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.

TINA M. CANNON

Notary Public - State of Arizona

MARICOPA COUNTY

My Commission Expires

July 24, 2020

Dated: 21 March 2018

IAR TECHNICAL SERVICES, LLC

By: William N. Grantham, Manager

JL006789 Conveyance Recorded Apr/17/2018 03:02 PM FAA

MECHANIC'S OR MATERIALMAN'S LIEN STATEMENT

STATE OF ARIZONA			
COUNTY OF MARICOPA			•
A CORPORATION ORGATHE COUNTY OF MARICOP	A HAS CLA	ER THE LAWS OF THE STATI IIM AGAINST (2)	
DELAWARE TRUST COMPANY, TRUST	TEE, 251 LITTLE FALLS DRIVE, WILMINGTON BAND FIVE HUNDRED AND 30/100 US DOLL	N, DE 19808 ÅRS (US\$753,500.30)	FOR THE SUM OF
AND THAT SUCH WORK PERFORMED/FURNISHE THAT SUCH WORK AND PERFORMED/FURNISHE	AND LABOR/MATERIAL/LA D/PERFORMED OR FURNIS LABOR/MATERIALS/LABO D/PERFORMED OR FURNIS	BOR AND MATERIALS WAS	F MARCH 20 18 AND RE PROPERLY CEPTED IN PURSUANCE
		OR FURNISHED FOR AND US	
(2) COULSON AVIATION (USA), INC.,	610 SW ALDER STREET, SUITE 920, PORTI	LAND, OR 97205, ATTN: WAYNE COULSON, P	RESIDENT
AND DESCRIBED AS FOI	LLOWS TO-WIT:		
MANUFACTURER	MODEL NUMBER	SERIAL NUMBER	REGISTRATION MARK
LOCKHEED	EC130Q	382-4904	N130CG
DOLLARS (\$ 753,500.30 ARIZONA DATED THIS 21ST DA	statute of ARIZ.REV.STAT. SECTION	IAR TECHNICAL SERVICES, LLC.	
DATED THIS 21ST DA	Y MARCH 2018		S FIRM NAME)
		12/1/11/1/2)_	Managan
		(SIGNATURE)	Manager (TIFLE)
DATE OF RELINQUISHM	MENT <u>Currently in Pos</u> ACKNO	Session Wledgment	180811423568 \$5.00 03/22/2018
STATE OF ARIZONA	T) m	he above named signer did person e to be the person who executed t	18 , before me, a Notary Public nally appear, said party known to the foregoing statement, and
Property No.	INA M. CANNON at pry Public - State of Advance	knowledged that he executed san atement he made in behalf of a co	ne as his act and deed, and if said proporation, swore that he is duly lif of the corporation. Given under
MY COMMISSION EXPI	My Commission Expires Auty 24, 2020	h	am. Canon
	CHANIC'S OR MATERIALMA	AN'S LIEN STATEMENT	(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 have by certify this is a true and exact copy of the impinal.

Insured Aircraft Title Service LLC





Invoice

Date	Invoice #
3/19/2018	2018-188

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

		•	<u> </u>	
			Due Date	3/19/2018
Tall#	WO#/PO#	WSA#	Ten	ar
NI30CG		WP159 - WSA 01-09-17-0	001 Due on 1	receipt
	Description		Amo	unt .
Juli Commercial Serial 1 Original Coulson Aviatic Contract: Bid # 03-06-17 Forcentage Completion a lection B.1 Flat Rate Ser Otal Flat Rate: \$481,38: - Preliminary Incoming - Coulson - Daily - Che - Coulson - 35 Day - Che - Coulson - 35 Day - Che - Coulson - 105 Day - Che - Coulson - 210 Day - Che - Coulson - 420 Day - Che - Coulson - 500 Day - Che - Saircraft Interior Blat 1 - Aircraft Reassemble 2 - Fuel Tank Evaluatio 3 - Non-Destructive Ins 4 - Coulson - 730 Day - Che - Strip and Repaint Ai 6 - FAA Placards Kits & 7 - Prep and Paint Who 8 - Prep and Paint Flap 9 - Accomplish Structure	us of Project Handoff rvices	Number #161496). \$5. \$8,800.00 - 100% Complete led previously complete complete complete complete voice per Amendment 4 vice Invoice per Amendment 4 voice per Amendment 4		54,290.0 1,694.0 970.8 2,291.0 5,292.0 11,523.8 0.0 2,561.9 0.0 1,890.0 0.0 0.0 0.0 0.0 115,699.6 14,670.0
			Total	\$235,377.5
lease direct all inquiries enjamin C. Blakeney controller			Payments/Credits	\$0.0
b. 480-840-9860	are subject to 18% interest		Balance Due	\$235,377.5

