

**JetPro Pilots, LLC**3201 Stelhorn Road
Fort Wayne, IN 46814(260) 376-2111 Fort Wayne
(773) 326-0225 Chicago

Fed ID [REDACTED]

INVOICE

Customer

Name JetLinx
Address 6551 Pierson Dr
City Indianapolis, IN 46241
Phone 402-315-1046

Date 6/30/2017
Invoice# 2017-0630JL-N160BS

Qty	Description	Unit Price	TOTAL
N160BS - Lear 60			
3	06/12-06/14 FLL-CHS PIC-Howard Hughes	\$1,000.00	\$3,000.00
2	Positioning Day (06/11 and 06/15)	\$1,000.00	\$2,000.00
1	Expenses	\$490.28	\$490.28
3	06/12-06/14 FLL-CHS SIC-Chuck Yeager	\$1,000.00	\$3,000.00
1	Expenses	\$580.14	\$580.14
3	06/17-06/19 FA -Susie Smith	\$800.00	\$2,400.00
1	Expenses	\$1,296.96	\$1,296.96
	Thank you for Flying with JetPro!		
	SAMPLE		
	Note: Invoices can be sent as a complete invoice, or on a per-aircraft basis, at the client's discretion		

EFT PAYMENT INFO

JetPro Pilots, LLC

R&T: [REDACTED]

AcctNo: [REDACTED]

Confirmation to: Ralph@JetProPilots.com

SubTotal	
Shipping & Handling	
Taxes	
TOTAL	\$12,767.38

Office Use Only

Trip Invoice Details

Note that
expense report
generation (PDF
format) is fully
automated by
the TripTrac™
software

Crew: Howard Hughes

Crew Type: PILOT

Client: JETLINX

Aircraft: LEAR 60
N160BS

Trip Name: FLL-CHS
7764

Trip Dates: 06/12/17 - 06/14/17 [3 day(s)]

Trip Charges: \$1,000.00 x 3 = \$3,000.00

Positioning: \$1,000.00 x 2 = \$2,000.00
06/11, 06/15 [2 day(s)]

Totals:

Crew Charges: \$5,000.00

Expenses: \$490.28

Grand Total: \$5,490.28

Expense Summary By Date

Date	Category	Receipt#	Memo	Amount	Subtotals
06/11/17	Airline	1		\$397.30	\$397.30
06/12/17	Meal	2	CHS Crew Meal	\$18.45	\$18.45
06/13/17	Rental	3	Rental Gas	\$5.68	\$5.68
06/14/17	Taxi	4	Uber	\$30.43	\$30.43
06/28/17	Rental	5		\$38.42	\$38.42
Total:				\$490.28	\$490.28

Expense Summary By Category

Category	Date	Receipt#	Memo	Amount	Subtotals
Airline	06/11/17	1		\$397.30	\$397.30
Meal	06/12/17	2	CHS Crew Meal	\$18.45	\$18.45
Rental	06/13/17	3	Rental Gas	\$5.68	
Rental	06/28/17	5		\$38.42	\$44.10
Taxi	06/14/17	4	Uber	\$30.43	\$30.43
Total:				\$490.28	\$490.28

Receipt #1, 06/11/17, \$397.30

Type of Expense: AIRLINE

Passenger Info

NAME	FLIGHT	SEAT
██████████	DELTA AIR LINES INC 1463	04A
SkyMiles #*****538	DELTA AIR LINES INC 1527	05C

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062381217869](#)

Place of Issue: Delta.com

Ticket Issue Date: 25APR17

Ticket Expiration Date: 25APR18

METHOD OF PAYMENT

VI*****██████████ **\$397.30 USD**

CHARGES

Air Transportation Charges

Base Fare **\$348.37 USD**

Taxes, Fees and Charges

United States - September 11th Security **\$5.60 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) **\$26.13 USD**

United States - Passenger Facility Charge (XF) **\$9.00 USD**

United States - Flight Segment Tax (ZP) **\$8.20 USD**

TICKET AMOUNT \$397.30 USD

Receipt #2, 06/12/17, \$18.45

Type of Expense: MEAL

CHS Crew Meal



Receipt #3, 06/13/17, \$5.68

Type of Expense: RENTAL

Rental Gas

SPINX
3123 Montague Ave
N Charleston 29419
4/27/2017 11:20:42 A
Store: 351
Pump No. 07
2.708 gal. Reg Unle
\$2.099/gal
TOTAL \$5.68
Visa
Capture
XXXXXXXXXXXX [REDACTED]

