft Total **450.62**

**N3889Q**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub	
04INV12-01970		4/13/12	Visa	Tiedown	1.00		675.00	
							Invoice Total	675.00
04INV12-02351		4/30/12	Visa	Tiedown	1.00		675.00	
							Invoice Total	675.00

**N3889Q**      Total Storage :      Total Qty Oil:      Total Gal Fuel:      Sales Tax: 0.00      Aircraft Total **1,350.00**

**N49649**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub	
04INV12-01869	04Fol12-01788	4/8/12	Visa	Avgas Retail	4.80		29.71	
							Invoice Total	29.71 ✓

**N49649**      Total Storage :      Total Qty Oil:      Total Gal Fuel: 4.80      Sales Tax: 0.00      Aircraft Total **29.71**

**Butter Aviation \* McKinney**

1500 E. Industrial Blvd.  
Suite 121

McKinney, Texas 75069

*May Full Bill*  
**Invoice Detail Report**

Phone: 972-562-5555

Fax: 972-548-2313

Customer: NTXFCX      Sold Date Start: 05/01/2012      Sold Date End: 05/31/2012

**N106KA**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub		
4INV12-02463	04Fol12-02322	5/5/12	Visa	Avgas Retail	18.10		112.04		
4INV12-02463	04Fol12-02322	5/5/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33		
							Invoice Total	122.37	
4INV12-02625	04Fol12-02479	5/13/12	Visa	Avgas Retail	14.40		89.13		
							Invoice Total	89.13	
4INV12-02920	04Fol12-02776	5/26/12	Visa	Avgas Retail	21.10		130.61		
							Invoice Total	130.61	
4INV12-02947	04Fol12-02809	5/27/12	Visa	Avgas Retail	17.10		105.85		
							Invoice Total	105.85	
<b>106KA</b>	<b>Total Storage :</b>	<b>Total Qty Oil:</b>	<b>1</b>	<b>Total Gal Fuel:</b>	<b>70.70</b>	<b>Sales Tax:</b>	<b>0.79</b>	<b>Aircraft Total</b>	<b>447.17</b>

**N2099V**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub		
4INV12-02635	04Fol12-02492	5/13/12	Visa	Avgas Retail	18.00		111.42		
4INV12-02635	04Fol12-02492	5/13/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33		
							Invoice Total	121.75	
4INV12-02772	04Fol12-02626	5/19/12	Visa	Avgas Retail	16.10		107.71		
							Invoice Total	107.71	
4INV12-02774	04Fol12-02628	5/19/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33		
							Invoice Total	10.33	
4INV12-02853	04Fol12-02709	5/22/12	Visa	Avgas Retail	15.50		103.70		
							Invoice Total	103.70	
4INV12-02915	04Fol12-02771	5/25/12	Visa	Avgas Retail	6.00		40.14		
							Invoice Total	40.14	
4INV12-02995	04Fol12-02850	5/29/12	Visa	AEROSHELL W 15W50	1.00	0.79	10.33		
							Invoice Total	10.33	
<b>12099V</b>	<b>Total Storage :</b>	<b>Total Qty Oil:</b>	<b>3</b>	<b>Total Gal Fuel:</b>	<b>55.60</b>	<b>Sales Tax:</b>	<b>2.37</b>	<b>Aircraft Total</b>	<b>391.59</b>

**N3889Q**

Invoice	Folio	Date	PaymentType	Item	Gal/Qty	S/Tax	Line Item Sub		
4INV12-03055		5/31/12	Visa	Tiedown	1.00		675.00		
							Invoice Total	675.00	
<b>13889Q</b>	<b>Total Storage :</b>	<b>Total Qty Oil:</b>		<b>Total Gal Fuel:</b>		<b>Sales Tax:</b>	<b>0.00</b>	<b>Aircraft Total</b>	<b>675.00</b>

160711037  
**INVOICE**

**2235**

**Select Avionics, LLC.**  
1500 E. Industrial Blvd  
Ste 121  
McKinney, TX 75069 USA

Work Order# : 2215  
Page # : 1 of 1  
Date : Jul-11-2013  
Terms : COD  
Account : SUAV  
Your PO# : N/A  
Our TEL : 800-485-6059  
Your TEL : 214.696.4437  
Tail# : N106KA  
A/C Make : CESSNA  
Model : 172S  
Serial : 172S10621

**Supreme Aviation Inc.**  
8601 Park Lane  
Suite 313  
Dallas, TX 75231 USA

**DETAILS**

WO: 2215 TASK: 1 RP A/P START: 02/13/2013 FINISH: 07/11/2013  
PART#: 065-00176-7904 MODEL#: KAP 140 SER#: N/A  
DISCREPANCY: Auto-Pilot Inop.  
ACTION: Re-programmed system setup for auto-pilot approach modes. Auto-pilot now checks normal.

Labor:	188.00
Sub Total:	188.00
Invoice TOTAL:	188.00

*Katrin,*

*Please send a check to Select A.S.A.P.*

*Tony*  
*169-951-9867*

# CUSTOMER WORK ORDER REPORT

WO # 2215 Task 1 RP pg 1  
FAA Certified Repair Station # 5ECR951Y

Select Avionics, LLC.



Cust Code: SUAV Phone: 214.696.4437

Supreme Aviation Inc.  
8601 Park Lane  
Suite 313  
Dallas, TX 75231 USA

Cust PO#	N/A
Item	A/P
Part #	065-00176-7904
Model	KAP 140
Serial #	N/A
Mfgr.	KING
Discrep.	A/P

A/C Tail #	N106KA		
A/C Make	CESSNA		
A/C Model	172S	Ser#	172S10621
Job Status	FINISHED		
Job type	STANDARD		
Open Date	Feb-13-2013 Wednesday		
Promised			
Started	Feb-13-2013 Wednesday		
Finished	Jul-11-2013 Thursday		
Manual #	006-00991-0006, REV 6, 10/2002		

- Discrepancy \_\_\_\_\_  
Auto-Pilot Inop.
- Preliminary Inspection \_\_\_\_\_  
No Physical Damage
- Hidden Damage Inspection \_\_\_\_\_  
None
- Progressive Inspection \_\_\_\_\_  
Function Check Normal
- Corrective Action \_\_\_\_\_  
Re-programmed system setup for auto-pilot approach modes. Auto-pilot now checks normal.

Labor Date	Empl	Description	Hrs	Rate	OTX	Total Lbr
22Jun2013 Sat	JEHU	Service Labor - A/P	2.00	RG 94.00		188.00
LABOR TOTALS			2.00			188.00

Task Total 188.00

----- END TEXT -----

**MAINTENANCE RELEASE / RETURN TO SERVICE CRS# 5ECR951Y**  
The Aircraft identified above was repaired and/or inspected in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service with respect to work performed.

Inspector / Authorized Signature

5ECR951Y  
Certificate #

7/11/13  
Date



CUSTOMER NUMBER: 19393836  
 TIN NUMBER: 48-1088407  
 GST REG NUMBER:

1200 E. 151 st Street  
 Olathe, KS 66062  
 TEL. (913) 397-8200  
 FAX (913) 397-8282

Invoice	
NUMBER: 50969662	
DATE: 07-JUN-13	
TERMS: CREDIT CARD	
DUE DATE: 07-JUN-13	
PAGE: 1 OF 1	

**BILL TO:**

Attn: Accounts Payable  
 Tony Randall, Jr.  
 1609 IOWA DR  
 PLANO TX 75093-5444  
 US

**SHIP TO:**

GARRY ACKERMAN  
 1609 IOWA DR  
 PLANO TX 75093-5444 US

SALES ORDER NUMBER: 56308698	SHIP DATE: 07-JUN-13
YOUR P.O. NUMBER: 101109915437	SHIP METHOD:
FREIGHT TERMS: Freight by Line	OUR REFERENCE:

LINE	ITEM #	ITEM DESCRIPTION	QTY	SHIPPED	UNIT PRICE	AMOUNT
	CUST REF #	(CUST DESCRIPTION)				
1	PSP-STD001-AMR	Americas Standard PilotPak	1	1	862.00	862.00

Note:  
 Tracking Number:  
 0

*Garry Paid  
 Personally  
 AB*

PLEASE SEND ALL CHEQUE PAYMENTS P.O. BOX 842603  
 KANSAS CITY MO 64184-2603  
 US

Sub Total:	862.00
Tax:	71.12
Frnt:	0.00
<b>Total:</b>	<b>933.12</b>

CURRENCY: USD

NS8DE - .50  
N106KA = .75 T.T. ✓

1-4-12

8:00 N84BF Total up billable time:

15-12 Remove JPI unit & box up 1.25

24-12 Retrieve repaired unit from Curtis house 1.0

Reinstall repaired unit. Habbs: 3,642.7 2.50

Create Invoice # 05122

Garry A. W # call

Roy L. Cook Email: royboy06at sbcglobal.net

214 696 4437

2:00 NS8DE Create Logbook entries, cut flight + install .50 4.0

12:00 N106KA

call Roy Cook

214 696 4437

Tollway  
Royal Ln go east left to Hillcrest  
~~left~~ Right to Park Ln. Left Park Ln.

75  
Building 3  
gate call 313 call box

Home to Dr. Cook's Apartment

start 141,548

stop 141,580

2:45

75 ✓

mead

N106KA = @ 2.75 R.T. + T.T. ✓

6-4-12

12:45

Meet w/ Dr. Roy L. Cook  
Surrendered Logbooks to me.  
will not pay Ammect's bills anymore.

✓  
.50

1:15

7:15

N106KA Cook's Apt. to TKI

start

141,580

stop

141,607

1:45

✓  
.50

7:45

N106KA StandBy Batt. research

call GFR C#

high tide: 1, 21.1

Meet w/ Jerry at Selout - 1 1/2 to 2 hrs wait

Back up battery

Auto pilot will not Nav Track

✓  
1.0

2:45

2:45

N106KA TKI to T31

start

141,607

stop

141,619

3:15

✓  
.50

3:15

Meet w/ Dick F. No Glound work  
or Auto pilot work

Meet w/ B.C. No book for N208BF

May rent?

✓  
.25  
read

3:30

N106KA = 1:30 R.T. ✓

6-5-12

8:00 NMFCC update website 6-28-12 GFS  
Cards Expire  
N106KA Call Garry A. W# + C#  
Call Roy L. Cook  
214 696 4437

11:00

Home to PHMS - surrender calculator to Gina George  
Asst. Band Director to NMF Chase W# \$500.00 for Randall to

Start 141,640 Frisco HoD of Picc pay \$200,000 out. to Thi ✓  
Stop 141,660 75

12:15

12:15 N106KA Everything Expired 61000 Annual 1.25

Call GFR C# L.VX  
Call GA. W# L.VX.

Meet w/Alba ✓

12:30

12:30 N106KA TK; ~~to~~ ED+L's Kregor ✓  
to T31

Start 141,660

Stop 141,674

1:30

1:30 T31 ~~to~~

Start

141,674 GFR C# Call "Shipping Team Book" 61000

Stop

141,686 Today!!

2:00

50  
Mead

6-5-12

2:00 Lunch  
Review N106KA Handbooks

1.0 ✓  
2.0

4:00

4:00 Home to T31

Start 141,686

Stop 141,701

4:30

4:30 Meet w/ Ba C "No ✓, no money"  
Search for Book spin tape

0.50

5:00

5:00 T31 to Curtis Hangar to L&L Kroger to Home

0.50

Start 141,701

Stop 141,719

6:30

1.05

N106KA = .25 R.T. ✓

6-7-12

8:00 N106KA call T.A. / Wayne  
\$ 4700.00 - 10% cessa stock  
Derry W / ~~set~~ called \$700.00 cessa stock ✓  
N84BT create logbook entry, revise Inv. # 05122 +25

12:00 Breakfast 4.0

12:00 Home to ED + 423 Wmart to Target back to Wmart  
to MNT fill up to Home

start 141, 757

stop 141, 764

2:30 2.50

2:30 Ebay ✓  
3:30 1.0

3:30 Home to LS Dental

hit 141, 769

top 141, 774  
3:45 .25

3:45 on the Appt.  
4:30 .15

4:30 LS Dental to 423 + 720 Kroger to Home

start 141, 774

top 141, 779  
5:30 1.0

1Y106KA = 1.0V

6-9-12

8:00 Call G.A. # mailbox full

Dairrell M. C<sup>elford</sup> # "A/C drain on side of house running/dripping"

12:00

Home to B. Buster to T 31 to V+ B Buster 4.0

Start

141, 820

Stop

141, 841

1:30

Wait for Garry A. to arrive in N106KA 1.5

2:00

N106KA Hot Compression

Garry Flow did not charge for his time

#1 69/80

2. 77/80

3 72/80

4. 72/80

Remove coverings. Drain oil sump, remove & drain filter. ✓

1.0

3:00

T 31 to C + M B. Buster to A + M B Buster to Rooms to go to home

Start

141, 841

Stop

141, 869

Side

Home to Mt Kroger to Home

2.0

Start

141, 869

Stop

141, 872

5:30

.50

N106KA = 101.1.0.0.1.

N76731 = ~~est.~~ T.T. N/C ✓

NS8DE = 0.25 ✓

6-14-12

8:00 Laptop will not power up.

11:00

11:00 N106KA, NS8DE, N76731 Home to T.A.

3.0  
-----  
.25 ✓  
.25 ✓  
-----  
.50

start 142,164

stop 142,186

11:30

11:30 Meet w/ Wayne NS8DE

RG 25 385.95 / 192.98  
after 12:00 pm tomorrow  
Desser / Chris 385.95 / 227.71  
Memphis Stock

Max June & 2012  
-----  
.25 ✓

N76731 Retrieve Garry's Primer, Catalyst + reducer

2:00 N106KA

2:00 ~~N106KA~~ T.A. to TWC to F.C. to Monarch.

-----  
.50

start 142,186 Kiosk failure, finally took \$200.00 payment.

stop 142,215

Robert Johnson  
Dustin Grams

-----  
.50 ✓

2:00 N106KA

2:00 Meet w/ Dustin then Robert Johnson

Received SERDUD12-26 July 2011

2:35 Dick Ribby now chief flight instructor

2:30 N106KA Monarch to Home  
N76731

-----  
2.0

-----  
.50

start 142,215

stop 142,230

3:00

.25 ✓  
.25 ✓  
-----  
.50

N100N71-3.5 ✓  
N58DE = .75 R.T. ✓

6-15-12

8:00 Attempt to start Laptop.  
Curt R. off calls

12:00

12:00 Home to Curtis Hangar to Hangar to Curtis  
to Hangar.

4.0

Start

142,263

RG-25, Serial # 40567491

Stop

142,279

Tach: 637.8

Did not install, old battery is an RG25XC.

Call Tex Air / Wayne

RG25XC

\$ 218.98

FTW stock

12:45

12:45

X7612R Hangar to C+V Chase deposit ✓ # 4140

~~\$686.69 for Inv. #~~

~~T. Bell to T31~~

.75 ✓

Start

142,279

GFR off calls

Stop

142,281

2.0

1:45

1:45

N106KA

install new AA48117-2 filter, Tach: 1,211.4

Pressure test + inspect Muffler + Exh. system.

✓ mag timing, left at 22° reset to 25°

Clean, gap, inspect + reinstall all 5 plugs

Clean + inspect Ignition Leads, #3 shielding damaged.

Cut open + inspect old oil filter 7-16-11

Tach: 1,140.7

Refill oil sump 8 qts. Amsoil 15W50 ✓

3.5 ✓

5:15

5:15

T31 to LKL Kroger to Home

Start

142,281

Stop

142,299

1.0

6:15

N106KA = 2.5 ✓

6-18-12 N777 ~~3P~~ End Hangar storage  
8:00 Laptop will not start up

3.0

11:00 Home to T31

Start 142,448 move out F-1 to Alex's  
Stop 142,460 Hangar.

.50

11:30 N106KA  
Clean & inspect Fuel strainer bowl

Remove main wheel fairings.  
Both tire flat spotted.

Mfg. 09/07 Remove & disassemble L.X. wheel  
Wheel Part # 40-113 or C163001-0104  
Disc Part # 164-04000 08/07 67643  
Thickness .185, .185, .185, .185, .185

Remove & disassemble R.X. wheel  
Thickness = .190, .190, .190, .190, .190

2.5 ✓

2:00 T31  
2:00 ~~Home to~~ Home

Start 142,460  
Stop 142,472

Garry A. W # call N2099V Radio  
transmitt intercom turned all the  
way down. Needs F.A. # 972-347-200

.50

2:30 Lunch  
2:30

3:00

.5

6-18-12

3:00 NIDOKA Research min. thickness = .205 ✓  
brake lining part # 066-10500 .25

N2099V Tail wheel Assembly Fig. 30  
Item 24  
0442008-7 clip  
0442008-6 chain

2 Call TexAir/Wayne #160.00 - 46.00  
RA164-04000  
2 Center 6.00 - 6, 6ply  
RA66-105

Page 231 Call Garry A. W#  
Wag Aero Kits only  
A/C spruce clips only part # 06-15400 \$1.89 each

Call G.A. W#

.25 ✓  
0.50

3:30

3:30 Home to T31

start 142,472

stop 142,484

4:00

4:00 NIDOKA inspect tail section

Cannot reach E.L.T.

Remove seats - seat belts have Air bags. ✓

0.50

5:00

5:00 T31 to LTL Kroger to Home

1.00

start 142,484

stop 142,502

6:30

1.5

N106KA = 50 T.T. ✓

6-19-12

12:00  
continued:

Call ASOP/Lucky sold all starter cores to Ilene.

Call Preferred/Ryan W.C. + C.B.  
149-12LS overhauled 317.40 / 150.00 core  
149-NL core 200.00 / 100.00 offered new price  
W.C. + C.B.

Call Wentworth/Dave  
149-12LS \$95.00 <sup>housing</sup> bendix damage from  
Fly Wheel. ✓

1:00

1.0

1:00 Lunch

1:30

1:30

Home to M&T Chase <sup>deposit N738KA</sup> ✓ #1713 & ✓ #1355 J.A.  
reduces primer reimbursement

start  
stop

142,502  
142,503

En Parts/Flene called she doesn't have one  
right now but Aaron at Select has one core  
for \$75.00.

Call Select/Aaron  
149-12LS \$75.00

~~Call~~ Ryan w/ Preferred \$150.00 core 149-NL  
Call Curt

Call T.A./Wayne will not match Avial's Price. ✓  
0.50

2:00

2:00

N106KA M&T Chase to Tex Air

start  
stop

142,503  
142,519

2:30

0.50 ✓

N106KA = 2.5, T.T. = .50<sup>✓</sup>

6-19-12

2:30

NS8DE

Call Avial / Cody then Chris  
order starter. 149-NL \$431.28

.25<sup>✓</sup>

2:45

2:45

N106KA T.A. ~~to~~ T31

Start

142,519

Call - Nredis C&T

Stop

142,543

bank statements.

2.50<sup>✓</sup>

3:15

3:15

N106KA assemble. L.M. wheel/wheel  
repack bearings, install new Linings 66-105

assemble R.M. wheel w/new tire, repack  
bearings, install new Linings.

2.50<sup>✓</sup>

5:45

5:45

<sup>C&T Fill up to</sup>  
T31 ~~to~~ Curtis house ~~to~~ retrieved #1095 C&T  
#2 Inv. #10113 N&M&H ~~to~~ Mat Kroger ~~to~~ home

Start

142,543

Stop

142,563

6:45

1.0

6-20-12

8:00 Laptop will not start up

10:30 2.5

10:30 Home to 423+720 Wmart - Eye Clinic to Home

Start 142,563 lunch

Stop 142,570

1:00 2.5

1:00 Home to T31 ~~to~~ Curt's Hangar

Start 142,570

Stop 142,583

1:30 .50

1:30 N58 DE ✓ wing nut + bolt torque. Safety wire wing nuts.

Concorde RG 25XC, Ser. # 40489994 ✓

1:45 Tach: 638.8

1:45 Curt's Hangar to C+V Chase deposit. C.V. # 1095 ✓ .25

\$1,000.00 to T31

Start 142,583

Stop 142,585

2:15 .50

2:15 N106 KA

Reassemble R.M. wheel, brake fairing

Remove nose fairing, clean inspect + repack bearings, reassemble ✓

4:15 2.0

4:15 N106 KA Remove Prop. Crankshaft seal Lease

Cleaned + reglued.

Reinstall Prop, torque bolts to 720 in LBS. ✓

5:45 1.5

6-21-12

8:00 Laptop will not start up

2.5

9:30

Home to Tyler's house to Home

Start 142,599

Stop 142,605

~~9:45~~

.25

9:45 Call Monarch/Robert Johnson L. Meet 11:00am

11:00

1.25

11:00 Home to NWT Chase Pay Visa \$200.00 to T31.

Start 142,605

Stop 142,617

12:00

1.0

12:00 N106KA Remove PFI & remove standby battery.

Electrotek Inc.  
Part # AVT-200413

Rev. 6  
Ser. # 2840

WT. 14.10 lbs

Replacement Fuse: Bussman, ATX-25

Cell Manufacture Date: 07155

GFR call  
Call G.A. W#

✓

75

12:45

12:45 N106KA safety wire Prop bolts.  
Tighten & safety Alternator Bolt.  
Replace white nylon spinner screw washers.

1:45

Meet w/ Garry A.