Beat Sta



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
Tail #	WO#/PO#	WSA#		Ten	ms
N130CG		WP165 - WSA 03-0	6-17-004	Due on	receipt
Item	Description	Q	ty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registration #N (Military Registration #4904). Progressive Customer Non-Routine invoice for A	30CG			
	See attachments for item details and descriptions				
Labor	February 2018 Customer Non Routine Labor			95,139.55	95,139.55
	Consumable / Expendable Materials - All Line it Under \$5.00 5% of Total Non-Routine Labor	ems			
Parts	5% of Total February Non-Routine Labor		95,139.55	0.05	4,756.98
	5% of Total January Non-Routine Labor				
Parts Parts	Inv 2018-171 - \$68,962.30 - 5% INV 2018-172 - \$27,394.45 - 5%		68,962.3 27,394.45	0.05	3,448.12 1,369.72
	en sas en un il de				-,
Thank you for you	ur business.		Total		\$104,714.37
Please direct all in Benjamin C. Blake Controller		•	Paymo	ents/Credits	\$0.00
h. 480-840-9860	voices are subject to 18% interest		Bala	nce Due	\$104,714.37



Invoice

Date	Invoice #
3/19/2018	2018-187

Bill To		
	tion USA, Inc. r Street, Suite 910 97205	

				Due Date	3/19/2018
Tail #	WO#/PO#	WSA	#	Ten	
N130CG		WP165 - WSA 0	3-06-17-004	Due on	receipt
Item	Description		Qty	Rate	Amount
Labor	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-490-Serial Number #161496). Progressive Customer Regular Labor -Rout for AC SN 4904 See attachments for item details and descrip January 2018 - February 2018 Routine Lab	4 (Military tine invoice ptions or	1	32,267.84	32,267.84
Thank you for your	business.		Total		\$32,267.8
Please direct all inq Benjamin C. Blaker Controller	uiries to:		Paym	ents/Credits	\$0.00
h. 480-840-9860	oices are subject to 18% interest		Bala	nce Due	\$32,267.84



Invoice

Date	Invoice #
3/19/2018	2018-188

				•
<u> </u>			Due Date	3/19/2018
Tail#	WO#/PO#	WSA#	Те	rms
N130CG		WP159 - WSA 01-09-17-0	Due on	receipt
	Description		Am	ount
Hull Commercial Serial Noriginal Coulson Aviatio Contract: Bid # 03-06-17. Percentage Completion as Section B.1 Flat Rate Ser Total Flat Rate: \$481,382. 1 - Preliminary Incoming 2 - Coulson - Daily - Che 3 - Coulson - 35 Day - Che 4 - Coulson - 105 Day - Che 5 - Coulson - 210 Day - Che 6 - Coulson - 420 Day - Che 7 - Coulson - 420 Day - Che 7 - Coulson - 420 Day - Che 8 - Coulson - 420 Day - Che 19 - Engine Generator Upg 10 - Aircraft Reassemble 12 - Fuel Tank Evaluation 13 - Non-Destructive Insp 14 - Coulson - 730 Day - 15 - Strip and Repaint Air 16 - FAA Placards Kits & 17 - Prep and Paint Flap V 19 - Accomplish Structure 19 - Acco	s of Project Handoff vices	aumber #161496). ss - \$8,800.00 - 100% Complete ed previously mplete mplete oice per Amendment 4 vice Invoice per Amendment 4 Invoice per Amendment 4 11,754.00 - 81,62% Complete		54,290.00 1,694.00 970.80 2,291.00 5,292.00 11,523.84 0.00 2,561.92 0.00 8,800.00 15,694.38 0.00 0.00 0.00 0.00 0.00 115,699.61 14,670.00
	. हिंद - ज्ञानाता	188	l'otal	\$235,377.55
Please direct all inquiries Benjamin C. Blakeney Controller	to:	F	Payments/Credits	\$0.00
Ph. 480-840-9860 ***All past due invoices a und penalties.	re subject to 18% interest	[Balance Due	\$235,377.55



