

When recorded, return to:

P. Douglas Folk, Attorney
Clark Hill PLC
14850 N. Scottsdale Road
Suite 500
Scottsdale, Arizona 85254

[EXHIBIT A]

BY FEDERAL EXPRESS

FAA Aircraft Registration Branch
Registry Building Room 118
6425 South Denning
Oklahoma City, OK 73169-6937

**Re: NOTICE AND CLAIM OF LIEN FOR LABOR, MATERIALS, SUPPLIES AND/OR STORAGE
PURSUANT TO ARIZ.REV.STAT. § 33-1022 AND 49 U.S.C. § 44107**

**Lien Attached to: Lockheed C-130Q, Registration #N130CG (Military Registration #4904),
Commercial Hull Serial Number #382-4904**

Dear Reader:

On behalf of the undersigned lien claimant, IAR Technical Services, LLC, (“**Creditor**”) whose address is 6250 S. Taxiway Circle, Mesa, Arizona 85212, this Notice and Claim of Lien provides public notice of a lien imposed on the Aircraft owned by the Registered Owner to secure payment of the Debt owed to Creditor by the Debtor, all as described below:

1. **Aircraft:** Lockheed C-130Q, Registration #N130CG (Military Registration #4904), Commercial Hull Serial Number #382-4904 (Military Serial Number #161496), together with all parts, supplies, and equipment thereon.
2. **Registered Owner or Reputed Owner:** Delaware Trust Company, Trustee, 251 Little Falls Drive, Wilmington, DE 19808.
3. **Debtor:** The party to whom Creditor furnished the labor, materials, supplies, and/or storage was Coulson Aviation (USA), Inc., 610 SW Alder Street, Suite 920, Portland OR 97205, Attention: Wayne Coulson, President.
4. **Written Contract and Amount Claimed:** After deducting just credits, payments received, and offsets, Creditor is owed the sum of US\$753,500.30 by Debtor, plus accruing interest, costs and attorneys’ fees, pursuant to that certain Technical Services Proposal Bid# 03-06-17-004 dated 9 March 2017, as amended, (Contract) executed by Debtor. The amount due Creditor, for which it claims this mechanics’ and garagemen’s lien pursuant to applicable law represents the agreed and reasonable value of the labor, materials, supplies, and/or storage charges for which payment has not been received pursuant to the Contract.
5. **Last Date of Work or Services:** Creditor’s last day of work or services performed on the Aircraft was 20 March 2018, however charges for parking, facilities use, and other reimbursable expenses and interest due under the above-referenced Contract continue to accrue and will increase the Lien until paid in full.

Notice and Claim of Lien On:

Lockheed C-130Q, Registration #N130CG, Commercial Hull Serial Number #382-4904

Page 2


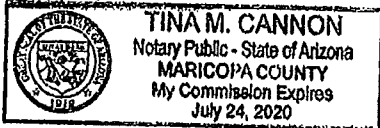
6. **Authorized Signer:** The undersigned Manager of IAR Technical Services, LLC, an Arizona limited liability company (Creditor), is authorized to execute this Notice and Claim of Lien (Lien) for and on behalf of Creditor:
7. **Fees Paid:** A check or money order payable to the Federal Aviation Administration in the amount of US\$60.00 in payment of the recording fee for each aircraft on which a Lien is claimed has been presented with this Lien.
8. **Compliance with Applicable State Law:** The Lien claimed by Creditor has been recorded in the manner provided under the laws of the State having jurisdiction over Creditor's claim. A copy of Ariz.Rev.Stat. § 33-1022 is attached to this Lien.

