



**Elliott Aviation of Des Moines**

2800 McKinley Ave  
PO Box 35250  
Des Moines, IA 50315

FAA CRS: JEMR166F  
FEIN# 42-1431551  
Web: www.elliottaviation.com  
Phone: 515-285-6551

**Invoice**

Date Printed: 2/19/2014

<u>Bill to:</u> 100093 Iowa State University 108 General Services Bldg Ames, IA 50011	<u>Remit Payment To:</u> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892
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Opp No: 9186 Invoice Date: 2/19/2014 Due Date: Upon Receipt A/C Reg #: C-FNIL A/CSerial#: FL-354	Terms: Upon Receipt Salesman: Jarred Whitfield
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<u>Detail</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
Customer Deposit	1.00	1.00	\$262,181.00	EA	\$262,181.00

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<b>Subtotal:</b>	\$262,181.00
<b>Tax:</b>	0.00
<b>Total:</b>	\$262,181.00



**Elliott Aviation of the Quad Cities**  
PO Box 100  
Quad City Airport  
Moline, IL 61266-0100

FAA CRS: CGHR812C  
FEIN# 36-3993657  
Web: www.elliottaviation.com  
Phone: 309-799-3183

## Invoice

Date Printed: 3/2/2014

Bill to: 100093  
Iowa State University  
108 General Services Bldg  
Ames, IA 50011

Remit Payment To:  
Elliott Aviation, Inc.  
Box 78892  
Milwaukee, WI  
53278-0892

Opp No: quote # 9185  
Invoice Date: 3/2/2014  
Due Date: Upon Receipt  
A/C Reg #: N41SU  
A/CSerial#: FL-354

Terms: Upon Receipt  
Salesman: Joe Daugherty

Exterior Partial Paint = \$27,250.00

<u>Detail</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
Customer Deposit = 25%	1.00	1.00	\$6,813.00	EA	\$6,813.00

Subtotal: \$6,813.00

Tax: 0.00

Total: \$6,813.00



# Elliott Aviation of Des Moines, Inc.

2800 McKinley Avenue  
 P O Box 35250  
 Des Moines IA 50315

Telephone: +1-515-285-6551  
 Exec Fax: +1-515-285-7251  
 Parts Fax: +1-515-287-5248

FAA Repair Station No. JEMR166F  
 FEIN #42-1431551  
 Web: <http://www.elliottaviation.com>

## INVOICE



**No. : 371786**

Pg:1/1

<b>Bill To :</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA		<b>Sold To : Account No. [100093]</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215	
<b>Shipped To :</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215		<b>Remit Payment To :</b> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892	
S.O. No. : 313196	ACReg# : N41SU	Domestic AWB :	
Customer P.O. :	Your Ref : 382096	Int'l AWB :	
Invoice Date : Mar-11-2014	Project :	Origin :	
Due Date : Apr-10-2014	Contract :	Transport :	
Ship Via :	License No. :	Nationality:	
F.O.B. : ORIGIN	Expires :	Trip/Flight :	
Shipped Date : Mar-11-2014	Terms : Net 30 Days		
Our Contact : Dorothy Dickens			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MISC. PARTS MISCELLANEOUS PARTS	NE	1.000 EA	1.000 (Qty. Back 0.000)	\$ 5,381.41000 EA	\$ 5,381.41
2	LINE LABOR Line Labor	NE	1.000 EA	1.000 (Qty. Back 0.000)	\$ 12,448.00000 EA	\$ 12,448.00
3	LINE LABOR Line Labor	NE	1.000 EA	1.000 (Qty. Back 0.000)	\$ 990.00000 EA	\$ 990.00
4	FREIGHT Fr In	NE	1.000 EA	1.000 (Qty. Back 0.000)	\$ 53.23000 EA	\$ 53.23
C 382096. Previously invoiced to Iowa State University Foundation account.						