Invoice

Date	Invoice #
3/19/2018	2018-190

		lining and the second 		Due Date	3/19/2018
Tail#	WO#/PO#	W	/SA#	Ten	ms
N130CG		WP165 - WS	SA 03-06-17-004	Due on	receipt
Item	Description		Qty	Rate	Amount
°arts Shipping .abor	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-4904 Serial Number #161496). February 28, 2018 Progressive Customer M Projects Parts, Shipping and Outside Service Invoice for AC SN 4904 See attachment for item descriptions Parts sold to Coulson Through February 28, Shipping Outside Service Support after Project Hands	(Military Ianaged e Support	1	76,369.97 3,732.77 16,320.07	76,369.9 3,732.7 16,320.0
hank you for your	business.				
	## (SE)		Total		\$96,422.8
lease direct all inquestion in the controller in			Paym	nents/Credits	\$0.0
h. 480-840-9860	oices are subject to 18% interest		Bala	ance Due	\$96,422.8



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
Tail#	WO#/PO#	WSA#	1	Ter	ms
N130CG		WP159 - WSA 01	-09-17-001	Due on	receipt
	Description			Amo	ount
rcraft": Lockheed EC-I	30Q, Registration #N130CG (Mil umber #382-4904 (Military Serial	itary Registration #4904).	• • • . • • • • • • • • • • • • • • • •		
		114411001 #101430).			
ntract: Bid # 03-06-17- inting Services - Amend					
e Items on Section B1	and the same of the same and the same of t	The second secon			
- Strip and Repaint Air	craft - \$90,340 - TBD% Complete				.
- FAA Placards Kits &	Installation - \$1,140 - TBD% Con	nplete			O.
- Prep and Paint Wheel - Prep and Paint Flap V	Wheels - \$9,610.00 - 100% Completels - \$10,415.00 - 100% Comple	olete ·			9,610.
					10,415.
		•			
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		. •			
				·	
•	1:1: :2	i i i ild	Total		000.005
			lotai		\$20,025.

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

Balance Due

\$20,025.00



Invoice

Date	Invoice #
3/19/2018	2018-182

Bill To

				Due Date	3/19/2018
. Tall#	Tall# WO#/PO# WSA#		Ten	ms	
N130CG		WP165 - WS	A 03-06-17-004	Due on	receipt
Item	Description		Qty	Rate	Amount
abor	"Aircraft": Lockheed EC-130Q, Registrat (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registrat (Military Registration #4904). Progressive Customer Non-Routine invoidable See attachments for item details and describe representation and d	tion #N130CG ice for AC SN riptions abor	95.139.55	95,139.55	95,139.5: 4.756.91
Parts Parts	5% of Total January Non-Routine Labor Inv 2018-171 - \$68,962.30 - 5% INV 2018-172 - \$27,394.45 - 5%		68,962.3 27,394.45	0.05 0.05	3,448.12 1,369.72
Thank you for you	business.		Total		\$104,714.37
Please direct all ing Benjamin C. Blake Controller			Paymo	ents/Credits	\$0.0
h. 480-840-9860	oices are subject to 18% interest		Bala	nce Due	\$104,714.3



Mesa, AZ USA 85212

Invoice

Date	Involce #
3/19/2018	2018-187

8III To		
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 9 Portland, OR 97205	n n n n n n n n n n n n n n n n n n n	
T-01.44	WO# (DO#	

				Due Date	3/19/2018
Tall#	WO#/PO#	WSA#		Ten	n 8
NI30CG		WP165 - V	/SA 03-06-17-004	Das on	receipt
Item	Description		Qty	Rate	Amount
abor	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496). Progressive Customer Regular Labor -Roufor AC SN 4904 See attachments for item details and descrit January 2018 - February 2018 Routine Labor.	14 (Military utine invoice		32,267.84	32,267.84
hank you for you	business.		Total	il .	\$32,267.8
lease direct all inc lenjamin C. Blake	puirles to:		Pav	ments/Credits	\$0.0

