Demko (Andrews) Jill Quentin Cook -From: Sent: Wednesday, April 11, 2012 8:16 PM To: Demko (Andrews) Jill Subject: N548SF maintenance records Attachments: Jose Wejebe.jpg Hi Jill This is the last work on record that was done on Mr. Jose Wejebe's plane. It had internal and external corrosion from standing outside at sea level. It was checked and repaired on 09/07/2010. Regards Quentin Cokinogenis \_\_\_\_\_ To:-\_\_\_\_\_ Cc: Demko (Andrews) Jill <-Sent: Wednesday, April 11-Subject: N548SF maintenance records John, I understand your facility did the last annual on the engine. Do you have any maintenance records you can send me for the airplane? We have not been able to locate the logbooks to date. Thanks! Jill Demko Air Safety Investigator National Transportation Safety Board

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## Turbine Power Technologies

## Invoice

Date	Invoice #	
9/7/2010	38	Andrew Comment

	ā	
Bill To		
Jose Wejebe		
		,

Ship To	
Jose Wejebe	

Web Site	Rep	Terms	Ship	Via
turbinepowertech.com	QC	Due on receipt	9/7/2010	Pick Up

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Service	Repair for S/N: 872034 Tail Number: N548SF		2,600.00	2,600.00T
		Repair 7 stator blocks on outer combustion chamber Repair 4 cracks on stator nozzle Exchange Oil Filter Service Ignotor Boxes Replace seal and chip detector	2		
2	Torch Replacement	Standard Charge for changing out torches new or refinished	ea	75.00	150.00T
2	205 Oil Supply Gasket	Oil Supply Gaskets	ea	12.50	25.00T
	5mm Lockwasher	5mm Lock washers	ea	0.75	25.50T
	87554887	62204-2RS1 SKF BEARING QIA	ea	33.00	66.00T
1		24 Qts / 1 Case of Aeroshell 500 Oil	ea	9.17	82.53T
2	OS 20x38x7 TC	Replace 2 starter generator seals	ea	14.50	29.00T
		Cup Washer for Combustion Turbine Wheel	ea	4.00	32.00T
00	EC Bolts and Nuts	Engine Casing bolts and nuts Sales Tax	ea	2.00	120.00T
		Sales Tax		6.50%	203.45
	×			12	
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Please Make Check Payable to Turbine Power Technologies, Inc.

Total

USD 3,333.48