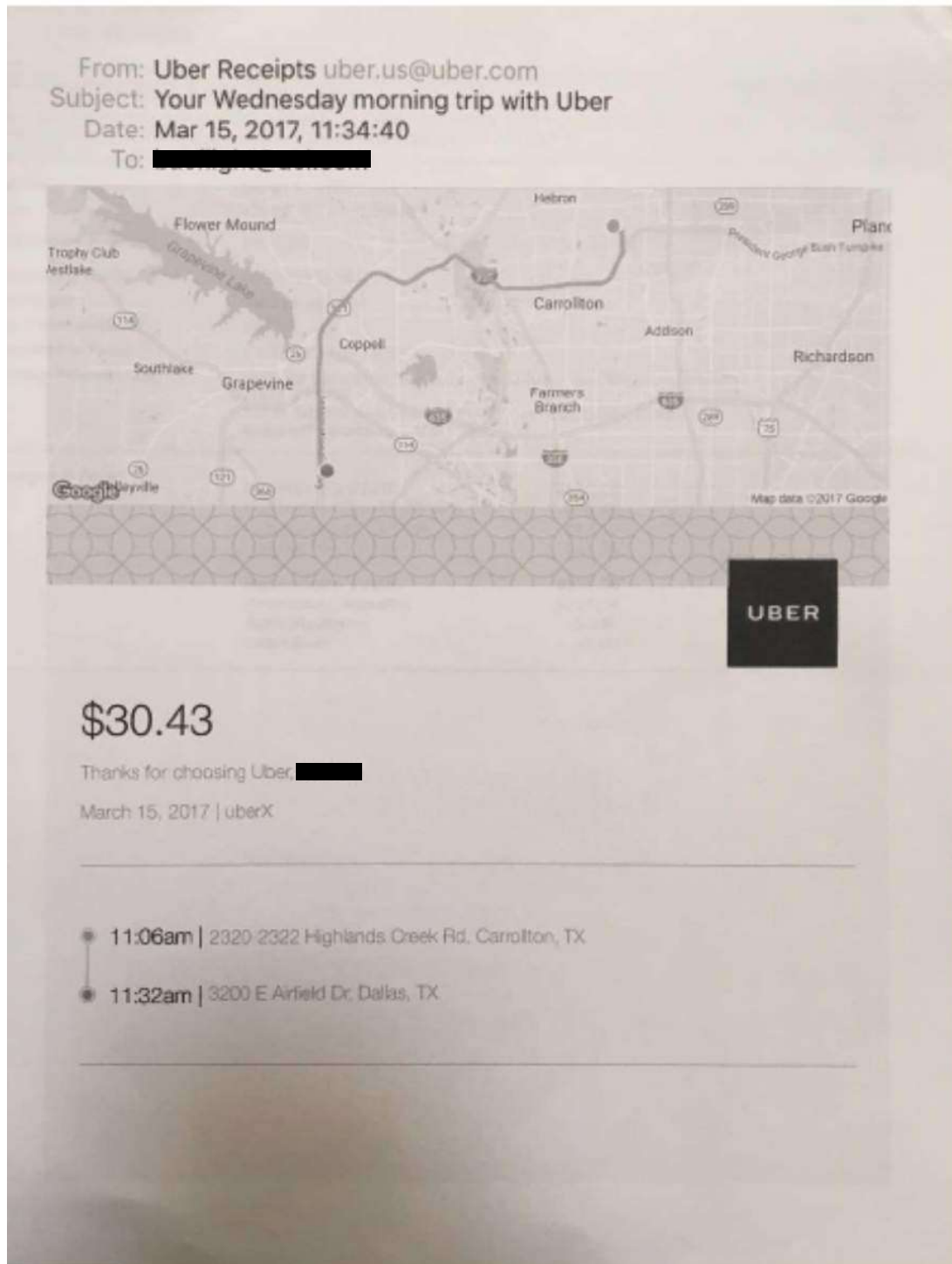
04/27/2017 11:19:37

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Making Life Easier

Receipt #4, 06/14/17, \$30.43

Type of Expense: TAXI

Uber



Receipt #5, 06/28/17, \$38.42

Type of Expense: RENTAL

Your Itinerary

Pickup and Return Location

Charleston International Airport

Address

5500 International Blvd.
Charleston (North Charleston), SC US 29418

Hours of Operation

Mon-Sun 5:30AM-0:30AM

Location Type

Corporate

Phone Number

(843) 767-4554

Fax Number

(843) 767-7898

Driving Instructions

[Google Maps](#) | [AAA TripTik^{\(R\)}](#) | [NeverLost Online
Trip Planning](#)