Controller
Ph. 480-840-9860

***All part due involces are subject to 18% interest and penalties.

Balance Due \$32,267.84



Invoice

Date	Involce #
3/19/2018	2018-191

ВШ То	
Coulson Aviation USA, Inc. 610 SW Alder Street, Suite 910 Portland, OR 97205	
į	

			Due Date	3/19/2018
Tall#	WO#/PO#	WSA#	, Te	rms
N130CG		WP159 - WSA 01-09-17-	Due or	n receipt
Description		Ап	Amount	
contract: Bid # 03-06-17- ainting Services - Amending Items on Section B1 5 - Strip and Repaint Air 6 - FAA Placards Kits & 7 - Prep and Paint Whee		plete łete		0.00 9,610.00 10,415,00
			Total	\$20,025.0
Please direct all inquiries Benjamin C. Blakeney	WALL IN THE		Payments/Credits	\$0.0
Controller Ph. 480-840-9860	attended to the second		Ralance Due	#20.005.fl

Ph. 480-840-9860

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

1 1 1 1 1 V

Balance Due

\$20,025.00



Invoice

Date	Involce #
3/19/2018	2018-190

BIII To

				Due Date	3/19/2018
Tall# WO#/PO#		W	/SA#	Terms	
N130CG		WP165 - WS	SA 03-06-17-004	Due on t	receipt
Item	Description		Oty	Rate	Amount
arts Inipping Abor	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496). February 28, 2018 Progressive Customer & Projects Parts, Shipping and Outside Servic Invoice for AC SN 4904 See attachment for item descriptions Parts sold to Coulson Through February 28 Shipping Outside Service Support after Project Hands	4 (Military Managed 20 Support	1	76,369.97 3,732.77 16,320.07	76,369.5° 3,732.7° 16,320.0°
bank you for your b	ABINESS.		Total		\$96,422.81
ease direct all'inque enjamin C. Blakene entroller	irles to: ry		Payme	ints/Credits	\$0.00
	ces are subject to 18% interest			nce Due	



Invoice

Date	Invoice #
3/9/2018	2018-181

BIII To

			· _	Due Date	3/9/2018
Tell#	Teil# WO#/PO#		vsa#	Te	rms
N130CG		WP165 - W	SA 03-06-17-004	Due or	receipt
ltern	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904).	1			,
Rental	Daily Use Facility Fee for Hangar at 6250 Mesa, AZ 85212	S. Taxiway Cir			
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 14	th, 2018	7	1,933.00	13,531.00
Rental	7 Days from March 15th, 2018 to March 2	1st, 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 March 31st, 2018 \$100 per day	t, 2018 to	31	100.00	3,100.00
Rental	Customer Rep Trailer Rental: March 1st, 2 31st, 2018 \$320 per month	2018 to March	1	320.00	320.00
Thank you for you	r business.				670 201 0
			Tot	/31 	\$72,301.0
Please direct all in Benjamin C. Blak Controller	ency		Pay	yments/Credits	\$0.0
Ph. 480-840-9860	voices are subject to 18% interest	581	Ba	lance Due	\$72,301.0



Invoice

Date	Invoice #
3/9/2018	2018-181

Bill To

				Due Date	3/9/2018
Tail # WO # / PO #		WSA#		Terms	
N130CG		WP165 - WS	A 03-06-17-004	Due on receipt	
Item	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). "Aircraft": Lockheed EC-130Q, Registration #4904).				
Rental	Daily Use Facility Fee for Hangar at 6250 S. 7 Mesa, AZ 85212	Faxiway Cir			
Rental	7 Days from March 1st, 2018 to March 7th, 20	018	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, 20 March 31st, 2018 \$100 per day	18 to	31	100.00	3,100.00
Rental	Customer Rep Trailer Rental: March 1st, 2018 31st, 2018 \$320 per month	to March	1	320.00	320.00
	群 2 多4 多				
hank you for you	214 Bir 6 85		Total		\$72,301.00
lease direct all in enjamin C. Blak ontroller	eney		Payme	nts/Credits	\$0.00
th. 480-840-9860 **All past due invoices are subject to 18% interest and penalties.			Balar	ice Due	\$72,301.00