✓

60

N106KA = 3.0 RT + T.T.<sup>v</sup>  
 N8185E = 1.00 T.T., .25<sup>v</sup>

6-21-12

1:45

N58PE meet w/ Curt - starter spins twice a start with new battery

.25

2:00

2:00

N106KA T31 to Act R Aerospace Turbine Rotables to Fox Tronics to interstate battery to

start

142,617 see Mike at Larry

stop

142,689 214 358 2493

Curt's Hangar - deliver new Sky Tec starter.

calls G.A. w/ Battery Plus  
 Energys Cyclon 2V, 8.0 A.H. & Cell  
 Part # 0850-0004

3.0<sup>v</sup>

5:00

5:00

calls #1 From G.A. w/ #2

T31 to Curt's to F.A. to Hangar to

LVL Kroger to Home

start

142,689

stop

142,710

1.5  
 1.0

6:30

6:30

N8185E Hank E. calls

Cannot turn off Master Switch, Lower Section missing

7:30

7:30

Home to T31 - Load up tools

start

142,710

stop

142,722

8:00

8:00

N8165E T31 to TKI

start

142,722

stop

142,733

8:30

8:30

N8185E Master switch repair.

Switch Lock up to on position.

could

reconnected battery

.50  
 .25

N106KA = 1.0 R.T.V, 1.0 T.T.V

6-27-12

8:00

Laptop working  
Mx FLV, Email ✓, Ebay ✓

4.0

12:00

12:00

N106KA research <sup>standby</sup> battery operation  
Research Gyro 8: Hcr replacement - hover  
Replaced - RA D9-18-1

1.0 ✓

1:00

1:00

Home to M+T chase

start

142,755

stop

142,756

0.25

1:15

1:15

N106KA M+T chase to TexAir - <sup>RAO</sup> 9-18-1

2.0 ✓

start

142,756

stop

142,772

Call Monarch <sup>Kristine</sup> Robert Johnson

0.50 ✓

1:45

1:45

N106KA TexAir to Home

start

142,772

stop

142,788

0.50 ✓

2:15

2:15

Email ✓ avidaircraft | at yahoo.com  
www.cessna support.com  
Roger Parker c# call  
Dave Benefield c# call  
Alex Valdez c# call

1.0 ✓

3:15

3:15

Home to T31 Yangar to Chucks Hangar

start

142,788

stop

142,800

N8185E = 1.0 T.T.V  
N106KA = 1.5 RT.T.T. N/C  
No Charge

6-27-12

8:00

N7xFLV

N106KA

Call Monarch/Robert Johnson Should not be a problem. Master switch arrived

12:00

TexAir/Todd call Home to Not Chase cash

12:00

N8185E Home to Not Chase cash  
#1341 \$200.00 to TexAir Monarch to TexAir

Start

143,034

Stop

143,051

Call Garry A.W. Now have maintenance + parts disk for N106KA

.25  
.50  
.75

12:45

12:45

N8185E TexAir to Home

Start

143,051

Stop

143,068

1:15

N106KA

Download Cesview II, 1.2.1 install disk and License Files to Compac.

.50  
1.0

Del Windows XP  
Download Cesview II, 1.2.1 install disk  
Download License Files disk

2.25

3:30

3:30

Home to T31

Start

143,068

Stop

143,079

4:00

4:00

Meet w/Bo - Attempt Cesview II downloads unsuccessful.

.50

5:30

1.5

N106KA = 5.0 ✓

6-28-12

8:00 Otama Car e Constitutional as a tax.

11:30 Pay USAA Visa \$200.00

11:30 Home to P. Office to T31

3.5

start 143,092

stop 143,104

12:00

12:00

N106KA Nose fairing repair.

Install new nose strut  
O-rings, scraper, back up rings &  
Lock ring. Fill & inflate

.50

4.0

4:00

4:00

N106KA install airframe

gain access to E.L.T.

wire bundle? out arm only

1.0

5:00

5:00

T31 to 75+380 Bkx to C+ED Kroger

to Home to Kroger to Home

Meet Garry A., surrender  
3 cesvion II; disks tomorrow  
at work.

start 143,104

stop 143,135

2.0

7:00

NI06KA = 1.0 T.T. NPLV  
No charge

6-29-12

8:00 Garry A C# call  
Garry A. W# call  
T-Mobile call  
Kbax ✓

3.0

11:00  
11:00 Home to T31

Start 143, 135  
Stop 143, 147

.50

11:30 NI06KA T31 to 380 Raytheon Plant

Start 143, 147 Garry no show  
Stop 143, 159

1.0

12:30 N4952B  
12:30 Raytheon Plant to TKI

Start 143, 159  
Stop 143, 165

.25

12:45 N4952B Reinstall Nav. Indicator.

Tachi 101.5      Hobbs: 3,717.4

TKM Nav/Comm  
+RC Transponder  
King ADF

MX 385  
RT-359A  
KR-86

Ser. # 1373  
300 XPDR

1:00

.25

N106KA: 205, 201.1.

16-30-12

8:00

1.5

9:30

9:30 N106KA, N495RB Home to G.A.'s Hangar

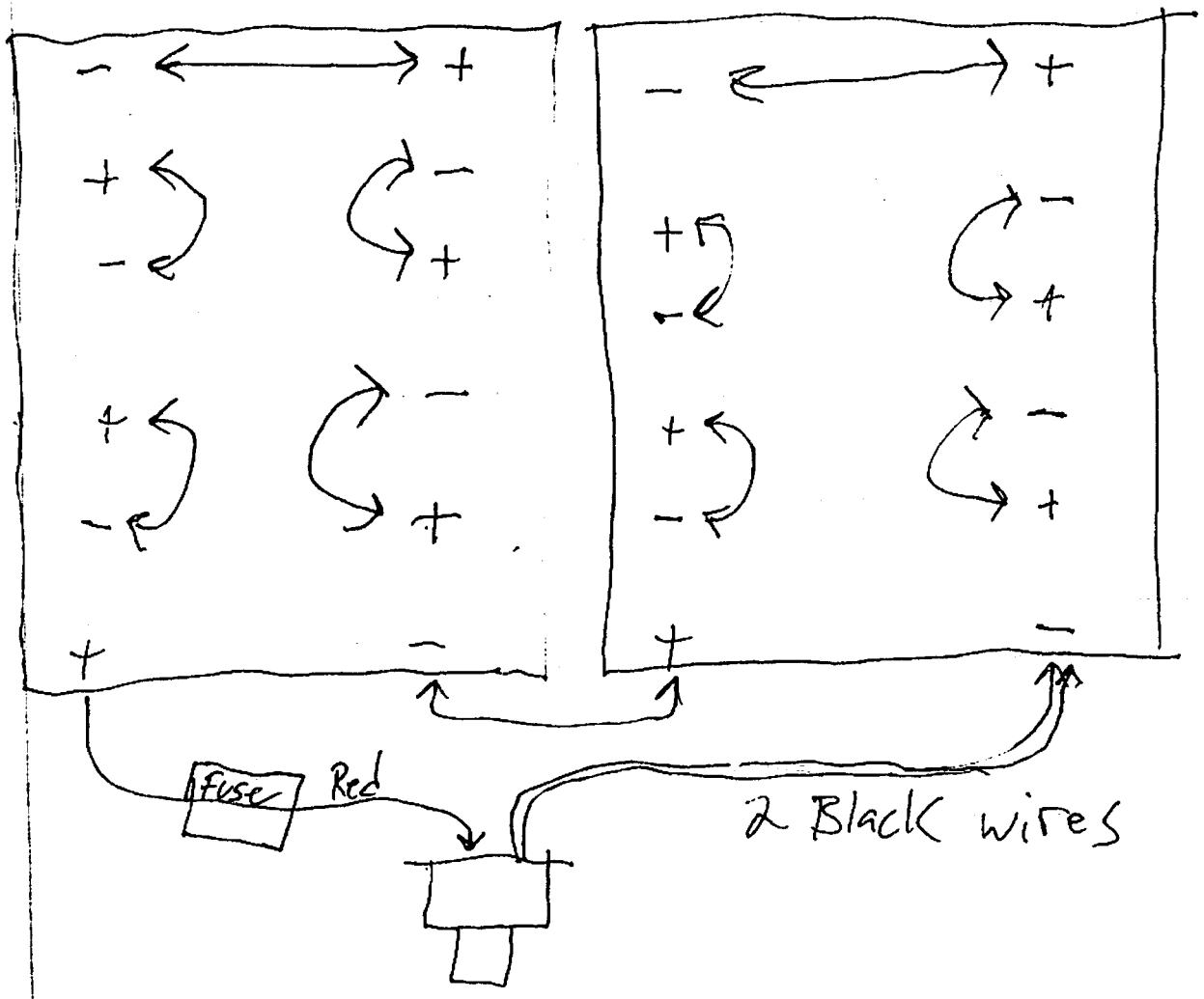
Start 143,203

Stop 143,226

✓  
50

10:00

10:00 N106KA Battery Cell replacement



0850-0004  
 12:22 14:40 2  
 14:39 9  
 14:36 !

12:30

205 ✓

N106KA = 3.5V  
N84BF = .50V

7-5-12  
8:00

L.S. Dental - ~~Good~~ Maris how  
Doctor will not be in this afternoon

~~10:30~~  
~~10:30~~

Home to L.S. Dental to 423+720 Kroger  
to Home

start  
stop

143,482  
143,494

2.5

~~12:00~~

12:00

12:45

12:45

# Email ✓, N106KA ✓, Elog ✓

Home to 731

start

stop

1:15

1:15

N106KA

Inspect wings, tighten airbrake roller crank  
swivel bolts & stop bolts.

Reinstall standby battery + PDF.  
Service & charge main battery.

4:45

4:45

N84BF

Drain oil sump, take sample  
Flaps will not extend.

~~5:00~~

5:15

Curt's Hangar to Grumman to Curt's Hangar  
forget cell phone to L.L. Kroger to Home

start

stop

143,506

143,526

6:45

2.5

0.75

.50

3.5 ✓

.50 ✓

1.5

N106KA = 2.75 R.T. + T.T.V

7-9-12

8:00 Arr Dallas Instr. Calls  
Call G.A. off + W# - L.XX.

11:00  
11:00 Home to M.A. fill up <sup>Suburban</sup> Vehicle Reg. Renewal 3.0

Start 143,676 Call G.A. off  
Stop 143,689 Call A.D.I. - L.M. for Danny

12:30  
12:30 N106KA remove E.L.T. ME 426  
Part # 453-6603 Rev B, Serial # 04935 ✓ 1.5

1:00  
1:00 N106KA T31 <sup>Home</sup> retrieve Logbooks 50  
Monarch Air

Start 143,689 ✓  
Stop 143,716 1.0

2:00  
2:00 N106KA meet w/ Robert Johnson  
5 + 12 pins  
Go to NOAA website register E.L.T. to Aircraft ✓  
Go to Artex website E.L.T. Test and they will respond Pass or Fail. ✓ .25

2:15  
2:15 N106KA M.A. to Home

Start 143,716  
Stop 143,732

3:15 ✓ 1.0

N106KA = 1.0 R.T. ✓  
N84BF = .50 R.T. ✓

7-9-12

3:15 Lunch

3:45

.50

N106KA Re-register E.L.T.  
gcnoraviation inc at gmail.com  
972 480 4935 Ammeet K. Aggarwal  
Roy L. Cook?  
214 696 4437

BOC.C# call Hydraulic oil  
Mobil Aero HFA  
490 1105

1725 N106KA

Mother's maiden Name:

Morgan

unsuccessful registration with  
Garry on the phone who was on  
~~NOAA~~ NOAA website ✓

1.0

4:45

4:45

N84BF E-2112  
Call Tulsa Air / Jessica / Susan

1713

19837

Flightline  
7500

102-364059-1 PCB  
Call Rapid/Hawker/Beechcraft - Will  
58-364044-0001 PCB No factory stock,  
see if a unit can be pulled out of production.

5:15

.50 ✓

N106KA = 2.0 R.T. + T.T. = 1.0 ✓  
75V

7-10-17

11:00  
Continued  
N84BF

Call Kelly Aerospace Turbine Rotables / Patty  
316 943 6100

L3 maybe?  
Greenville, Texas

Call A.P.I. / L.A. no answer  
309 for Danny

Aircraft Accessories of Okla. / Allen  
800-255-9924

old  
Castleberg / Georgetown TX. Fast. Services / Edward  
512-352-9000 \$395-\$795.00  
Cannot Yellow tag unit. N68130

Call A.P.I. / Joe cannot repair.

2.0 ✓

1:00  
1:00

N106KA build E.L.T 576 12 pin jumper  
wire assembly.  
Home to SB mall Radio Shack & TKI-Barry's  
hangar

start  
stop

143,734  
143,758

2:45  
2:45

Fabricate jumper wire  
Shy Bolt & Heath Parasol Pictures of Maris.

1.75 ✓

3:15

.50

N106KA = .25 x T.T. ✓  
N2099V = .50 T.T. ✓

7-10-12

3:15

N2099V G.A.'S Hangar to N. ramp.

start  
stop

143,758 Test started, normal  
143,759 operation.

Call G.A. with "Unground N2099V" ✓  
".25"

3:30

3:30

N2099V & N106KA TKI to T31

start  
stop

143,759  
143,710

.25 ✓  
.25 ✓  
.50

4:00  
4:00

Suburban tight rear tire has screw  
in it. Removed screw no leak.

4:15

4:15

T31 to CEO Kroger to 423 + E.D. Kroger  
to Home

start  
stop

143,770  
143,786

5:45

1.5

N106KA = 3.0 R.T. ✓

7-23-12  
8:00

Laptop will not start up.

N106KA  
Supreme Aviation, Inc.  
4736 Airport PKwy  
Addison, TX. 75001-3322

172510621  
ADCC404D1C00261

noaa.gov  
~~noaa.org~~ Satellites  
emergency beacons  
888-212-7283

6-4-12 ATTN: Roy L. Cook  
2146964437

royboy06 at stcglobal.net

8601 Park Lane #313  
Dallas, TX. 75231  
Call Garry A C#  
~~Vice President~~  
Director of maintenance

Anmeet K. Agarwal  
8601 Park Lane #313  
Dallas, TX. 75231  
972-480-4935  
generalaviationinc at gmail.com

www.beaconregistration.noaa.gov

Call NOAA/ Colleen  
301 area code  
wait for call back

Will <sup>attempt</sup> call previous owner and  
call back

11:00  

---

11:00

Message ✓ Cell phone  
David Brown 817 821 2944  
Rebuy on N43024 David Benefield

---

J.C

Email ✓ N4952B left fuel tank <sup>scrap</sup> Got drain  
NTX FC ✓ Seeping.

1:00

2.0

N106KA = 1.5 T.T., 1.25 R.T. ✓

7-24-12

2:15 T31 to C+ED Kroger to LP#423 Kroger to Home

start 144,700  
stop 144,715

3:45

3:45 Lunch

4:15

4:15

N106KA register E.L.T. on [www.BeaconRegistration.noaa.gov](http://www.BeaconRegistration.noaa.gov)  
password N106KA 1725 n106KA1725

Security question: What is your favorite sports team?  
Dallas Cowboys

legally authorized agent or operator, owner

Beacon Registration Address Change.

5:15

5:15

N106KA Home to T31 to Raytheon Plant

start 144,715  
stop 144,735

6:00

6:00

Meet w/Garry N106KA Change of address + E.L.T. registration.

6:15

6:15

N106KA Raytheon Plant to Kroger to Home

start 144,735  
stop 144,753

1.5

.50

1.0 ✓

.75 ✓

.25 ✓

.75 ✓

7-26-12 Need printer paper.

8:00 Laptop will not start up.

N106KA E.L.T. Battery Part # 452-6504

ME406 Lithium 502 Yellow Battery Pack

Artex Aircraft Supplies, Inc.

503-678-7929

800-547-8901 move to F.T. Lauderdale, FL.

954 981 3333 Artex new #

014580  
015480

Call Avial/<sup>Arthur</sup> Arthur No Stock Dallas, Atlanta

455-0012

(33.00) / 140.00

\$166.25

Order # 12517218

\$164.95

Call Tex Air/Wayne

455-0012

Call Artex / Stephanie Purchase from Avial.

455-0012

.75 ✓

Call Falcon Crest/James No Stock

455-0012

244.18 / 219.76

3.0

11:00

11:00 Home to M+T Chase-deposit \$300.00 to Fill

up to Home

Start

144,864

Stop

144,866

12:00

12:00

N106KA order E.L.T. Battery from Avial

Avial/Chris

65d shipping Free

order # 12517218

1.0

.25 ✓

12:15



8-6-12

8:00

10:00

10:00

start

stop

10:45

10:45

11:45

11:45

start

stop

1:15

1:15

2:15

2:15

start

stop

2:45

2:45

start

stop

3:15

3:15

start

NICKA = NIC  
M6859F = .50

Home to Canton Baptist Church

2.00

.75

1.00

Home to Ball to Home

1.50

145,627  
145,627  
145,627

BBC call  
GFR call

NICKA  
Call Roy C. #  
L.X. at 2:13pm

214-696-4937

Home to MAT Fill up to 131

145,665  
145,678

#244 lower plugs  
cleaned + rein stalled.

Hangar to Curtis Hangar

.50

1.00

8-7-12

5:00 Home to Mt Chase ~~5:00~~<sup>UD</sup> to ED WINT H. Depot to

start	Home 145,758	N106KA	Dr. Roy Cook called - "meet
stop	145,767		tomorrow around 12:00pm, he will call when he's back at his apartment."

100

10:00

N106KA = 2.0 T.T.R.T. = 1.5<sup>v</sup>  
2.0

8-8-12

8:00

Laptop will not start up.

2.0

~~10:00~~

10:00

N106KA Change of Address research  
Call FSDO 972-582-1800  
8050-1 from FSDO

✓  
1.0

~~11:00~~

11:00

Home to N.P. Mall to Dr. Cook's Apt.

✓  
1.0

start

145,767

stop

145,799

2.5

1:30

1:30

Meet w/ Roy

✓  
.50

2:00

2:00

Roy's Apt. to Home

start

145,799

stop

145,839

✓  
2.0

3:00

3:00

Lunch

.50

3:30

3:30

Home to P. Office mail off N106KA change  
of Address form 8050-1 to T31

start

145,839



stop

145,851

.50

4:00

4:00

T31 to C+ED Kroger to ED +  
MKT Kroger to Home

H Depot to

start

145,851

stop

145,865

2.0

6:00

N106KA = 3.0 ✓

8-15-12

8:00

Laptop will not start up

3.0

~~11:00~~

11:00

N106KA A.D. Compliance

A.D. 87-20-03 R2 STC \$A916\$0

Tech: 233.1

5-27-08 A.D. 2008-08-14 new basket installed, terminated

2008-03-02 Fuel return line chafing  
Lesson SB07-28-01 Rev. 1  
Fuel line Assembly Part # 0500118-49

2.0 ✓

1:00

1:00

Lunch

~~5.0~~

1:30

1:30

Home to T31

start

146, 179

stop

146, 191

.50

2:00

2:00

N106KA

A.D.

inspect fuel line assembly

ElectroTop

Pitch Trim SERVO

200-01678-0000-R-07109

Trim Lower

Pitch Trim SERVO

200-02380-0000-R-02103

Complete Annual Inspection Form.

1.0 ✓

3:00

3:00

T31 to Home

start

146, 191

stop

146, 203

.50

2:20

8-15-12

3:30 NIDOKA A.D. Compliance  
G.A.W # call Need 2 6.00-6, byly staro Trainers 2.0

5:30 B.C. # call

5:30 Home to Met Kroger to Home

Start 146,203

Stop 146,205

6:30

1.0

N106KA = .25 ✓  
N2099V = .50 ✓  
N580E = .50

8-16-12

8:00

Laptop will not start up  
Curt R. C# call "Fuselage Cover repair and  
is in his Hangar."

3.0

11:00

11:00

Home to T31

start

146,205

stop

146,217

11:30

11:30

N106KA Remove Autopilot unit.  
Autopilot KAP 140 Bendix/King  
KC140 Flight Control computer.  
Honeywell Ser KC140-11264  
MODS 6  
MFR 22373

.50

Reinstall unit.

11:45

11:45

N8142H meet w/ BOC obtain repair/repaint  
estimate.  
Call G.A. W# - L.N. C# mailbox full.

.25

12:00

12:00

Grumman to Curtis Hangar - retrieve repaired  
Cover to TKI.

.50

start

146,218

stop

146,232

Curt R. C# call "MODS 8  
Rockar Cover Gaskets"

12:45

12:45

N2099V & N580E TKI to TEXAIR

.75

start

146,232

stop

146,258

.50  
.50  
1.0

N2099V = .25 ✓  
N106KA = 1.25 R.T., T.T. = .50 ✓  
NS8DE = .50

( 8-16-12

1:45 N2099V Fax Air to Barry's House  
stop at new tires.

start 146,258  
stop 146,265

.25 ✓

2:00

NS8DE G.A.'s House to Costar + McDermitt T Bell to  
T31 - Curtis Hangar

start 146,265  
stop 146,282

.50 ✓  
.75

2:45

T31 to Home

start 146,282  
stop 146,295

.50

3:15

N106KA A.D. Compliance

05-01-19 Software <sup>Version</sup> 3.03 or higher <sup>than</sup> 3.05

1.0 ✓

4:15

N106KA  
Home to T31

start 146,295  
stop 146,307

.50 ✓

4:45

N106KA  
GTV33 xxd Level 2 need to ✓ monitor  
info, battery not installed.

.25 ✓

5:00

N106KA = .50 T.T. ✓

8-16-12  
5:00

N106KA  
T31 To LLL Kroger to Mat Chase deposit  
GPA + GFR \$1,500.00 ✓ for Marij's FPAO Birthday to

Start  
Stop

146,307 Kroger to Home  
146,325

✓  
.50

6:30

1.5

N106KA = 2.5, 1.07.7.

8-28-12

8:00 Dell MSE updates, finish Laundry

4.0

Rise

12:00 Home to T31

start 147, 141

stop 147, 154

.50

12:30

N106KA install E.L.T. unit, need to placard Registration Expiration.