<b>Sub Total:</b>		\$ 18,872.64
<b>Total: [USD]</b>		\$ 18,872.64

18,872.64  
 1,643.75  
 500.00  
 21,016.39



Total Aircraft Solutions

# Elliott Aviation of Des Moines, Inc.

2800 McKinley Avenue  
 P O Box 35250  
 Des Moines IA 50315

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FAA Repair Station No. JEMR166F  
 FEIN #42-1431551  
 Web: <http://www.elliottaviation.com>

## INVOICE

**No. : 368615** Pg:1/1

<b>Bill To :</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215	<b>Sold To : Account No. [100093]</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215
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<b>Shipped To :</b> Iowa State University Goods and services purchased at DSM Des Moines, IA 50315 USA	<b>Remit Payment To :</b> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892
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<b>S.O. No.</b> : 310592	<b>ACReg#</b> : CFNIL	<b>Domestic AWB</b> :
<b>Customer P.O.</b> :	<b>Your Ref</b> :	<b>Int'l AWB</b> :
<b>Invoice Date</b> : Jan-29-2014	<b>Project</b> : KA 350	<b>Origin</b> :
<b>Due Date</b> : Feb-28-2014	<b>Contract</b> :	<b>Transport</b> :
<b>Ship Via</b> :	<b>License No.</b> :	<b>Nationality</b> :
<b>F.O.B.</b> : ORIGIN	<b>Expires</b> :	<b>Trip/Flight</b> :
<b>Shipped Date</b> : Jan-29-2014	<b>Terms</b> : Net 30 Days	
<b>Our Contact</b> : Sara Taylor		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	JET DSM Price includes Federal Excise Tax .219 Note: fueled 1/19/14	NE	123.000 GL	123.000 (Qty. Back 0.000)	\$ 6.75000 GL	\$ 830.25
					Discount \$ -61.50	Net: \$ 768.75
2	JET DSM Price includes Federal Excise Tax .219 Note: fueled 1/20/14	NE	140.000 GL	140.000 (Qty. Back 0.000)	\$ 6.75000 GL	\$ 945.00
					Discount \$ -70.00	Net: \$ 875.00

CUSTOMER P.O. #C7 72524 47 VALID THROUGH JULY 2007	<b>Sub Total:</b>	\$ 1,775.25
	<b>Discount:</b>	\$ -131.50
	<b>Total:</b> [USD]	\$ 1,643.75



Total Aircraft Solutions

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 Parts Fax: +1-515-287-5248

FAA Repair Station No. JEMR166F  
 FEIN #42-1431551  
 Web: <http://www.elliottaviation.com>

## INVOICE

**No. : 370753** Pg:1/1

<b>Bill To :</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215	<b>Sold To : Account No. [100093]</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215
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<b>Shipped To :</b> Iowa State University Goods and services purchased at DSM Des Moines, IA 50315 USA	<b>Remit Payment To :</b> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892
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<b>S.O. No.</b> : 312411	<b>ACReg#</b> : CFNIL	<b>Domestic AWB</b> :
<b>Customer P.O.</b> :	<b>Your Ref</b> : KAIR	<b>Int'l AWB</b> :
<b>Invoice Date</b> : Feb-27-2014	<b>Project</b> : FUELED 02-25-14	<b>Origin</b> :
<b>Due Date</b> : Mar-29-2014	<b>Contract</b> : SHOP	<b>Transport</b> :
<b>Ship Via</b> :	<b>License No.</b> :	<b>Nationality</b> :
<b>F.O.B.</b> : ORIGIN	<b>Expires</b> :	<b>Trip/Flight</b> :
<b>Shipped Date</b> : Feb-27-2014	<b>Terms</b> : Net 30 Days	
<b>Our Contact</b> : Virginia Greubel		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	JET DSM Price includes Federal Excise Tax .219	NE	80.000 GL	80.000 (Qty. Back 0.000)	\$ 6.75000 GL	\$ 540.00
					Discount \$ -40.00	Net: \$ 500.00

CUSTOMER P.O. #C7 72524 47 VALID THROUGH JULY 2007					<b>Sub Total:</b>	\$ 540.00
					<b>Discount:</b>	\$ -40.00
					<b>Total:</b> [USD]	\$ 500.00



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 Des Moines, IA 50315

FAA CRS: JEMR166F  
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 Phone: 515-285-6551