Invoice

Date	Invoice #
3/1/2018	2018-177

Bill To

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

		on the state of th		Due Date	3/1/2018
Tail # WO # / PO #		W	SA# .	Terms	
N130CG		WP165 - WS.	A 03-06-17-004	Due on receipt	
item	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496).	1			
tental	Daily Use Facility Fee for Hangar at 6250 Mesa, AZ 85212		14	842.50	11,795.00
	14 days from February 15th, 2018 to Febr 2018	uary 28th,			
Rental	Daily Rental for Office Trailer: February February 28th, 2018	15th, 2018 to	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 15 February 28th, 2018	5th, 2018 to	0.5	320.00	160.00
	\$320 per month		· · · · · · · · · · · · · · · · · · ·	·	
Thank you for you	ır business.		Total		\$13,355.0
Please direct all in	ency		Paym	nents/Credits	\$0.0

***All past du and penalties.



Invoice

Date	invoice #
3/1/2018	2018-178

Bill To

				Due Date	3/1/2018	
Tail #	WO#/PO#	v	VSA#	. Ter	ms	
N130CG		WP165 - W	SA 03-06-17-004	Due on	receipt	
Item	Description		Qty	Rate	Amount	
Rental	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496). Daily Use Facility Fee for Hangar at 6250 Mesa, AZ 85212 January 2018 Daily rate of \$842.50 to increweek in February Adjustment for February Per Amendment	94 (Military S. Taxiway Cir				
Rental	February 1st to February 7th Daily adjustr \$842.50/day to \$967.50/day		7	125.00	875.00	
Rental	February 8th to February 14th Daily adjus \$842.50/day to \$1092.50/day	stment from	7	250.00	1,750.0	
Rental	February 15th to February 21st Daily adju \$842.50/day to \$1,217.50/day	istment from	2	375.00	2,625.0	
Rental	February 22nd to February 28th Daily adj \$842.50/day to \$1,342.50/day	ustment from		500.00	3,500.0	
Thank you for yo	ur business.		То	tal	\$8,750.0	
Please direct all i Benjamin C. Bla			Pa	yments/Credits	\$0.0	
Controller Ph. 480-840-986	0 nvoices are subject to 18% interest			alance Due	\$8,750.0	



Invoice

Date	Invoice #	_
3/1/2018	2018-177	

				Due Date	3/1/2018	
Tall #	WO#/PO#	PO# WSA#		Ten	\$	
N130CG		WP165 - W	SA 03-06-17-004	Due on 1	eccipt	
Item	Description		Qty	Rate	Amount	
Rental	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-4904 Serial Number #161496). Daily Use Facility Fee for Hangar at 6250 S Mesa, AZ 85212 14 days from February 15th, 2018 to February	6 (Military 3. Taxiway Cir	14	842.50	11,795.00	
Rental	Daily Rental for Office Trailer: February 15 February 28th, 2018 \$100 per day	ith, 2018 to	14	100.00	1,400.00	
Rental	Customer Rep Trailer Rental: February 15th February 28th, 2018 \$320 per month	a, 2018 to	0.5	320.00	160.00	
		·				
Thank you for your	business.		Total		\$13,355,00	
lease direct all inquestion of the lease direct all inquestions of the lease of the	су		Payme	nts/Credits	\$0.00	
h. 480-840-9860	ices are subject to 18% interest		Bala	nce Due	\$13,355,00	



Invoice

Date	Involce #
3/1/2018	2018-178

BHI To

				Due Date	3/1/2018
Tall#	W0#/P0#	W	SA#	Ten	na ·
N130CG		WP165 - WS	A 03-06-17-004	-06-17-004 Due on recei	
Item	Description		Qty	Rate	Amount
Rental	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-4904 Serial Number #161496). Daily Use Facility Fee for Hangar at 6250 S. Mesa, AZ 85212 January 2018 Daily rate of \$842.50 to increa week in February Adjustment for February Per Amendment	(Military Taxiway Cir			
Rental	February 1st to February 7th Daily adjustment \$842.50/day to \$967.50/day	nt from	7	125.00	875.00
Rental	February 8th to February 14th Daily adjustment from \$842.50/day to \$1092.50/day		7	250,00	1,750.0
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 Dally adjust \$842.50/day to \$1,342.50/day	ment from	7	500.00	3,500.00
Thank you for your	business.	: :	Total		\$8,750.00
lease direct all inq Ionjamin C. Blake Controller			Paym	ents/Credits	\$0.0
h. 480-840-9860	oices are subject to 18% interest		Rala	nce Due	\$8,750.0