.50 ✓

1:00 Unload Tools + equipment.

1:00 T31 to Home

start 147, 154

stop 147, 166

.50

1:30

N106KA label E.L.T.

NOAA Beacon Registration Expires 7-24-14

Battery Expires 08/2019

.50 ✓

2:00

Home to <sup>EDWARDS</sup> BBuster to T31

start 147, 166

stop 147, 180

.50

2:30

N106KA reinstall E.L.T. Beacon  
Inspect below baggage floor.

1.5 ✓

4:00

N106KA T31 to TK; select Avionics to T31

Meet w/ Jerry  
Crossh repair stations only - Van Bortel, don't

start 147, 180

stop 147, 202 use Monarch

1.0 ✓

5:00

N106KA = 3.25 ✓

8-29-12

7:00 Maris up, fed, off.  
Home alarm malfunction, <sup>chirp</sup> tweet every 7 seconds  
Reset \* then 4.

11:30 Laptop will not start up

4.5

11:30 Home to T31

Start 147,215

Stop 147,227

.50

12:00

12:00 N106KA

Forget below cabin floor.

Install Floor & seats

Reinstall baggage door lock button.

Cowl up, wash down upper & lower cowlings.

Pull out & run up

MFD Failed, turned off, Black screen,  
would not start up

Call G.A. W# L.M.

Call Monarch / Robert L.M. at 2:45 pm  
Ext. ?

Call G.A. C# L.M. at 3:00 pm

Call Richard K. C# 3:10 pm

3.25 ✓

3:05

3:15 T31 to CTED Kroger to

Start 147,227

Stop

N106KA = 1.0v  
 N8185E = .75  
 N692TB = .50v

9-4-12

7:00

Mari's duty  
 Ball call

5.0

12:00

Copy Annual Inspection Forms

12:00

Home to T31

Start

147,567

Stop

147,579

.50

12:30

N106KA

Label Air C. Her. 4-28-11 Tach: 1,036.0  
 Oil Filter Tach: 1,211.4  
 Cowl up.  
 Clean Cowling

1.0

1:30

N692TB Inspect wings.

.50

1:30

2:00

N8185E arrived. Hot Compression

✓

2:00

1. 65/80                      2. 72/80

3. 70/80

4. 45/80

.50

2:30

N8185E Remove cowlings / Cancel Cell phone tails

2:30

call Dan M. C# L.M.

call Garry A C# L.M.

.25

2:45

T31 to McD's to T31

2:45

Start

147,579

Stop

147,586

select Arionic call  
 Needs to know who's paying for  
 services.

Call @ G.A.'s W# L.M.

.75

N8185E = 1.25, 1.50 T.T.

9-5-12

7:00

Maris duty

N106KA Select needs Roy Cook's # 214-696-4437

announce Kargwal at supreme aviation inc ~~inc~~

Call GA. # at 10:30am

Call select / at 10:45  
214 491 1600

11:00

11:00

Home to ~~MT~~ fill up to T31

4.0

start

147,603 \$100.00 for 27.632 gal.

stop

147,615

1.0

~~12:00~~

12:00

N8185E Remove Cowlings  
Remove Alternator.

1.25

1:15

T:15

N8185E T31 to <sup>ORRILL'S</sup> ~~R.G. & S.S.~~ Hester's in ceiling

start

147,615

Will not rebuild it.

stop

147,630

.75

~~2:00~~

2:00

N8185E Hester's to R.G. & S.S.

start

147,630

stop

147,668

.75

2:45

N106KA. 13 T. 1. ✓

9-5-12

2:45 ~~N8185E~~ R.G. & S.S. ~~to~~ TKi select Avionics.  
N106KA

Sandy Receptionist  
Meet w/ Jerry about MFD  
Roy's info "She has

Start 147,668  
Stop 147,688  
3:30

0.75 ✓

3:30 N8185E TKi to ED+LS Kroger to ED+C Kroger  
to Home to ED+423 Kroger to Home

Start 147,688  
Stop 147,717

5:30

2.0

N106KA = .50 R.T. ✓  
N692TB = .25 ✓

9-11-12

1:30 N9504H G.A.'s Hangar to Wayne's Hangar

Start 148,019  
Stop 148,020

Inspect nose gear.  
Nose tire at 15 psi, inflated to 50 psi.  
Fire damage below airbox.

Call Wayne A. C#

2:00

2:00 N106KA Wayne's Hangar to 50 feet to N816SE  
to T31 .50

Start 148,020 Meet w/ Jerry - Auto pilot normal  
Stop 148,034 sent MFD off last week.  
Have it back end of next week. ✓

2:30

~~2:30~~ T31 to T Bell Meet w/ Curt ✓ is at  
his House .50

3:15

3:15 T31 to Curt's House to Home-Boc. call to  
T31 .75

Start 148,034 Retrieve ✓ #1577 \$840.00 ✓ #7089  
Stop 148,062 #2 \$840.00 #2 Invoices #09121 & 09122

4:30

4:30 N692TB inspect spar. Cherry Locks 1.25  
4:45 .25

4:45 T31 to Curt's Hangar to Mt Chase + Kroger

Start 148,062 to Home  
Stop 148,076

6:15

1.5

Tony Randall, Jr. AP/IA  
10010 Grumman Ln.  
McKinney Tx. 75071  
Office# 972-294-5784  
Cell# 469-951-9867

Customer: North Texas Flying Club  
1609 Iowa Dr.  
Plano, TX. 75093  
Registration: N106KA

Phone: 972-922-3031

Tach Time: 1,462.0

Shop Rate: \$ 75.00  
Travel Rate: \$ 37.50

Work Description:

Repairs and work performed from 08-23-13 to 11-29-13.  
Update and install G1000 cards every month.  
Deliver and retrieve Logbooks for Flight Instructors/students.  
Annual Inspection, A.D. compliance, install new main battery,  
remove and reinstall Pilot seat, replace Pilot door stop.  
Travel time.

Labor Hours:

Total \$:

52.00 \$ 3,900.00  
14.00 \$ 525.00

Parts List

<u>Quantity:</u>	<u>Part# / Description:</u>	<u>Price \$:</u>	<u>Total \$:</u>
1	AA48110-2 filter	21.48	\$ 21.48
8	15w50 oil	8.60	\$ 68.80
1	0511042-3 door stop	28.79	\$ 28.79

Subtotal: \$ 4,544.00  
Shipping  
Tax: \$ 9.80

Total Due: \$ 4,553.80

Payment due on receipt. Thank You!!

2-09-13 received + deposited ✓ #4101 <sup>NTXFC</sup> PR

— 4,553.  
0.00

N10000 - 200 1.1.

08-27-B

7:00

.75

7:45

7:45 Home to FHS to Home

Start 171,151

Stop 171,165

.50

8:15

8:15 Frisco Code Enforcement Stopped by  
Trees over side walk too low.

2.5

10:45

10:45 Home to V+75 Rapid ReFill - refilled 1 black cartridge to  
L.F. + M.R. Walmart ~~15~~ 15. Formula Seed Bags \$31.00 to

Start 171,165

Stop 171,190

NIOBKA need another set of SD Cards 2.0

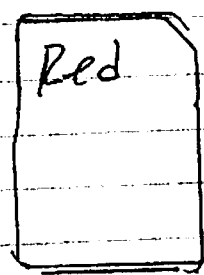
12:45

12:45 NIOBKA L.F. + M.R. Walmart to TKi to 75 + 380 Walmart to  
C+VT Bell to C+380 Walmart

Start 171,190

Stop 171,211

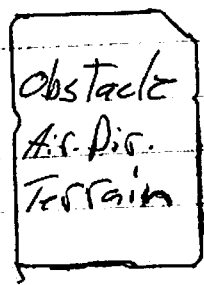
micro SD  
micro SDHC  
Adapter  
SanDisk



Nav  
Data

2010-08-16

GDU 10XX  
suppl. Data  
010-00330-42



2  
Blues

SanDisk  
B6072780501120

2.0 ✓

2:45

N106KA = 2.75 ✓

08-27-13

2:45 04380 Wmart to T31 to FHS

start 171,211

stop 171,223

3:45

1.0

3:45

Wait for Maris to be released.

4:15

.50

4:15

FHS to ED + 423 Wmart - Purchase 3 SanDisk cards N106KA

start 171,223

.50 ✓

stop 171,237

5:15

1.0

5:15

N106KA Update 61000 cards  
Elygarmin.com Cancel updates!!!!  
Computer locked up. Gobb Shield w/Black!  
Showing.

5:45

Maris <sup>recursively</sup> update download, install, shut down + restart. <sup>After</sup>

.50

5:45

N106KA update <sup>New</sup> 61000 cards

166B

2 Blue cards completed. Airport Directory, Obstacle, Safe taxi, terrain

166B too →

Red card "cannot find device". Shut down + retry.

small, will not program.

No Joy - Reader/programmer failed.

.75 ✓

6:30

6:30

Home to BBox to XAT Kroger to Home

start 171,237

Purchase another SD card

stop 171,245

programmer

1.0 ✓

7:30

N106K + c # 03, 1.0

08-28-13

.75

7:00

7:45

7:45 Home to FHS to

start 171,245

stop 171,259

.50

8:15

8:15 GFR C# Call

1.50

9:45 F+B H# call

9:45 N106KA Home to E.D. + 423 Wmart to

Home

start 171,259

stop 171,268

.75

10:30

10:30 N106KA attempt to program new 32 GB blue SD card for Nav. Data ~~22~~ Navigation Data Americas 1309 Removable Disk (H:) Aug. 22, 2013 to Sept. 18, 2013 ✓

.25

10:45

10:45 Home to T31 to Katrin's house - No ✓ to Rapid refill ~~to~~

start 171,268

stop 171,290

1.0

11:45

11:45 N106KA R.R. to TKi

start 171,290

stop 171,295

.25

12:00

N106KA = .25 ✓  
N8142H = 3.0 T.T.

08-28-13  
12:00

N106KA Load updated cards.

Tach: 1,407.0 Hobbs: 1,793.8

N. ramp to Lobby - update website ✓

12:15

12:15

N8142H + N18185E TKi to Curtis house ✓

start  
stop

171,295  
171,309

12:30

12:30

N8142H + N18185E update GPS cards. ✓

1:00

1:00

N8142H + N18185E Curtis house to TKi ✓

start

171,309

N4952A adjust T.C. ✓

stop

171,322

Tach: 0236.4 Hobbs: 3,717.4 ✓

1:30

1:30

N8142H Pick up G.A. to T31 ✓

start

171,322

stop

171,333

2:00

2:00

N8142H <sup>Tape 4</sup> Remove & drop clothes. Install new  
sleepskin seat covers.  
Garry A. flying back to TKi  
New fuselage cover rear straps  
facing aft instead of down. Buckle ✓

1.0 ✓

N106KA = .50 ✓

N49649 = .75 ✓

08-29-13

7:00

7:45

7:45

Home to FHS to Home

.75

start

171,365

stop

171,379

.50

8:15

8:15

3.0

11:15

11:15

Home to <sup>\$5.00</sup> ~~at~~ Truck Wash to T31

start

171,379

stop

171,391

.75

12:00

12:00

N106KA T31 to TKI - Surrender Logbooks + AD Sheets, place under rear seat

start

171,391

stop

171,406

.50 ✓

12:30

12:30

N49649 sonop Inspect Lower spark plugs. Run up. High rpm RT. Mag drop 300 rpm but steady. Left Mag drop 50-75 rpm normal. At idle No left Mag drop, 150 rpm RT. Mag drop but steady & running.

Try all new spark plugs?

.75 ✓

1 15

N49649 = 1. NS  
N106KA = .50 ✓

08-29-13

1:15 N106KA TKI to G.A.'s Hangar - borrow sockets + Mag. Timing Light + Bucket to N. ramp.

start 171,406 Call Joe's Ign. Service  
stop 171,410 Call G.A. C#

NS8 DE Cust R. C# call ✓  
824.7 10 qts. 100+ + PT. Camguard ✓  
this Day 75

2:00 N49649 Remove Right Magneto. 50 ✓

2:30 N106KA TKI to C+121 W. Budget to ~~HP~~ P+R  
Kroger to FHS 50 ✓

start 171,410  
stop 171,429 1025

3:45 wait for Maris to be released. 50

4:15 FHS to 121423 W. wait to Home to  
MT Kroger to Home

start 171,429  
stop 171,445 Call GFR C# P. License + Commerce Bank 30

7:15 mail arrived.  
7:15 Alex V. C# call Needs to get space for  
Red Ford Extended Cap Truck Lic # BC# 0358

NIOGKA = 1.50 T.T.V

108-31-13

8:00 Laundry Day

2.5

10:30 NIOGKA Home to Katin house - retrieve ✓ #

4088 \$4,500.00 Partial payment to Home to

start 171, 710 Met Chase deposit ✓ # 4088 to ✓

stop 171, 738 Lil Ceasars to Home 1.0 ✓

1.5

12:00

12:00 Lunch 1.0

1:00 Home to DFW Vintage Toys to order 66

start 171, 738

stop 171, 779

1.0

2:00 Vinyl Cap Jawa \$450.00  
Case \$450.00

Meet w/ Jeff & Matt

3:00 NIOGKA Richard K C (Call) Logbooks in Box. 1.0

3:00 Order 66 to Home

start 171, 779

stop 171, 801

.50

3:30

3:30

5:00 NIOGKA Home to TKi

1.5

start 171, 801 ✓

stop 171, 824

.50

5:30

N106KA = .50 ✓

08-31-13

5:30

N106KA TK; to Katrina's house to C+ED Kroger to  
P&W Big Lots to Home

Start

171,824

N106KA

1,365.7 to 1,414.0

Stop

171,850

N2099V

1,093.02 to 1,105.58

N4952B

29.0 to 237.7

N8148H

8,836.2 to 8,836.86

N49649

9,607.9 to 9,632.4 ✓

.50

7:30

2.0

N106KA = 9.1.0  
N49649 = .25v

09-23-13

7:00 Ryan Paid \$283.00 for Honda Auto Insurance 0075

7:45 for 6 month policy.

7:45 Home to FHS to Home

start 173,246

stop 173,260

8:15

8:15 MTxFCV - N149649 Nav. light inop.

.50

T-Mobile Payment due



N106KA Update 61000 SD Cards

Nav Data #1310 2013 Sep 19 to 2013 Oct. 16 or 17

Obstacle 13B5 2013 Oct. 16 display says 17

Safe Taxi 1355 2013 Oct. 16 " " 17 ✓

Airport Directory 13D5 2013 Oct. 16 " " " .50

3.0

11:15

11:15 Home to T3/

start 173,260

stop 173,273

11:45

11:45 N49649 search for Nav light Lamp .25 ✓

✓ B Millers Hangar.

2.5

2:15

2:15 N106KA T31 to TK1 - switch out SD

cards

start 173,273

stop 173,285

2:45

.50 ✓

X1106KA = .25 ✓, 50 Y.T. ✓  
N49649 = .25 ✓

09-23-13

2:45

N106KA Switch Cards.

✓  
.25

3:00

Tach: 1,425.8

3:00

N49649 ✓ Nav Lights  
all illuminate, top on left wingtip.

Tach: 9,640.9 Hobbs: 4,103.1

✓  
.25

3:15

update website

3:15

N106KA TKi to FHS

start

173,285

stop

173,303

✓  
.50

3:45

wait for Maris

3:45

.50

4:15

FHS to T-Mobile to L&L Kroger to Home

4:15

start

173,303

stop

173,325

1.5

5:45

N106KA = .75 T.T.V

N676TB = 1.0V

09-30-13

7:00

7:45

7:45

Home to FHS to Home

.75

start

173,744

stop

173,758

8:15

NTXFCV

EdaxV

.50

11:15

11:15

Home to next fill up to T31 - No N106KA

NTXFCV

3.0

start

173,758

N692TB meet w/Bo

1.0V

stop

173,770

1:45

T31 to TKi

2.5

start

173,770

stop

173,781

2:15

2:15

Collect Tech Log pages

.50

N106KA 1,414.0 to 1,429.1

N2099V 1,105.58 to 1,115.78

N4952B 237.7 to 242.1

N8142H 8,836.6 to 8,846.7

N49649 9,632.4 to 9,643.9

2:30

2:30

TKi to Katrin's house - receive final payment  
N106KA  
✓ #4091 #2 #4,817.34, deliver Tech Log pages to

\*25

start

173,781

stop

173,801 Home

2:15

.75

11106KA = .25 P.T. ✓

09-30-13

3:15 1106KA copy + file final payment .25 ✓

3:30

3:30 Home to FHS

start 173,801

stop 173,806

.25

3:45

3:45 Wait for Maris

.50

4:15

4:15 FHS to P+R Kohl's to Mt Chase deposit

✓ #4091 to Kroger to Home

start 173,806

stop 173,814

1.5

5:45

N84BF = .25  
N106KA = .50 T.T. ✓  
N4952B = .50 R.T.

10-01-13

7:00  
7:45  
7:45

Home to FHS to Home

.75

start  
stop  
8:15  
8:15

173,814  
173,828

N84BF brake lining research:  
RAC66-105 or 066-10500 ✓

.50

8:30  
8:30

N4952B brake lining research:  
McCaughey wheels & brakes:

Part # 66-30026 or 66-109 or RAC66-30026  
N49649 + N8142H = 66-105 ✓

.75

9:00  
9:00

N106KA ✓, Ebay ✓

.50

11:00  
11:00

Home to MNT P. Office to T31-Grumman  
then Curt's Hangar

2.0

start  
stop  
11:45  
11:45

173,838  
173,842

N84BF inspect Main wheels & brakes.  
Right Main inboard linings gone, left  
main almost completely gone.

.75

12:00  
12:00

N106KA  
~~N4952B, N49649 + N84BF~~ T31 to Tex Air Curt's  
House - retrieve CTV #1119, part 1, 444.50 to

.25

start  
stop

173,842 Tex Air ✓  
173,866 ✓

.50

N106KA = 1.0 T.T.V, .50

N84BF = 1.0

10-01-13

12:30 N106KA retrieve G241 battery + Acid.

N4952B 164-30615-1 \$ 107.25

RA164-30615-1 \$ 96.00

order 2 RA 164-30615-1 discs, arrive Wednesday ✓  
.50

1:00

T:00 N106KA Tex Air to T31

start 173,866

stop 173,890

✓  
.50

1:30

1:30 N106KA service with acid + charge .50

2:00

2:00 N84BF Remove all brake linings.  
Right F.B. work down, <sup>No linings</sup> ~~no pressure~~ back  
plates damaged by disc.

Call Curt R. C# - "Will be there  
around 4:00 pm."

✓  
1.0

3:00

3:00 T31 to FHS

start 173,890

stop 173,900

.50

3:30

3:30 Wait for Maris

.50

4:00

4:00 FHS

start 173,900

stop 173,906

.50

4:30

N106KA = .50 ✓  
N676TB = .75 ✓

10-26-13

8:00 Laundry Day  
Bo C. call - L.M.

11:00  
11:00

N106KA Update G1000 Cards

3.0

Nav. Data	1311 ✓	card 2 ✓
Airp. Direct.	13P6 ✓	again ✓
Site Taxi	13\$6 ✓	again ✓
Obstacle U.S.	13B6 ✓	card 2 ✓

11:30  
11:30

Home to Garage sales to T31

.50

start 175,512  
stop 175,525

1.0

12:30  
12:30

N676TB Inspect Landing gear,  
below cabin area, wheel wells & wings.

1:15  
1:15

T31 to Curtis Hangar - retrieve N84BFG95  
cards to CED Kroger to DNT + ED & Buy to

.75

start 175,525 Home  
stop 175,540  
3:15

2.0

N106KA = .25, .50 T.T. ✓

10-31-13

7:00

7:45

7:45 Home to FHS to Home

.75

start

175,719

stop

175,733

8:15

8:15

NTxFLV, Email ✓

Ebay ✓

11:15

Call Cust R.C. # "OK to use his computer" 3.0

11:15

Home to Cust's House

.50

start

175,733

stop

175,741

11:30

11:30

N8185E

Update GPS Card. ✓

N8142H ✓

N84BF ✓

.25

12:45

12:45

N106KA Cust's House to TKI

1.25

start

175,741

stop

175,755

1:15

1:15

N106KA Install updated G1000 cards. ✓

1:30

1:30

Collect Fleet Tech Log pages.

N106KA 1,429.1 to 1,444.1

N2099V 1,115.78 to 1,121.81

N4952B 242.6 to 244.4

1:45

N8142H 8,846.7 to 8,851.7

.25

N106KA = 50 T.T. ✓

N49649 = 2.0 ✓

10-31-13

1:45 N106KA TKi to T31

Start 175,755 N84BF install updated ✓

Stop 175,767 GPS cards.

2:15

50 ✓

2:15 T31 to Katin's House - "No one home" to McD'S to T31

Start 175,767

Stop 175,777

3:00

0.75

3:00 N49649

✓ Mag timing - Remove, set time & reinstall  
right Magneto ✓

2.0

5:00

5:00 G.A.C # Call

Call J.S. #

5:15

2.5

5:15 T31 to Mt Kroger to Home

Start 175,777

Stop 175,789

6:15

1.0

N106KA = 2.0 ✓  
N49649 = .50 ✓

11-13-13

7:00

7:45

7:45 Home to FHS to Home

.75

start 176,634

stop 176,649

8:15

8:15 update NtxFc website.

.50

11:00

11:00 Home to T31

2.75

start 176,649 N3040V Landed

stop 176,661

11:30

11:30

N49649  
Install carb filter + cowlings.