**Proforma Invoice**

Date Printed: 4/22/2014

<b>Bill to: 109246/1-0</b> Iowa State University Foundation 2505 University Blvd. Ames, IA 50010-1080	<b>Sold To: 100093</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080
<b>Ship To:</b> Iowa State University Foundation Goods and services purchased at DSM Des Moines, IA 50315	<b>Remit Payment To:</b> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892

MNT W/O No: 382129	Terms: C.O.D. Company Check
Invoice Date:	Project Manager: Jarred Whitfield
Due Date:	Tach Hours: N/A
A/C Reg #: N41SU	Total Hours/Cycles: 4005.7/3269
A/C Serial#: FL-354	HOBBS: 4019.1
PO #:	

Card: (1200) (Ref #: 402858) **Battery Capacity Test**

Discrepancy:  
12 mo / 200 hr Main Lead Acid Battery Capacity Check

Corrective Action:  
Complied with 12 mo / 200 hr main lead acid battery capacity check of battery P/N RG380E/60K S/N 40428467. Battery did not pass initial testing. Conditioned battery and retested and battery passed testing at 100%, 60 minutes. Work accomplished referencing King Air B300 M/M, ch. 24-31-00-201 and Concorde CMM.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<b>Charges Summary</b>						
						Parts & Material: \$0.00
						Labor: \$198.00
						Misc Charges: \$0.00
						Total Card 1200: \$198.00

Card: (1201) (Ref #: 402859) **600 hr bond panel**

Discrepancy:  
600 hr 18mo upper surface bonded wing panel inspection.

Corrective Action:  
Complied with 600 hr / 18 mo wing center section bonded panel upper skin inspection referencing King Air B300 M/M, ch. 51-00-00-201. No defects noted.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<b>Charges Summary</b>						
						Parts & Material: \$0.00
						Labor: \$198.00

Proforma Invoices are provided in advance of final billing. Actual billed amounts may vary and will be considered the final amount due.



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Date Printed: 4/22/2014

Misc Charges:	\$0.00
<b>Total Card 1201:</b>	<b>\$198.00</b>

Card: (1202) (Ref #: 402860) Left engine fire bottle squib

Discrepancy:

Left engine fire bottle squib due for replacement

Corrective Action:

Installed new left hand fire bottle extinguisher cartridge P/N AE13083-5 S/N Lot AEN 1-173 referencing King Air B300 M/M, ch. 26-20-00-201.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
AE13083-5 SQUIB ASSY	NE	1.00	1.00	\$366.57	EA	\$366.57

<u>Charges Summary</u>	
Parts & Material:	\$366.57
Labor:	\$198.00
Misc Charges:	\$0.00
Freight:	\$50.00
<b>Total Card 1202:</b>	<b>\$614.57</b>

Card: (1203) (Ref #: 402861) SB 28-4059

Discrepancy:

SB 28-4059 Installation of improved fuel cell gasket

Corrective Action:

Inspected aircraft and found that the improved 50-921587-9 fuel cell gaskets have been installed on the airplane. SB 28-4059 issued Aug. 2011 has been complied with and no further action is required per the note to para. (A) of SB.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>

  

<u>Charges Summary</u>	
Parts & Material:	\$0.00
Labor:	\$0.00
Misc Charges:	\$0.00
<b>Total Card 1203:</b>	<b>\$0.00</b>

Card: (1500) (Ref #: 402113) C of A

Discrepancy:

Comply with C of A to obtain US Airworthines Certificate

Corrective Action:

Completed the necessary paper work and aircraft records verification and manual checks in order to facilitate an airworthiness certificate for the aircraft. The necessary documents and paper work included filling out Certificate of Airworthiness Application, Pilot Operating Handbook review and revision check, airworthiness directive research, aircraft inspection status check and verification, type certificate data sheet check, equipment list check, weight and balance check, letter of Agent request, aircraft registration certificate, and cordination with DAR for final approval and airworthiness certification completion.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
N-NUMBER N# FOR AIRCRAFT	NE	1.00	1.00	\$112.00	EA	\$112.00



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Date Printed: 4/22/2014

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
DAR SERVICE	NE	1.00	1.00	\$1,500.00 EA	\$1,500.00
DAR SERVICE - INSPECTION					

Charges Summary

Parts & Material:	\$1,612.00
Labor:	\$1,000.00
Misc Charges:	\$0.00
Freight:	\$54.00
<hr/>	
Total Card 1500:	\$2,666.00

