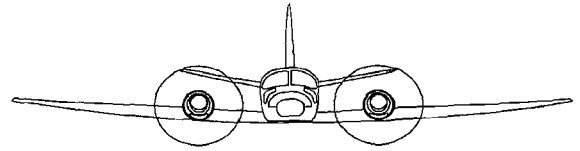


Paragon Aircraft Service, Inc.

FAIRFIELD, NJ 07004



Shop Order: 7433

Opened: 1/23/2013

Closed: 2/25/2013

Sold To: STALACTITE, LLC

DEMAREST, NJ 07627

Aircraft Number:		N63TV	Type:CESSNA T206H		S/N: T20608925	
Total Time:		740.9	Hobbs Time:		843.9	Tach Time: 740.9 LG Cycles:
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N Prop Time
1	LYC/TIO-540-AJ1A	L-13251-61E	740.9		B3D36C432/80VSA-1	081854 740.9

Discrepancy: 1**Problem:****Action Taken:**

INSPECTED FOR CAUSE OF OIL LEAKS. WASAHED DOWN ENGINE AND CHECKED AFTER OWNER TEST FLIGHT. TIGHTENED LOOSE ROCKER BOX RETURN LINE COUPLING CLAMPS. REPLACED CRACKED AIR/OIL SEPERATOR. REPLACED LEAKING OIL DIPSTICK GASKETS. REPLACED ONE LEAKING FITTING ORING ON WASTEGATE ACTUATOR.

Charges This Item:

6.50 Hours @

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
1550167-33	Separator Assy		1.00	Each				
72059	Gasket Oil Filler Tube		1.00	Each				
LW18481	GASKET		1.00	Each				

Total For This Discrepancy: \$

Discrepancy: 2**Problem:****Action Taken:**

INSPECTED FOR CAUSE OF HIGH OIL CONSUMPTION. REPLACED TURBOCHARGER DUE TO OIL LEAKING PAST SHAFT SEAL INTAKE INTAKE SYSTEM.

Charges This Item:

8.50 Hours @

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
24096-225-N	GASKET		1.00	Each				
466881-0001	TURBOCHARGER		1.00	Each				
	S/N: H-PHL00189							
	Freight		1.00					
653006	Turbo Inlet Gasket		1.00	Each				
75845	Gasket		1.00	Each				
78246	GASKET V		1.00	Each				
	Freight		1.00					

Total For This Discrepancy: \$

Discrepancy: 3**Problem:****Action Taken:**

Shop Order: 7433

Page: 1 of 2

Paragon Aircraft Service, Inc.

FAIRFIELD, NJ 07004

SERVICED TKS TANK.

Charges This Item:

0.40 Hours @

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
AL5	TKS FLUID		3.50	Gal				

Total For This Discrepancy: \$

Miscellaneous Charges:

Misc Supplies: \$

Summary:

Total Parts: \$

Total Freight:

Misc Supplies: \$

Total Labor -

Totals:

SubTotal:

Sales Taxes:

Total Charges:

Paid:

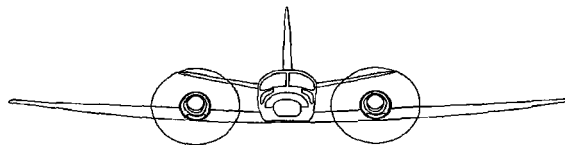
Amount Remaining:

WE APPRECIATE YOUR BUSINESS.
TERMS- PAYABLE UPON RECEIPT

1. Approving National Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: H-PHL00189	
4. Organization Name and Address: HARTZELL ENGINE TECHNOLOGIES [REDACTED] MONTGOMERY, AL. 36108 [REDACTED]						5. Work Order/Contract/Invoice Number: M011330	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	TURBOCHARGER **** END ****	466881-0001	N/A	1	H-PHL00189	NEW	
13. Remarks: AIRWORTHINESS APPROVAL- PARTS. THIS FORM IS NOT AN EXPORT APPROVAL.							
14. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 13.				19. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: [REDACTED]		16. Approval/Authorization No.: [REDACTED]		20. Authorized Signature:		21. Approval/Certificate No:	
17. Name (Typed or Printed): JASON K. SCHOFIELD		18. Date (m/d/y): AUG/23/2012		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.							
Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.							
Statements in Block 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							

Paragon Aircraft Service, Inc.

FAIRFIELD, NJ 07004



Shop Order: 7466

Opened: 3/07/2013

Closed: 5/23/2013

Sold To: STALACTITE, LLC

DEMAREST, NJ 07627

General Comments:

WE HAVE SUBMITTED A WARRANTY CLAIM TO LYCOMING FOR THE CHARGES ON THIS SHOP ORDER. THERE IS NO GUARANTY THEY WILL COVER ALL OR ANY OF THE CHARGES. AS SOON AS WE RECEIVE A WARRANTY DETERMINATION WE WILL CONTACT YOU. ANY CREDIT WE RECEIVE FROM LYCOMING WILL BE CREDITED TO YOUR ACCOUNT.

Aircraft Number:		N63TV		Type:CESSNA T206H		S/N: T20608925	
Total Time:		793.2		Hobbs Time:		903.7	
Tach Time:		793.2		LG Cycles:			
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1	LYC/TIO-540-AJ1A	L-13251-61E	793.2		B3D36C432/80VSA-1	081854	793.2

Discrepancy: 1**Problem:**

HIGH OIL CONSUMPTION

Action Taken:

CHECKED COMPRESSIONS. BORESCOPED CYLINDERS AND FOUND #3, 5 AND 6 TO HAVE OIL POOLED IN COMBUSTION CHAMBERS. THE FOLLOWING ACTIONS TAKEN PER LYCOMING REPRESENTATIVE. ATTACHED AIRSPEED INDICATOR TO MODIFIED OIL DIPSTICK CAP AND RAN ENGINE, NO EXCESSIVE CRANKCASE PRESSURE FOUND. RAN ENGINE TO GET TEMPS UP AND SHUT DOWN ENGINE AT 1300 RPMS. BORESCOPED CYLINDERS AGAIN AND FOUND ALL PISTONS TO BE DAMP BUT AGAIN #3, 5 AND 6 TO HAVE MORE OIL POOLED UP AND ALL SPARK PLUGS TO BE DRY. REMOVED CYLINDERS #3, 5 AND 6. FOUND OIL CONTROL RINGS STUCK IN PISTON AND NOT MUCH RING TENSION. INSTALLED NEW CYLINDER ASSEMBLIES.

Charges This Item:

51.50 Hours @ 100.00 \$ 5,150.00

Part Number	Description	Credit	Quantity	Units	List Price	Disc	Unit Price	Extended
05K22680	KIT CYLINDER		3.00	Each				
	Freight		1.00					
PH20W50 M	OIL		9.00	Quart				

Total For This Discrepancy: \$

Miscellaneous Charges:

Misc Supplies: \$

Summary:

Total Parts:	\$		Total Oil:	\$	
Total Freight:	\$		Misc Supplies:	\$	
Total Labor - 51.50 Hours:	\$				

Totals:

SubTotal:	\$	
Sales Taxes:	\$	
Total Charges:	\$	
Amount Remaining:	\$	

WE APPRECIATE YOUR BUSINESS.

Paragon Aircraft Service, Inc.

FAIRFIELD, NJ 07004

TERMS: PAYABLE UPON RECEIPT