Lube + lube mixture control cable. ✓

.50

12:00

12:00

N106KA Wait for Garry A. to arrive

.50

12:45

12:45

N106KA Hot Compression ✓

.75

1. 78/80

2. 78/80

3. 78/80

4. 76/80

Drain oil sump, cooler + filter

Tach: 1462.0

Install new Gill G241, ser. # 602782137 battery  
#2, 3, 4 R.C. gaskets keeping.

2:45

2.0

N106KA = 2.5, 4.0 T.T.V

11-15-13

7:00

7:45

7:45

Home to FHS to Home

.75

Start

176,690

Stop

176,704

8:15

8:15

N106KA A.D. research Ser.#172 & 10621

.50

9:15

9:15

NTXFCV eBay, M.S.E. scan.

1.0

1:15

1:15

B2C. call

4.0

1:15

N106KA Home to T31

start

176,704

stop

176,716

1:45

1:45

N106KA

Inspect engine.

Inspect oil pressure sensor part #15

Found 83278 20 07273

Manufacture: Springfield, Hobbs Corp.

Hobbs Corp. Springfield, FL.

.50

2:15

2:15

N106KA T31 to Home

.50

start

176,716

stop

176,728

2:45

2:45

N106KA A.D. compliance

A.D. 13-11-11 08/01/13

Call Tex Air/Wayne

Call G.A.C. L.A.

.50

- 15%  
61.30 / 52.10

Cessna stock

1.0

N106KA = .75, 1.0 T.T.V

11-15-13

7:00

7:45

7:45

Home to FHS to Home

.75

start

176,731

Call Tex Air / Wayne

stop

176,745

Cancel O.P. switch

8:15

8:15

Wayne P. call

.50

Call Joe's Ign. Serv.

~~Call~~ GFR call

11:45

11:45

Home to M&T P. office - mail of GFR  
mail to T31

3.5

start

176,745

stop

176,757

12:15

12:15

N106KA reset S. plug gaps.  
4 Top tail erosion gauge test

.50

12:45

12:45

N106KA T31 to TKI - G.A.'S Hangar.

.50

start

176,757

N767 DD to REM 38E

stop

176,768

1:15

1:15

N106KA Resistance Test - Sailed

1:30

8 REM 38E

1:30

N106KA TKI to ~~Home~~ N. Ramp to Home

.50

.25

start

176,768

N2099V REM 40E 8

stop

176,793

N3457T on N. ramp

2:15

David Luptak's Aircraft.

.50  
.75

N106KA = 5.00

11-18-13

00  
45  
45 Home to FHS to Home

7.

int 176,961  
p 176,976  
15 MTxFLV  
:45 Caus. Com ✓  
:45 Home to T31

4.5  
3.5

art 176,976  
top 176,988  
2:15  
5

0.5

N106KA  
Pilot door stop broken. Disassemble door  
& remove broken stop bracket.  
Search for Copilot side top vent hole Cat's  
eye ball assembly - not in aircraft.  
Repair Left Elevator bonding strap - replace  
terminal end.  
Search for Vent Ball.  
Install new AA48110-2 Emitter.

Clean left wing L.E. + strut

5:15  
5:15 T31 to CED Kroger to Mt Kroger to Home

5.

start 176,988  
stop 177,003

10:

6:45

N106KA = 2.0 ✓, 1.0 T.T. ✓  
N9504H = 1.0 ✓, .50 T.T. ✓

-19-13

00 N2099V deliver G.A. to N. Vamp

# 177,040

o 177,041

5 N9504H Call Wayne # 301 Hangar .24  
✓ Ignition switch - both on at start  
✓ Mag timing - both at 24-25°, Right Points  
close 1st inch later left closes.  
Wayne P. # Calls - Turn idle mixture screw Rich but full to  
Tach: 4,279.8

5 N9504H Hangar to G.A.'s Hangar .26

# 177,042

p 177,043

30 N9504H TKi to S + V McD's to T31 .2

# 177,043

p 177,054

15 N106KA Remove Pilot seat for upholstery center  
section replacement. Meet w/ Art + Fred Carvelhal.  
T31 to Leads Uphostary / Roy is son. .56

# 177,054 972542 1631 606 N. Kentucky St. .7

up 177,075  
Clean Wing L. Edges 3.0

15 T31 to M+T fill up to Kroger / Redbox to Home 1.0

N106KA = 2.0V

20-13

N106KA Inspect Air Frame

5

T31 to M+T Kroger to Home

2.0

177,152

177,166

5

1.0

N106KA = .50v

1-22-13

7:00 Jamie Lee Curtis Birthday, JFK assassination day

7:30

7:30 Home to FHS to T31 Hangar then Curtis Hangar

start 177,194

Retrieve N84BF GPS cards.

stop 177,213

8:15

8:15 Curtis Hangar to Curtis House

start 177,213

stop 177,220

8:30

8:30 N84BF update GPS cards ✓

N8142# update GPS card ✓

9:15

9:15 Curtis House to TK to Select Avionics

start 177,220

stop 177,235

1:45

1:45 Select Avionics to Curtis Hangar

start 177,235

stop 177,245

0:15

0:15 N106KA Ammeet Called Atlantic Aviation tie down

→ Diamond 20 on lease back

Needs G.A. C# 972-922-3031

Call G.A. C#

...

.50

N106KA = .50V

N286SA = 1.75V

N2099V = 1.25V

11-22-13

1:45 N106KA T31 to Leo's

rt 177,246

p 177,255

1:15 N8142H Leo's to Select Avionics

.50

rt 177,255

p 177,258

3:30 N8142H Jerry bench tested - <sup>NO</sup> Comm Audio  
called Sandy called Garmin - Recieved RMA  
and is under warranty.

.2

1:00 Select to G.A.'s Hangar

.5

rt 177,258

p 177,260

1:15 N286SA TKI to Roy Cook's to TKI G.A.'s  
Hangar

.2

rt 177,260

p 177,315

1:00 N2099V fabricate + install wood shims inside  
battery box. Assist G.A.

1.7

1:15 TKI to FHS

1.2

rt 177,315

p 177,334

1:45

.50

N106KA = 1.25, v 1.5 T.T. ✓

25-13 Monday - Sleet, Ice 30°

28

30

30 N106KA Door stop research. Could not find.

30

30 N106KA Home to T31 - retrieve door stay to Tex Air  
fill up to Tex Air.

at 177,463

at 177,502

30

30 N106KA meet w/ Wayne

\$27.00 - 15%

45 tomorrow after 1:00pm

45 N106KA Tex Air to TKI - select

at 177,502

at 177,526

5 N8142H select to N ramp to select to N ramp w/ Tex

to select

at 177,526

at 177,528

45 N8142H TKI to C412 Kroger to P+R Kroger to LHL Kroger  
to Home

at 177,528

at 177,555

45 Sony XBR-55HX950 ser. # 5004278

Oct. 2012

1106KA = 3.0 ✓, 2.75 T.T. ✓

613  
o N676TB Bo C. c# calls - "Take me off the project, find somebody else to sign off."

3.0

- N106KA Home to Leo's to Katrin's retrieve ✓ #4/00  
Leo's to \$250.00 for Invoice #0015856 to Leo's  
#177,555 retrieve Pilot seat to Tex Air - retrieve  
#177,617 Door stay

2.25 ✓

5  
Driver did not bring door stay from FTL

.25

o N106KA Tex Air to T31

#177,617  
o 177,640

.50 ✓

o T31 to T Bell to T31

#177,640  
o 177,642

.50

o N106KA Reinstall Pilot seat. Reinstall original spark plugs.  
Refill 8 qts 15W50 Tach: 1,462.0  
Wash down engine + belly.  
N676TB Landed - back from Dallas Exec. Avionic 3.0 ✓

o Shop.  
o T31 to MAT Kroger to Home

#177,642  
p 177,655

N106KA-2.5, 1.0 T.T. ✓

11-27-13  
12:30 N106KA ~~FAI~~ to Tex Air

start 177,667

stop 177,691

1:00

1:00 Wait for Bo C. to call Tex Air

1:30

1:30 N106KA Tex Air to T31

start 177,691

stop 177,715

2:00

2:00 T31 to SB & V McD's to T31

start 177,715

stop 177,720

2:30

2:30 N106KA

Install new door stop Part # 0511042-3 P./ot.  
Reassemble door.  
Clean out cabin.  
Wash down lower Cowling.

3:00

3:00 T31 to Home to Next Chase deposit N58PE  
✓ # 7697, 8045 + 10056 to Kroger to Home

start 177,720

stop 177,735

3:00

N106KA = ~~4.0~~ 1.0 T.T.V

11-28-13 Thanksgiving Day

8:00

10:00

10:00 N106KA Complete A.I. form, A.D. compliance  
Create Logbook entries

2

2:00

2:00 Home to T31

2

start 177,735

stop 177,747

2:15

2:15 N106KA Cool up + run up.  
Clean off. Inflate tires  
Place Logbooks under rear seat.

2

2:45 N106KA  
to T31

2:45 ~~N106KA~~ to P+S Police to L+L Kroger to  
Home

1.2

start 177,747

stop 177,764

3:45

3:45 N106KA Complete A.D. sheets.  
667 at 12:45 Garry A.

0.50

4:15

4:15 Home to F+B's to Home to Amanda's to Home

0.50

start 177,764

stop 177,781

Thanksgiving Dinner

Sherry + Amanda fight,  
Amanda kicked out, picked her up  
+ brought her home.

4:45

4.5

: N106KA = 3.25 T.T. ✓

• N286SA = 1.5 T.T. ✓

N340JA = 1.5 T.T. ✓

1-29-13

1:00

1:00 N286SA + N340JA

1:00 Home to T31 to TKI to Addison Atlantic Aviation  
to ~~TKI~~ T31 to

act 177,781

top 177,851

1:00 106KA

2:00 N~~286SA~~ T31 to TKI to DFW to T31 to Subway to

act 177,851

top 177,941

1:15

1:15 wait for Dino to check Rom + Will out on the 61000. 2:00

1:15

No charge → 1:00

1:15 N106KA T31 to TKI to Home

act 177,941

top 177,975

Deliver Garry to his Truck,

1:15

1:15 Dinner

1:00

1:15

1:15 Home to A&T Stadium to Home

2:00

act 177,975

top 178,061

Ennis Lions vs. Raccoons

1:45

L-46 to 25

4:00

01-26-12

Avid Aircraft Maintenance Services, L.L.C.

Invoice# 01126

Tony Randall, Jr. AP/IA  
10010 Grumman Ln.  
McKinney Tx. 75071  
Office# 972-294-5784  
Cell# 469-951-9867

Customer: Ammeet Agarwal  
8601 Park Lane #313  
Dallas, TX. 75231  
Registration: N106KA

Phone: 972-480-4935

Tach Time: 1,184.2

Shop Rate: \$ 60.00

Work Description:

1. 01-26-12 Replaced right Nav.light lamp at TKI..

Labor Hours:

1.25

Total \$:

\$ 75.00

Parts List

Quantity:

1

Part# / Description:

A-7512-24 lamp

Price \$:

18.75

Total \$:

\$ 18.75

Subtotal:	\$	93.75
Shipping		
Tax:	\$	1.55
Total Due:		\$ 95.30

Payment due on receipt. Thank You!!

3-12-12 Paid in full NTXFL ✓ \$3979

N247DE = .50 Y1.0 T.T. N1LV

N818SE = .50 T.T. ✓

N106KA = .25 ✓

1-24-12

7:30 Home to PHX to Home

Start 133,984

Stop 133,986

8:00

8:00 N1XFLV ✓

Gene L c# Call 11 x 4.00<sup>5</sup> Aero Classic

.50

11:30

11:30 N247DE + N818SE Home to TexAir No tire

3.5

Start 133,986

Stop 134,002

2:00

12:00 Meet w/ Wayne - No tire in system.

~~1.0~~ ✓  
.50

2:15

12:15 N247DE TexAir to Falcon Crest

~~1.0~~ ✓  
.25

Start 134,002

Stop 134,003

12:30

12:30 N818SE F.C. to T31

~~1.0~~ ✓  
.25

Start 134,003

Stop 134,025

1:00

1:00 N818SE No Acid, No Lamp for N106KA

.50

Need 3qts. Acid + A7512-24 ✓

1:15 N247DE Service Prep, inspect Left Wing root.

✓  
.25

1:45

✓  
.50

N8185E = .50 ✓, 20 T.T. ✓

N106KA = .20 T.T. ✓

N247DE = 1.0 ✓

1-24-12

N106KA

1:45 N8185E + Acid search in B. Miller's Hangar  
to Tex Air.

start 134,025

.25 ✓

stop 134,050

.25 ✓

2:30

.75

2:30

Meet w/ Wayne.

2:45

.25

2:45

N106KA & N8185E T.A. to T31

start 134,050

.25 ✓

stop 134,071

.25 ✓

3:30

.75

3:30

N8185E service + charge new battery.

4:00

4:00

N247DE Right Brake weak, fuselage  
fitting seeping.

5:00

1.0

5:00

Meet w/ Gene + Mike

5:30

.50

5:30

T31 to CED Kroger to Home

start 134,071

stop 134,085

6:30

1.0

NO 106KA = .50, 1.0 T.T.

1-26-12

7:30 Home to PHMS

Start 134,142

Stop 134,143

8:00

8:00 Ebox, NTX FCL

12:00

12:00 Home to T31

Start 134,143

Stop 134,155

12:30

12:30 N8185E Load up tools + equipment

12:45

12:45 N8185E T31 to TKI

Start 134,155

Stop 134,167

1:15

1:15 N8185E Install new battery Gill G-35,

ser.# G 02700283

Tach: 6,206.20

1:45

1:45 N106KA install new Right nav light lamp.

Part# WL-A-7512-24

Tach: 1,184.2

2:15 Return Key to Key box.

2:15 N8185E TKI to T31 Lobby - Resolve on website .25

to Mek. P. office to Curtis Hangar Crescent wrench .25

Start 134,167 gone to Hangar

Stop 134,179 G.A.W# call

3:30

.50

4.0

.50

.25

.25

.25

.50

.50

.50

.25

.25

.50

10.25

10-13-11

Avid Aircraft Maintenance Services, L.L.C.

Invoice# 10115

Tony Randall, Jr. AP/IA  
10010 Grumman Ln.  
McKinney Tx. 75071  
Office# 972-294-5784  
Cell# 469-951-9867

Customer: Ammeet Agarwal  
8601 Park Lane #313  
Dallas, TX. 75231

Phone: 972-480-4935

Registration: N106KA

Tach Time: 1,176.7

Shop Rate: \$ 60.00

Work Description:

1. 10-13-11 Replaced nose tire tube and left Nav.light lamp at TK1..

Labor Hours:

4.0

Total \$:

\$ 240.00

Parts List

Quantity:

Part# / Description:

Price \$:

Total \$:

1  
1

5.00-5 gdyr tube  
A-7512-24 lamp

84.75  
18.75

\$ 84.75  
\$ 18.75

Subtotal: \$ 343.50  
Shipping  
Tax: \$ 6.47  
Total Due: \$ 349.97

Payment due on receipt. Thank You!!

3-12-12 Paid in full NTRFC ✓ #3979

N106KA = .75, T.T. = 1.0 ✓

10-12-11 Cold front w/ thunder storms started at 2:30am  
7:45 Home to PHMS to Home

Start	128,718	
Stop	128,720	.25 ✓
<u>8:00</u>		<hr/>
8:00	Ebay ✓, NtXFLV, Email ✓	4.0 ✓
<u>12:00</u>		<hr/>
12:00	Home to T31	

Start	128,720	
Stop	128,732	.50 ✓
<u>12:30</u>		<hr/>
12:30	N106KA Load up Tools & equipment ✓	.50 ✓
<u>1:00</u>		<hr/>
1:00	N106KA T31 to LS+MP W most to 380W mat to TKi ✓	.50 ✓

Start	128,732	
Stop	128,752	1.0 ✓
<u>2:00</u>		<hr/>
2:00	N106KA inflate nose tire to 45psi... Check nav. lights, left lamp element broken, removed.	

Call Ammeet L.N. at 2:45pm  
972-480-4935

Call G.A. W# ✓

<u>2:45</u>		
2:45	Phone conversation w/G.A.	.75 ✓

Naris School # call - Pick up at 5:00

.50

N106KA = 50 T.Y. ✓

N49649 = 2.0 ✓

10-12-11

3:15 N106KA TK: ~~to~~ T31

Start 128,752

Stop 128,765

3:45

3:45 N49649 Airframe inspection. clean +

5:45 Paint below Pilot's Legs.

5:45 T31 ~~to~~ C+ED Kroger ~~to~~ Home

Start 128,765

Stop 128,779

6:45

.50

2.0

1.0

N84BF = 2.0, 1.0 1.1.0

N49649 = 1.0 ✓

10-13-11 N106KA = 2.0, T.T. = .50 ✓

7:45 Home to PHMS to Home

start 128,788

stop 128,790

8:00

8:00

Honda Fill up  
call T.A. / Wayne "it's here"

8:30

8:30

N84BF Home to T.A.

.25

.50

start 128,790

stop 128,806

9:00

9:00

N84BF T.A. to T31 Hangar to Curtis  
Hangar

start 128,806

stop 128,831

9:45

9:45

N84BF install new molded grease

10:00

10:00

Seal. Curtis to Hangar.

N49649 Airframe inspection.

Black Lacquer paint below Pilot's legs.

11:00

11:00

Lend Alex low wing Jack & tail stand.

N106KA T31 to TKi

.50 ✓

.75 ✓

.25 ✓

1.0 ✓

start 128,831

stop 128,844

11:30

11:30

N106KA install new Nav. Lamp.

Taxi to 217, replace nose tire tube.

.50 ✓

.50 ✓

Tach: 1,176.7

1:30

.50 ✓

2.0 ✓

## North Texas Flying Club Aircraft Lease Agreement

### 1 Parties

This agreement is entered into between SUPREME AVIATION, INC. herein after called the "Lessor", and the North Texas Flying Club, Inc., herein after known as the "Club" or "NTFC". Lessor is currently an active NTFC member and shall remain so throughout the term of this agreement.

### 2 Aircraft, Title

Lessor hereby leases to NTFC one 2007 CESSNA 172S with FAA registration number N 106KA, hereinafter called the "aircraft". NTFC shall have possession of the aircraft for use at its discretion, but Lessor shall retain title at all times.

### 3 Term

This agreement shall commence on 1<sup>st</sup> day of OCTOBER, 2011 and end one year after the date of commencement. Subject to termination rights set out in this agreement, this agreement shall renew automatically for successive one-year terms.

### 4 Termination for Convenience

Either party may terminate this agreement at any time for convenience by giving written notice of termination to the other party. Such termination shall be effective on the last day of the month following the month in which notice is given or upon settlement of any monetary balances, whichever is later. Upon the effective date of termination, all rights and obligations specified herein shall cease and be of no further force or effect.

### 5 Breach of Agreement

Upon breach of any covenant of this agreement, the non-breaching party shall have the right to terminate the agreement immediately if the breaching party does not remedy said breach within 2 working days after written notice of said breach. Party in breach shall pay the other party a penalty of \$250.00.

### 6 Lease Rate

NTFC shall pay Lessor \$ 140.00 (lease rate) for each hour recorded on the tach-hour meter in the aircraft.

**7 Rental Rate**

NTFC shall charge club members \$155.00 (rental rate) for each hour recorded on the tach-hour meter on the aircraft.

**8 Lessor Operations**

NTFC shall charge Lessor \$ 0.00 for each hour recorded on the tach-hour meter in the aircraft as a result of operations by or on behalf of the Lessor. Such hours shall be deducted from total tach hours for the purpose of lease payment calculations.

**9 Payments to Lessor**

NTFC shall keep records and calculate monies due Lessor by NTFC. Such information shall be made available to Lessor on or about the 15<sup>th</sup> day of each month as the Lessor's statement of account. NTFC agrees to pay any amounts due Lessor within ~~10~~ 1 days after generation of Lessor's statement.

**10 Maintenance**

Lessor shall bear the cost of maintenance, inspections, and related operations for the aircraft. The aircraft shall be maintained in accordance with FAR Part 91 including subpart E requiring inspections every 100 tach hours.

**11 Maintenance Management**

\_\_\_\_ Lessor authorizes NTFC to manage all maintenance for aircraft. NTFC shall obtain specific authorization from Lessor before causing any maintenance activity estimated by NTFC to exceed \$\_\_\_\_\_. Lessor reserves the right to specify a preferred maintenance facility and NTFC shall make every reasonable effort to schedule maintenance at that facility. Lessor agrees to pay NTFC a management fee equal to 5% of total maintenance costs.

*AA* Lessor agrees to manage all aircraft maintenance. Lessor understands NTFC may, in certain circumstances, spend up to \$200.00 on unscheduled maintenance and agrees to reimburse NTFC for any such expenditure.

**12 Payment to NTFC**

Lessor agrees to pay any amounts due NTFC immediately upon receipt of Lessor's statement.

**13 Cleaning**

NTFC shall make reasonable effort to maintain overall cleanliness of aircraft. Lessor agrees to clean and vacuum the interior and wash the exterior of the aircraft at least once every 60 days.

Lessor authorizes NTFC to clean aircraft whenever the time interval since last cleaning exceeds 60 days and agrees to pay NTFC the equivalent of 1 hour rental fee for such services.

#### 14 Tie Downs

NTFC shall pay monthly tie down fees at the base of operations for the aircraft subject to limitations of section 16 below.

#### 15 Insurance

NTFC shall provide insurance for liability and for hull value of \$150 K NTFC shall pay insurance premiums subject to limitations of section 16 below. Both NTFC and Lessor shall be named as insured on said insurance.

#### 16 Cost Sharing

NTFC and Lessor shall share insurance and tie down costs as follows.