Card: (7000) (Ref #: 400601) G-1000 Avionics Installation

Discrepancy:

G-1000 Avionics Installation

Corrective Action:





**Elliott Aviation of Des Moines**

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Date Printed: 4/22/2014

Installed GARMIN G-1000 Avionics System in accordance with GARMIN STC# SA01535WI-D, The GARMIN G-1000 system consists of the following: GARMIN: dual GIA-63W Integrated Avionics Units, P/N: 011-01105-20 S/N: 1HQ010148 & 1HQ010184, dual GRS-77 AHRS Units, P/N: 011-00868-10 S/N: 42025772 & 42025784, dual GDC-7400 Air data Units, P/N: 011-02337-00 S/N: 1U6005242 & 1U6005254, GCU-477 Remote Controller, P/N: 011-01428-00 S/N: 194005756, dual GMU-44 Magnetometers, P/N: 011-00870-10 S/N: 1CM011806 & 1CM011826, GDL 69A Data Link, P/N: 011-00987-00 S/N: 47767453, GMC 710 AFCS Controller, P/N: 011-01020-10, S/N: 22006997, dual GTP 59 Temp Probes, P/N: 011-00978-00 S/N: 47926249 & 47926266, dual GMA 1347D Audio Panels, P/N: 011-01257-20 S/N: 17107729 & 17107746, dual GEA 71 Engine Adapter Units, P/N: 011-00831-00 S/N: 46717981 & 46717983, GA-37 GPS Antenna, P/N: 013-00245-00 S/N: 11530 & S/N: 11579, dual GTX-33 Transponders, P/N 011-00779-30, SN 89126612, and SN 89126616, dual DN N150-6-2 Transponder Antennas, SN 29027 & SN 29186, GSM 86 (2) Servo Gear Box, P/N: 011-01904-00 S/N: 1GK010589 & 1GK010591, GSM 86 Servo Gear Box, P/N: 011-01904-01 S/N: 1GJ005323, GSM 9100 Servo Gear Box, P/N 011-02214-00, SN 1U5005121, GSA 80 Servos (2) P/N: 011-00877-20 S/N: 19Z007372 & 19Z007379, GSA 80 Servo, P/N: 011-00877-21 S/N: 1A0006189, GSA 9000 Servo, P/N 011-02213-00, SN 1R9005122, dual GDU-1040A PFD's, P/N: 011-00916-10 S/N: 86817342 & 86817360, GWX-68 Weather Radar, P/N: 011-00883-20 S/N: 47204731, GDU-1500 MFD, P/N: 011-01108-10 S/N: 43226127, GRT 10 Transceiver, PN 011-01557-00, SN 14Q003144, GRC 10 Remote, PN 011-01558-00, SN 14R003178, Sandia SAFE 128 Fan's (3) P/N: 305468-00 S/N: 8415, 8416, & 8417, Sandia SAFE 328 Fan's P/N: 305467-00 S/N: 12092 & 12096, dual Signal Conditioners P/N: 85-292-2 S/N: AAR0015 & AAR0016. Lighted panels PN 130-364052, 101-364623-19, 130-034035-3, 101-320318-31, 130-320037-1, 130-320032, and 130-322008-1, were modified or refurbished by Air Capitol Dial. Reference FAA Forms 8130-3 for work performed. The aircraft was weighed and a new Weight & Balance completed. New empty weight is 9,419.0 lbs, new CG is 202.85, and new moment is 1,910,667.6.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<b>Charges Summary</b>						
Parts & Material:						\$264,943.00
Labor:						\$62,270.00
Misc Charges:						\$0.00
<b>Total Card 7000:</b>						<b>\$327,213.00</b>

Card: (7001) (Ref #: 400650) G1000 Platinum package  
 Discrepancy: G1000 Platinum package



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 FEIN# 42-1431551  
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 Phone: 515-285-6551

**Proforma Invoice**

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Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>						
Parts & Material:						\$24,995.00
Labor:						\$0.00
Misc Charges:						\$0.00
<b>Total Card 7001:</b>						<b>\$24,995.00</b>

