

Employee Name:  
 Expense Report Name:  
 Expense Report Date:  
 Business Purpose:

Hal Adams  
 HEA AGG ER 02-2019  
 19-Apr-19

Client: AviaGlobal Group  
 General business expenses incurred on behalf of AviaGlobal Group

# Aerospace

BUSINESS DEVELOPMENT

Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
20-Jan-18	PHX	Business Setup Costs	Domains Priced Right -- Greygrp.com domain registration	18.12	US	1.00	18.12
11-Jan-19	PHX	Business Setup Costs	Domains Priced Right -- Greygrp.com domain registration renewal	25.16	US	1.00	25.16
04-Feb-19	PHX	Memberships	Annual AEA membership for AGG (transferred membership from TGG)	915.00	US	1.00	915.00
20-Feb-19	PHX	Business Setup Costs	AZ Corp. Commission filing for AGG	85.00	US	1.00	85.00
21-Feb-19	PHX	Business Setup Costs	Michael L. Stuck CPA -- AGG organization setup	350.00	US	1.00	350.00
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Total from Mileage Log.				0.00			0.00

Approval signatures:  
 Hal Adams *HLA*  
 AGG Approval

**Total Expenses Due**  
 1,393.28

ABD/  
Hal Adams

*THE GREY GROUP*

**From:** Domains Priced Right <donotreply@secureserver.net>  
**Sent:** Wednesday, January 10, 2018 11:20 AM  
**To:** hea@aerobd.com  
**Subject:** Domains Priced Right Order Confirmation

Domains Priced Right

24/7 Support: (480) 624-2500

# Order Confirmation

# Thank you

Receipt Number: 1247968638

Order Total: \$18.12

Account Information:

Your customer number is 176696850. Your account email is hea@aerobd.com.

Dear Hal Adams,

This email contains important information regarding your recent Domains Priced Right purchase – please save it for reference.

Product	Quantity	Term	Price
.COM Domain Registration <a href="http://greygrp.com">greygrp.com</a>	1 Domain	1 Year	\$13.17
Private Domain Registration <a href="http://greygrp.com">greygrp.com</a>		1 Year	\$4.95
	Subtotal:		\$18.12
	Tax:		\$0.00
	Total:		\$18.12

hal.adams@greygrp.com

ABO → *Grey Group*  
*FUL REIMBURSEMENT*

**From:** Domains Priced Right <donotreply@secureserver.net>  
**Sent:** Friday, January 11, 2019 06:14  
**To:** hal.adams@greygrp.com  
**Subject:** Renewal receipt for order #1426766001.

Domains Priced Right

24/7 Support: (480) 624-2500  
Hal Adams — Customer Number: 176696850

# Your renewal receipt.

This statement details renewal billing for the products and/or services listed below that have been automatically renewed according to our agreement using your primary payment method. To review all your products and services, please go to My Account.

**Go to My Account**

Product	Quantity	Term	Price
.COM Domain Renewal <a href="http://greygrp.com">greygrp.com</a>	1 Domain	1 Year	\$15.17
Private Domain Registration Renewal <a href="http://greygrp.com">greygrp.com</a>		1 Year	\$9.99
	Subtotal:		\$25.16
	Tax:		\$0.00
	Total:		<b>\$25.16</b>

We have billed your AMEX card ending with the last two digits: 01 for the amount of \$25.16.

NOTE: This message confirms that during the checkout process, you agreed to the Terms in [Universal Terms of Service Agreement](#), [Privacy Policy](#), and any other

ARD → Grey Group  
FOR REIMBURSEMENT

**hal.adams@greygrp.com**

**From:** info@aea.net  
**Sent:** Monday, February 4, 2019 13:18  
**To:** hal.adams@greygrp.com  
**Subject:** AEA has received your Membership Application

**AEA Membership Application**

Thank you for applying for membership in the AEA! Your membership application is being processed. You will be notified by a member of the AEA staff once this process is completed. In most cases, the process takes less than 3 days.

If you have any questions, please call Linda Adams, vice president of member services at 816-347-8400 or email [lindaa@aea.net](mailto:lindaa@aea.net)

**The following information was successfully received. If your membership is approved, this page is for your records and credit card receipt. No other receipt will be mailed.**

**Membership Application Confirmation ID #APP6658aea319**

**Company Information**

**First Name:** Hal  
**Last Name:** Adams  
**Company:** The Grey Group, LLC  
**Address:** 33210 North 12th Street  
**City:** Phoenix  
**State/Province:** AZ  
**Postal Code:** 85085  
**Country:** United States  
**Phone:** +1-623-434-1750  
**Fax:** +1-623-434-1750  
**Email:** hal.adams@greygrp.com  
**Website:** www.greygrp.com

Consent to allow the AEA to send, via fax, association communications: Yes

My email address may be made available to other AEA members: Yes

**Closest Airport ID:** DVT

**Years this company has been in business:** 1

**Describe the nature of your business and/or products:** The Grey Group provides consulting and outsourcing support in the areas of engineering, sales and marketing, M&A, product development & launch, business and operational development, and corporate level executive guidance for companies in the avionics, aircraft manufacturing, air traffic management and aircraft operations industries.

**Company Personnel**

**Director of Quality**

**First Name:** Forrest  
**Last Name:** Colliver  
**Email:** forrest.colliver@greygrp.com

**Director of Marketing**

**First Name:** Lee  
**Last Name:** Carlson  
**Email:** lee.carlson@greygrp.com

**Membership Applied For**

Type: Associate Member  
Avionics Sales: Up to \$5 Million  
Annual Dues: \$875

Referred By Other: Previously an Associate Member - Accord Technology. Aspen Avionics

**Payment Information**

Credit Card Type: Visa  
Last 4 digits: 9732  
Billing First Name: Hal  
Billing Last Name: Adams  
Billing Company: The Grey Group, LLC  
Billing Address: 33210 North 12th Street  
Billing City: Phoenix  
Billing State/Province: AZ  
Billing Postal Code: 85085  
Billing Country: UNITED STATES  
Billing Phone: +1-623-434-1750  
Billing Email: hal.adams@greygrp.com

Annual Membership Dues: \$ 875 USD  
Initiation Fee: \$ 40 USD  
Total Amount Charged: \$ 915 USD

#APP6658aea319

ABD  
Exp.

AZ CORP COMMISSION FILING (OR TAXED?)

CyberSource<sup>®</sup>  
the power of payment

PAID FOR AGG BY ABD

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## Receipt

Date: 20-02-2019

Order Number: 201902200356429

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### Billing Information

Hal Adams  
33210 North 12th Street  
Phoenix  
AZ  
US  
85085

[hea@aerobd.com](mailto:hea@aerobd.com)

623-229-3995

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### Payment Details

Visa  
xxxxxxxxxxxx9732

### Order Total

Total      \$85.00  
amount

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Please keep a copy of this receipt for your records

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**Michael L. Stuck CPA, PC**  
14300 N Northsight Blvd Ste 209  
Scottsdale, AZ. 85260  
480-607-1084  
mike@stuckcpa.com  
www.michaelstuckcpa.com

Hal Adams  
AviaGlobal Group, LLC  
33210 North 12th Street  
Phoenix, AZ 85085

Invoice number 30007

Invoice Date 02/21/2019

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*Professional services rendered*

*Amount*

For professional services rendered in connection with organization, including preparation of Articles of Organization, Operating Agreement, and applicable filings.	350.00
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**Total amount due**

**\$350.00**

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*Invoice is due on receipt*