- a. NTFC shall pay 100% of these costs for the first two (2) months of this agreement. Thereafter, NTFC shall pay 100% of these costs for each month the three (3) month average flight time is greater than ~~15~~ <sup>15</sup> hours.
- b. NTFC and Lessor shall each pay 50% of these costs for each month the three (3) month average flight time is greater than ~~15~~ <sup>15</sup> hours but less than ~~15~~ <sup>15</sup> hours.
- c. Lessor shall pay 100% of these costs for each month the three (3) month average flight time is 10 hours or less.

The three (3) month average flight time shall be calculated as the simple average of the flight time for the current month and the two (2) preceding months as recorded on the tach hour meter in the aircraft. Times deducted per section 9 shall not be included in this calculation.

#### 17 Liability

NTFC shall be responsible for uninsured damage to the aircraft caused by negligence on the part of NTFC. NTFC shall not be held responsible for any other damages to Lessor, Lessor's family, or Lessor's heirs.

#### 18 Examination of Records

Lessor has the right to reasonable examination of NTFC records pertaining to the aircraft and this agreement. Lessor shall bear the cost of any audits or formal examinations by third parties.

#### 19 Return

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

**20 Special Conditions**

The following special conditions shall apply.

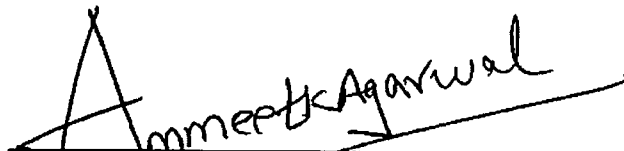
Cutter will bill lessor for fuel instead  
of lessee.

NTFC will bill lessor for fuel  
re-imbursment's (Cross country).



President, NTFC

9/25/2011  
Date



Aircraft Owner, Lessor

9/25/2011  
Date

PRESIDENT  
SUPREME AVIATION INC  
972-480-4935  
8601 PARK LN #313  
DALLAS TX 75231

## North Texas Flying Club Aircraft Lease Agreement

### 1 Parties

This agreement is entered into between Supreme Aviation, Inc, herein after called the "Lessor", and the North Texas Flying Club, Inc., herein after known as the "Club" or "NTFC". Lessor is currently an active NTFC member and shall remain so throughout the term of this agreement.

### 2 Aircraft, Title

Lessor hereby leases to NTFC one Diamond DA-20 with FAA registration number N 340JA, hereinafter called the "aircraft". NTFC shall have possession of the aircraft for use at its discretion, but Lessor shall retain title at all times.

### 3 Term

This agreement shall commence on 29<sup>th</sup> day of November, 2013 and end one year after the date of commencement. Subject to termination rights set out in this agreement, this agreement shall renew automatically for successive one-year terms.

### 4 Termination for Convenience

Either party may terminate this agreement at any time for convenience by giving written notice of termination to the other party. Such termination shall be effective on the last day of the month following the month in which notice is given or upon settlement of any monetary balances, whichever is later. Upon the effective date of termination, all rights and obligations specified herein shall cease and be of no further force or effect.

### 5 Breach of Agreement

Upon breach of any covenant of this agreement, the non-breaching party shall have the right to terminate the agreement immediately if the breaching party does not remedy said breach within 2 working days after written notice of said breach. Party in breach shall pay the other party a penalty of \$250.00.

### 6 Lease Rate

NTFC shall pay Lessor \$ 77.50 (lease rate) for each hour recorded on the tach-hour meter in the aircraft.

## 7 Rental Rate

NTFC shall charge club members \$125<sup>00</sup> (rental rate) for each hour recorded on the tach-hour meter on the aircraft.

## 8 Lessor Operations

NTFC shall charge Lessor \$50<sup>00</sup> for each hour recorded on the tach-hour meter in the aircraft as a result of operations by or on behalf of the Lessor. Such hours shall be deducted from total tach hours for the purpose of lease payment calculations.

## 9 Payments to Lessor

NTFC shall keep records and calculate monies due Lessor by NTFC. Such information shall be made available to Lessor on or about the 15<sup>th</sup> day of each month as the Lessor's statement of account. NTFC agrees to pay any amounts due Lessor within 10 days after generation of Lessor's statement.

## 10 Maintenance

Lessor shall bear the cost of maintenance, inspections, and related operations for the aircraft. The aircraft shall be maintained in accordance with FAR Part 91 including subpart E requiring inspections every 100 tach hours.

## 11 Maintenance Management

→ \_\_\_\_\_ Lessor authorizes NTFC to manage all maintenance for aircraft. NTFC shall obtain specific authorization from Lessor before causing any maintenance activity estimated by NTFC to exceed \$1000<sup>00</sup>. Lessor reserves the right to specify a preferred maintenance facility and NTFC shall make every reasonable effort to schedule maintenance at that facility. Lessor agrees to pay NTFC a management fee equal to 5% of total maintenance costs.

\_\_\_\_\_ Lessor agrees to manage all aircraft maintenance. Lessor understands NTFC may, in certain circumstances, spend up to \$200.00 on unscheduled maintenance and agrees to reimburse NTFC for any such expenditure.

## 12 Payment to NTFC

Lessor agrees to pay any amounts due NTFC immediately upon receipt of Lessor's statement.

## 13 Cleaning

NTFC shall make reasonable effort to maintain overall cleanliness of aircraft. Lessor agrees to clean and vacuum the interior and wash the exterior of the aircraft at least once every 60 days.

Lessor authorizes NTFC to clean aircraft whenever the time interval since last cleaning exceeds 60 days and agrees to pay NTFC the equivalent of 1 hour rental fee for such services.

#### **14 Tie Downs**

NTFC shall pay monthly tie down fees at the base of operations for the aircraft subject to limitations of section 16 below.

#### **15 Insurance**

NTFC shall provide insurance for liability and for hull value of \$135K. NTFC shall pay insurance premiums subject to limitations of section 16 below. Both NTFC and Lessor shall be named as insured on said insurance.

#### **16 Cost Sharing**

NTFC and Lessor shall share insurance and tie down costs as follows.

- a. NTFC shall pay 100% of these costs for the first two (2) months of this agreement. Thereafter, NTFC shall pay 100% of these costs for each month the three (3) month average flight time is greater than 15 hours.
- b. NTFC and Lessor shall each pay 50% of these costs for each month the three (3) month average flight time is greater than 10 hours but less than 15 hours.
- c. Lessor shall pay 100% of these costs for each month the three (3) month average flight time is 10 hours or less.

The three (3) month average flight time shall be calculated as the simple average of the flight time for the current month and the two (2) preceding months as recorded on the tach hour meter in the aircraft. Times deducted per section 9 shall not be included in this calculation.

#### **17 Liability**

NTFC shall be responsible for uninsured damage to the aircraft caused by negligence on the part of NTFC. NTFC shall not be held responsible for any other damages to Lessor, Lessor's family, or Lessor's heirs.

#### **18 Examination of Records**

Lessor has the right to reasonable examination of NTFC records pertaining to the aircraft and this agreement. Lessor shall bear the cost of any audits or formal examinations by third parties.

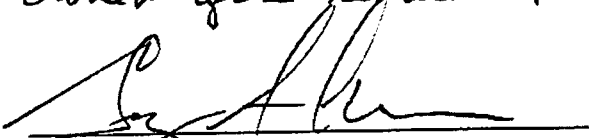
#### **19 Return**

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

**20 Special Conditions**

The following special conditions shall apply.

*Aircraft maintenance expenses will be deducted from the revenue stream to owner. To facilitate timely payment of maintenance bills, NTFC will withhold and maintain a "maintenance reserve" not to exceed \$2500. Any balance of this reserve will go to the owner upon termination of this lease.*

  
\_\_\_\_\_  
President, NTFC

\_\_\_\_\_  
Aircraft Owner, Lessor

*11/27/13*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

**20 Special Conditions**

The following special conditions shall apply.

*Aircraft maintenance expenses will be deducted from the revenue stream to owner. To facilitate timely payment of maintenance bills, NTFC will withhold and maintain a "maintenance reserve" not to exceed \$2500. Any balance of this reserve will go to the owner upon termination of this lease.*

*[Signature]*  
\_\_\_\_\_  
President, NTFC

*[Signature]*  
\_\_\_\_\_  
Aircraft Owner, Lessor

*11/27/13*  
\_\_\_\_\_  
Date

*11/28/2013*  
\_\_\_\_\_  
Date

# North Texas Flying Club Aircraft Lease Agreement

## 1 Parties

This agreement is entered into between Supreme Aviation, Inc., herein after called the "Lessor", and the North Texas Flying Club, Inc., herein after known as the "Club" or "NTFC". Lessor is currently an active NTFC member and shall remain so throughout the term of this agreement.

## 2 Aircraft, Title

Lessor hereby leases to NTFC one Cessna 172S with FAA registration number N286SA, hereinafter called the "aircraft". NTFC shall have possession of the aircraft for use at its discretion, but Lessor shall retain title at all times.

## 3 Term

This agreement shall commence on 29<sup>th</sup> day of November, 2013 and end one year after the date of commencement. Subject to termination rights set out in this agreement, this agreement shall renew automatically for successive one-year terms.

## 4 Termination for Convenience

Either party may terminate this agreement at any time for convenience by giving written notice of termination to the other party. Such termination shall be effective on the last day of the month following the month in which notice is given or upon settlement of any monetary balances, whichever is later. Upon the effective date of termination, all rights and obligations specified herein shall cease and be of no further force or effect.

## 5 Breach of Agreement

Upon breach of any covenant of this agreement, the non-breaching party shall have the right to terminate the agreement immediately if the breaching party does not remedy said breach within 2 working days after written notice of said breach. Party in breach shall pay the other party a penalty of \$250.00.

## 6 Lease Rate

NTFC shall pay Lessor \$ 70<sup>00</sup> (lease rate) for each hour recorded on the tach-hour meter in the aircraft.

## 7 Rental Rate

NTFC shall charge club members \$155<sup>00</sup> (rental rate) for each hour recorded on the tach-hour meter on the aircraft.

## 8 Lessor Operations

NTFC shall charge Lessor \$ 70<sup>00</sup> for each hour recorded on the tach-hour meter in the aircraft as a result of operations by or on behalf of the Lessor. Such hours shall be deducted from total tach hours for the purpose of lease payment calculations.

## 9 Payments to Lessor

NTFC shall keep records and calculate monies due Lessor by NTFC. Such information shall be made available to Lessor on or about the 15<sup>th</sup> day of each month as the Lessor's statement of account. NTFC agrees to pay any amounts due Lessor within ~~10~~ 1 days after generation of Lessor's statement.

## 10 Maintenance

Lessor shall bear the cost of maintenance, inspections, and related operations for the aircraft. The aircraft shall be maintained in accordance with FAR Part 91 including subpart E requiring inspections every 100 tach hours.

## 11 Maintenance Management

→ \_\_\_\_\_ Lessor authorizes NTFC to manage all maintenance for aircraft. NTFC shall obtain specific authorization from Lessor before causing any maintenance activity estimated by NTFC to exceed \$1000<sup>00</sup>. Lessor reserves the right to specify a preferred maintenance facility and NTFC shall make every reasonable effort to schedule maintenance at that facility. Lessor agrees to pay NTFC a management fee equal to 5% of total maintenance costs.

\_\_\_\_\_ Lessor agrees to manage all aircraft maintenance. Lessor understands NTFC may, in certain circumstances, spend up to \$200.00 on unscheduled maintenance and agrees to reimburse NTFC for any such expenditure.

## 12 Payment to NTFC

Lessor agrees to pay any amounts due NTFC immediately upon receipt of Lessor's statement.

## 13 Cleaning

NTFC shall make reasonable effort to maintain overall cleanliness of aircraft. Lessor agrees to clean and vacuum the interior and wash the exterior of the aircraft at least once every 60 days.

Lessor authorizes NTFC to clean aircraft whenever the time interval since last cleaning exceeds 60 days and agrees to pay NTFC the equivalent of 1 hour rental fee for such services.

## 14 Tie Downs

NTFC shall pay monthly tie down fees at the base of operations for the aircraft subject to limitations of section 16 below.

## 15 Insurance

NTFC shall provide insurance for liability and for hull value of \$150K. NTFC shall pay insurance premiums subject to limitations of section 16 below. Both NTFC and Lessor shall be named as insured on said insurance.

## 16 Cost Sharing

NTFC and Lessor shall share insurance and tie down costs as follows.

- a. NTFC shall pay 100% of these costs for the first two (2) months of this agreement. Thereafter, NTFC shall pay 100% of these costs for each month the three (3) month average flight time is greater than 15 hours.
- b. NTFC and Lessor shall each pay 50% of these costs for each month the three (3) month average flight time is greater than 10 hours but less than 15 hours.
- c. Lessor shall pay 100% of these costs for each month the three (3) month average flight time is 10 hours or less.

The three (3) month average flight time shall be calculated as the simple average of the flight time for the current month and the two (2) preceding months as recorded on the tach hour meter in the aircraft. Times deducted per section 9 shall not be included in this calculation.

## 17 Liability

NTFC shall be responsible for uninsured damage to the aircraft caused by negligence on the part of NTFC. NTFC shall not be held responsible for any other damages to Lessor, Lessor's family, or Lessor's heirs.

## 18 Examination of Records

Lessor has the right to reasonable examination of NTFC records pertaining to the aircraft and this agreement. Lessor shall bear the cost of any audits or formal examinations by third parties.


## 19 Return

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

**20 Special Conditions**

The following special conditions shall apply.

*Aircraft maintenance expenses will be deducted from the revenue stream to owner. To facilitate timely payment of maintenance bills, NTFC will withhold and maintain a "maintenance reserve" not to exceed \$2500. Any balance of this reserve will go to the owner upon termination of this lease.*

  
\_\_\_\_\_  
President, NTFC

\_\_\_\_\_  
Aircraft Owner, Lessor

*11/27/13*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

**20 Special Conditions**

The following special conditions shall apply.

*Aircraft maintenance expenses will be deducted from the revenue stream to owner. To facilitate timely payment of maintenance bills, NTFC will withhold and maintain a "maintenance reserve" not to exceed \$2500. Any balance of this reserve will go to the owner upon termination of this lease.*

*[Signature]*  
\_\_\_\_\_  
President, NTFC

*[Signature]*  
\_\_\_\_\_  
Aircraft Owner, Lessor

*11/27/13*  
\_\_\_\_\_  
Date

*11/28/2013*  
\_\_\_\_\_  
Date

## North Texas Flying Club Aircraft Lease Agreement

### 1 Parties

This agreement is entered into between Supreme Aviation, Inc., herein after called the "Lessor", and the North Texas Flying Club, Inc., herein after known as the "Club" or "NTFC". Lessor is currently an active NTFC member and shall remain so throughout the term of this agreement.

### 2 Aircraft, Title

Lessor hereby leases to NTFC one 2007 Cessna 172 S with FAA registration number N 106KA, hereinafter called the "aircraft". NTFC shall have possession of the aircraft for use at its discretion, but Lessor shall retain title at all times.

### 3 Term

This agreement shall commence on 1<sup>ST</sup> day of June, 2012 and end one year after the date of commencement. Subject to termination rights set out in this agreement, this agreement shall renew automatically for successive one-year terms.

### 4 Termination for Convenience

Either party may terminate this agreement at any time for convenience by giving written notice of termination to the other party. Such termination shall be effective on the last day of the month following the month in which notice is given or upon settlement of any monetary balances, whichever is later. Upon the effective date of termination, all rights and obligations specified herein shall cease and be of no further force or effect.

### 5 Breach of Agreement

Upon breach of any covenant of this agreement, the non-breaching party shall have the right to terminate the agreement immediately if the breaching party does not remedy said breach within 2 working days after written notice of said breach. Party in breach shall pay the other party a penalty of \$250.00.

### 6 Lease Rate

NTFC shall pay Lessor \$ 70<sup>00</sup> (lease rate) for each hour recorded on the tach-hour meter in the aircraft.

## 7 Rental Rate

NTFC shall charge club members \$ 155<sup>00</sup> (rental rate) for each hour recorded on the tach-hour meter on the aircraft.

## 8 Lessor Operations

NTFC shall charge Lessor \$ 70<sup>00</sup> for each hour recorded on the tach-hour meter in the aircraft as a result of operations by or on behalf of the Lessor. Such hours shall be deducted from total tach hours for the purpose of lease payment calculations.

## 9 Payments to Lessor

NTFC shall keep records and calculate monies due Lessor by NTFC. Such information shall be made available to Lessor on or about the 15<sup>th</sup> day of each month as the Lessor's statement of account. NTFC agrees to pay any amounts due Lessor within 10 days after generation of Lessor's statement.

## 10 Maintenance

Lessor shall bear the cost of maintenance, inspections, and related operations for the aircraft. The aircraft shall be maintained in accordance with FAR Part 91 including subpart E requiring inspections every 100 tach hours.

## 11 Maintenance Management

\_\_\_\_\_ Lessor authorizes NTFC to manage all maintenance for aircraft. NTFC shall obtain specific authorization from Lessor before causing any maintenance activity estimated by NTFC to exceed \$ 1000<sup>00</sup>. Lessor reserves the right to specify a preferred maintenance facility and NTFC shall make every reasonable effort to schedule maintenance at that facility. Lessor agrees to pay NTFC a management fee equal to 5% of total maintenance costs.

\_\_\_\_\_ Lessor agrees to manage all aircraft maintenance. Lessor understands NTFC may, in certain circumstances, spend up to \$200.00 on unscheduled maintenance and agrees to reimburse NTFC for any such expenditure.

## 12 Payment to NTFC

Lessor agrees to pay any amounts due NTFC immediately upon receipt of Lessor's statement.

## 13 Cleaning

NTFC shall make reasonable effort to maintain overall cleanliness of aircraft. Lessor agrees to clean and vacuum the interior and wash the exterior of the aircraft at least once every 60 days.

Lessor authorizes NTFC to clean aircraft whenever the time interval since last cleaning exceeds 60 days and agrees to pay NTFC the equivalent of 1 hour rental fee for such services.

#### **14 Tie Downs**

NTFC shall pay monthly tie down fees at the base of operations for the aircraft subject to limitations of section 16 below.

#### **15 Insurance**

NTFC shall provide insurance for liability and for hull value of \$150K. NTFC shall pay insurance premiums subject to limitations of section 16 below. Both NTFC and Lessor shall be named as insured on said insurance.

#### **16 Cost Sharing**

NTFC and Lessor shall share insurance and tie down costs as follows.

- a. NTFC shall pay 100% of these costs for the first two (2) months of this agreement. Thereafter, NTFC shall pay 100% of these costs for each month the three (3) month average flight time is greater than 15 hours.
- b. NTFC and Lessor shall each pay 50% of these costs for each month the three (3) month average flight time is greater than 10 hours but less than 15 hours.
- c. Lessor shall pay 100% of these costs for each month the three (3) month average flight time is 10 hours or less.

The three (3) month average flight time shall be calculated as the simple average of the flight time for the current month and the two (2) preceding months as recorded on the tach hour meter in the aircraft. Times deducted per section 9 shall not be included in this calculation.

#### **17 Liability**

NTFC shall be responsible for uninsured damage to the aircraft caused by negligence on the part of NTFC. NTFC shall not be held responsible for any other damages to Lessor, Lessor's family, or Lessor's heirs.

#### **18 Examination of Records**

Lessor has the right to reasonable examination of NTFC records pertaining to the aircraft and this agreement. Lessor shall bear the cost of any audits or formal examinations by third parties.

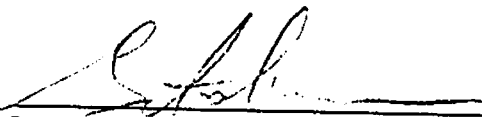
#### **19 Return**

Upon termination of this agreement for any reason, NTFC shall return the aircraft to the Lessor at the same location where it was received and in the same condition as it was received with the exception of normal wear and tear.

### 20 Special Conditions

The following special conditions shall apply.

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
President, NTFC

\_\_\_\_\_  
Aircraft Owner, Lessor

5/11/2012  
Date

\_\_\_\_\_  
Date

Tony Randall, Jr. AP/IA  
10010 Grumman Ln.  
McKinney Tx. 75071  
Office# 972-294-5784  
Cell# 469-951-9867

Customer: North Texas Flying Club  
1609 Iowa Dr.  
Plano, TX. 75093  
Registration: N106KA

Phone: 972-922-3031

Tach Time: 1,370.4

Shop Rate: \$ 75.00

Work Description:

Labor Hours:

Total \$:

1. Repairs performed from 09-04-12 to 08-23-13.  
Autopilot repair assistance with Select Avionics. Charge main battery.  
Multiple trips to deliver and retrieve logbooks for Instructors and  
Students. Replace left wing strobe assembly. Set up G1000 update  
service with Garmin. Repair pilot seatback cable. FAR 91.411 &  
91.413 certification assistance. Update G1000 SD cards every month.  
Annual Inspection, discrepancy repairs, A.D. compliance. Have extra keys  
made. Clear clogged pitot mast. Meeting with Gerhard D. and Richard K.  
about incorrect logbook entries. Retrieve, service, charge and install new  
main battery.

106.00

\$ 7,950.00

Parts List

<u>Quantity:</u>	<u>Part# / Description:</u>	<u>Price \$:</u>	<u>Total \$:</u>
1	AA48110-2 filter	21.48	\$ 21.68
8	15w50 oil	8.60	\$ 68.80
1	01-0770818-00 strobe light	248.00	\$ 248.00
4	S3412-107 camloc stud	12.95	\$ 51.80
4	RA66-105 lining	12.00	\$ 48.00
8	RA105-0020 rivet	.20	\$ 1.60
2	6.00-6,6 ply condor tire	123.75	\$ 247.50
4	REM38E spark plug	33.95	\$ 135.80
1	G241 main battery	439.95	\$ 439.95

Parts Subtotal:

\$ 1,263.13

Subtotal: \$ 9,213.13

Shipping

Tax: \$ 104.21

Total Due: \$ 9,317.34

- 4,500.00

4,817.34

- 4,817.34

0.00

Payment due on receipt. Thank You!!