Card: (7002) (Ref #: 400651) Retain Collins radio alt

Discrepancy:  
 Retain Collins radio alt

Corrective Action:  
 Interfaced existing ALT-55 Radio Altimeter to the new GARMIN G1000 system through newly installed Collins RAC-870 Radio Altimeter Converter, PN 622-7209-004, SN 42736L. Reference FAA Form 337 dated 3/24/14 for installation details.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>						
Parts & Material:						\$3,900.00
Labor:						\$520.00
Misc Charges:						\$0.00
<b>Total Card 7002:</b>						<b>\$4,420.00</b>

Card: (7003) (Ref #: 400652) Retain Collins DME

Discrepancy:  
 Retain Collins DME

Corrective Action:  
 Interfaced factory installed DME-42 to the newly installed GARMIN G1000.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>						
Parts & Material:						\$300.00
Labor:						\$520.00
Misc Charges:						\$0.00
<b>Total Card 7003:</b>						<b>\$820.00</b>

Card: (7004) (Ref #: 400653) L3 enhanced vision

Discrepancy:  
 L3 enhanced vision

Corrective Action:  
 Installed L3 Communications Infrared Imaging System (IRIS), in accordance with STC# SA9210SC-D. IRIS Camera PN 9200-18000-01, SN 80079. Reference FAA Form 337 dated 3/27/14 for installation details.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>						
Parts & Material:						\$13,495.00
Labor:						\$2,600.00
Misc Charges:						\$0.00
<b>Total Card 7004:</b>						<b>\$16,095.00</b>

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Card: (7005) (Ref #: 400654) LED MSTR WRN / CAUT ann.

Discrepancy:  
 LED MSTR WRN / CAUT ann.

Corrective Action:  
 Removed existing Master Warning and Master Caution Panels, and installed LUMA Technologies LLC LT-4500 Series Integrated LED Display Panels in accordance with STC# SA02133SE, LT4520-011 Warning Panel, SN 031, and LT-4548-006 Caution Advisory Panel, SN 006. Reference FAA Form 337 dated 3/27/14 for installation details.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>					
Parts & Material:					\$20,000.00
Labor:					\$520.00
Misc Charges:					\$0.00
<b>Total Card 7005:</b>					<b>\$20,520.00</b>

Card: (7006) (Ref #: 400655) Rosenview cabin ent. system

Discrepancy:  
 Rosenview cabin ent. system

Corrective Action:  
 Installed a Cabin Entertainment System with ROSEN VIEW VX Combination Moving Map, and DVD Player as non-essential equipment. The Cabin Entertainment System consists of the following: ROSEN VIEW VX Moving Map/DVD Player, PN 0604-001, SN 14020365, ROSEN Video Distribution Amplifier, PN 0700-006, SN 14020370, ROSEN 7 inch Displays, PN 7004-013, SN 14030121, SN 14030122, SN 14030123, and SN 1403124, with Display Bases, PN 0100-002, SN 14020366, SN 14020367, SN 14020368, and SN 14020369, Audio International HDM-3 Audio Distribution Amplifier, SN 081200089, ROSEN IR receiver, PN 0500-006, SN 14020039, and ROSEN Remote, PN 0500-026, SN 37542. Reference FAA Form 337 dated 3/24/14 for Cabin Entertainment installation details.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>					
Parts & Material:					\$41,210.00
Labor:					\$9,750.00
Misc Charges:					\$0.00
<b>Total Card 7006:</b>					<b>\$50,960.00</b>

Card: (7007) (Ref #: 400656) Aircell ATG-2000

Discrepancy:  
 Aircell ATG-2000

Corrective Action:  
 Installed AIRCELL ATG 2000 High Speed Internet with AIRCELL AXCESS Cabin Router as non-essential equipment. The system consists of the following: AIRCELL ATG 2000 PN P15864-002, SN 1586400213657, AIRCELL Router, PN P12083, SN 1208313003, AIRCELL Configuration Module, PN P14126, SN 1412612873, AIRCELL Broadband Antennas, PN P12949, SN 428960, & 429561. Reference FAA Form 337 dated 3/24/14 for installation details.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>					
Parts & Material:					\$66,338.00
Labor:					\$13,000.00
Misc Charges:					\$0.00
<b>Total Card 7007:</b>					<b>\$79,338.00</b>

