

☐ SERVICE
LETTERS

TELEPHONE

612-284-2239

DATE

5-15-91

STATE

WRITTEN BY

PROMISED

TAMARAC HELICOPTERS

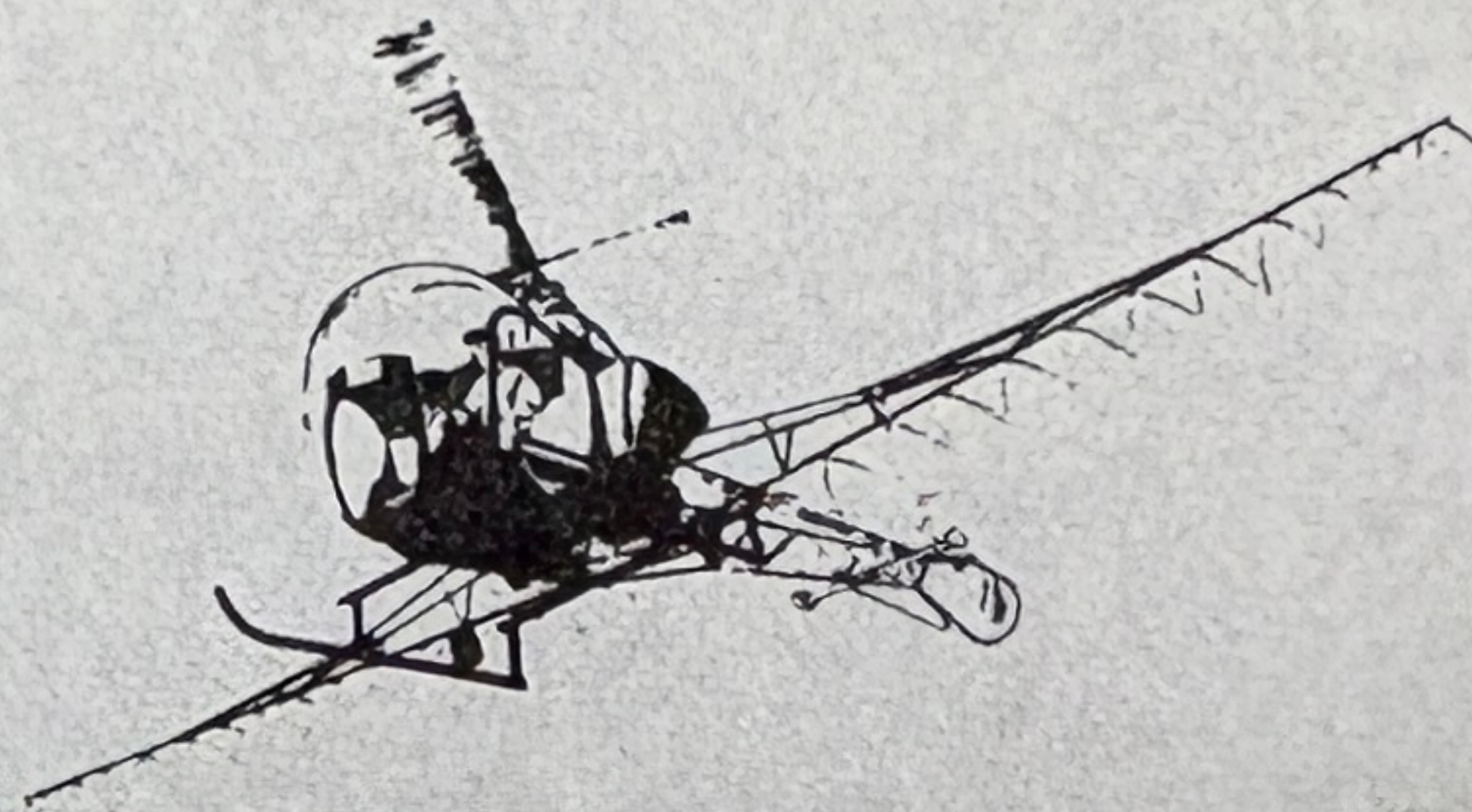
Evansville, Minn.