8-31-13 received + deposited NTxFL ✓ #4088

9-30-13 received + deposited NTxFL ✓ #4091

N106KA = .50 ✓  
N8142H = ~~2.00~~ 2.75 ✓ .50 T.T. ✓  
N8142H = 1.00 ✓

NTRFC  
10-1-12  
8:00

Select Avionic call  
BOC call

3.0

11:00  
11:00

Home to T31

Start  
Stop

149,293  
149,305

.50

11:30  
11:30

N8142H load up

✓  
.50

12:00  
12:00

N8142H T31 to TKI

Start  
Stop

149,305  
149,316  
N106KA \$2,223.70

✓  
.50

12:30  
12:30

N8142H Reinstall Art. Hor.  
Reinstall Seat. Clean Carpet.

✓  
1.00

1:30  
1:30

N8142H Refill 8 qts. 15W50.  
Clean + inspect spark plugs.

✓ Mag. Timing.  
Pressure Test + Inspect Exh.  
Jerry w/ Select - N106KA already has warranty  
claim

3:30  
3:30

N106KA Call Monarch/Robert Johnson.  
Meet w/ Jerry at Select - "Someone else  
already filed warranty claim for software  
up grade."

✓  
.50

4:00  
4:00

N8142H R.T.S. on website

12

N8142H = 2.00v

10-2-12

N5659F begin storage.

7:00

Maris duty

8:00

8:00

NTx Fc ✓

G.A. W# Call

11:00

11:00

N8142H create Invoice # 10121 for NTx Fc

9-26-12

Remove adhesives A.I. to A.D.I.

9-28-12

Retrieve repaired A.I.

10-1-12

Reinstall repaired A.I. Tach: 8,690.6

L.T. = 5.0 x 60 = \$300.00

Create Logbook entry

12:00

12:00

Research N8142H discovery date for Wing Leading Edge Damage.

Alex V. Call - Escape in Hangar, begin storage 2:47pm. N56259F

2-13-08 Doug Saye Flew to T31 for Alternator failure Tach: 7,818.9

2-18-08 Meet w/ Garry A. at 4:45 about L.E. Hail damage. Tach: 7,829.4

2-20-08 Bob Wooldridge Flex back to TKin

N8142H

N106KA

Call Garry A. W# Advised of dates. He received an email from <sup>this morning</sup> Alvinnet Pay his bills with Aircraft flight revenue from owners earnings.   
 know how much flight time earned for N106KA 4

105-12

7:00 Maris detx 1.0  
 8:00 

---

  
 8:00 E.A. W# call 3.0  
 11:00 

---

  
 11:00 Home to

start 149,503 Dad C# Call "A.B.S. magazine subscription"  
 stop 149,515 F+B.H.# call - "Don't forget tables."  
 11:30 .50  


---

11:30 Load up Tables  
 Call G.A. W# .25  


---

11:45 T31 to F+B'S House

start 149,515  
 stop 149,531 .50  


---

12:15 Meet w/ F+B. 1.0  


---

1:15 F+B'S House to Home

start 149,531  
 stop 149,535 .25  


---

1:30 N2099V Research Cessna 150 A.P.'s  
 67-03-01 Pressure Test + inspect right Hand  
 exhaust gas cabin heat exchanger (muffler) for  
 cracks.

Call Tony Barmgaard # 9725821827 L.M. "out of the  
 office" at 1:50 pm

Sandy w/Select Avionics 2114911943

Call Sandy Ray to pay \$1,639.50 \$94.00 ✓

2:00 Call G.A. W# advised of bill amount. .50

1X106KA = 1.50

10-5-12

2:00

Ebay ✓

N106KA C.A.W# call - will pay bill with his C card, club doesn't have the money.

2:45

2:45

N106KA Home to Select Avionics

.75

start

149,535

stop

149,557

3:15

3:15

N106KA

Meet w/ Sandy, Jerry & Garry.

Greg owner of Select

R.T.S. on website, return Key to Key Box.

.50 ✓

3:45

3:45

N106KA TKI to FHS to Wendy's to FHS to

start

149,557

stop

149,584

Nt&FC Breakfast at .50 ✓

9:00am G.C. in McKinney.

1.5

5:15

5:15

work out

6:15

6:15

Home & next fill up to FHS to Colony H.S. to Home to next Kroger to Home.

start

149,584

stop

28-7 win.

# CUSTOMER WORK ORDER REPORT

Select Avionics, LLC.

WO # 2114 Task 1 RP pg 1

FAA Certified Repair Station # 5ECR951Y

Cust Code: SUAV Phone: 214.696.4437

Supreme Aviation Inc.  
8601 Park Lane  
Suite 313  
Dallas, TX 75231 USA



Cust PO#	N/A
Item	MFD
Part #	011-00972-03
Model	GDU 1040
Serial #	106000061
Mfgr.	GARMIN
Discrep.	MFD Display

A/C Tail #	N106KA		
A/C Make	CESSNA		
A/C Model	172S	Ser#	172S10621
Job Status	FINISHED		
Job type	STANDARD		
Open Date	Sep-05-2012 Wednesday		
Promised			
Started	Sep-05-2012 Wednesday		
Finished	Oct-01-2012 Monday		
Manual #	190-00364-00 REV F 9/11 GARMIN		

Discrepancy  
Co-Pilot MFD screen blank / inop.

Preliminary Inspection  
No Physical Damage

Hidden Damage Inspection  
None

Progressive Inspection  
Function Check Normal

Corrective Action  
Rang out wiring, all wiring checked normal. Removed GDU 1040, P/N: 011-00972-03 + S/N: 106000061, and sent to factory for repair. Re-installed unit in aircraft following repair. System now checks normal.

RMA: R47080021

Labor Date	Empl	Description	Hrs	Rate	OTX	Total Lbr
10Sep2012 Mon	JEHU	Service Labor - GDU	1.00 RG	94.00		94.00
LABOR TOTALS			1.00			94.00

Other type	Description	Qty	Sell	Sell Ext
OUTSIDE WORK	Garmin - GDU Repair	1.00	1,400.00	1,400.00
SHIP UPS NDA	Freight - In	1.00	15.00	15.00
SHIP UPS NDA	Freight - Out	1.00	15.00	15.00
OTHER TOTALS				1,430.00

**Task Total 1,524.00**

----- END TEXT -----

**MAINTENANCE RELEASE / RETURN TO SERVICE CRS# 5ECR951Y**

The Aircraft identified above was repaired and/or inspected in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service with respect to work performed.

5ECR951Y

10/1/12

# CUSTOMER WORK ORDER REPORT

WO # 2114 Task 2 RP pg 1

Select Avionics, LLC.

FAA Certified Repair Station # 5ECR951Y

Cust Code: SUAV Phone: 214.686.4437



Supreme Aviation Inc.  
8601 Park Lane  
Suite 313  
Dallas, TX 75231 USA

Cust PO#	N/A		
Item	G1000 SOFTWARE		
Part #	N/A		
Model	N/A		
Serial #	N/A		
Mfgr.	N/A		
Discrep.	G1000 Software		

A/C Tail #	N106KA		
A/C Make	CESSNA		
A/C Model	172S	Ser#	172S10621
Job Status	FINISHED		
Job type	STANDARD		
Open Date	Sep-05-2012 Wednesday		
Promised			
Started	Oct-01-2012 Monday		
Finished	Oct-01-2012 Monday		
Manual #	SEB -34-03 / 03.27.2012 / CESSNA		

Discrepancy  
Install G1000 software upgrade per Cessna Service Bulletin.

Preliminary Inspection  
No Physical Damage

Hidden Damage Inspection  
None

Progressive Inspection  
Function Check Normal

Corrective Action  
Loaded new system software, 0563.26, as per Cessna Service Bulletin SEB-34-03, dated March 27, 2012. System check normal.

Old Software: 563.03

Labor Date	Empl	Description	Hrs	Rate	OTX	Total Lbr
01Oct2012 Mon	JEHU	Service Labor - Software	2.00 RG	94.00		188.00
		LABOR TOTALS	2.00			188.00

Other type	Description	Qty	Sell	Sell Ext
OUTSIDE WORK	Cessna - Software Update	1.00	147.00	147.00
OUTSIDE WORK	Cessna - Operating Manual	1.00	147.00	147.00
	OTHER TOTALS			294.00

**Task Total 482.00**

----- END TEXT -----

## MAINTENANCE RELEASE / RETURN TO SERVICE CRS# 5ECR951Y

The Aircraft identified above was repaired and/or inspected in accordance with current Federal Aviation Agency Regulations and is hereby approved for return to service with respect to work performed.

*[Signature]*

5ECR951Y

*m/1/12*

N8142H = 2.00 T.T.V  
 N106KA = .50v

10-8-12  
 3:00 Richard K call N8142H needs documentation of Annual + everything for Gerhard Dettner

create + sign info page

3.0

1:00 N8142H Home to TKi

start 149,787

stop 149,810

.50

11:30 Meet w/ Gerhard + Richard K.

11:45 Not good enough

11:45 N8142H to TKi to Home

.25

start 149,810

stop 149,832

.50

12:15 N8142H Copy Logbooks entries. 83

N106KA  
 Maris, Biology Teacher Called + LogX. 469 637 2323

8,575.3

Megan Hodat

8,690.6

1615.69

8,315.69

.50

+ 115.3

+ 115.30

+ 115.30

.50

8,430.99

6,089.8

+ 115.3

09-30-14

1.0

1:15 N8142H + N106KA with Logbooks Home to TKi

start 149,832

stop 149,855

Paul Petrov + Richard Klein wants N106KA Logbooks

.50

1:45

N8142H = .55 T.T. ✓  
N106KA = .50 ✓

10-8-12

1:45

N106KA meet w/ Paul P + Richard K,  
N8142H meet Gerhart P + FAX  
examiner

Call G.A. W#.

2:00

2:00

N106KA + N18142H TKI to T31

✓  
.25

start

149,855

stop

149,866

✓  
50

2:30

2:30

N6859F BOC borrowed AA48110-2  
Filter + Igt. 15' USO

FHS Biology Teacher

Call Meagan Hooda or Meagan Lewis  
469 633 2383 office#

✓  
50

3:00

3:00

T31 to Curtis Hanger - meet w/ Curt about  
N2099V to C+ED Kroger to L+L Kroger

start

149,866

stop

149,888

2.5

5:30

N106KA = .75 ✓  
N692TB = .25 ✓

10-12-12

7:00 Maris duty

7:36

7:30 Home to FHS to Home

.50

Start 150,083

Stop 150,093

8:00

.50

N106KA select Avionic calls - No Answer.

Home to Met Chase to Home

.25 ✓

Start 150,093

Cash Ryan's Payroll ✓

Stop 150,096

1:00

5.0

1:00 Home to T31 to Curtis to Ferguson to Shell to

Hanger

Start 150,096

Stop 150,111

Jerry w/ select Needs to borrow  
KAP 140

Call G.A. ctt

Call Jerry Select - "will remove autopilot  
& put it back out on line"

Call G.A. ctt "will put N106KA Online  
on the website."

2:00

1.0

2:00 N208BF meet w/Bo Recieve ✓ #1383

September storage \$200.00

N692TB Yearly Inspection Guide - Need To ✓  
copy + fill out.

.25

2:15 N106KA

2:15 T31 to select

Start 150,111

Stop 150,122

✓  
5.0

N106KA = 1.0 ✓  
N2099V = 1.0 ✓

10-12-12 N106KA

2:45

Meet w/ ~~Jeff~~ Sandy  
Return Key to Key Box  
Call G.A. C#

✓  
.50

3:15

3:15

N106KA TK: to Purvis to ED & LS Kroger  
to T31

Start

150, 122

Stop

150, 134

✓  
.50

4:00

4:00

N2099V Re Home, Clean & Lube 9/7  
cylinders  
#1 & #2 cylinders prepared for  
Long term storage.

.75

5:00

5:00

T31 to L & L Kroger to Home

✓  
1.0

Start

150, 134

Stop

150, 152

6:00

1.0

N2099V = 5.0 ✓

10-13-12

8:00 N8142M Gerhardt D. ctt "IS 430  
System IFR approved?"

Call G.A. ctt

Call G.D. ctt "VFR only"

11:00

Home to T31

3.0

Start 150, 152

Stop 150, 164

11:30

11:30 N2099V Load cylinders, Pistons, rings & gaskets. ✓

.50

11:45

11:45 N2099V T31 to TKI

.25

Start 150, 164

Stop 150, 175

12:15

12:15 N2099V disassemble and inspect Valves ✓

.50

1:15 Need Parts manual.

1.0

1:15 N2099V G.A.'s Hangar to Home to TKI

Start 150, 175

Stop 150, 221

2:30

2:30 N2099V Replace Connecting Rod bearings N.010 ✓

1.25

4:30

4:30 N106KA ~~N2099V~~ TKI to N. Ramp - Taxi N106KA ✓

2.0

Start 150, 221 to Tie down 44, V engine for fuel leak ✓

Stop

5:15

150, 223 Blue stain on Copilot side nose Fairing .75

N2099V = 3.5V  
N106KA = .25V  
N8185E = .50

10-23-12

7:00 Maris duty

11:00

N8185E

11:00

Home to Matt Chase Pay Visa \$200.00 to  
Select Avionics-deliver 430 for standby battery

start

150,717 replacement

stop

150,736

12:00

surrender 430 to Sandy, Jerry Gane

12:00

Select to N. ramp - N8142H switch out  
GPS card, New Exp. 11-15-12 to G.A.'s Hangar

start

150,736 Select surrender N106KA

stop

150,737 Key to Sandy

12:45

N5592V John J. Call visit 12-15-12

12:45

N106KA select to E.D. + L.F. Kroger to 380 +  
Rabud Sam's to E.D. + H. T. Bueno to TKI

start

150,737

stop

150,760

No Charge

2:45

N2099V Install Propeller, Clean lower

2:45

SPK plugs.

run 600-800-1000-1200-1600

mag V, smooth oil pressure above

40 psi.

Fabricate Flashing beacon mounting plate

Raise tail section with Gary, remove Tail  
Wheel Spring + Assy.

6:15

3.5

N8185E = .50  
N2099V = next page

10-24-12  
45 N8185E  
Meet w/ Sandy  
\$104.83

> call G.A. with approved  
N106KA Meet w/ Jerry  
will not capture Nav modes, holds Alt & course -  
No charge  
Meet w/ Jerry  
337 + a Field approval to certify ✓  
FFR use. .25

1:00  
2:00 select to G.A.'s Hangar

\* 150,808 ✓  
top 150,809 .25

2:15 N2099V Tail wheel spring bracket search  
Call G.A. with

Call Univair / Jason PMA's may not be approved yet  
0412139 still in inspection.  
Jason W.C. + C.B. Call back 5 available

Call Wentworth / Jason Just had one returned  
cracked above forward bolt hole to 1<sup>st</sup> rivet copilot side  
\$295.00 now \$150.00

Call White Industries / A.C. W.C. + C.B.

U.S. Air Salvage / Answering machine for Steve Kay

N692TB = 1.0 ✓  
N8142H = .50 ✓  
N106KA = .50 ✓

10-25-12

7:00 Maris duty  
BoC call  
G.A. call

11:00  
11:00

Home to Police to T31

4.0

start 150,839  
stop 150,851

12:00  
12:00

N692TB Meet w/ Bo  
File Insurance

1.0

12:30

G.A. needs Logbook entries for N8142H. ✓

12:30

~~N2099V & N692TB T31 to Letter~~  
N8142H T31 to Home

start 150,851  
stop 150,866

1:00  
1:00

N8142H Copy Logbook entries for wing  
Leading Edge Damage repair

.50

1:30

92/08 discovered Doug Flew to T31 ✓

1:30

~~N8142H Home to Raytheon Plant to~~  
TKI ✓

start 150,866  
stop 150,890

2:00  
2:00

N692TB Meet w/ Rosa - Retrieve  
Parts. ✓

.25

.25

.50

N106KA meet w/ Sandy - Retrieve  
Key & return it to Key box.  
Attempt repairs Monday. ✓

.25

2:30

.50

10-30-12

7:00

Maris duty  
Curt R. call V is ready

~~11:00~~

11:00

Home to Curt's House <sup>retired #102</sup> ~~to~~ <sup>#1,500.00</sup>  
~~to~~ <sup>to</sup> ~~to~~ <sup>to</sup> 12th & Chase - make deposit

Start

151,159 to + Ki - Collect Tach log

Stop

151,182 pages. Meet w/ select N106KA.  
No charge

114952B Compass Correction Card

For

N 30 60 E 120 150

Steer

002 30 60 91 122 152

For

S 210 240 W 300 330

Steer

192 212 242 272 302 333

5-17-03

No charge

Bring N106KA Key to Select.  
Race Track App:00 3.12 gal.

~~2:00~~

2:00

TKi to NtxFL Bookkeeper's House to  
FHS to Home to L.S. Dental

Start

151,182

Stop

151,209

3:45

3:45

Maris Appt.

~~5:00~~

5:00

L.S. Dental to EDV423 Kroger to MFT Kroger  
to Home

Start

151,209

Stop

151,215

1.5

3.0

1.75

1.25

N49649 = 1.25 ✓  
N106KA = .25 ✓  
N81424 = .25 ✓

11-1-12

7:00

Mari's duty

.75

7:45

7:45

Home to FHS to Home

start

151,240

stop

151,250

8:15

.50

8:15

N49649 Door difficult to open from inside,  
burning smoke smell when car to Heston. 3.0

11:15

11:15

Home to ED 423 Kroger to ED 423 Walmart

to T31

start

151,250

stop

151,264

2.25

1:30

1:30

N106KA  
N49649 + N81424 T31 to TKI

start

151,264

stop

151,276

N106KA R.T.S. on website, ✓  
return key to key box. .25

.50

2:00

2:00

N49649

Lube + Free Pilot door Latches.

Inspect Engine. Wash down engine +  
Cowling.

Tach: 9,522.9 Hobbs: 3,949.2

N81424 Clean Stall Warning Lever  
assembly.

Tach: 8,703.1 Hobbs: 6,764.3

.25

1.0 ✓

N44649 = .25 ✓  
N106KA = .25 ✓  
N8142H = .25 T.T. ✓

11-1-12

3:00 N44649 + N106KA + N8142H TK: ✓  
Nck. Hd office Pay \$100.00 to 380 + Rd to Wmart to ct  
Start 151,276 380 Wmart to FHS to L+C Kroger ✓  
Stop 151,307 to Home .25  
3.0

6:00

7

N2099V = 2.0 ✓

N106KA = .50 ✓

11-07-12

7:00 Maris duty  
Remove 3<sup>rd</sup> row  
Load J.D. mower

0

11:15  
11:15

Home to next fill up

4.25

start 151,611  
stop 151,613

11:30

11:30

~~N2099V~~ + N106KA next fill up to  
TKi key box to select to G.A. 5

.25

start 151,613 Hangar  
stop 151,632

.50 ✓

12:15  
12:15

N2099V remove prop  
Reinstall, Torque & safety wire.

.25

1:15  
1:15

N2099V TKi to T31

1.0 ✓

start 151,632  
stop 151,643

1:45

1:45 mow Hangar with Ryan.

.50 ✓

2:45  
2:45

T31 to Home

1.0

start 151,643  
stop 151,655

3:15

unload J.D. mower

.50

N106KA = .50 ✓

11-09-12

7:00 Maris duty  
Nap Quest Prosper High School

11:30

4.5

11:30 N2099V + N106KA Home to select to  
G.A.'s Hangar

.50 ✓

Start 151,735 → Return N106KA Key to Key Box.

Stop 151,756 Paint another Pliabond Layer on  
N2099V engine

.75 ✓

12:30

1.0

12:30 N2099V G.A.'s Hangar to Home

Start 151,756

Stop 151,775

Lids

.50 ✓

1:00 Work out

4:00

3.0

4:00 Home to L&L Kroger to Home

Start 151,775

Stop 151,785

Side

1.0

5:00

6:30

1.5

6:30 Home to Prosper H. School to Home

Start 151,784

Stop 151,807

10:00

3.5

N106KA = ~~2.25~~ 2.25 ✓

12-24-12  
8:00 laundry Day

3.5

11:30 N4952B Home to T31

start 154, 718  
stop 154, 730

.50

12:00 N4952B charge battery 10a, 24V, 2HRS. ✓  
12:15 Meet w/ Bo C.

.25

12:15 T31 to C+ED Kroger to T31 - ✓ N4952B  
Battery status to Home to L+L Kroger to

start 154, 730 Home.

3.5

stop 154, 758 → N106KA Paul P. call  
~~4:05~~ Battery weak, will not start

4:05 N106KA Home to T31 - Load up  
battery charger

start 154, 758  
stop 154, 770

.50 ✓

4:15 N106KA T31 to TKi

start 154, 770  
stop 154, 781

.25 ✓

4:30 N106KA APU start w/Battery  
Charger

.50 ✓

5:00 N106KA resolve on website.

.25 ✓

5:15 N106KA TKi to Home

start 154, 781  
stop 154, 801

.75 ✓

N58DE = 1.5 ✓  
 N2099V = .25, .50 T.T. ✓  
 N106KA = .25 ✓

01-21-13

8:00

N58DE cust R. call Lord mount  
 bushing hole drilled out to .183  
 Barry mounts do not need drilling.