Card: (7008) (Ref #: 403852) Bose interface



**Elliott Aviation of Des Moines**

2800 McKinley Ave  
 PO Box 35250  
 Des Moines, IA 50315

FAA CRS: JEMR166F  
 FEIN# 42-1431551  
 Web: www.elliottaviation.com  
 Phone: 515-285-6551

**Proforma Invoice**

Date Printed: 4/22/2014

Discrepancy: Bose interface

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
323172-0010 INSTALL KIT FOR A20 HEADSET W/ BLUETOOTH	NE	1.00	1.00	\$54.30	EA	\$54.30
323172-0010 INSTALL KIT FOR A20 HEADSET W/ BLUETOOTH	NE	1.00	1.00	\$54.30	EA	\$54.30

Charges Summary

Parts & Material:	\$108.60
Labor:	\$520.00
Misc Charges:	\$0.00
Freight:	\$16.10
<b>Total Card 7008:</b>	<b>\$644.70</b>

Card: (7500) (Ref #: 403653) Replace transponder antennas

Discrepancy: Replace transponder antennas

Corrective Action: Removed existing transponder antennas and installed dual DM N150-6-2 transponder antennas, SN 29027 and SN 29186.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
DMNI50-6 ANTENNA	NE	1.00	1.00	\$325.00	EA	\$325.00
DMNI50-6 ANTENNA	NE	1.00	1.00	\$325.00	EA	\$325.00
CS3204B1/2 QT SEALANT,GREY	NE	1.00	1.00	\$64.35	QT	\$64.35
013-00245-00 GA-37 WEATHER ANTENNA	NE	1.00	1.00	\$550.00	EA	\$550.00

Charges Summary

Parts & Material:	\$1,264.35
Labor:	\$412.00
Misc Charges:	\$0.00
Freight:	\$130.94
<b>Total Card 7500:</b>	<b>\$1,807.29</b>

Card: (7501) (Ref #: 405052) RH pitot system leak

Discrepancy: Right hand pitot system leak

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
50-384040-5 PITOT TUBE RH	NE	1.00	1.00	\$2,033.51	EA	\$2,033.51



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<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
AN3115-1 RECEPTACLE	NE	1.00	1.00	\$75.76 EA	\$75.76

Charges Summary

Parts & Material:	\$2,109.27
Labor:	\$515.00
Misc Charges:	\$0.00
Freight:	\$69.10
<b>Total Card 7501:</b>	<b>\$2,693.37</b>

Card: (7502) (Ref #: 406066) Aircraft delivery

Discrepancy:  
 Aircraft delivery

Corrective Action:  
 Delivered aircraft to Moline, IL.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
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Charges Summary

Parts & Material:	\$0.00
Labor:	\$0.00
Misc Charges:	\$1,000.00
<b>Total Card 7502:</b>	<b>\$1,000.00</b>

Work Order Totals

Parts & Material Total:	\$440,961.93
Labor Total:	\$92,221.00
Misc Charges Total:	\$1,000.00

Subtotal:	\$534,182.93
Tax:	\$0.00
<b>Total:</b>	<b>\$534,182.93</b>

Less Deposit:	\$262,181.00
<b>Current Amount Due:</b>	<b>\$272,001.93</b>



Total Aircraft Solutions

# Elliott Aviation of Des Moines, Inc.

2800 McKinley Avenue  
 P O Box 35250  
 Des Moines IA 50315

Telephone: +1-515-285-6551  
 Exec Fax: +1-515-285-7251  
 Parts Fax: +1-515-287-5248

FAA Repair Station No. JEMR166F  
 FEIN #42-1431551  
 Web: <http://www.elliottaviation.com>

## INVOICE

**No. : 373922**

Pg:1/1

<b>Bill To :</b>	<b>Sold To : Account No. [100093]</b>
Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215	Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080 USA Tel. : 515 232-5536 Fax : 515 515-232-1215

<b>Shipped To :</b>	<b>Remit Payment To :</b>
Iowa State University Goods and services purchased at DSM Des Moines, IA 50315 USA	Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892