Dated: 21 March 2018

IAR TECHNICAL SERVICES, LLC



By: William N. Grantham, Manager

MECHANIC'S OR MATERIALMAN'S LIEN STATEMENT

STATE OF ARIZONA

COUNTY OF MARICOPA

(1) IAR TECHNICAL SERVICES, LLC, an Arizona limited liability company, 6250 S. Taxway Circle, Mesa, Arizona 85212
A CORPORATION ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF ARIZONA
THE COUNTY OF MARICOPA HAS CLAIM AGAINST (2)
DELAWARE TRUST COMPANY, TRUSTEE, 281 LITTLE FALLS DRIVE, WILMINGTON, DE 19808 FOR THE SUM OF
SEVEN HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED AND 30/100 US DOLLARS (US\$753,500.30)

AND THAT SUCH WORK AND LABOR/MATERIAL/LABOR AND MATERIALS WAS LAST
PERFORMED/FURNISHED/PERFORMED OR FURNISHED ON THE 20TH DAY OF MARCH 2018, AND
THAT SUCH WORK AND LABOR/MATERIALS/LABOR AND MATERIALS WAS/WERE PROPERLY
PERFORMED/FURNISHED/PERFORMED OR FURNISHED ALL OF WHICH WAS ACCEPTED IN PURSUANCE
OF A CONTRACT WITH (2) COULSON AVIATION (USA), INC., 610 SW ALDER STREET, SUITE 920, PORTLAND, OR 97205, ATTN: WAYNE COULSON, PRESIDENT

THE LEGAL OWNER, AND WAS PERFORMED UPON OR FURNISHED FOR AND USED ON THE AIRCRAFT BY

(2) COULSON AVIATION (USA), INC., 610 SW ALDER STREET, SUITE 920, PORTLAND, OR 97205, ATTN: WAYNE COULSON, PRESIDENT
AND DESCRIBED AS FOLLOWS TO-WIT:

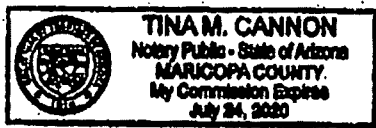
Table with 4 columns: MANUFACTURER, MODEL NUMBER, SERIAL NUMBER, REGISTRATION MARK. Row 1: LOCKHEED, EC130Q, 382-4904, N130CG

IN SAID COUNTY AND STATE; THAT SAID SUM IS JUST THE DUE AND UNPAID AND
(1) IAR TECHNICAL SERVICES, LLC
HAS AND CLAIMS A LIEN UPON SAID AIRCRAFT, TO THE SUM OF SEVEN HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED AND 30/100 US DOLLARS
DOLLARS (\$753,500.30) AS ABOVE SET FORTH, ACCORDING TO THE LAWS OF THE STATE OF
ARIZONA, statute of ARIZ.REV.STAT. SECTION 33-1022

DATED THIS 21ST DAY MARCH 2018. IAR TECHNICAL SERVICES, LLC.
VENDOR'S FIRM NAME)
(SIGNATURE) Manager (TITLE)

DATE OF RELINQUISHMENT Currently in Possession
ACKNOWLEDGMENT 180811423568
\$5.00 03/22/2018

STATE OF ARIZONA
COUNTY OF MARICOPA
On this 21ST day of MARCH 2018, before me, a Notary Public
The above named signer did personally appear, said party known to
me to be the person who executed the foregoing statement, and
acknowledged that he executed same as his act and deed, and if said
statement be made in behalf of a corporation, swore that he is duly
authorized to execute same in behalf of the corporation. Given under
my hand and official seal this same day and year as written above.



SEAL MY COMMISSION EXPIRES July 24 2020 Tina M. Cannon (NOTARY PUBLIC)

- (1) PARTY FILING MECHANIC'S OR MATERIALMAN'S LIEN STATEMENT
(2) LEGAL OWNER OF AIRCRAFT AGAINST WHICH MECHANIC'S OR MATERIALMAN'S LIEN STATEMENT IS BEING FILED

I hereby certify this is a true and exact copy of the original. Insured Aircraft Title Service LLC CAR CERT



