

**PETITIONER'S
EVIDENCE**

Tom Beekman Flight Instruction

STOL Mountain Flying

8323 Loma Linda Lane
Waxhaw, NC 28173
Phone 704.243.1764, C 980.216.8235
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

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

Description	Amount
January 27, 28, 29, 30, 31 Daily fee \$550/day	\$2750.00
Rental Car, Alamo RA#532098990	\$160.08
Lodging, Grand Sierra Resort fee and taxes	\$18.95
Gas	\$10.49
Tools/Equipment Clear hose to test FCU leaks	\$7.21
Food: 8 meals	\$55.52
Airport Parking CLT	\$25.00

Total **\$3027.25**

Make all checks payable to **Tom Beekman**

THANK YOU FOR YOUR BUSINESS!

**PETITIONER'S EXHIBIT A
6 PAGES**

Aviation Classics, Ltd.

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



Shop Order: 19880

Opened: 5/19/2016
 Closed:

Sold To: Legacy Warbirds, LLC
 1635 TRAILS END
 Greenville, NC 27858

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							

Discrepancy: 100

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
Subject: Re: N776PC avionics
Date: Wednesday, September 07, 2016 2:21:37 PM
Attachments: [logo.png](#)

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



On Aug 16, 2016, at 12:55 PM, Matt Walsh <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
O. 919.576.0174
C. 269.861.2343
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 performed.

<N776PC Shop Order.pdf>

Matt Walsh

Elite Aircraft Services
Matt@flyeliteaircraft.com
O. 919.576.0174
C. 269.861.2343
www.FlyEliteAircraft.com