S.O. No. : 314914	ACReg# : 41SU	Domestic AWB :
Customer P.O. :	Your Ref :	Int'l AWB :
Invoice Date : Apr-04-2014	Project : K AIR	Origin :
Due Date : May-04-2014	Contract :	Transport :
Ship Via :	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight:
Shipped Date : Apr-04-2014	Terms : Net 30 Days	
Our Contact : Sara Taylor		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	JET DSM Price includes Federal Excise Tax .219 Note: fueled 4/2/14	NE	342.000 GL	342.000 (Qty. Back 0.000)	\$ 6.65000 GL	\$ 2,274.30
					Discount \$ -171.00	Net: \$ 2,103.30

CUSTOMER P.O. #C7 72524 47 VALID THROUGH JULY 2007	<b>Sub Total:</b>	\$ 2,274.30
	<b>Discount:</b>	\$ -171.00
	<b>Total: [USD]</b>	\$ 2,103.30



**Elliott Aviation of the Quad Cities**

PO Box 100  
 Quad City Airport  
 Moline, IL 61266-0100

FAA CRS: CGHR812C  
 FEIN# 36-3993657  
 Web: www.elliottaviation.com  
 Phone: 309-799-3183

**Proforma Invoice**

Date Printed: 4/22/2014

<b>Bill to: 100093/1-0</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080	<b>Sold To: 100093</b> Iowa State University Flight Service Department Ames Municipal Airport Ames, IA 50010-1080
<b>Ship To:</b> Iowa State University Goods and services purchased at MLI Moline, IL 61266	<b>Remit Payment To:</b> Elliott Aviation, Inc. Box 78892 Milwaukee, WI 53278-0892  C.O.D. Company Check

MNT W/O No: 2514987	Terms: C.O.D. Company Check
Invoice Date:	Project Manager: Larry Baker
Due Date:	Tach Hours: N/A
A/C Reg #: N41SU	Total Hours/Cycles: N/A
A/C Serial#: FL-354	HOBBS: 4019.8
PO #:	

Card: (6000) (Ref #: 402617) Fabricate & Furnish New Carpet Protective Runner

Discrepancy: Fabricate & Furnish New Carpet Protective Runner & Throw Rugs.

Corrective Action:  
 Fabricated and furnished new carpet protective runner and throw rugs. Fabricated from AIP; Treasure Chest Cimмерon 7 Wool Carpet, Roll # CF1184890001 and non skid mat P/N 110003.  
 Reference Vertical Flammability Results from Flame-Out Inc. test report number 6623 dated March 20, 2014.  
 Reference Elliott Aviation Technical Products, Inc. EPS10-02 "Application of Contact Adhesive".

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<b>Charges Summary</b>						
Parts & Material:						\$1,710.00
Labor:						\$770.00
Misc Charges:						\$0.00
<b>Total Card 6000:</b>						<b>\$2,480.00</b>

Card: (6001) (Ref #: 402618) Cabin Accent Trim Strip, Table Housing Caps & Lowe

Discrepancy: Cabin Accent Trim Strip, Table Housing Caps & Lower Sidewalls.

Corrective Action:



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Removed aircraft interior as needed for access including seating, galley, tables, left aft divider, cabin lower sidewalls, accent strips and other items for refurbishing as required. Reinstalled interior and installed placards as required. All work was accomplished with reference to the Beechcraft B300 King Air Maintenance Manual chapter 25, Elliott Aviation Technical Products Development, Inc. process specs (EPS) and 14 CFR Part 23.853 as applicable (actual tests were to Part 25.853).

The following materials used were sent to CC Aviation for flammability testing as required in accordance with 14 CFR 25.853(a) Appendix F, Part I (a) as applicable. Reference Certificates of Flammability Testing and FAA form 8110-3 approved by Carol Ann Carter.