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-188

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Tail #	WO # / PO #	WSA #	Due Date	Terms
N130CG		WP159 - WSA 01-09-17-001	3/19/2018	Due on receipt
Description			Amount	
<p>"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Original Coulson Aviation Routine Contract - Work In Progress Contract: Bid # 03-06-17-004 Percentage Completion as of Project Handoff Section B.1 Flat Rate Services Total Flat Rate: \$481,382.00</p>				
1 - Preliminary Incoming Inspection - \$54,290.00 - 100% Complete			54,290.00	
2 - Coulson - Daily - Check - \$7,700 - 22% Complete			1,694.00	
3 - Coulson - 35 Day - Check - \$8,090.00 - 12% Complete			970.80	
4 - Coulson - 105 Day - Check - \$7,900.00 - 29% Complete			2,291.00	
5 - Coulson - 210 Day - Check - \$25,200.00 - 21% Complete			5,292.00	
6 - Coulson - 420 Day - Check - \$36,012.00 - 32% Complete			11,523.84	
7 - Coulson - 420 Day - APU - \$1,400.00 - 0% Complete			0.00	
8 - Coulson - 840 Day - Check - \$4,003.00 - 64% Complete			2,561.92	
9 - Engine Generator Upgrade Mod - Removed - \$13,003.00			0.00	
10 - Aircraft Interior Blankets Removal, Strip & Interior Paint - \$8,800.00 - 100% Complete			8,800.00	
11 - Aircraft Reassemble - \$35,300.00 - 44.46% Complete			15,694.38	
12 - Fuel Tank Evaluation - \$8,625.00 - 100% Complete - Billed previously			0.00	
13 - Non-Destructive Inspection Navair - \$1,890.00 - 100% Complete			1,890.00	
14 - Coulson - 730 Day - Pitot Static Test - \$1,240.00 - 0% Complete			0.00	
15 - Strip and Repaint Aircraft - Billed on Painting Service Invoice per Amendment 4			0.00	
16 - FAA Placards Kits & Installation - Billed on Painting Service Invoice per Amendment 4			0.00	
17 - Prep and Paint Wheel Wheels - Billed on Painting Service Invoice per Amendment 4			0.00	
18 - Prep and Paint Flap Wells - Billed on Painting Service Invoice per Amendment 4			0.00	
19 - Accomplish Structural Inspection Cards (Appendix B) - \$141,754.00 - 81.62% Complete			115,699.61	
20 - NDI Services Related to Item 19 - \$14,670.00 - 100% Complete			14,670.00	
Total			\$235,377.55	
<p>Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860</p>			Payments/Credits \$0.00	
<p>***All past due invoices are subject to 18% interest and penalties.</p>			Balance Due \$235,377.55	



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-182

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904).			
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904).			
	Progressive Customer Non-Routine invoice for AC SN 4904			
	See attachments for item details and descriptions			
Labor	February 2018 Customer Non Routine Labor	1	95,139.55	95,139.55
	Consumable / Expendable Materials - All Line items Under \$5.00 5% of Total Non-Routine Labor			
Parts	5% of Total February Non-Routine Labor	95,139.55	0.05	4,756.98
Parts	5% of Total January Non-Routine Labor Inv 2018-171 - \$68,962.30 - 5%	68,962.3	0.05	3,448.12
Parts	INV 2018-172 - \$27,394.45 - 5%	27,394.45	0.05	1,369.72

Thank you for your business.	Total	\$104,714.37
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Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860	Payments/Credits	\$0.00
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***All past due invoices are subject to 18% interest and penalties.	Balance Due	\$104,714.37
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6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-187

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	<p>"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Progressive Customer Regular Labor -Routine invoice for AC SN 4904</p> <p>See attachments for item details and descriptions</p> <p>January 2018 - February 2018 Routine Labor</p>	1	32,267.84	32,267.84

Thank you for your business.

Total \$32,267.84

Please direct all inquiries to:
Benjamin C. Blakeney
Controller

Payments/Credits \$0.00

Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.