Pickup Time

Wed, Apr 26, 2017 at 03:30 PM

Return Time

Thu, Apr 27, 2017 at 09:00 AM

Discounts

CDP: AAA AUTO CLUB SOUTH
Official Travel

Arrival/Flight Information

Not Arriving Airline or Train

What You Pay At Counter

38.42 USD

Total

38.42 USD

Trip Invoice Details

Crew:	Chuck Yaeger
Crew Type:	PILOT
Client:	JETLINX
Aircraft:	LEAR 60 N160BS
Trip Name:	FLL-CHS 7764
Trip Dates:	06/12/17 - 06/14/17 [3 day(s)]
Trip Charges:	\$1,000.00 x 3 = \$3,000.00
Totals:	
Crew Charges:	\$3,000.00
Expenses:	\$580.14
Grand Total:	\$3,580.14

Expense Summary By Date

Date	Category	Receipt#	Memo	Amount	Subtotals
06/12/17	Airline	1		\$357.80	\$357.80
06/13/17	Meal	2		\$22.80	
06/13/17	Hotel	3		\$167.87	\$190.67
06/14/17	Meal	4		\$11.77	
06/14/17	Taxi	5	uber	\$19.90	\$31.67
Total:				\$580.14	\$580.14

Expense Summary By Category


Category	Date	Receipt#	Memo	Amount	Subtotals
Airline	06/12/17	1		\$357.80	\$357.80
Hotel	06/13/17	3		\$167.87	\$167.87
Meal	06/13/17	2		\$22.80	
Meal	06/14/17	4		\$11.77	\$34.57
Taxi	06/14/17	5	uber	\$19.90	\$19.90
Total:				\$580.14	\$580.14

Receipt #1, 06/12/17, \$357.80

Type of Expense: AIRLINE


●●○○○ AT&T LTE

12:11 PM

↑ 68% 

< All Inboxes (505)


< >




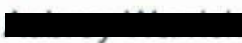
AAdvantage # 35T1WB4

Ticket # 0012117768615



Your trip receipt








Visa XXXXXXXXXXXXXXX 



FARE-USD	\$ 311.63
TAXES AND CARRIER-IMPOSED FEES	\$ 46.17
TICKET TOTAL	\$ 357.80





New Message

Receipt #2, 06/13/17, \$22.80

Type of Expense: MEAL

FLYERS #233

2301 19TH AVE
SAN FRANCISCO
VV1018000233802
NBS

Description	Qty	Amount
REGULAR CR #01	8.404G	22.85
SELF @ 2.719/ G		
Subtotal		22.85
Tax		0.00
TOTAL		22.85
DEBIT \$		22.85

Debit
Payment from
Primary Account
XXXXXXXXXXXX4
JERRED LOWREY
Auth #: 012543
Resp Code: 00
Stan: 0164238918

SITE ID:
VV1018000233802

Receipt #3, 06/13/17, \$167.87

Type of Expense: HOTEL



Holiday Inn

03-04-17

United States	Folio No. :	Cashier No. : 92	Room No. : 547
	A/R Number :		Arrival : 03-03-17
	Group Code :		Departure : 03-04-17
	Company : Flightline First		Conf. No. : 60139568
	Membership No. : PC 510433499		Rate Code : IKPT5
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
03-03-17	*Accommodation	139.00	
03-03-17	Occupancy Tax	13.90	
03-03-17	Conference Center Tax	2.50	
03-03-17	BID (San Mateo County Tourist	1.25	
03-03-17	TID (California Tourism Fee)	0.27	
03-03-17	Parking	9.95	
03-03-17	Parking Tax	1.00	
03-04-17	MasterCard		167.87
Total		167.87	167.87
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn San Francisco Airport North
275 South Airport Boulevard
South San Francisco, CA 94080
Telephone: (650) 873-3550 Fax: (650) 873-4524

Receipt #4, 06/14/17, \$11.77

Type of Expense: MEAL

Thai Terrace

(415) 331-8007

Mar 15, 2017

1:13 PM

Authorization 00213D

Visa [REDACTED]

Receipt 13Jj

CHASE VISA

AID A0 00 00 00 03 10 10

Total \$9.81

Visa [REDACTED] (Chip) \$9.81

ADD A TIP

☐ 18% (Tip \$1.77, Total \$11.58)

☒ 20% (Tip \$1.96, Total \$11.77)

☐ 25% (Tip \$2.45, Total \$12.26)

