

Date of Purchase: Aug 18, 2019

Flight Receipt for Grand Rapids, MI to Minneapolis/St Paul, MN

PASSENGER INFORMATION

LEE ROBERT CARLSON

SkyMiles Number: 2091198768

Confirmation Number: GSWGJV Ticket Number: 0062384513051

FLIGHT INFORMATION

Date and Flight GRR>MSP Wed 21Aug2019 OO 3558	Status FLWN	Class M	Seat/Cabin
MSP>FAR Wed 21Aug2019 OO 3791	FLWN	М	
FAR>MSP Fri 23Aug2019 OO 3835	FLWN	M	
MSP>GRR Fri 23Aug2019 DL 1833	FLWN	M	
DETAILED CHARGES			
Air Transportation Charges Base Fare: Taxes, Fees & Charges:			\$922.80 USD
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) United States - Transportation Tax (US) United States - Passenger Facility Charge (XF) United States - Flight Segment Tax (ZP)			\$11.20 USD \$69.20 USD \$18.00 USD \$16.80 USD
Total Price:		\$	1,038.00 USD

KEY OF TERMS

Paid with American Express *******1004

** - Check-in required ***- Multiple meals *S\$ - Multiple seats

AR - Arrives B - Breakfast

C - Bagels / Beverages

D - Dinner

L - Lunch LV - Departs M - Movie

R - Refreshments, complimentary

S - Snack T - Cold meal V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit Flying safely government guild.

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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Paradiso - Fargo 801 38TH ST S FARGO, ND 58103 701-282-5747

08/21/2019

08:23PM

\$15.58

701-282-5747

Server: Erica 2.
Order: 50
Receipt: 18570

Card Holder: CARLSON/LEE R
Card Number: XXXXXXXXXXXXXXXXX

Entry Method: Chip Card Type: Amex Approval: 367329194

AMERICAN EXPRESS
AID: A000000025010801
TC: E69E37BAE9661157

+ Tip:	5,00
= Total·	20.58

Amount:

I agree to pay the above amount according to the card is per agreement.

*** MERCHANT COPY ***

Suggested Tip

15% = 2.17 18% = 2.61 20% = 2.90



STARBUCKS COFFEE PS GERALD R FORD INT'L AIRPORT

AUG21'19

8.44

Bal:

 $T \cap$

STBK CARD

GST 1

7.00

385497 Danisha

TO GO

CHK 2459

•	COD DARK LBE BSND	MUF	2.60	
	SUBTOTAL TAX AMOUNT PA XXXXXXXXXX 865167		6.60 0.40 7. 00	

Closed AUG21 11:52AM

STOREID: GRRSTAOS

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.DOM SHARE YOUR EXPERIENCE.

BURGER KING #23092 840 26th Ave E West Fargo, ND 58078 701-491-7340

EAT IN

6.39

1.49

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1	SM	DIS	SP	WAT	ER				
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B/C CRISPY CHKN

1

Purchase required Survey Code: 09238-23212-22022-090206

www.myhkeynerience.com (Fnalish or Fenench

Original Chicken Sandwich

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*****	*****	*****	*****
		•	
	SUBTOTA	L	7.8
	7.5% TA	Χ	0.59
		=	=======================================
	TOTAL		8.47
	CACII		10 00

CASH 10.0 CHANGE

Thu Aug 22 2019 08:22 PM T=01L I=7 C=299

Shop the difference! Store # 383 3450 32nd Ave

Holiday Stationstores

Grand Forks, ND 58201 701-795-9801 8/22/2019 5:13:13 PM

Trans Seq #:2642748 Register: 2 Store: # 383

CHEEZ-IT PEPPER JACK 30Z CHEEZ-IT HOT SPICY PP.99 HOLIDAY SPR WTR 200Z CHEEZ IT 30Z 2/FOR

Sub. Tota: Tax: Total: Discount Total:

Cash Change

Thank You

Please Come Again Soon

Visit us at

www.holidaystationstores.com

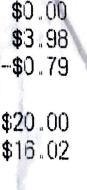
\$1.79 \$1.19 -\$0.79 \$3.98 \$0.00

Adam

\$1.79

\$3.98

-\$0.79 \$20.00





DOUBLETREE WEST FARGO, ND 825 E BEATON DRIVE FARGO, ND 58078

United States of America

TELEPHONE 701-551-0120 • FAX 701-356-4871

Reservations

www.hilton.com or 1 800 HILTONS

CARLSON, LEE

Room No:

209/NKR

866 WASHTENAW ST NE

Arrival Date: 8/21/2019 7:09:00 PM

Departure Date:

8/23/2019 7:59:00 AM

GRAND RAPIDS MI 49505

Adult/Child: Cashier ID:

Folio No/Che

1/0 RACHEL

UNITED STATES OF AMERICA

Cashier ID: Room Rate:

104.55

AL:

HH#

411912934 GOLD

VAT#

100110 A

Confirmation Number: 86681404

DOUBLETREE WEST FARGO, ND 8/23/2019 7:58:00 AM

8/21/2019 277023 INTERNET ACCESS \$4.95 8/21/2019 277081 GUEST ROOM \$104.55 8/21/2019 277081 STATE TAX \$5.23 8/21/2019 277081 CITY/COUNTY TAX \$2.61 8/21/2019 277081 OCCUPANCY TAX \$3.14 8/22/2019 277236 *RESTAURANT \$3.00 8/22/2019 277364 GUEST ROOM \$104.55 8/22/2019 277364 STATE TAX \$5.23 8/22/2019 277364 CITY/COUNTY TAX \$2.61 8/22/2019 277364 OCCUPANCY TAX \$3.14 8/22/2019 277364 OCCUPANCY TAX \$3.14 8/23/2019 277453 AX*1004 (\$239.01)	DATE	REF NO	DESCRIPTION	CHARGES
8/21/2019 277081 STATE TAX \$5.23 8/21/2019 277081 CITY/COUNTY TAX \$2.61 8/21/2019 277081 OCCUPANCY TAX \$3.14 8/22/2019 277236 *RESTAURANT \$3.00 8/22/2019 277364 GUEST ROOM \$104.55 8/22/2019 277364 STATE TAX \$5.23 8/22/2019 277364 CITY/COUNTY TAX \$2.61 8/22/2019 277364 OCCUPANCY TAX \$3.14	8/21/2019	277023	INTERNET ACCESS	\$4.95
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8/22/2019 277236 *RESTAURANT \$3.00 8/22/2019 277364 GUEST ROOM \$104.55 8/22/2019 277364 STATE TAX \$5.23 8/22/2019 277364 CITY/COUNTY TAX \$2.61 8/22/2019 277364 OCCUPANCY TAX \$3.14	8/21/2019	277081	CITY/COUNTY TAX	\$2.61
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8/22/2019 277364 CITY/COUNTY TAX \$2.61 8/22/2019 277364 OCCUPANCY TAX \$3.14	8/22/2019	277364	GUEST ROOM	\$104.55
8/22/2019 277364 OCCUPANCY TAX \$3.14	8/22/2019	277364	STATE TAX	\$5.23
	8/22/2019	277364	CITY/COUNTY TAX	\$2.61
8/23/2019 277453 AX *1004 (\$239.01)	8/22/2019	277364	OCCUPANCY TAX	\$3.14
	8/23/2019	277453	AX *1004	(\$239.01)

BALANCE \$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE 117313

CARD NUMBER AX *1004

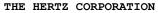
TRANSACTION ID 277453

MERCHANT ID EXP DATE TRANS TYPE

12/21 Sale

4410109011





Phone: 1-800-654-4173 Pho... Fax: 405-775-6445 Web: www.hertz.com

Direct All Inquiries To:

HERTZ CORPORATION DEPT 1190 PO BOX 121190

DALLAS, TX 75312-1190 TAX Id: 13-1938568

> LEE CARLSON ADS-B GLOBAL, LLC , MI 49505-4846

RENTAL REFERENCE

Rental Agreement No: L60670164 Reservation ID: J1301427481 Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

THIS IS NOT AN INVOICE

CHARGE DETAIL

Rental Agreement No: L60670164 **Invoice Date:** 08/23/2019

Document:

Renter: LEE CARLSON
Account No.: ********1004

1453526

CDP No.: 1453526
CDP Name: L3 AVAONICS SYSTEMS

RENTAL DETAILS

Rate Plan: IN: CRD OUT: CRD
Rented On: 08/21/2019 18:42 LOC# 9411201

FARGO, ND

Returned On: 08/23/2019 16:13 LOC# 9411201 FARGO, ND

Car Description: 22P28594 Veh. No.: 0723783

CAR CLASS Charged: F MILEAGE In: 7,666 Out: 7,458 Rented: F

Reserved: F Driven: 208

RENTAL CHARGES

DAYS 2 @ 47.00 94.00 SUBTOTAL 94.00 MISC ADJUSTMENT 9.40

TAX 8.00% 7.52

TOTAL CHARGES 110.92 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To: HERTZ CORPORATION

110.92 USD

DEPT 1190 PO BOX 121190 DALLAS, TX 75312-1190 UNITED STATES

Phone: 1-800-654-4173 **TOTAL CHARGES Fax:** 405-775-6445

Fax: 405-775-6445 **Web:** www.hertz.com

2 of 2

EXXON EXPRESS PAY

RED CARPET WEST ACRE FG38259821001 3441 13TH AVE SOUTH

FARGO, ND 58103

08/23/2019 596928278 03:58:22 PM

XXXXXXXXXXX1004

Am Express INVOICE 061666

AUTH 595596

PUMP# 6 Regular

8.706G \$2,479 PRICE/GAL

FUEL TOTAL \$ 21.58

\$ 21.58 CREDIT .

Customer-activated Purchase/Capture Site #: 0000000004812020 Shift Number 1

Sequence Number 04466 Swiped APPROVED 595596

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.com

myexxonmobilvisit

```
STARBUCKS Store #2914
  4900 13th Avenue SW
Fargo, ND 701-282-5082
```

CHK 655378 08/23/2019 12:49 PM

\$5.70

2762241 Drawer: 1 Reg: 2 Sausg Egg & Cheddr 3.45 Gr Pike Place 2.25 Sbux Card 6.13 XXXXXXXXXXXXX4887

Tax 7.5% - Food & Beverag \$0.43 Total \$6.13 Change Due \$0.00 ----- Check Closed ------

08/23/2019 12:49 PM

Subtotal

SBUX Card x4887 New Balance: 2.31 Card is registered.

> Join our loyalty program Starbucks Rewards® Sign up for promotional emails Visit Starbucks.com/rewards Or download our app

At participating stores Some restrictions apply