Balance Due \$32,267.84



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-188

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP159 - WSA 01-09-17-001	Due on receipt

Description	Amount
<p>"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Original Coulson Aviation Routine Contract - Work In Progress Contract: Bid # 03-06-17-004 Percentage Completion as of Project Handoff Section B.1 Flat Rate Services Total Flat Rate: \$481,382.00</p>	
1 - Preliminary Incoming Inspection - \$54,290.00 - 100% Complete	54,290.00
2 - Coulson - Daily - Check - \$7,700 - 22% Complete	1,694.00
3 - Coulson - 35 Day - Check - \$8,090.00 - 12% Complete	970.80
4 - Coulson - 105 Day - Check - \$7,900.00 - 29% Complete	2,291.00
5 - Coulson - 210 Day - Check - \$25,200.00 - 21% Complete	5,292.00
6 - Coulson - 420 Day - Check - \$36,012.00 - 32% Complete	11,523.84
7 - Coulson - 420 Day - APU - \$1,400.00 - 0% Complete	0.00
8 - Coulson - 840 Day - Check - \$4,003.00 - 64% Complete	2,561.92
9 - Engine Generator Upgrade Mod - Removed - \$13,003.00	0.00
10 - Aircraft Interior Blankets Removal, Strip & Interior Paint - \$8,800.00 - 100% Complete	8,800.00
11 - Aircraft Reassemble - \$35,300.00 - 44.46% Complete	15,694.38
12 - Fuel Tank Evaluation - \$8,625.00 - 100% Complete - Billed previously	0.00
13 - Non-Destructive Inspection Navair - \$1,890.00 - 100% Complete	1,890.00
14 - Coulson - 730 Day - Pitot Static Test - \$1,240.00 - 0% Complete	0.00
15 - Strip and Repaint Aircraft - Billed on Painting Service Invoice per Amendment 4	0.00
16 - FAA Placards Kits & Installation - Billed on Painting Service Invoice per Amendment 4	0.00
17 - Prep and Paint Wheel Wheels - Billed on Painting Service Invoice per Amendment 4	0.00
18 - Prep and Paint Flap Wells - Billed on Painting Service Invoice per Amendment 4	0.00
19 - Accomplish Structural Inspection Cards (Appendix B) - \$141,754.00 - 81.62% Complete	115,699.61
20 - NDI Services Related to Item 19 - \$14,670.00 - 100% Complete	14,670.00

Total	\$235,377.55
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Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.

Payments/Credits	\$0.00
Balance Due	\$235,377.55



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-190

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). February 28, 2018 Progressive Customer Managed Projects Parts, Shipping and Outside Service Support Invoice for AC SN 4904 See attachment for item descriptions			
Parts	Parts sold to Coulson Through February 28, 2018	1	76,369.97	76,369.97
Shipping	Shipping	1	3,732.77	3,732.77
Labor	Outside Service Support after Project Handoff		16,320.07	16,320.07

Thank you for your business.	Total	\$96,422.81
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Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860	Payments/Credits	\$0.00
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***All past due invoices are subject to 18% interest and penalties.	Balance Due	\$96,422.81
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6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-191

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP159 - WSA 01-09-17-001	Due on receipt
Description			Amount
"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Contract: Bid # 03-06-17-004 Painting Services - Amendment 4			
Line Items on Section B1			
15 - Strip and Repaint Aircraft - \$90,340 - TBD% Complete			0.00
16 - FAA Placards Kits & Installation - \$1,140 - TBD% Complete			0.00
17 - Prep and Paint Wheel Wheels - \$9,610.00 - 100% Complete			9,610.00
18 - Prep and Paint Flap Wells - \$10,415.00 - 100% Complete			10,415.00
Total			\$20,025.00

Please direct all inquiries to:
Benjamin C. Blakency
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest
and penalties.