☐

CUSTOM TIP

TOTAL

11.77

x

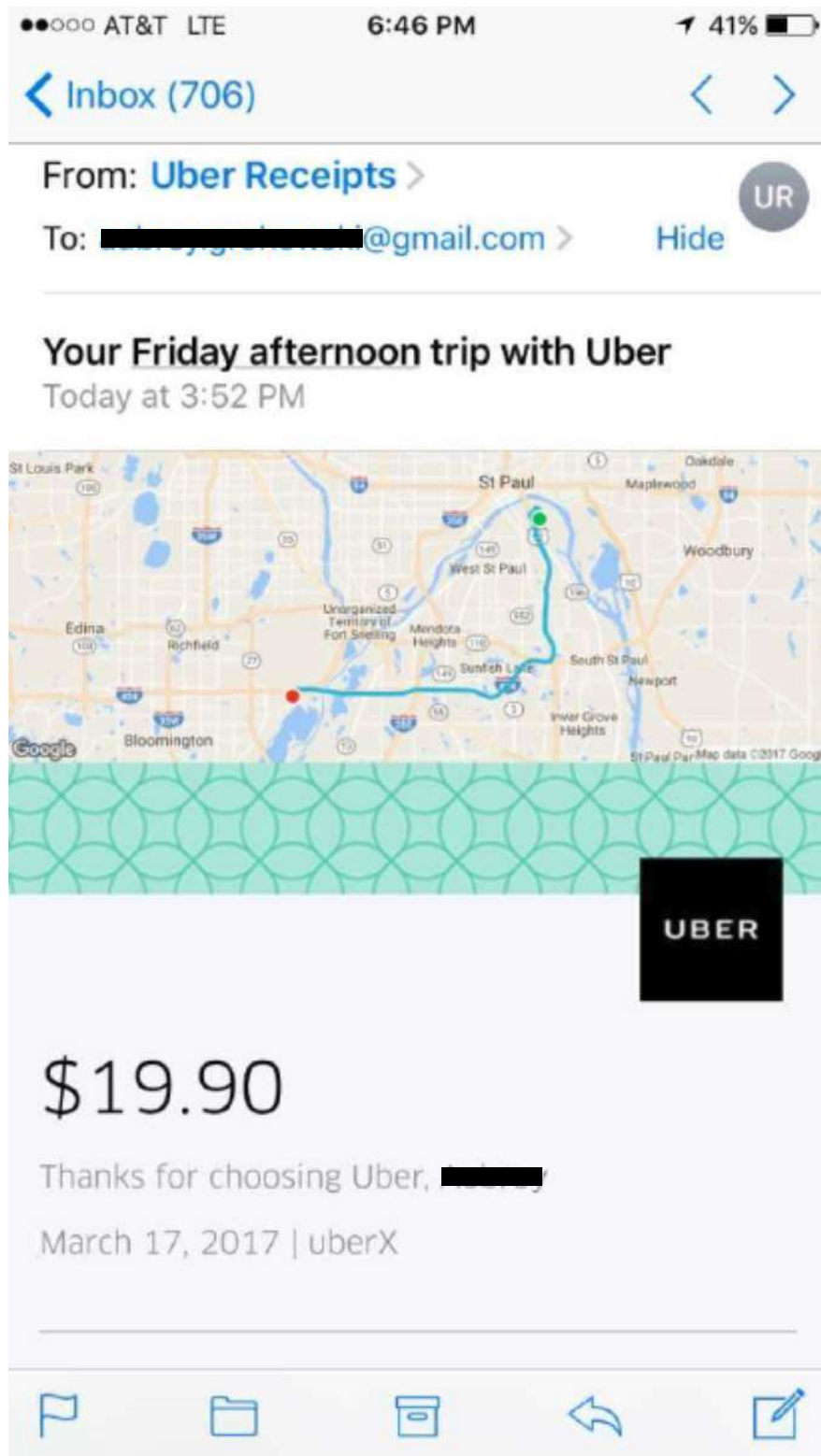
I agree to pay the above total amount
according to my card issuer
agreement.

MERCHANT COPY

Receipt #5, 06/14/17, \$19.90

Type of Expense: TAXI

uber



Trip Invoice Details

Crew:	Susie Smith
Crew Type:	ATTENDANT
Client:	JETLINX
Aircraft:	LEAR 60 N160BS
Trip Name:	7598
Trip Dates:	06/17/17 - 06/19/17 [3 day(s)]
Trip Charges:	\$800.00 x 3 = \$2,400.00
Totals:	
Crew Charges:	\$2,400.00
Expenses:	\$1,296.96
Grand Total:	\$3,696.96