- > TABLE TOP CAP, Test Report No. 51883 Dated 4/11/2014.  
 (Leather: Eclipse Napoli 6600ECLN-FT Order No: 0229483 from Moore & Giles)  
 (Kydex: .125 52000 CAL Black Kydex 100 Order No: 770824 from Midland Plastics) (Similarity)  
 (Adhesive: 3M Neoprene Contact Adhesive)
- > CABIN LOWER SIDEWALLS & MIDDLE ACCENT STRIP, Test Report No. 51884 Dated 4/11/2014.  
 (Fabric: Klange, Cadmium Red 2741-301 P.O. # 121681-COM from Design Tex)  
 (Foam: SKIV3.125 Lot # K0613-IV3 from Skandia)  
 (Composite: ATR-FP-121F2 Order No: 11427 from AAR Precision Systems) (Similarity)  
 (Adhesive: 3M Neoprene Contact Adhesive)

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
<u>Charges Summary</u>						
Parts & Material:						\$1,820.00
Labor:						\$5,530.00
Misc Charges:						\$0.00
<b>Total Card 6001:</b>						<b>\$7,350.00</b>

Card: (6500) (Ref #: 402320) Sand & Paint Aircraft per Approved Scheme.

Discrepancy:

Sand & Paint Aircraft per Approved Scheme.

Corrective Action:

- Prepped and painted stripes and associated areas as required in accordance with Elliott Aviation of the Quad Cities, Exterior Paint Refurbishment General Procedures Manual.
- 1. Paint colors used:
  - \*\* Base coat: Akzo Nobel "Matterhorn White" 4200-G-35.
  - \*\* Two-tone: Acry Glo "Atomic Red" W05965.
  - \*\* First stripe: Acry Glo "Ladybug" W08460.
  - \*\* Second stripe: Acry Glo "Taxiway" W08470.
- 2. Removed rudder, balanced checked, and reinstalled using new hardware as required, referencing the current and applicable maintenance manual instructions.
- 5. All applicable exterior placards replaced.
- 4. Lubricated and cycled gear through three fault free cycles. ????????
- 5. Registration number "N41SU" painted on aircraft using "Ladybug" and outlined with "Taxiway". Installed new radio call sign on instrument panel. ????????
- 6. Inspected RVSM region for affected paint areas in accordance with ---- maintenance manual chapter ----. No discrepancies noted at this time. Aircraft is a recent import and no current Letter of Authorization currently exists. ????????
- 7. Installed radome ( PM-21 ) and tail bullet ( PM-22 ) erosion boots.

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
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Date Printed: 4/22/2014

Charges Summary

Parts & Material:	\$7,300.00
Labor:	\$19,950.00
Misc Charges:	\$0.00
<b>Total Card 6500:</b>	<b>\$27,250.00</b>

Card: (7500) (Ref #: 404830) Check RVSM after paint

Discrepancy:

Check RVSM after paint

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
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Charges Summary

Parts & Material:	\$0.00
Labor:	\$0.00
Misc Charges:	\$0.00
<b>Total Card 7500:</b>	<b>\$0.00</b>

Card: (7501) (Ref #: 407043) Restrap transponder and ELT.

Discrepancy:

Restrap transponder and ELT.

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
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Charges Summary

Parts & Material:	\$0.00
Labor:	\$350.00
Misc Charges:	\$0.00
<b>Total Card 7501:</b>	<b>\$350.00</b>

Card: (9700) (Ref #: 402619) Admin Fee

Discrepancy:

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u>	<u>UM</u>	<u>Amount</u>
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**Proforma Invoice**

Date Printed: 4/22/2014

Charges Summary

Parts & Material:	\$0.00
Labor:	\$0.00
Misc Charges:	\$38.04
<b>Total Card 9700:</b>	<b>\$38.04</b>

Card: (9902) (Ref #: 404633) EPA Charges  
 Discrepancy:

Corrective Action:

<u>Detail</u>	<u>Cnd</u>	<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Unit Price</u> <u>UM</u>	<u>Amount</u>
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Charges Summary

Parts & Material:	\$0.00
Labor:	\$0.00
Misc Charges:	\$798.00
<b>Total Card 9902:</b>	<b>\$798.00</b>

Work Order Totals

Parts & Material Total:	\$10,830.00
Labor Total:	\$26,600.00
Misc Charges Total:	\$836.04

Subtotal:	\$38,266.04
Tax:	\$0.00
<b>Total:</b>	<b>\$38,266.04</b>

Less Deposit:	\$6,813.00
<b>Current Amount Due:</b>	<b>\$31,453.04</b>