1.0

9:00

9:00

N106KA + N2099V Home to  
 TKI

start

156,164

stop

156,187

Call G.A. W# - N2099V remove Transponder.

.50

9:32

9:30

N106KA meet w/ Ravi - surrender  
 Airframe + Engine Logbooks.  
 N2099V remove transponder.

.25

9:45

9:45

N58DE TKI to A.C. + F.S.

start

156,187

stop

156,224

.75

10:30

10:30

N58DE meet w/ David + Bobby  
 214 906 8842  
 Bobby Parker

Call cust. R. call Need Engine mounts, read 57L115-40 rev. 1  
 Barry's 94150-40 in stock 136.84 / 88.92  
 Lords J7401-2 No stock 44.88  
 J7402-1 2 in stock 114.65 / 99.75  
 3 to 4 days

1.0

11:30

11:30

Kevin w/ Pop Boys called  
 N58DE to A.C. + F.S. to Home

start

156,224

stop

156,248

.75

01-20-13

3:00 Falcons vs. 49ers = 49ers win

Patriots vs Ravens = 

Ebay ✓

6:30 NFL V, Paric called needs NICKALBY 305

6:30 Home to next fill up to Kroger  
to Home

start 155,161

stop 156,164

7:30

1.0



N106KA = 1.75 ✓

01-24-13

7:00 Mari's duty

8:00

8:00

~~N84BF~~ Home to PHS to TK1

start

156,441

stop

156,462

8:30

.50

8:30

N84BF remove N49649 battery

8:45

.25

8:45

N84BF TK1 to T31

start

156,462

stop

156,473

9:00

.25

9:00

N84BF switch batteries.

9:30

.50

9:30

N106KA  
~~N84BF~~ T31 to TK1

start

156,473

stop

156,484

switch GPS cards. Exp. 02/07/13

Retrieve N106KA Logbooks.

No Logbooks Call Ravi

.75 ✓

10:15

Meet in Allen

10:15

N106KA T31 to Hwy 5 & McDermitt

Walgreen's

start

156,484

Christy # 972 658 6243

stop

156,492

10:30

.25 ✓

10:30

N106KA  
Allen Walgreen's to Sears Outlet, Big Lots to

Home

start

156,492

stop

156,

12:00

.75 ✓  
1.5

N106KA = 2.25 ✓

02-23-13

7:30 Maris duty

8:15

8:15 Home to Bonnie Ruth's to Home to Bonnie Ruth's to Home

-.75

start 158,079

stop 158,100

10:00

10:00 John J. C# call  
Wayne P C# Call

1.07

1:00

1:00 Home to N&T Pill up to T31

3.00

start 158,100

stop 158,113

2:00

2:00 N106KA loadup to 2/5 + N9892  
03-25-11 Concorde RG 24-16  
Ser# 40423790  
Top charge battery again 15 minutes.  
G-241

1.2

2:30

2:30 N106KA T31 to TKI

.5

start 158,113

stop 158,124

2:45

2:45 N106KA install leaner battery  
3:00 Modify Battery hold down bolts.

.55

Tach: 1,238.7 Hobbs: 1,589.4

11:15 R.T.S. on website

1.2

4:45

MTXFL  
N106KA = .75V

.50

02-23-13

4:45 N106KA TKi

start 158,127

stop 158,137

5:15

.50

5:15 N106KA unload tools & old battery  
charge old battery 2 hours.

5:30

.25

5:30 T31 to CED Kroger to M+L Redbox  
to Home

start 158,135

stop 158,151

6:30

1.0

N106KA - 1.25 ✓

05-11-13

8:00

2.5

10:30  
10:30

Home to LTL Kroger to Home ✓

start  
stop

163,294  
163,303

.50

11:00

11:00

Ebay ✓

N49649 new G242

no lid

CB24-11

N4952B

G243

lid top

CB24-11M

N106KA

G241

1:00

1:00

NTXFC ✓, Cars.com ✓

Honda rough idle repair.

2.0

Home to T31 to Bob Tomos Ford to TKi. Inspect ✓

N106KA Battery

start

163,303

N106KA G241

.75

stop

163,327

2.5

3:30

3:30

N106KA TKi to T31

start

163,327

stop

163,339

.50

4:00

4:00

T31 to ED + 423 W mart to Home ✓

start

163,339

stop

163,354

1.2

05-25-13

8:00

N106KA copy + file final payment ✓ #4068  
Print Inv. #04133 Insurance final edit. for file folder

7

N106KA Bruce M. C# "Cowl fasteners missing. "Do you have any?" "No - will retrieve some Tuesday"

12:00

4.0

12:00

Home to N+Y Chase - Deposit N15058V #2200 for  
\$150.00 + N+Y FCV #4068 for Inv #09123 final payment to  
163,974 STB WB Mall to Chili's to  
164,008 STB R Mall to Target to Home to  
L+K Krogas to Home

start  
stop

Rain shower, down pour.

8:00

1.7

N106KA = 1.0 ✓

05-30-13

7:00 Maris Duty

7:45

7:45 Home to FHS to Home

75

Start 164,257

Stop 164,267

50

8:15

8:15

V# 1149 + 1150 for \$200.00 USAA Visa

3.0

11:15

11:15

N106KA Richard K. C# call "Flash tube inop on left wing tip"

N106KA Serial # 172 + 10621

Research strobe light

~~266~~ C622003-0101

A427

A610

02-02575

-000

Call Tex Air / Reese

120.00 / 90.00 02-025<sup>0276</sup>-00 Cessna stock

David Williford Call "Need help installing engine meet Saturday 1:00 pm"

972-965-2157

Call Falcon Crest Aviation / Greg

A610 or 02-0250276-00

120.00 / 77.14

12:15

12:15

NTX FC ✓

1.0

12:15

50

N4952B = .50 T.T.

05-30-13

12:45 Home to MET Chase order new V's to P. Office  
+31 mail off CBA Visa V's to T31

Start 164,267  
Stop 164,280

75

1:30 N106 KA T31 to Falcon Crest - Retrieve  
strabe flash tube + cowl studs - No cowl studs  
start 164,280 to Monarch - meet w Gene Adams 2K19268363

Stop 164,330 to TKi

1.5

3:00 N106 KA install new Cowl studs; flash  
3:00 strabe tube incorrect - separate from  
Leading edge corner nav Light Len.  
Need Camloc Pliers - Call G.T. C#  
N4952B Remove Narco Nav/Com

.25

3:15 N4952B TKi to T31 - F.A. - No one there,  
3:15 to BOC Hangar - borrow Camloc Pliers

Start 164,330 back from Bo  
Stop 164,342

.50

3:45 T31 to CTED Kroger to P+R Kroger to  
Home

Start 164,342  
Stop 164,358

2.0

5:45

N106KA = 1.0<sup>v</sup>

05-31-13

7:00 Morris Duty

7:45

7:45 Home to FHS to Home

.75

Start

164,358

Stop

164,368

.50

8:15

8:15

N106KA re-research different strobe flash tube  
Part # due to newer style wingtip installed.

Serial # 10621

01-0770818-00 strobe Light

10656 & on  
Call Tex Air/Wayne

#248.00 - 25%

014580

Call Avial/Kenny

148.80 / 248.00

Quote # 13564309

Call Falcon Crest / James

\$196.00

Call Harris Air Services / Cindy

1.0<sup>v</sup>

Set Appointment for Tuesday 12-2:00 pm

11:45

Call Avial/Jeff

Pay for <sup>strobe</sup> Light Assy.

P.U. # 13564309 available 2 hours after order placed

N4952B - 0.25, 0.20 1.1.

N106KA = 2.00

05-31-13

2:45 Home to F.A. - N4952B Nav/Com ARC  
RT-385A Ser. # 19994, Leave w/Pick.

start 164,368

stop 164,381

1:15

✓  
.50

1:15 N4952B meet w/Pick

✓  
.25

1:30

1:30 N106KA F.A. to Avial - retrieve strobe light

start 164,381

stop 164,420

2:15

✓  
.75

2:15 Wait for Warehouse Tech to find new  
strobe light Assembly

✓  
.25

2:30 No Avial Calenders anymore

2:30 N106KA Avial to Falcon Crest to return A610 for  
followed to P+R Sonic to FHS

start 164,420

stop 164,460

3:30

✓  
1.00

3:30 Wait for Maris

✓  
.75

4:15

4:15 FHS to L+L Kroger to Home

start 164,460 Call G.A. C# Leaving Sunday  
stop 164,467 for Alaska, Handle getting 120  
wreck to his Hangar if he wins the bid.

5:15

1.00

06-01-13

8:00 Laundry Day, Dish Load.  
NTXFC ✓ N106 KA Flying 1-3:30 Today, 8-12:30 Tomorrow  
Ebay ✓ 430 ending 3 days, 20 hours, another 3 days 22 hours  
4.0

12:00 N106 KA Home to TKi

Start 164,475 ✓  
Stop 164,497  
12:30 .50

12:30 N106 KA Install new Cowl fastener studs  
Strobe Light replacement requires Tip removal.  
Tech: 4274.2  
12:45 25

12:45 ✓ Fleet tie downs, Inspect Fleet  
N49649 R.M. tire cord showing.  
N81424 Inflate tires - N-50, M-40  
✓ NTXFC update squawks  
to David W. Hangar  
1:45 1.0

1:45 Meet w/ David  
2:30 .75

2:30 N106 KA TKi to T31 - retrieve cardless  
drill to TKi  
Start 164,497 ✓  
Stop 164,521  
3:36 1.0

3:30 N106 KA install new strobe Light  
R.T.S. on website ✓  
4:30 1.0

N106KA = .50 ✓

06-01-13 N737Y Texins still in Hangar - storage continues  
4:30 N5592V meet w/ John has  
lil Yoda Statue Tic Tac Industries

5:00

.50

5:00

N106KA TKi to LUL Kroger to  
Home

start

164,527

.50 ✓

stop

164,550

1.0

6:00

N106KA = .75

06-23-13

2:00 Collect Tach log pages:

N4952B 184.1 to 196.8  
 N8142H 8,805.4 to 8,816.2  
 N49649 9,502.5 to 9,585.9

Install new Registration cards  
 N4952B ✓, N8142H ✓, N49649 ✓

N106KA gone right now.  
 N4952B update website. .25 ✓  
 N106KA meet w/ Barry at select. .25 ✓  
 .75

2:45

2:45

N106KA arrived  
 tap left wing tip mounting screw  
 nut plate.

Collect Tach log page  
 Tach: 1253.5 to 1278.1  
 Return key to key box

3:00

3:00

N4952B <sup>N106KA</sup> to NXP bookkeepers house  
 to FH5

Start

164,650

stop

164,668

3:45

3:45

FH5 to LVL Kroger to Home

Start

164,668

stop

164,675

5:15

.75

N106KA=60V

06-05-13

7:00 Maris Duty

7:45

7:45 Home to FHS to Home

.75

start

164,727

stop

164,737

8:15

.50

8:15

Richard KC # calls

Steve S. # call + Text

Call Alex V # "will start on it next Tuesday"

10:45

2.5

10:45

N106KA Research G1000 update

Garmin.com search

Garmin Support

800 800 1020 or 913-397-8200 Then 2 then 9

Mary

Thomas

user name: trandall2@hotmail.com

Password: N106KAG1000 n106kag1000

866 7395687 Scott

Page

Auto system status Top right corner

system ID # 2129BC733 version .26V

11:45

11:45

N106KA Home to TKi - turn around to Home

start

164,737

Richard KC # call

stop

164,777

2129BC733

12:45

get Standard Package

1.0

06-05-13

12:45 N106KA sign up for subscription service

Call 866.739.5687 Scott  
Communicator Plugin software version 4.0.4

1.0 ✓

Need windows XP service pack 3  
Microsoft update site, update scan

Down load Microsoft updates, a lot  
Wait for updates to down load.

2:45

2.0

2:45 Home to DVT + ED HDepot to FHS

start

164,777

stop

164,785

3:45

1.0

3:45 Wait for Maris

4:15

.50

4:15 FHS to L+L Kroger to Home

start

164,785

stop

164,792

5:15

1.0

5:15 Dell downloader installed Microsoft updates.

Begin installing windows Service Pack 3 at 5:15pm

Service Pack 3 setup	<input checked="" type="checkbox"/>	at 5:45pm
⊗ Access is denied.		
OK		

N106KA = 2.5 N/C ✓

Friday

06-07-13 Last 9<sup>th</sup> Grade School Day

8:00 Restart Dell after 99 updates downloaded + installed

N106KA

Richard K c# call at 9:15am

visit Garmin.com or flygarmin.com

Install Garmin AxControl 32.CAB software  
Communicator Plugin software

G1000 Family Americas Nav Data Database  
Part # JG1000-AMR

Call G.A. c# approved \$900.00 + cost for 1 year

Call flygarmin support press 2 / Derrick  
866 739 5687

Navigation Data

Americas Standard + Flight Charts Pilot BK  
Part # PSP1-SFC001-AMR

order # 101109915437

No

Call Richard K c#

Charged  
2.5

Aircraft Cylinders of America call  
Shipping to Grumman Today

50

1:00

1:00 Home to ED + DNT Brx to Home

start 164,841

stop 164,849

1.0

2:00

N106KA = 2.25 ✓

Friday

06-07-13 Last Day of Freshman Year

2:00 N106KA GPS subscription setup

Call Garmin Support / Scott  
866 7395687 then 2

Navigation Data Card Top MFD SD  
8 GB card then remove it after MFD downloads  
to Internal Memory for both PFD + MFD

Install DX-CR312 20in1 Memory Card  
Reader

Need to remove 3 cards for updating.

2:45

.75 ✓

2:45

Home to Mt Chase Avic WD \$1,000.00 to FRISCO.

Start

T.D. #M.V. - Renew Suburban Registration ~~to~~ Received 2

Stop

164,849 new License Plates to FHS.

3:30

164,854 Richard K.C # Text - 'On the Ground' 11:51pm

3:30

.75 ✓

Wait for Mar's to be released.

Install new License Plates, call NTTA <sup>shirley</sup> updated

4:15

now # to Account.

.75 ✓

4:15

FHS to TKI - Retrieve 350 cards to L+L Kroger

N106KA to Home

Start

164,854

Stop

164,896

5:45

1.5 ✓

5:45

N106KA update Cards, call Garmin / Pat

N.D. 1306 update ~~to~~ version

N106KA=3.0V

06-07-13

5:45 Activate Nav. only for Red Card.

Continued:

Garmin Activate All others + not Nav. for Blue Cards

1st Card Terrain database large, do not have to update every time, extremely long time to update. Started at 6:15, ended at 8:15 ✓

8:45 Begin 3.0

8:45 Update 2<sup>nd</sup> Blue Garmin GDU 10XX Suppl. Data Part# 010-00330-42 SD card

N106KA

Obstacle US done	13B3	} 8:47
Site Taxi US done	13S3	
Airport Director US done	13D3	

Terrain W.W. 1277 began at 8:47

End at 9:00pm complete

Effective 05-30-13 to 06-26-13  
cycle 1306 for all ~~of~~ except Terrain.

Terrain effective 04-18-12

No charge  
25¢

9:00

N106KA = 1.25 ✓

06-08-13 Maris trip to 6 Flags.

8:00 N106KA Home to Amanda's to TKI

start 164,896

stop 164,920

8:30

8:30

N106KA install updated cards.

✓  
.50

Tach: 1,289.2

8:45

8:45

N106KA TKI to Home

✓  
.25

start

164,920

stop

164,945

✓  
.50

9:15

9:15

Print out + Bal. forms

1:15

1:15

Home to T31

4.0

start

164,945

V engine light on

stop

164,957

50

1:45

1:45

Clean induction filter + sensor + Lid

2:45

2:45

T31 to ED + 75 Kellis to P+R Kellis to Amanda's  
to M+Y Kroger to Home

1.0

start

164,957

stop

164,995

6:45

4.0

N106KA = 2.0V

06-12-13

8:00 Cost R. call  
F+B H# call

3.00

11:00

11:00 N106KA Home to T31

Start 165,195 Retrieve flash light & mirror  
Stop 165,207 Pilot seat recline cable broken? ✓  
50

11:30

11:30 N106KA T31 to TKi

Start 165,207

Stop 165,218

50

12:00

12:00 N106KA inspect Pilot seat.  
Cable is not broken, disconnected from  
Fork. Reinstalled cable end to fork

Tach: 1,306.2

update website squawk

Meet w/ David W. in lobby

50

12:30

12:30 N106KA TKi to T31

Start 165,218.9

Stop 165,229

1:00 x158DE Pliaband & Crankshaft seal search. Found both ✓  
50

1:00

T31 to Home

Start 165,229

Stop 165,242

50

1:30

N106KA = 1.0V

N58DE = .50

06-13-13

1:15 Curt's Hangar to Grumman to CVV Dept  
to Curt's Hangar -

start

165,322

stop

165,325 N58DE Landed.

1:45

1:45

N58DE adjust tail wheel swivel  
axle shaft nut + Test Fly.

Fighten one more Castle fighter +  
Test Fly.  
Perfect.

Tach: 787.2

2:15

2:15

Curt's Hangar to CV H. Depot + T Bell  
to E.P. + 423 Kroger to L&L Kroger to Home

start

165,325

stop

Jack Torquette call - L.M.

4:15

4:15

N106KA Update Inspection + next oil  
Change Tach time

old Annual Inspect. due 09-30-13 100 hrs. at tach: 1,311.4  
91.207d expires old date 09-30-13

Changed to 04-30-14 + Tach: 1,338.7  
Last work performed on 04-08-13

Katrin Cagle  
972-658-3443

katcagle3at@gmail.com

5:15

✓  
1.0

N106KA = 4.75V

06-17-13 Thunder storms moving thru now till 12:00

7:00 Mari's Duty

7:45

.75

7:45 Home to FITS to Home

Start 165,550 Call Dan M ctt Postpone due to weather

Stop 165,560 Call Richard KC #

8:15

.50

8:15 Wayne P ctt calls

Dan M. ctt calls

Call Garry A ctt - Approved logbook

12:15 retrieval + v, search.

4.0

12:15 N106KA Home to G.A.'S House to

TKi

Start 165,560

Stop 165,594

1:15

1.0

1:15 N106KA meet w/ Dan M.

1:30

.25

1:30 N106KA TKi to T31- retrieve battery

charger to T Bruno to TKi

1.0

Start 165,594

Stop 165,617

3:00

1.5

3:00 N106KA Dan M. assistance, Jump

Start w/ charger

Borrowed cutter Jumper cables.

5:30 Update N106KA website status page 2.5

Tach: 1,319.7

06-17-13

5:30 NIIOGKA TKI to NT&FL bookkeepers  
house to CED Kroger to home

start 165,618

stop 165,638

0.75

7:00

1.5

N106KA = .25V  
N9504H = 50 T.T. ✓

06-20-13

7:00 Maris Duty

7:45

.75

7:45 Home to Amanda's to FHS to

Start 165,758

Stop 165,770

.50

8:15

8:15 Dan M. C# call "Beat Wayne P. Hangar around 11-11:30am!"

10:45

2.5

10:45 N9504H Home to TK; - unlock hangar to lobby

Start 165,770

Stop 165,793

.50 ✓

11:15

11:15 N106KA update 91.411 & 91.413 squawk on website. call David W. C#

.25 ✓

11:30

11:30 N909EZ Meet w/ David W. Stagger EZ

12:00

.50

12:00 N909EZ TK; to ED+75 Kohl's to FHS to LYL Kroger to Home

Start 165,794

Stop 165,820

2.0

2:00

2:00 Lunch  
N9504H Dan M. C# calls "Transponder will not power up." Called Wayne P. C#  
Dan M. C# called again, "Power up, normal!"

3:00

1.0

N106KA = 1.50

06-21-13

2:30 N106KA Vet dent to TKi

Start 165,917  
Stop 165,938

3:00

3:00

N106KA Run up attempt to clear  
Magnets, Clear Both Mag & 100 rpm.  
Tach: 1,325.7

✓  
.50

~~Update~~ update website Squawk

Calls To/From Gene L. ~~et~~

3:30

3:30 N106KA TKi to T31

Start 165,939  
Stop 165,950

3:00

4:00

T31 to Ct ED Kroger & Deadbox to  
Wrt Kroger to Home

Start 165,950  
Stop 165,963

5:30

✓  
.50

✓  
.50

2.5

N106KA = .25 ✓

06-24-13

7:00 Maris Duty

7:45

Home to Amanda's to FHS to Home

.75

start 166,067

stop 166,079

8:15

N106KA

8:15

NTXFC ✓ Book Keepers Email  
Katrin Cagle Katcagle3 at gmail.com

.50

Call Garmin / Fly Garmin Tech Support  
866 739 5687 then press 2 Jessica  
order # 101109915437

06-07-13

Jessica emailed me + the book keeper ✓  
the receipt. .75

CATS.com ✓

Fay C# call  
Cust R. C# call

7:45

12:45

Home to FHS to Amanda's to FFB's to M423 Wendy's  
to ED423 Lowes to

4.5

start 166,079

stop 166,102

Call Jack T. C# wants to buy  
Ultra light, informed him of  
NISOJK.

Bo C. C# Needs Dan M. C#

972-839-4304

2:45

call Dan M. C#, call Bo

2.0

N106KA=2.00 ✓

06-25-13

7:00 Mar's Duty

.75

7:45

Home to Amanda's to FITS to Home

Start 166, 141

Stop 166, 154

8:15

.50

8:15

2.25

10:30

10:30 N106KA Home to T31

Start 166, 154

Stop 166, 166

.50 ✓

11:00

11:00 N106KA Lead up for Annual Inspection ✓

.50

11:30

11:30 N106KA T31 to TKI

Start 166, 166 N84BF Curt call - Pick him up

Stop 166, 178 at Select.