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Lowel Ricks

Elbow Lake, Minn



DATE	ITEM	MATERIAL USED	ACRES / HOURS	RATE	INVOICE TOTAL	BALANCE FORWARD	CURRENT BALANCE
3/28/78	Labor for overhaul on Hiller 12E						
	to date 173 hrs x \$17.00 / hr =				3281.00		3281.00
	Labor for Overhaul of UO540 B2A				1400.00		1400.00
	Airframe parts Installed on Aircraft				878.49		878.49
	Engine Parts Installed				96.40		96.40
	Telephone calls & Freight on Parts				26.74		26.74
	Less credit for Boot, damaged						5682.63
	cooling fan, oil pressure gage				- 61.91		5620.72
	These are current charges to						
	date 3-28-78 <i>Lowel Ricks</i>						
	Pd in full						

TERMS: NET 10 DAYS 1½%

SERVICE CHARGE
PER MONTH THEREAFTERAMOUNT
DUE

5620.72

TAMARAC HELICOPTER CORP.

P. O. Box 297

EVANSVILLE, MINNESOTA 56326

Phone 218-948-2635

- ☐ REPAIR
- ☒ 100-HOUR INSPECTION
- ☒ PERIODIC
- ☒ A.D. NOTES
- ☐ SERVICE LETTERS

NAME Howell Ricks		TELEPHONE 612-284-2239		DATE 11-4-92
ADDRESS Elbow Lake, Minn 56531		CITY Elbow Lake	STATE Minn	PROMISED
AIRCRAFT MAKE AND MODEL Hiller UH-12E	SERIAL 1207	N NUMBER 3351F	ENGINE U0540	AIRCRAFT T/T 8988.7
			ENGINE T/T 342.9	

OPERATIONS PERFORMED

Ad notes checked, none of recurring Ad's are due at this time & date, last Ad issued is 90-15-01 & was (W) previously removed non standard oil tank & replaced with standard tank. Replaced leaking fuel hose from fuel pump to primer solenoid. Air filter cleaned.

Gary Behrens

I.T. **8988.7** This ~~aircraft~~ has been Insp. I.A.W. Annual/ ~~Inspection~~ Insp. List and was found to be airworthy this date **11-5-92** Gary Behrens A&P 1917274

T.T. **342.9** This engine has been Insp. I.A.W. Annual/ ~~Inspection~~ Insp. List and was found to be airworthy this date **11-5-92** Gary Behrens A&P 1917274

OUTSIDE REPAIRS

Per checklist # 52
Labor for 21.5 hrs x 3

TOTAL

752.50

MATERIALS AND ACCESSORIES

QUAN.	PART NO. AND DESCRIPTION	AMOUNT
1	Assembly - 5 fuel line Assy	18.00
	☒ Preliminary Inspection	
	☒ Hidden Damage Inspection	
	☒ Progressive Inspection	
	☒ Final Inspection	

GALS. GAS @

QTS. OIL @

TOTAL MATERIALS

18.00

TOTAL LABOR

752.50

TAX

CUSTOMER'S SIGNATURE

X. *Howell Ricks*

TERMS: NET CASH

PAY THIS AMOUNT

770.50

INVOICE

AIRCRAFT LOG

Date	Aircraft Time		Recorder Reading	Maintenance
	This Date	Total		
8/8/19	Brought Forward →	2402.03	2402.03	
	Annual inspection aircraft. Inspected structure and skin. Inspected and lubricated all flight controls, cables, pulleys, linkages and bellcranks. Serviced wheels and brakes. A.D. notes listed in aircraft folder.			
	I certify that this aircraft has been thoroughly inspected in accordance with a annual inspection and was determined to be in airworthy condition. <u>By: [Signature]</u> <u>ARP 22251091A</u>			
Total To Carry Forward				

ENGINE LOG

Date	Engine Time		Recorder Reading	Maintenance
	This Date	Since Major		
8/8/19	Brought Forward →	346.09	2402.08	
Annual inspection engine. Differential compression				
#1 74/80, #2 73/80, #3 72/80, #4 76/80, #5 73/80, #6 74/80, #7 72/80, #8 74/80.				
Cleaned all spark plugs. Checked magneto timing. Checked engine controls. Inspected fuel, ignition, induction and exhaust systems.				
I Certify that this engine has been thoroughly inspected in accordance with a <u>annual</u> inspection and was determined to be in airworthy condition. <u>Robert Klinger</u> ACP 2225109JA				
Total To Carry Forward				

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ERIES.

0000-28/08

