

# **PETITIONER'S EVIDENCE**

## STOL Mountain Flying

8323 Loma Linda Lane  
Waxhaw, NC 28173  
Phone 704.243.1764, C 980.216.8235  
[Tom\\_Beekman@JAARS.org](mailto:Tom_Beekman@JAARS.org)

# INVOICE

INVOICE # 105  
DATE January 31, 2016

## TO

Matt Walsh  
Legacy Warbirds  
Raleigh, NC  
O. 1 919.576.0174  
C. 1 269.861.2343  
[Matt@LegacyWarbirds.com](mailto:Matt@LegacyWarbirds.com)

**FOR** N776PC Engine Rigging, Test runs, Test Flights, and Repositioning Flight

[illegible]

Make all checks payable to **Tom Beekman**

THANK YOU FOR YOUR BUSINESS!

PETITIONER'S EXHIBIT A  
6 PAGES

Stead Field  
4825 Texas Avenue  
Reno, Nevada 89506  
PH: (775) 972-5540 FAX: (775) 972-7315



Opened: 5/19/2016  
Closed:

Ship To: Legacy Warbirds, LLC

Aircraft Number:		N776PC		Type:PILATUS		S/N: 775	
Total Time:		7,008.0	Hobbs Time:		7,008.0	Tach Time:	
						LG Cycles:	
Eng#	Type	S/N	Time	Cycles	Prop Type	Prop S/N	Prop Time
1							

**Problem:**

Install Garmin equipment.

**Action Taken:**

Installed a Garmin GTN 650 Navigation System, p/n:010-00813-50 W/All, s/n:1Z8020497 in accordance with Garmin Master Drawing List 005-00533-C0, Rev.13, dated January 31, 2016 and Garmin GTN 6XX/7XX Part 23 AML STC Installation Manual 190-01007-A3, Rev.9, dated January 31, 2016. This installation is approved by STC SA02019SE-D.

Installed a Garmin GTX 345 with ADS-B Out functionality, p/n:010-01216-01, s/n:3EG000748, in accordance with Garmin Master Drawing List 005-00734-04, Rev.7, dated April 30, 2016 and Garmin GTX 3XX Installation Manual 190-00734-10, Rev.5, dated January 31, 2016. This installation is approved by STC SA1714WI. Installed Garmin GA 35 WAAS antenna p/n:013-00235-00, s/n:124904. Installed a Garmin GMA 340 Audio Panel, p/n:010-00152-11, s/n:96297394, in accordance with Installation Manual 190-00149-01, Rev.L, dated May 31, 2003.

Charges This Item:		73.31 Hours @			100.00	\$	7,331.00
Part Number	Description	Credit	Quantity	Units	Unit Price	Extended	
010-00152-11	GMA340 Audio Panel		1.00	Each	1,289.150	\$	1,289.15
	S/N: 96297394						
	Freight		1.00		81.250	\$	81.25
010-00813-50 W/All	GTN 650 Black System		1.00	Kit	9,618.750	\$	9,618.75
010-01216-01	GTX345,Standard		1.00	Each	4,275.000	\$	4,275.00
	S/N: 3EG000748						
011-00979-03	Config Module,GRS77		1.00	Each	0.000	\$	N/C
	S/N: 1702						
011-02245-02	Backplate,Sub-Assy,GTN 650		1.00	Each	0.000	\$	N/C
011-02325-02	Connector Kit,GTN650		1.00	Each	0.000	\$	N/C
011-03080-00	Encoder,Altitude,Garmin		1.00	Each	259.000	\$	259.00
	S/N: 3T6000099						
115-01293-00	Rack,Install,GTN6XX		1.00	Each	0.000	\$	N/C
193-4 (PER INCH)	Hose,Strato Flex,Low Pressure		51.00	Inch	0.540	\$	27.54
225396-1	BNC,Female Dual Crimp		1.00	Each	5.960	\$	5.96
225396-1	BNC,Female Dual Crimp		1.00	Each	5.960	\$	5.96
2380 TURBINE OIL- BP	Oil, 2380, Turbine, Synthetic		1.00	Quart	24.140	\$	24.14
31-2367-RFX	TNC,Male, RG 58/141/400 Conn		2.00	Each	3.660	\$	7.32
31-320-RFX	BNC,Male,RG-58/141/400 conn		2.00	Each	3.680	\$	7.36
31-320-RFX	BNC,Male,RG-58/141/400 conn		1.00	Each	3.680	\$	3.68
7277-2-3	Circuit Breaker,3amp		1.00	Each	27.920	\$	27.92
7277-2-5	Circuit Breaker,5amp		3.00	Each	24.630	\$	73.89
K00-00487-00	GTN6XX Printed Material Kit		1.00	Each	0.000	\$	N/C
PAINT	Paint Mix,Custom		1.00	Each	21.900	\$	21.90
PFSC3538A	Dzus Fastener/Silver		4.00	Each	5.300	\$	21.20