N106KA Curt Taxi to G.A.'s Hangar ✓

.50

12:00

12:00 N106KA TKI to T31 - return Curt to his Truck.

Start 166, 178

Stop 166, 190

.50 ✓

12:30

N106KA = 2.5 ✓

06-27-13

7:00 Maria's Duty

7:45

7:45

Home to Amanda's to FHS to Home

75

start

166,354

stop

166,346

8:15

8:15

10:30

10:30

N106KA Home to TKI

50

2.25

start

166,366

stop

166,389

11:00

11:00

N106KA

Run up.

Warm Compression ✓

50 ✓

1. 78/80

2. 78/80

3. 78/80

4. 78/80

uncoul, drain oil sump & cooler

Remove spark plugs. Remove main wheel fairings - need tires & linings.

Condor ~~6.00~~ 6.00-6, 6ply

RA66-105!

30-76A

Caliper

6.A's to Lobby - update website -

N106KA offline

✓

1:00

2.0

N106KA=3.75 ✓

06-28-13

1:00 N106KA TKI to Tex Air

start 166,389 Retrieve tires + Linings

stop 166,45

✓  
0.75

1:45

1:45 N106KA purchase tires, Linings + rivets.

✓  
0.25

2:00

2:00 N106KA Tex Air to T31

start 166,415

stop 166,439

✓  
0.50

2:30

2:30 N106KA Clean + inspect 5. plugs.  
4 worn beyond limits.

✓  
1.0

3:30

3:30 N106KA T31 to Tex Air

start 166,439 call G.A. "No Insur. ✓"

stop 166,463

✓  
0.50

4:00

4:00 N106KA meet w/ Wayne Purchase 5. Plugs ✓

0.25

4:15

REN 38 E

4:15

N106KA Tex Air to LTL Kroger to Home

start 166,463

stop 166,481

✓  
0.50

5:15

1.0

N106KA: 75

06-28-13

2:45 Home to FHS to CH Chase WD \$40.00  
 Amanda's to ~~to~~ Curt's house to receive  
 start 166,494 ✓ #1113 for 1,000.00 for 1842H Fuel #5131  
 stop 166,518 ~~to~~ and ✓ #1114 for 4,500.00 for  
 Select Avionics used 430 purchase

2:15

Home to ED+423 Compass - could not cash - No \$100 bills  
 Max fill up + Chase deposit ✓ #1113 to Avid  
 start 166,518 Max P Compass WD \$4,500.00 ✓ #1114  
 stop 166,539 to select pay for Ser #97115453.

1.5

Call select / Sandy - On my way with \$4,500.00

Meet w/ Jerry + Sandy.

4:15

N106KA select to G.A.'s Hangar

2.0

start 166,539 unload new tires, s. plugs, Linings  
 stop 166,540 and equipment

Remove SD cards for G1000 ✓

1:30

G.A.C# Call - "bid on 120 at A.S.O.D." ✓

.25

4:30

N106KA TKi to L&L Kroger ✓

start

166,540

.50 ✓

stop

166,564

5:30

1.0

N106KA = 7.0 ✓

06-29-13

8:00 N106KA update database cards.  
Began at 10:00am.

Red  
Nav Card Fly. garmin.com  
Nav data Americas 1307 ✓ Top Card Slot

Suppl. data obstacle 1384 ✓ Lower Card  
card 1 safe taxi 1354 ✓ slot  
Blue Airport directory 1304 ✓

Suppl. data obstacle 1384 ✓ Lower Card  
card 2 safe taxi 1354 ✓ slot  
Blue Airport director 1304 ✓

Ended at 10:30 am

10:45

10:45 N106KA Home to TKI

start 166,575  
stop 166,598

11:15  
11:15

N106KA Install Cards  
July 25 + Aug. 25 Exp.

Install new main tires + Linings +  
Repack wheel bearings

Inspect Airframe + Lube.

Charge battery  
CIW FAR 91.207d

5:15

.50 ✓  
2.75

.50 ✓

6.0 ✓

N106KA = .50

06-29-13

5:15 N106KA TKI to T31

Start 166,598

stop 166,612

5:45

5:45 T31 to CED Kroger to N&T Kroger to

✓  
.50

Home  
start 166,612

stop 166,627

6:45

6:45

7:00

7:00

Home to Amanda's to Home

1.0

.25

start 166,627

stop 166,638

7:30

.50

N106KA = 5.0 ✓

06-30-18

8:00

Laundry Day

3.0

~~11:00~~

11:00

N106KA Home to TKI

start

166,638

stop

166,661

50

11:30

11:30

N106KA

Install new A48110-2 Filter +  
gals. KW50

Tach: 1,332.3

Install spark plugs, 4 new  
REM 38E.

Relocate Accessory case to  
oil cooler lower hose  
safety wire, throttle cable bracket  
bolt to oil sump.

Clean + inspect intake filter.

Wash down + cowl up.

Run up, no leaks.

Tach: 1,332.3

Search for taxi pack to North  
ramp Pilot.

Found Hank + Alicia

collect Tach log pages.

4:30

5.0 ✓

N106KA = 1.0

06-30-13

4:30 N106KA TKI to RTxFL Book Keepers house to (WED)  
Kroger to Kroger to Home. Start

	Start	Stop			Stop	
	166,666	N106KA	1,278.1		1,332.2	
	166,688	N2099V	1,087.18		1,088.25	
		N4952B	196.8		208.9	
		N8142H	8,816.2		8,826.4	✓
		N49649	9,585.9		9,600.2	50 ✓
					<u>1.5</u>	

6:00

6:00

N106KA update website  
✓email, reply to Adam Allard

50 ✓

6:30

N106KA = 1.75V

07-01-13

7:00 Maris Paty

7:45

.75

7:45 Home to Amanda's to FHS & Home

start

166,688

stop

166,701

8:15

.50

8:15

NTXFCV

Ebrx V - clear out all 430 saved auctions.

12:45

4.5

12:45

Home to FHS to R+R Kahl's & Wendy's to Amanda's to home

start

166,701

stop

166,721

2:45

2.00

2:45

N106KA A.P. ~~not~~ compliance.

Transponder GTX 33 software 3.03 or

3.06 must be installed.

Print out Airframe, engine + prop

3:45

1.00

3:45

N106KA Home to T31

start

166,721

stop

166,734

4:15

.50

4:15

N106KA unload tools + equipment.

Meet w/Alex, V. \$2500.00 Gray +

White w/maroon stripe.

4:30

.25

N106KA = 1.5 ✓

07-03-13

7:00 Maris Duty

.75

7:45 Home to Amanda's to FHS to Home

start 166,839

stop 166,851

8:15 .50

8:15 NTxFLV

N106KA STBY BATT failure by Glenn Griffin Answer squawk

.50 ✓  
~~1.00~~

12:45

12:45 Home to FHS to L+L Kroger to Home

4.5

start 166,851 N106KA call G.A. C# advised at stop 166,863 squawk answer."

N106KA Glenn G. calls "Selected ARM" during his flight and still had the failure condition.

.50 ✓

1:45

1:45 Lunch N106KA G.A. C# call L.M.

1.00

2:15

2:15 N106KA Home to T31 - retrieve Battery charger & load up

.50

start 166,863

stop 166,875

2:45

.50 ✓

N106KA = 1.50 ✓

07-03-13

2:45 N106KA T31 to TKi

start 166,875

stop 166,886

3:15

3:15

N106KA run up & v charging system.  
All C.B.'s in.

900 rpm 110 Load 28.0V  
Main + 1.0 Standby + 0.0

900 rpm Full Load 27.7V

N + 0.0 ± 1.5V 5. + 0.0  
Normal operation.

Tach: 1,333.3

Full Load = PFD + MFD on,  
Beacon, Land, taxi, Nav + strobe on.

Call Glenn Gilford

North ramp to select Garmin GTX33  
software version help - Jerry gone  
till next Wednesday.

Return Key to Key box.

3:45

3:45

N106KA TKi to turn around to TKi

start 166,887

stop 166,897

4:15

Call G.A. C# - v Standby  
battery with master switch  
off.

✓  
50

✓  
50

✓  
50

07-03-13

4:15 N106KA run up & recheck Standby Battery Load operation.

900 rpm master switch off. PFD only.  
Standby battery 24.7 volts ± 2.9 amps  
steady for 3 minutes.

Turn on master switch recharge  
both to M+00 & S+0.0 amps.

Touch: 1,333.4

Return Key to Keybox.

Call G.A. C# During run up ✓

4:30

4:30

N106KA TKI to C+121 lower to M+T  
Kroger to Home ✓

start

166,897

stop

166,917

0.25

0.50

6:00

1.5

07-05-13

8:00 MTRFCV, Email ✓  
Bachstormer ✓

Pest Management of Texas Appointment /  
Meet w/ Lonnie Hillis

GFR c# calls  
Call G.A. c# L.M. about Plano Beachers pts.

8.0

4:00

4:00 Home to L&L Kroger to MAT Kroger to  
Home

start 166,953

stop 166,965

2.0

6:00

6:00 M106KA Glenbifford c# call - Battery  
too weak to start engine

6:15

.25

N106KA=2.25 ✓

07-06-13

6:30 N106KA Home to T31 - retrieve  
Loaner battery + tools

start 166,965 ✓

stop 166,977

7:00  
7:00

N106KA T31 to TKi

✓  
.50

start 166,977 ✓

stop 166,988

7:30  
7:30

N106KA attempt to start. Normal.  
High spin start  
Install Loaner battery.  
Run up - Charging system normal  
Tach: 1334.7

✓  
.50

NTxFLV ✓

8:15  
8:15

N106KA TKi to T31

✓  
.75

start 166,988 ✓

stop 166,999

8:45  
8:45

N106KA modify G 241 hold down lid.

✓  
.50

9:00  
9:00

T31 to Home

✓  
.25

start 166,999

stop 167,011

9:30

.50

N106KA 1.0V  
N2099V 0.50V

07-10-13

2:15 N2099V reinstall old battery  
Tach: 1,089.53

Update website put "online"

Call G.A. c# "Master still on"

06-02-13 Alicia A. last one that flew  
it before Bob E. + Hank E.

2:45 N106KA Retrieve Jerry

50 ✓

2:45 ~~N2099V TKI to~~ from select Avionics

to N. Ramp to select

start 167,464

stop 167,465

Call version

Call G.A. c# "advised of new 430"

Call C.K. c# " " " " "

3:15

3:15 N106KA TKI to E.A. + L.F. Kroger to

50 ✓

T31

start 167,465

stop 167,477

50 ✓

3:40

4:00 T31 to L.E.P. + 423 Kroger to Home

75 ✓

start 167,477

stop 167,491

5:00

100

N106KA = 2.0V  
N8142H = 1.0 R.T.

07-11-13  
8:00

G.A. C# Call N106KA select Avionics receipts? Where are they.

C.R. O# call N8142H Does it need to be Flown? Do not know yet.

10:30  
10:30

N106KA Home to G.A.'s House

2.5

start  
stop  
11:00  
11:00

167,491  
167,506

✓  
.50

N106KA Meet w/ G.A.  
Surrender select Inv. # 2079  
\$1,639.50 to be reimbursed from  
Katrin from Aircraft <sup>ATXing</sup> revenue account.

Review Prop, strike Invoices - Emailed  
Chad Rindel about ✓.

Galen Smith owes club \$2,300.00.  
Attempting to purchase Navion from  
IRS seizure action.

12:00  
12:00

N106KA G.A.'s House to TKI

✓  
1.0

start  
stop  
12:30  
12:30

167,506  
167,520

✓  
.50

N8142H read thru P.O.H.  
Meet w/ Jerry H.

1:30

Call C.R. C# \$958.00 for select.

1.0

N106KA=2.5 ✓

107-15-13

8:00 NT&FCV - N106KA no AIRspeed.

Email ✓

Ebay ✓

FAA.gov ✓

FRS.gov auctions ✓

4.0

12:00

12:00 N106KA Home to T31

start 167,785

stop 167,797

12:30

12:30 N106KA Load up equipment

50 ✓  
25 ✓

12:45

12:45 N106KA T31 to TKi

start 167,797

stop 167,810

1:15

1:15 N106KA Clear Pitot Mast. Knots.  
Dirt Dabber dirt removed. Function tested to 120  
Tach: 1,348.3

50 ✓

Update website squawks & unground

75 ✓

2:00

2:00 N106KA TKi to T31

start 167,811 call F+B H#

stop 167,824

2:30

50 ✓

N106KA=1.5V

07-24-13

8:00

Call C.R.C# N8142# "V15 ready tonight, Leaving in N84BF for the weekend"

NTxFCV



N106KA call Jake A - "still jumbling"

12:00

4.0

12:00

Home to T31

start

168,480

stop

168,492

12:30

12:30

N8142# Meet w/ Alex

Calls to/from Curt R. C#

1:15

1:15

N106KA T31 to TKi

start

168,492

stop

168,503

1:45

1:45

N106KA stand by Art. Hor. tumbles. Inspect hoses to Art. Hor. Tight. Remove top cowling, inspect V. pump + Hose

2:15

2:15

N106KA TKi to Rapid Refill Tank to T31

start

168,503

stop

168,518

3:15

N8142# Paul R. C# call, Call Alex V C# - L.A.M. 1.7

N8106KA = 1.5<sup>v</sup>

N8142H = 4.0

07-26-13

8:00

Alex V. C# call

NTRFL ✓ Email ✓

11:00

N106KA seat back will not adjust 3.5

11:30

Home to T31

Start

168,630

Stop

168,642

12:00

12:00

N8142H cowl up for red stripe. .50

Replace broken nutplates then  
cowl up

4:00

4:00

N106KA T31 to TKI 4.0

Start

168,642

Stop

168,653

4:30

4:30

N106KA inspect Pilot seat  
Re-installed Cable Housing & Lever. .50

Tach: 1,358.6

Need - 1 length Camloc Stud for  
Top middle Cowling.

Update NTRFL Website Squawk. .50

5:00

5:00

N106KA TKI to Home .50

Start

168,653

Stop

168,677 .50

N106KA = .75

N4952B = .25

07-29-13 G.A.S

2:00 N4952B ~~T31 to~~ Hangar to N. ramp

start 168,866

stop 168,872

2:15

N106KA secure seat back handle cable end.

Install two small tie wraps around cable + Fork.

Tach: 1,365.7

2:30

2:30 N106KA TKI to T31

start 168,872

stop 168,885

3:00

3:00 Meet w/ Bo C + Frank W.

4:00 N8142H Wings + belly primered

4:00 T31 to L+L Kroger to MET Kroger to Home

start 168,885

stop 168,905

5:30

1X106KA = 2.0V

07-30-13

8:00 Blockbuster call  
CFR call

→ NTx FC ✓ - N106KA offline for 1  
Garmin card updates

11:00

11:00 N106KA Home to Met Chase Avid Act. all funds  
in Act to TKi

3.0

start

168,905

stop

168,928

11:30

11:30

N106KA retrieve G1000 SD cards.  
Collect Fleet Tach log pages.

1,332.3

N106KA ~~1,332.4~~ to 1,365.7

N2099V 1,088.25 to 1,093.02

N4952B 208.9 to 219.1

N49649 9,600.2 to 9,607.9

N8142H 8,826.4 to 8,836.2

.50

12:00

12:00

N106KA TKi to ~~Home~~ to Home

+121 Fill up

.50

start

168,928

stop

168,949

.50

12:45

12:45

N106KA update G1000 database  
cards.

.75

Red Card

Nav date Expires 08-21-13 Americas 1308

Obstacle 13B4

Blue

Sale Taxi 1384

Cards

Airport Director 13D4

Nav Data Americas

✓

✓

N1106KA = 2.75V

N8142H = .50

07-30-13

1:15 N1106KA Home to <sup>Maggie's</sup> TKi House to TKi ✓

start 168,949 .50

stop 168,976 .75

2:00 N1106KA install updated cards + download to PFD + MFD. Need to copy Key. ✓

2:15 Tach: 1,365.7 .25

2:15 N1106KA TKi to Ace to H. Depot to J.D.'s Lock Shop to TKi - all 3 keys tested and

start 168,976 are correct to Lobby ✓

stop 168,989 ✓

3:45 update NTXFC website 1.5 ✓

3:45 N1106KA TKi to T31

start 168,989 ✓

stop 169,000 .50 ✓

4:15 N8142H Meet w/ Alex - Gray is dry. Striping, red + wingtip accent snow. Locate "N" position. ✓

4:45 .50 ✓

4:45 T31 to C+ED Kroger to L+L Kroger to Home.

start 169,000

stop 169,019

"

6:15 1.5

N106KA = 1.25<sup>v</sup>

08-03-13

8:00

10:00

2.0

Home to T31

Start 169,281

Stop 169,293

10:30

+50

N8142H

clean off wings walk high areas.  
Tape off & repaint.  
sand down rudder fairing.

12:30

2.0

Meet w/ G.A. - Inspect Bruce M.  
Citabria project.

1:30

1.0

N106KA T31 to TKI

Start 169,293

Stop 169,304

2:00

50 ✓

N106KA spray clean all Yoke buttons  
Pilot & Copilot "MIC" buttons  
Tach: 1,370.4 ✓

2:15 Meet w/ Dave Kiegal & Richard Klein<sup>rich</sup>

.25

N106KA TKI to T31

Start 169,306

Stop 169,317

2:45

50 ✓

N106KA=2.5 ✓

08-21-13

8:00 Paul R.C.#

903 408 8962 call - Returned call - Calvin Coffee O#  
GFR C# call

9:30

1.5

9:30 Home to T3

start 170,641

stop 170,654

10:00

.50

10:00 T3 to Home

start 170,654

stop 170,666

10:30

.50

10:30 N106KA review history

11:00

.50 ✓

11:00 GFR driving Home to D.L. office to  
Denton County Auto Reg. office to home.

start ~~N106KA~~

stop Bob A.R.A. call all parts are in N8185E

1:00 8-4 M-F

2.0

1:00 N106KA A.Q compliance 2013-07B 07-28-13

Prop Total time? Call Byam's <sup>total</sup> zero time  
after overhaul, time since new do not know.

06-27-13 Compr. ✓ 78, 78, 78, 78 start Annual Inspection

1 N8142H Paul R.C.# call Meet at City  
McDermitt to Handover seat covers

3:00

2.0 ✓

N106KA c. 75 ✓

08-21-13

3:00

N8142# Home to CVS Coit + Mcdermitt

Start

170,666 Meet Paul R. surrender seat

Stop

170,676 covers for alterations.

3:15

.25

3:15

CVS to Kehl's to

Start

170,676

Stop

170,689

4:30

1.25

4:30

N106KA A.D. compliance  
Create Logbook entries, sign + install

5:15

Call Richard K. C#

.75 ✓

5:15

Home to Met Chase Aid \$500.00 WD, pay  
Chase Visa \$200.00 to Kroger to Home

Start

170,689

Stop

170,692

Art R C# call N62W Y tail tire Tube New.

tire 2.80 / 2.50 - 4

tube 2.50 - 4

Retrieve + replace tomorrow.

6:15

1.0

N106KA = \$50 ✓

N49649 = 1.0 ✓

08-22-13

8:00 N58DE Curt R. c# call No power to cigar lighter, Curt ✓ on table

10:00 ~~N106KA~~ Home to T31 retrieve Curt ✓ #1118 2.0

Start 170,694 N58DE departed for Oskosh  
Stop 170,707 .50

10:30 GFR c# call .50

10:30 N106KA T31 TKI deliver Airframe  
→ Logbook ✓

Start 170,707 Tach: 1402.3  
Stop 170,720 Place Airframe logbook under rear seat. ✓ .50

11:00 ✓ NtxFC website N49649 Grounded for Radio intermittent.

Started, ran up to 2100 rpm, called tower, listened to aircraft in the pattern, landing & taking off - Normal operation

Tach: 9632.2 Hobbs: 4,091.1 ✓ .75

11:45 N49649 return Garry A's multimeter

Start 170,720 ✓  
Stop 170,721 .25

12:00 N8185E TKI to A.E.A. - retrieve Top off row

Start 170,721 Parts to Tex Air - retrieve 12qt. case  
Stop 170,773 mineral oil 1.25

• N106KA = 3.75V

08-23-13

8:00	N106KA	Richard K cell calls "Need Engine logbook"	
9:45	Call G.A. cell		<u>1.75</u>
9:45	N106KA Home to TKi		
start	170,820	Surrender Engine logbook	✓
stop	170,843		
10:15			<u>.50</u>
10:15	N106KA TKi to T31		
start	170,843		
stop	170,854		✓
10:45			<u>.50</u>
10:45	T31 to Home		
start	170,854		
stop	170,866		
11:15			<u>.50</u>
11:15	N106KA Print + fill out A.D. sheets		✓
	Revise logbook entries		<u>.50</u>
1:15			
1:15	N106KA Home to TKi		
start	170,866		
stop	170,888		✓
1:45			<u>.50</u>
1:45	N106KA meet w/ Richard K + Gerhardt D.		
	"Aircraft" ?		
	All applicable A.D.'s complied with is a lie or		✓
	False statement.		<u>1.75</u>
3:30			

N106KA = .50V

08-23-13

3:30 N106KA TKi to LVL Kroger to Home

start 170,890

stop 170,911

.50<sup>v</sup>

4:30

4:30 Home to LVL Kroger to Home

1.0

start 170,911

stop 170,920

5:30

1.0

N106KA = 1.0 T.Y.V

08-26-13

3:45

Home to FHS & Katrin's House deliver N106KA  
Inv #08131 to M+T Kroger to Home ✓

start

171, 122

1.0

stop

171, 151

2.0

5:45