Payments/Credits	\$0.00
Balance Due	\$20,025.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-182

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Progressive Customer Non-Routine invoice for AC SN 4904 See attachments for item details and descriptions February 2018 Customer Non Routine Labor	1	95,139.55	95,139.55
	Consumable / Expendable Materials - All Line items Under \$5.00 5% of Total Non-Routine Labor			
	5% of Total February Non-Routine Labor	95,139.55	0.05	4,756.98
Parts	5% of Total January Non-Routine Labor Inv 2018-171 - \$68,962.30 - 5%	68,962.3	0.05	3,448.12
Parts	INV 2018-172 - \$27,394.45 - 5%	27,394.45	0.05	1,369.72

Thank you for your business.	Total	\$104,714.37
Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860 ***All past due invoices are subject to 18% interest and penalties.	Payments/Credits	\$0.00
	Balance Due	\$104,714.37



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-187

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97203

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	<p>*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Progressive Customer Regular Labor -Routine invoice for AC SN 4904</p> <p>See attachments for item details and descriptions</p> <p>January 2018 - February 2018 Routine Labor</p>	1	32,267.84	32,267.84

Thank you for your business.

Total	\$32,267.84
Payments/Credits	\$0.00
Balance Due	\$32,267.84

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-191

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/19/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP159 - WSA 01-09-17-001	Due on receipt

Description	Amount
<p>*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Contract: Bid # 03-06-17-004 Painting Services - Amendment 4</p> <p>Line Items on Section B1</p> <p>15 - Strip and Repaint Aircraft - \$90,340 - TBD% Complete 0.00</p> <p>16 - FAA Placards Kits & Installation - \$1,140 - TBD% Complete 0.00</p> <p>17 - Prep and Paint Wheel Wheels - \$9,610.00 - 100% Complete 9,610.00</p> <p>18 - Prep and Paint Flap Wells - \$10,415.00 - 100% Complete 10,415.00</p>	

Total	\$20,025.00
Payments/Credits	\$0.00
Balance Due	\$20,025.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest
and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/19/2018	2018-190

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

			Due Date	3/19/2018
Tail #	WO # / PO #	WSA #	Terms	
N130CG		WP165 - WSA 03-06-17-004	Due on receipt	
Item	Description	Qty	Rate	Amount
	<p>*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>February 28, 2018 Progressive Customer Managed Projects Parts, Shipping and Outside Service Support Invoice for AC SN 4904</p> <p>See attachment for item descriptions</p>			
Parts	Parts sold to Coulson Through February 28, 2018	1	76,369.97	76,369.97
Shipping	Shipping	1	3,732.77	3,732.77
Labor	Outside Service Support after Project Handoff		16,320.07	16,320.07
Thank you for your business.			Total	\$96,422.81
Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860			Payments/Credits	\$0.00
***All past due invoices are subject to 18% interest and penalties.			Balance Due	\$96,422.81



6250 South Taxway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/9/2018	2018-181

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/9/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Rental	*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). *Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212			
Rental	7 Days from March 1st, 2018 to March 7th, 2018	7	1,611.00	11,277.00
Rental	7 Days from March 8th, 2018 to March 14th, 2018	7	1,933.00	13,531.00
Rental	7 Days from March 15th, 2018 to March 21st, 2018	7	2,319.00	16,233.00
Rental	10 Days from March 22st, 2018 to March 31th, 2018	10	2,784.00	27,840.00
Rental	Daily Rental for Office Trailer : March 1st, 2018 to March 31st, 2018 \$100 per day	31	100.00	3,100.00
Rental	Customer Rep Trailer Rental: March 1st, 2018 to March 31st, 2018 \$320 per month	1	320.00	320.00

Thank you for your business.	Total	\$72,301.00
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Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.

Payments/Credits	\$0.00
Balance Due	\$72,301.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/9/2018	2018-181

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/9/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Rental	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212			
Rental	7 Days from March 1st, 2018 to March 7th, 2018	7	1,611.00	11,277.00
Rental	7 Days from March 8th, 2018 to March 14th, 2018	7	1,933.00	13,531.00
Rental	7 Days from March 15th, 2018 to March 21st, 2018	7	2,319.00	16,233.00
Rental	10 Days from March 22st, 2018 to March 31th, 2018	10	2,784.00	27,840.00
Rental	Daily Rental for Office Trailer : March 1st, 2018 to March 31st, 2018 \$100 per day	31	100.00	3,100.00
Rental	Customer Rep Trailer Rental: March 1st, 2018 to March 31st, 2018 \$320 per month	1	320.00	320.00

Thank you for your business.

