Employee Name: Lee Carlson Client: AviaGlobal Group

Expense Report Name: 220624 - LRC ADS_BG ER AGG Billable 11-2022

Expense Report Date: 06/24/2022

Business Purpose: Online subscriptions



Date					Local	i			
	Location	Expense		Comments	Local Amount	Currency	Rate		USD
17-Mar-22	ADS-B Account	Dues/Subscriptions	Tracking	Planelogger Premium (direct bill, no receipt)	6.55	US	1.00	\$	6.55
17-Apr-22	ADS-B Account	Dues/Subscriptions	Tracking	Planelogger Premium (direct bill, no receipt)	6.55	US	1.00	\$	6.55
18-May-22	ADS-B Account	Dues/Subscriptions	Tracking	Planelogger Premium (direct bill, no receipt)	6.55	US	1.00	\$	6.55
17-Jun-22	ADS-B Account	Dues/Subscriptions	Tracking	Planelogger Premium (direct bill, no receipt)	6.55	US	1.00	\$	6.55
4-Mar-22	ADS-B Account	Dues/Subscriptions	Images	Shutterstock	49.00	US	1.00	\$	49.00
							1.00	\$	-
							1.00	\$	-
							1.00	\$	-
							1.00	\$	-
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							1.00	\$	-
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		Mileage	Total from M	1ileage Log.	0.00	Ì		Ė	0.00

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Total ADS-B Global Expenses 75.20
Total Expenses Due to ADS-B Global from AviaGlobal Group 75.20

AGG Approval

shutterstock

Invoice/Receipt

Order ID: CS-081BD-2486

Billed from:

Shutterstock, Inc. Empire State Building 350 Fifth Avenue, 21st Floor New York, NY 10118 USA

EIN: 80-0812659

Billed to:

Lee Carlson 866 Washtenaw St Ne Grand Rapids, MI 49505-4846 United States

User ID: 226809013

Purchase Date Mar 4, 2022 Payment Method Amex ending in 1004 Payment Status Paid

Qty Description Amount

1 365-day Images On Demand, with 5 Standard License Downloads \$49.00

TOTAL: \$49.00

Please note: Charges were made in USD. Prices in other currencies are approximate. Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: USTAX-0F4169BA2-5

Thank you for your business!

1 of 1 6/24/2022, 12:27 PM

shutterstock

Invoice/Receipt

Order ID: CS-081BD-2486

Billed from:

Shutterstock, Inc. Empire State Building 350 Fifth Avenue, 21st Floor New York, NY 10118 USA

EIN: 80-0812659

Billed to:

Lee Carlson 866 Washtenaw St Ne Grand Rapids, MI 49505-4846 United States

User ID: 226809013

Purchase Date Mar 4, 2022 Payment Method Amex ending in 1004 Payment Status Paid

Qty Description Amount

1 365-day Images On Demand, with 5 Standard License Downloads \$49.00

TOTAL: \$49.00

Please note: Charges were made in USD. Prices in other currencies are approximate. Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: USTAX-0F4169BA2-5

Thank you for your business!

1 of 1 6/24/2022, 12:27 PM