## Aviation Classics, Ltd.

Stead Field

4825 Texas Avenue

Reno, Nevada 89506

PH: (775) 972-5540 FAX: (775) 972-7315

PHI 504K	Jack,Stereo, Mini	1.00	Each	5.510	\$	5.51
RG-400	Coax,Tefzel	6.00	Ft.	3.850	\$	23.10
RG-400	Coax,Tefzel	15.00	Ft.	3.850	\$	57.75
SWC-12B	Jack,Stereo Headphone	4.00	Each	5.700	\$	22.80
SWC-S1028	Washer,Insulated	8.00	Each	0.430	\$	3.44
SWC-S1028	Washer,Insulated	2.00	Each	0.430	\$	0.86
SWC-S1029	Washer,Insulated Shoulder	2.00	Each	1.640	\$	3.28
SWC-S1029	Washer,Insulated Shoulder	8.00	Each	1.640	\$	13.12
SWCS-12B	Jack,Microphone	4.00	Each	9.520	\$	38.08
Total For This Discrepancy:						\$ 23,248.96

### Discrepancy: 400

#### Problem:

Complete log entry.

#### Action Taken:

Completed log entry.

Charges This Item:

2.52 Hours @ 95.00 \$ 239.40

Total For This Discrepancy: \$ 239.40

### Miscellaneous Charges:

Misc Supplies: \$ 567.78

### Summary:

Total Parts:	\$	15,812.57	Total Oil:	\$	24.14
Total Freight:	\$	81.25	Misc Supplies:	\$	567.78
Total Labor - 75.83 Hours:	\$	7,570.40			

### Totals:

SubTotal:	\$	24,056.14
NV Sales Tax:	\$	1,267.25
Airport Auth. Fee:	\$	151.41
Total Charges:	\$	25,474.80
Paid-Check wire in ...4670	\$	12,150.99
Amount Remaining:	\$	13,323.81

Thank you for your business! **This Shop Order is your final billing.** The aircraft, airframe, aircraft engine, propeller or appliance identified was repaired/alterd and inspected per the written discrepancies in this Shop Order, and in accordance with current maintenance rules of the Federal Aviation Regulations. Pertinent details of the repair are on file at this Repair Station under this Shop Order number.

Signed \_\_\_\_\_

For: Aviation Classics, Ltd.

#### **Payment is due and payable upon receipt.**

A finance charge of 1.50% monthly (18.00% annually) will be added to all balances outstanding past 30 days.

*Aviation Classics Ltd. appreciates your business. Thank You!*



**From:** James Wiltz  
**To:** [Matt Walsh](#); [Taylor, Justin](#)  
**Cc:** [John Banks](#); [aj@legacywarbirds.com](mailto:aj@legacywarbirds.com)  
**Subject:** Re: N776PC avionics  
**Date:** Wednesday, September 07, 2016 2:21:37 PM  
**Attachments:** [logo.png](#)

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Hello Justin,

We have not heard back from this last email we sent on 8/16/2016. Please confirm receipt and that this case is closed.

Mr. Matt Walsh has still offered to meet you at the Reno air races and we hope you are able to attend!

Best,

James Wiltz  
C: 336-624-3272  
[www.WiltzAviation.com](http://www.WiltzAviation.com)



On Aug 16, 2016, at 12:55 PM, Matt Walsh <[matt@flyeliteaircraft.com](mailto:matt@flyeliteaircraft.com)> wrote:

Hello Justin,

That invoice was the extent of final restoration figures while in your county.

The reassembly and rigging was not in your county.

Sorry if I am not understanding your question but hope this helps.

Please let me know if you need additional information

Matt Walsh

Elite Aircraft Services  
[Matt@flyeliteaircraft.com](mailto:Matt@flyeliteaircraft.com)  
O. 919.576.0174  
C. 269.861.2343  
[www.FlyEliteAircraft.com](http://www.FlyEliteAircraft.com)

On Aug 15, 2016, at 5:28 PM, Taylor, Justin

<JuTaylor@washoecounty.us> wrote:

Mr. Wiltz

Thanks for the follow-up, I did receive the invoice for the avionics. Washoe county will assess this aircraft for the 2016-17 fiscal tax year. Can you give me a ballpark number for the total restoration. I would prefer to use the restoration cost to assess the aircraft as opposed to using comps for the full cash value.

Thanks,

Justin Taylor  
Washoe County Assessors Office  
Personal Property Auditor - Appraiser  
775-328-2229  
jutaylor@washoecounty.us

-----Original Message-----

From: James Wiltz [mailto:james@wiltzaviation.com]  
Sent: Monday, August 15, 2016 2:20 PM  
To: Matt Walsh  
Cc: Taylor, Justin; John Banks  
Subject: Re: N776PC avionics

Hello Justin,

Just following up and confirming that you did receive this last email sent to everybody from Mr. Walsh with the items you requested?

Best,

On Aug 9, 2016, at 8:33 AM, Matt Walsh  
<matt@flyeliteaircraft.com> wrote:

Hi Justin,

Just received the final invoice from the Avionics shop. In it you will find the work they preformed.

<N776PC Shop Order.pdf>

Matt Walsh

Elite Aircraft Services

Matt@flyeliteaircraft.com

O. 919.576.0174

C. 269.861.2343

[www.FlyEliteAircraft.com](http://www.FlyEliteAircraft.com)