Total	\$72,301.00
Payments/Credits	\$0.00
Balance Due	\$72,301.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/1/2018	2018-177

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/1/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Rental	Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 14 days from February 15th, 2018 to February 28th, 2018	14	842.50	11,795.00
Rental	Daily Rental for Office Trailer: February 15th, 2018 to February 28th, 2018 \$100 per day	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 15th, 2018 to February 28th, 2018 \$320 per month	0.5	320.00	160.00

Thank you for your business.	Total	\$13,355.00
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Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860	Payments/Credits	\$0.00
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***All past due invoices are subject to 18% interest and penalties.	Balance Due	\$13,355.00
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6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/1/2018	2018-178

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/1/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Rental	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 January 2018 Daily rate of \$842.50 to increase each week in February Adjustment for February Per Amendment			
Rental	February 1st to February 7th Daily adjustment from \$842.50/day to \$967.50/day	7	125.00	875.00
Rental	February 8th to February 14th Daily adjustment from \$842.50/day to \$1092.50/day	7	250.00	1,750.00
Rental	February 15th to February 21st Daily adjustment from \$842.50/day to \$1,217.50/day	7	375.00	2,625.00
Rental	February 22nd to February 28th Daily adjustment from \$842.50/day to \$1,342.50/day	7	500.00	3,500.00

Thank you for your business.

Total	\$8,750.00
Payments/Credits	\$0.00
Balance Due	\$8,750.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/1/2018	2018-177

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/1/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Rental	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 14 days from February 15th, 2018 to February 28th, 2018	14	842.50	11,795.00
Rental	Daily Rental for Office Trailer: February 15th, 2018 to February 28th, 2018 \$100 per day	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 15th, 2018 to February 28th, 2018 \$320 per month	0.5	320.00	160.00

Thank you for your business.	Total	\$13,355.00
Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860 ***All past due invoices are subject to 18% interest and penalties.	Payments/Credits	\$0.00
	Balance Due	\$13,355.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
3/1/2018	2018-178

BHI To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	3/1/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Rental	<p>*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 January 2018 Daily rate of \$842.50 to increase each week in February</p> <p>Adjustment for February Per Amendment</p>			
Rental	February 1st to February 7th Daily adjustment from \$842.50/day to \$967.50/day	7	125.00	875.00
Rental	February 8th to February 14th Daily adjustment from \$842.50/day to \$1092.50/day	7	250.00	1,750.00
Rental	February 15th to February 21st Daily adjustment from \$842.50/day to \$1,217.50/day	7	375.00	2,625.00
Rental	February 22nd to February 28th Daily adjustment from \$842.50/day to \$1,342.50/day	7	500.00	3,500.00

Thank you for your business.	Total	\$8,750.00
Please direct all inquiries to: Benjamin C. Blakensy Controller Ph. 480-840-9860 ***All past due invoices are subject to 18% interest and penalties.	Payments/Credits	\$0.00
	Balance Due	\$8,750.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-176

Bill To
Conlon Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Rental	Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 14 days from February 1st, 2018 to February 14th, 2018	14	842.50	11,795.00
Rental	Daily Rental for Office Trailer: February 1st, 2018 to February 14th, 2018 \$100 per day	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 1st, 2018 to February 14th, 2018 \$320 per month	0.5	320.00	160.00

Thank you for your business.	Total	\$13,355.00
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Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860
***All past due invoices are subject to 18% interest and penalties.

Payments/Credits	\$0.00
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Balance Due	\$13,355.00
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6250 South Taxway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-172

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO # / PO #	WSA #	Terms
NI30CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	<p>"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Full Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Progressive Non-Routine invoice for AC SN 4904</p> <p>See attachments for item details and descriptions</p> <p>January 2018 Non Routine Labor</p>	1	27,394.45	27,394.45

Thank you for your business.