Expense Summary By Date

Date	Category	Receipt#	Memo	Amount	Subtotals
06/17/17	Catering	1		\$24.55	\$24.55
06/18/17	Catering	2		\$168.25	
06/18/17	Airline	3		\$273.53	\$441.78
06/19/17	Catering	4	Dry Ice	\$58.45	
06/19/17	Hotel	5		\$772.18	\$830.63
Total:				\$1,296.96	\$1,296.96

Expense Summary By Category

Category	Date	Receipt#	Memo	Amount	Subtotals
Airline	06/18/17	3		\$273.53	\$273.53
Catering	06/17/17	1		\$24.55	
Catering	06/18/17	2		\$168.25	
Catering	06/19/17	4	Dry Ice	\$58.45	\$251.25
Hotel	06/19/17	5		\$772.18	\$772.18
Total:				\$1,296.96	\$1,296.96

Receipt #1, 06/17/17, \$24.55

Type of Expense: CATERING

CATERING

Blue Mango
Thai Cuisine
635 Coleman Ave
San Jose, Ca 95110
408-885-9222

3/25/17 1:36 PM Cashier
check # 1 # Guests 1

=====

3

=====

Spicy Tuna Maki	\$4.95
Explosion Roll	\$13.95

Subtotal:	\$18.90
Tax:	\$1.65

Total:	\$20.55
-CHARGE	\$20.55

CHANGE	\$0.00

(-: Thank YOU :-)

1842

\$24.55

Thank You!

THE BLUE MANGO COLEMAN
635 COLEMAN AVENUE 4B
SAN JOSE CA 95110
408-885-9222

Terminal ID: 01118431 3541
3/25/17 1:56 PM
SERVER #: 99

USA
ACCT #: *****
CREDIT SALE
UID: 703431283985
BATCH #: 246

REF #: 7853
AUTH #: 083120

AMOUNT	\$20.55
TIP	\$ 4.00
TOTAL	\$ 24.55

APPROVED

CUSTOMER COPY

Receipt #2, 06/18/17, \$168.25

Type of Expense: CATERING



Receipt #3, 06/18/17, \$273.53

Type of Expense: AIRLINE

Verizon LTE 7:40 PM 37% mobile.jetblue.com

Nonstop

Long Beach, CA (LGB)

Fri Apr 7 2017, 4:08 PM

to

San Jose, CA (SJC)

Fri Apr 7 2017, 5:20 PM

Fare breakdown

Passenger Type	Adult
Base Fare per person	\$241.24
Taxes & fees per person	\$32.29
Total Fare per person	\$273.53
Number of travelers	x 1
Total Fare	\$273.53 USD

LGB - SJC: Blue Plus details



Total fare: \$273.53 USD

Extras

Seats



Receipt #4, 06/19/17, \$58.45

Type of Expense: CATERING

Dry Ice

SUPPLIES, DRY ICE.

Lucky®

234 Saratoga Ave
408-296-0515

Lucky

Cashier: FastLane4 Clerk# 2504

03/26/17 10:00:57

DAIRY-DELI-FROZEN
BIRTHDATE: 03/03/33
19.31 lb @ 1 lb / 2.79
ICE-DRY ICE 1# 53.87 T
SUBTOTAL 53.87
Sales Tax 4.58
TOTAL 58.45

CREDIT CARDS TENDER 58.45
CASH CHANGE .00

NUMBER OF ITEMS 1

Lucky #774
234 Saratoga Avenue
Santa Clara CA 95050
(408)296-0515

03/26/2017 10:01:52
Total: USD\$ 58.45
CHASE VISA Entry Method: Chip
CARD #: XXXXXXXXXXXXXXX
PURCHASE - APPROVED

Receipt #5, 06/19/17, \$772.18

Type of Expense: HOTEL

GUEST FOLIO

MARRIOTT AT GLENPOINTE

MARRIOTT

622 [REDACTED] 283.00 04/07/17 12:00 ACCT# [REDACTED]
Room Name Rate Depart Time
SQ 04/05/17 21:31
Type Arrive Time
46

MRW#: XXXXX [REDACTED]

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/05	RM SERV	2564 622	39.20		
04/05	RM SERV	2568 622	82.78		
04/05	ROOM	622, 1	283.00		
04/05	ROOM TAX	622, 1	19.46		
04/05	OCC TAX	622, 1	22.64		
04/06	ROOM	622, 1	283.00		
04/06	ROOM TAX	622, 1	19.46		
04/06	OCC TAX	622, 1	22.64		
04/07	VS CARD				

TO BE SETTLED TO: VISA CARD

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

04/05 RM SERV 121.98
ROOM&TAX 325.10

04/06 ROOM&TAX 325.10

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
[REDACTED]@MARRIOTT.COM

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.