





**Michael L. Stuck CPA, PC**

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Hal Adams

AviaGlobal Group, LLC

33210 North 12th Street

Phoenix, AZ 85085

Invoice number 32334

Invoice Date 3/16/2020

*Professional services rendered*

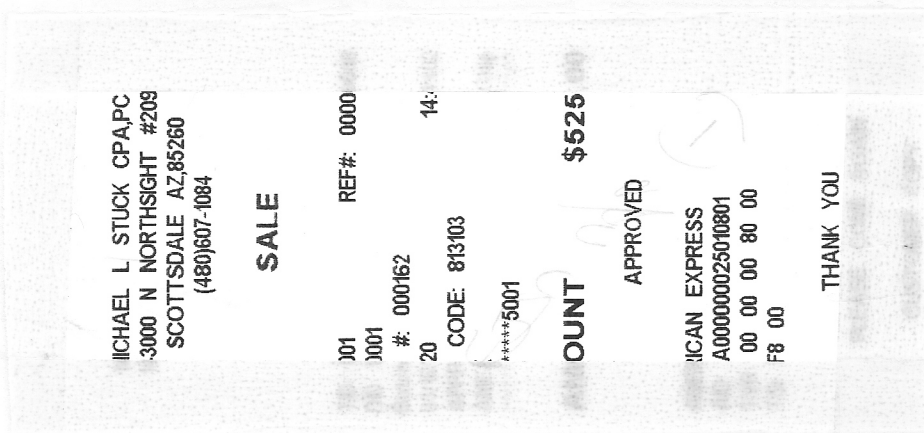
*Amount*

For professional services rendered in the preparation of 2019 federal partnership income tax returns. 525.00

For professional services rendered in the preparation of 2019 Arizona partnership income tax returns.

K-1's should be provided to partners  
Electronic filing

Please sign and return to us federal e-file authorization form.



**Total amount due**

**\$525.00**

*Invoice is due on receipt*

M.C. WAS THIS ALREADY CLAIMED ON AGG OR? GET'S TALK ON HOW TO HANDLE.

hea@aerobd.com


**From:** American Express <AmericanExpress@welcome.aexp.com>  
**Sent:** Tuesday, March 31, 2020 04:17  
**To:** hea@aerobd.com  
**Subject:** Merchant credit/refund was issued to your account

See the merchant credit details



**HAL E ADAMS**  
Account ending: 25001



 Your account has been credited

Here's more information about any merchant credits you received

AIRCRAFT ELECTRONICS ASSO

**-\$1000.00**  
Mar 25, 2020

Expecting a credit you don't see here?

Know that returns and credits can take up to 10 business days from the time the merchant accepts them to the time they post to your account—and show up in your balance.

[View your account](#)

You can always view your account online

Check your spending power, make a payment, and more. [Just log in to your account online now.](#)

**From:** info@aea.net  
**Sent:** Wednesday, December 23, 2020 09:07  
**To:** hal.adams@aviaglobalgroup.com  
**Subject:** AEA has received your Membership dues payment.

**Annual Membership Dues Payment**

Thank you for your continued support and participation.

The following information was successfully received.

**Payment Confirmation ID #MEM24576aea319**

**Membership Records Update (if applicable)**

**Phone:** 623-229-3995

**Payment Information**

**Card:** American Express  
**Last 4 digits:** 5001  
**TransactionID:** 231220ABF-7903919D-D111-4B5B-B43E-53DB640AC1E8

**Billing First Name:** Hal  
**Billing Last Name:** Adams  
**Billing Company:** AviaGlobal Group LLC  
**Billing Address:** 33210 North 12th Street  
**Billing City:** Phoenix  
**Billing State/Province:** AZ  
**Billing Postal Code:** 85085  
**Billing Country:** USA  
**Billing Phone:** 6232293995  
**Billing Email:** hal.adams@aviaglobalgroup.com

**Invoice #:** D33881  
**Total Fee Charged:** \$875 USD

**Submitted By** Hal Adams  
**#MEM24576aea319**