Total	\$27,394.45
Payments/Credits	\$0.00
Balance Due	\$27,394.45

Please direct all inquiries to:
Benjamin C. Blakney
Controller
Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-171

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO# / PO #	WSA #	Terms
NI30CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	<p>"Aircraft": Lockheed EC-130Q, Registration #NI30CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).</p> <p>Progressive Customer Managed Non-Routine invoice for AC SN 4904</p> <p>See attachments for item details and descriptions</p> <p>January 2018 Customer Managed Non Routine Labor</p>	1	68,962.30	68,962.30

Thank you for your business.

Total	\$68,962.30
Payments/Credits	\$0.00
Balance Due	\$68,962.30

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-171

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
	Progressive Customer Managed Non-Routine invoice for AC SN 4904			
	See attachments for item details and descriptions			
Labor	January 2018 Customer Managed Non Routine Labor	1	68,962.30	68,962.30

Thank you for your business.

Total	\$68,962.30
Payments/Credits	\$0.00
Balance Due	\$68,962.30

Please direct all inquiries to:

Benjamin C. Blakeney

Controller

Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-172

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). Progressive Non-Routine invoice for AC SN 4904 See attachments for item details and descriptions			
Labor	January 2018 Non Routine Labor	1	27,394.45	27,394.45

Thank you for your business.	Total	\$27,394.45
Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860 ***All past due invoices are subject to 18% interest and penalties.	Payments/Credits	\$0.00
	Balance Due	\$27,394.45



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
2/23/2018	2018-176

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	2/23/2018
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904).			
	Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Rental	Daily Use Facility Fee for Hangar at 6250 S. Taxiway Cir Mesa, AZ 85212 14 days from February 1st, 2018 to February 14th, 2018	14	842.50	11,795.00
Rental	Daily Rental for Office Trailer: February 1st, 2018 to February 14th, 2018 \$100 per day	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 1st, 2018 to February 14th, 2018 \$320 per month	0.5	320.00	160.00

Thank you for your business.

Total \$13,355.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860

Payments/Credits \$0.00

***All past due invoices are subject to 18% interest and penalties.

Balance Due \$13,355.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
6/30/2017	2017-119

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	7/7/2017
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Tail #	WO # / PO #	WSA #	Terms
N130CG	PO17-00360.1	WP155 - WSA 12-19-16-003	Due upon signing WSA

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Routine - Fixed	Routine - Fixed	1	134,530.00	134,530.00
Deposit	Minus Deposit upon signing WSA		-34,530.00	-34,530.00
Labor	Labor Credit	1	-1,455.00	-1,455.00
Parts	Parts Credit	1	-545.00	-545.00
	CONTRACT AMOUNT: \$134,530			
	\$1,455 (1 STRUCTURES TECHNICIAN 15 HOURS (\$58/HR) 1 UTILITY PERSON 15 HOURS (\$39/HR)= 30 TOTAL HOURS X \$48.50/HR AVG. LABOR RATE PER THE CONTRACT BID #12-19-16-003, P.9, SECTION B.2)			
	\$545 (MATERIALS- WOOD, METAL, AND CARPET TO CONSTRUCT CRADLES AND SHORING)			
	\$2,000 TOTAL DISCOUNT			

Thank you for your business.

Total	\$98,000.00
Payments/Credits	-\$88,000.00
Balance Due	\$10,000.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
6/30/2017	2017-119

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	7/7/2017
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Tail #	WO # / PO #	WSA #	Terms
N130CG	PO17-00360.1	WP155 - WSA 12-19-16-003	Due upon signing WSA