Invoice

	Date	Involce #
-	2/23/2018	2018-176

				Due Date	2/23/2018
Tali#	WO#/PO#	WSA#		Terr	ns
N130CG		WP165 - WS	A 03-06-17-004	Due on receipt	
Item	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904).				
	Hull Commercial Serial Number #382-4904 Serial Number #161496).	(Military			
Rental	Daily Use Facility Fee for Hangar at 6250 S Mesa, AZ 85212 14 days from February 1st, 2018 to Februar		· 14	842.50	11,795.00
lental .	Daily Rental for Office Trailer: February 1s February 14th, 2018 \$100 per day	zt, 2018 to	14	100.00	1,400.00
(ental	Customer Rep Trailer Rental: February 1st, February 14th, 2018 \$320 per month	, 2018 to	0.5	320.00	160.0
Thank you for you	r business.		Total		\$13,355.0
Please direct all in Benjamin C. Blak	mey .	·	Paym	ents/Credits	\$0.0
Controller Ph. 480-840-9860	voices are subject to 18% interest		Pals	ance Due	\$13,355.0



Invoice

Date	Invoice #
2/23/2018	2018-172

Bill To			
	lation USA, Inc er Street, Suite R 97205		

				Due Date	2/23/2018
Tall#	W0#/P0# WSA#		SA#	Terms	
NI30CG		WP165 - WS.	A 03-06-17-004	Due on receipt	
Itém	Description		Qty	Rate	Amount
abor	"Aircraft": Lockheed EC-130Q, Registrati (Military Registration #4904). Hull Commercial Serial Number #382-496 Serial Number #161496). Progressive Non-Routine invoice for AC See attachments for item details and descri	04 (Military SN 4904	1	27,394.45	27,394.45
ank you for your			Total		\$27,394,45
ese direct all inq njamin C. Blaker ntroller	uiries to: ecy		Payme	nts/Credits	\$0.00
. 480-840-9860 'All past due inve I penalties.	pices are subject to 18% interest	•	Relar	ice Due	\$27,394.45



Invoice

Date	invoice #
2/23/2018	2018-171

BIII To

				Due Date	2/23/2018
Tali#	WO#/PO#	W	SA#	Terms	
N130CG		WP163 - WS	A 03-06-17-004	· Due on	receipt
ltem	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Regist (Military Registration #4904). Hull Commercial Serial Number #382- Serial Number #161496). Progressive Customer Managed Non-R AC SN 4904 See attachments for item details and de	4904 (Military Coutine invoice for			
abor	January 2018 Customer Managed Non	· · · · · · · · · · · · · · · · · · ·	1	68,962.30	68,962.3
					•
•					
	1				
ank you for your t			Total		\$68,962.30
ase direct all inqui	iries to:			nts/Credits	\$0.00
atroller 480-840-9860	of the later	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-



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
Tail#	WO#/PO#	V	/SA#	Te	ms
N130CG	N130CG WP165 - WSA 03		SA 03-06-17-004	Due or	receipt
Item	Description		Qty	Rate	Amount
· · · · · · · · · · · · · · · · · · ·	"Aircraft": Lockheed EC-130Q, Registrat (Military Registration #4904). Hull Commercial Serial Number #382-49 Serial Number #161496).		The same of the spinors of the spino		
	Progressive Customer Managed Non-Rou AC SN 4904	tine invoice for			
	See attachments for item details and descri	riptions	د با با التيسادة ميساه فاستنصار يور باز ولدوووروالدية بالتيسادة م		
Labor	January 2018 Customer Managed Non Ro	outine Labor	<u> </u>	68,962.30	68,962.3
hank you for your	The state of the s				
			Tota	al	\$68,962.30
ease direct all inq enjamin C. Blaker ontroller 1. 480-840-9860	uiries to: ney		Pay	ments/Credits	\$0.00
	pices are subject to 18% interest	•	Bal	lance Due	\$68,962.30



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
Tail #	WO#/PO#	W	SA#	Ten	ms
N130CG		WP165 - WS	A 03-06-17-004	Due on	receipt
Item	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496).				
	Progressive Non-Routine invoice for AC S				
or	See attachments for item details and descri January 2018 Non Routine Labor	ptions		27,394.45	27,394.4
			·		
,					
		·	·		
hank you for your	hypinaga		Tot		\$27,394

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



Invoice

Date	Involce #
2/23/2018	2018-176

				Due Date	2/23/2018
Tail#	WO#/PO#	. v	VSA#	Ten	ns
N130CG		WP165 - W	SA 03-06-17-004	Due on receipt	
Item	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registrat (Military Registration #4904).	tion #N130CG			
	Hull Commercial Serial Number #382-49 Serial Number #161496).	904 (Military			
Rental	Daily Use Facility Fee for Hangar at 625 Mesa, AZ 85212		14	842.50	11,795.00
	14 days from February 1st, 2018 to Febru	uary 14th, 2018			
Rental	Daily Rental for Office Trailer: February February 14th, 2018 \$100 per day	1st, 2018 to	14	100.00	1,400.00
Rental	Customer Rep Trailer Rental: February 1 February 14th, 2018	st, 2018 to	0.5	320.00	160.00
	\$320 per month				
					,
			·		·
	·				
	·				•
Thank you for you	r business.		Total		\$13,355.00
Please direct all in Benjamin C. Blake		·	Paym	ents/Credits	\$0.00
Controller Ph. 480-840-9860	voices are subject to 18% interest		Rala	nce Due	\$13,355.00



Invoice

Date	Invoice #
6/30/2017	2017-119

Bill	То
------	----

					•
				Due Date	7/7/2017
Tail#	WO#/PO#		WSA#		Terms
N130CG	PO17-00360.1	WP155 - W	/SA 12-19-16-00	3 Due upo	n signing WSA
ltem	Description		Qty	Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registration #N (Military Registration #4904).	1130CG			
	Hull Commercial Serial Number #382-4904 (M Serial Number #161496).	lilitary			. ,
loutine - Fixed	Routine - Fixed				
Peposit	Minus Deposit upon signing WSA			1 134,530.00	
abor	Labor Credit		-,	-34,530.00	
arts	Parts Credit	· ·		1,455.00	
- 	CONTRACT AMOUNT: \$134,530			-545.00	-545.00
	\$1,455 (1 STRUCTURES TECHNICIAN 15 HO	URS			
	(\$58/HR) I UTILITY PERSON			·	
	15 HOURS (\$39/HR)= 30 TOTAL HOURS X				
and the same of th	\$48.50/HR AVG. LABOR RATE PER THE CONTRACT BID #12-19-16-003, P.9, SECTION	NR 2)	يرس برينشنگ		
	\$545 (MATERIALS- WOOD, METAL, AND C	· · ·	-		
	TO CONSTRUCT CRADLES AND	ARPET	•		
	SHORING)				
	\$2,000 TOTAL DISCOUNT				
	and the same of th	·			
					1 ,
		l	•		
		1			
	$I(t) = \psi(\phi t)$				
	Markey 122		•]	
		:]			
ank you for your b	pusiness.		_	<u>-</u>	
			Tot	aı	\$98,000.00
ase direct all inqu	iries to:				
njamin C. Blakene atroller	y		Pav	ments/Credits	-\$88,000.00
10011er 480-840-9860	•				-400,000,00
All nest due invai	ces are subject to 18% interest				
penalties.	ces are subject to 18% interest		Ba	lance Due	\$10,000.00
Lammino.					Ψ10,000.00