Item	Description	Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496).			
Routine - Fixed	Routine - Fixed	1	134,530.00	134,530.00
Deposit	Minus Deposit upon signing WSA		-34,530.00	-34,530.00
Labor	Labor Credit	1	-1,455.00	-1,455.00
Parts	Parts Credit	1	-545.00	-545.00
	CONTRACT AMOUNT: \$134,530 \$1,455 (1 STRUCTURES TECHNICIAN 15 HOURS (\$58/HR) 1 UTILITY PERSON: 15 HOURS (\$39/HR)= 30 TOTAL HOURS X \$48.50/HR AVG. LABOR RATE PER THE CONTRACT BID #12-19-16-003, P.9, SECTION B.2)			
	\$545 (MATERIALS- WOOD, METAL, AND CARPET TO CONSTRUCT CRADLES AND SHORING) \$2,000 TOTAL DISCOUNT			

Thank you for your business.	Total	\$98,000.00
	Payments/Credits	-\$88,000.00
	Balance Due	\$10,000.00

Please direct all inquiries to:
Benjamin C. Blakeney
Controller

Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.



6250 South Taxdway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
6/23/2017	2017-118

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	6/23/2017
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
OSS	*Aircraft*: Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). Outside Service Support (FLAT RATED LINE ITEM "FUEL TANK EVALUATION" FROM IARTS BID #03-06-17-004, SECTION A.1.ITEM#12)	1	8,625.00	8,625.00
OSS	Outside Service Support (ATTACHED NAF INVOICE 2017028)=\$101,625 (INVOICE TOTAL) - \$7,500 (PRE-INSPECTION/ EVALUATION FEE WAIVED PER IARTS AGREEMENT WITH COULSON	1	94,125.00	94,125.00
OSS	Outside Service Support (ATTACHED NAF INVOICE 2017029)	1	6,630.00	6,630.00
OSS	Outside Service Support (ATTACHED NAF INVOICE)	1	32,650.00	32,650.00

DEPOSIT:
Deposit of \$52,175 is due at the beginning of the project, with the balance due upon completion

PAYMENT TERMS:
Invoice is due and payable on receipt. Invoices not paid within 60 days will incur finance charges of 1.5% per month based upon total invoice.

Thank you for your business.	Total	\$142,030.00
Please direct all inquiries to: Benjamin C. Blakeney Controller Ph. 480-840-9860 ***All past due invoices are subject to 18% interest and penalties.	Payments/Credits	-91,455.00
	Balance Due	\$50,575.00



6250 South Taxiway Circle
Mesa, AZ USA 85212

Invoice

Date	Invoice #
6/23/2017	2017-118

Bill To
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205

Due Date	6/23/2017
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Tail #	WO # / PO #	WSA #	Terms
N130CG		WP165 - WSA 03-06-17-004	Due on receipt

Item	Description	Qty	Rate	Amount
OSS	"Aircraft": Lockheed EC-130Q, Registration #N130CG (Military Registration #4904). Hull Commercial Serial Number #382-4904 (Military Serial Number #161496). Outside Service Support (FLAT RATED LINE ITEM "FUEL TANK EVALUATION" FROM IARTS BID #03-06-17-004, SECTION A.1.ITEM#12)	1	8,625.00	8,625.00
OSS	Outside Service Support (ATTACHED NAF INVOICE 2017028)=\$101,625 (INVOICE TOTAL) - \$7,500 (PRE-INSPECTION/ EVALUATION FEE WAIVED PER IARTS AGREEMENT WITH COULSON	1	94,125.00	94,125.00
OSS	Outside Service Support (ATTACHED NAF INVOICE 2017029)	1	6,630.00	6,630.00
OSS	Outside Service Support (ATTACHED NAF INVOICE)	1	32,650.00	32,650.00
	DEPOSIT: Deposit of \$52,175 is due at the beginning of the project, with the balance due upon completion			
	PAYMENT TERMS: Invoice is due and payable on receipt. Invoices not paid within 60 days will incur finance charges of 1.5% per month based upon total invoice.			

Thank you for your business.	Total	\$142,030.00
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Please direct all inquiries to:
Benjamin C. Blakeney
Controller
Ph. 480-840-9860

***All past due invoices are subject to 18% interest and penalties.

Payments/Credits	-\$91,455.00
Balance Due	\$50,575.00