Invoice

Date	Involce #
6/30/2017	2017-119

Bill To

				Due Date	7/7/2017
Tall #	WO#/PO#	· W	/SA#	Тепт	18
N130CG	PO17-00360.1	WP155 - W	SA 12-19-16-003	Due upon sig	ning WSA
Item	Description		Qty	Rate	Amount
outine - Fixed leposit abor arts	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496). Routine - Fixed Minus Deposit upon signing WSA Labor Credit Parts Credit CONTRACT AMOUNT: \$134,530 \$1,455 (1 STRUCTURES TECHNICIAN (558/HR) 1 UTILITY PERSON 15 HOURS (\$39/HR) = 30 TOTAL HOUR \$48,50/HR AVG: LABOR RATE PER TO CONTRACT BID #12-19-16-003, P.9, S. \$545 (MATERIALS- WOOD, METAL, A TO CONSTRUCT CRADLES AND SHORING) \$2,000 TOTAL DISCOUNT	15 HOURS RS X HE ECTION B.2)	1	134,530.00 -34,530.00 -1,455.00 -545.00	134,530.00 -34,530.00 -1,455.00 -545.00
Thank you for yo	ur business.		Total		\$98,000.
Please direct all i Benjamin C. Blal	nquirles to:		Payri	nents/Credits	-\$88,000.
Controller		;r "			



Invoice

Date	# eolovni
6/23/2017	2017-118

ВШ То

			Į.	Due Date	6/23/2017	
Tall#	Tell# WO#/PO# WSA#		A#	. Terms		
N130CG		WP165 - WSA	03-06-17-004	Due on receipt		
Item	Description		Qty	Rate	Amount	
SS SS SS SS	"Aircraft": Lockheed EC-130Q, Registration (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496). Outside Service Support (FLAT RATED LINE ITEM "FUEL TAN EVALUATION" FROM IARTS BID #03-06-17-004, SECT A.1.ITEM#12) Outside Service Support (ATTACHED NAF INVOICE 2017028)= (INVOICE TOTAL) - \$7.500 (PRE-INSP EVALUATION FEE WAIVED PER IAR AGREEMENT WITH COULSON Outside Service Support (ATTACHED NAF INVOICE 2017029) Outside Service Support (ATTACHED NAF INVOICE) DEPOSIT: Deposit of \$52,175 is due at the beginnin with the balance due upon completion PAYMENT TERMS: Invoice is due and psyable on receipt. In paid within 60 days will incur finance chiper month based upon total invoice.	M (Military K TION \$101,625 ECTION/ TS g of the project, voices not	1	8,625.00 94,125.00 6,630.00 32,650.00	8,625.00 94,125.00 6,630.00 32,650.00	
Thank you for your business.		Total		\$142,030.0		
Please direct all i Benjamin C. Blai			Payn	nents/Credits	-\$91,455.0	
Controller Pb. 480-840-986	0 nvoices are subject to 18% interest			ance Due	\$50,575.0	



Invoice

Date	Invoice #		
6/23/2017	2017-118		

Bill To

					··	
					Due Date	6/23/2017
Tail #	WO#/PO#	· ·	WSA#		Terms	
N130CG	·	WP165 - W	/SA 03-06-1	7-004	Due on a	receipt
Item	Description		Qty		Rate	Amount
	"Aircraft": Lockheed EC-130Q, Registratio (Military Registration #4904). Hull Commercial Serial Number #382-490 Serial Number #161496).		·			
oss	Outside Service Support (FLAT RATED LINE ITEM "FUEL TANI EVALUATION" FROM IARTS BID #03-06-17-004, SECT A.1.ITEM#12)			i	8,625.00	8,625.00
OSS	Outside Service Support (ATTACHED NAF INVOICE 2017028)=(INVOICE TOTAL) - \$7,500 (PRE-INSPEEVALUATION FEE WAIVED PER IARTIAGREEMENT WITH COULSON	ECTION/		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 with the balance due upon completion	of the project,				
	PAYMENT TERMS: Invoice is due and payable on receipt. Invoice is due and payable on receipt. Invoice paid within 60 days will incur finance charger month based upon total invoice.					
Thank you for your business.			Total		\$142,030.00	
Please direct all inq Benjamin C. Blaker Controller				Payme	ents/Credits	-\$91,455.00
Ph. 480-840-9860	pices are subject to 18% interest			Bala	nce Due	\$50,575.00