

ADS-B Global, LLC
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Grand Rapids, MI 49505
616-558-7622
lee@ads-bglobal.com
www.ads-bglobal.com



ADS-B, Aviation & Airspace Consulting
www.ADS-BGlobal.com

INVOICE

BILL TO
AviaGlobal Group

INVOICE # 1060
DATE 03/05/2020
DUE DATE 03/05/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Hampton Inn HAMPTON INN AND SUITWACO TX			121.90
GERALD R FORD INTNL GRAND RAPIDS MI			33.00
HERTZ CAR RENTAL 800-654-4173 TX			79.74
Flight Receipt for Grand Rapids, MI to Dallas-Fort Worth, TX			450.00
Mileage - Home -GRR - Home			14.24
FreeFlight Briefing			
		BALANCE DUE	\$698.88

Date of Purchase: Nov 17, 2019

Flight Receipt for Grand Rapids, MI to Dallas-Fort Worth, TX

PASSENGER INFORMATION

LEE ROBERT CARLSON
SkyMiles Number: 2091198768

MICHELE MROZ CARLSON
SkyMiles Number: 9088434015

Confirmation Number: GVJMNX
Ticket Number: 0062179465812
0062179465813

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
GRR>ATL Fri 22Nov2019 DL 2211	FLWN	X	
ATL>DFW Fri 22Nov2019 DL 2310	FLWN	X	
DFW>MSP Mon 25Nov2019 DL 783	FLWN	L	
MSP>GRR Mon 25Nov2019 OO 4130	FLWN	L	

DETAILED CHARGES LEE ROBERTCARLSON

Air Transportation Charges

Base Fare: \$375.82 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
 United States - Transportation Tax (US) \$28.18 USD
 United States - Passenger Facility Charge (XF) \$18.00 USD
 United States - Flight Segment Tax (ZP) \$16.80 USD

Total for LEE ROBERTCARLSON: \$450.00 USD

Total (2 Passengers): \$496.00 USD

Paid with American Express *****1004

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

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.

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- Our right to [change terms](#) of the contract.
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Transaction Details Prepared for

LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Nov 18 2019	DELTA AIR LINES ATLANTA	LEE R CARLSON	\$450.00
Doing Business As: DELTA AIR LINES 1030 DELTA BLVD DEPT 680 ATLANTA GA 30354 UNITED STATES Additional Information: 18002211212 DELTA AIR LINES Category: Travel-Airline		Flight Details: From: GRAND RAPIDS To: ATLANTA HARTSFIELD To: DALLAS/FORT WORTH To: MINNEAPOLIS INTERN To: GRAND RAPIDS Ticket Number: 00621794658122 Passenger Name: CARLSON/LEE ROBERT Document Type: PASSENGER TICKET	

GERALD R. FORD
INTERNATIONAL
AIRPORT PARKING

EXIT : 16
RECEIPT: 6074
PERSONELL:)
TRANSACTION:)
TKT: 01 143 0000
IN: 11.22.19 09:40
OUT: 11.25.19 17:40
TYPE: HOURLY TICKET
FEE: 68.00 USD
PAID: 68.00 USD

NET: 68.00 USD

3 Day 12:43 h

GeraldFordAirport_Desiona
5500 44th Street

-----EFTPOS-----
TERMINAL *****1548
25 Nov 19 17:40
ICC VISA
AID A00000000031010
APP LABEL VISA DEBIT
CARD ** *****6916
PAN SEQ Number 00
AUTHORISATION 074045
REFERENCE 014350
PURCHASE USD68.00
TOTAL USD68.00

APPROVED

THANK YOU
FOR INFORMATION CALL
STANDARD PARKING
(616)-233-6074



Name and Address

CARLSON, LEE
866 WASHTENAW ST NE
GRAND RAPIDS, MI 49505

Hotel Address

2501 MARKET PLACE DRIVE
WACO, TX 76711

HAMPTON INN & SUITES WACO-SOUTH

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Room 406/KXTD
Arrival Date 11/22/19
Departure Date 11/25/19
Adult/Child 2/0
Room Rate \$106.00
Rate Plan L-COK
Honors # 411912934
Airline:

Confirmation # 53396171

11/25/19 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/22/19	967382	GUEST ROOM	\$106.00
11/22/19	967382	RM-STATE TAX	\$6.36
11/22/19	967382	RM-CITY TAX	\$7.42
11/22/19	967382	RM-COUNTY TAX	\$2.12
11/23/19	967602	GUEST ROOM	\$106.00
11/23/19	967602	RM-STATE TAX	\$6.36
11/23/19	967602	RM-CITY TAX	\$7.42
11/23/19	967602	RM-COUNTY TAX	\$2.12
11/24/19	967717	SUITE SHOP	\$2.77
11/24/19	967717	MISC-SALES TAX	\$0.23
11/24/19	967821	GUEST ROOM	\$106.00
11/24/19	967821	RM-STATE TAX	\$6.36
11/24/19	967821	RM-CITY TAX	\$7.42
11/24/19	967821	RM-COUNTY TAX	\$2.12
11/25/19	967898	*****1004	(\$368.70)
		** BALANCE **	\$0.00

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Transaction Details Prepared for
LEE R CARLSON
Account Number
XXXX-XXXXXX-71004

Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Nov 26 2019	HAMPTON INN AND SUITWACO TX	LEE R CARLSON	\$368.70
Doing Business As: Hampton by Hilton 2501 MARKET PLACE DR - WACO TX 76711 UNITED STATES Additional Information: 309657 254-662-9500 Category: Travel-Lodging		Lodging Details: Arrival: 20191125 Departure: 20191125 Additional Details: LODGING	



THE HERTZ CORPORATION
Phone: 800-654-4173
Fax:
Web: www.hertz.com



Rental Agreement No: 174614915
Invoice Date: 11/25/2019
Document: 929004740680

REPRINT

Renter: LEE CARLSON
Account No.: *****1004 AMX
CDP No.: 1453526
CDP Name: L3 AVAONICS SYSTEMS

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

LEE CARLSON
ADS-B GLOBAL, LLC
866 WASHTENAW ST NE
GRAND RAPIDS, MI 49505-4846

Feedback

RENTAL REFERENCE

Rental Agreement No: 174614915
Reservation ID: J2223381781
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: RXHD3 OUT: RXHD3
Rented On: 11/22/2019 10:58 LOC# 160020
DALLAS - DFW AP, TX
Returned On: 11/25/2019 09:38 LOC# 160020
DALLAS - DFW AP, TX
Car Description: SIRCHER 2.4 FWN L XK7851
Veh. No.: 9334681
CAR CLASS Charged: Q4 **MILEAGE In:** 15,231
Rented: Q5 **Out:** 14,849
Reserved: Q4 **Driven:** 382

MISCELLANEOUS INFORMATION

CC AUTH: 163246 DATE: 2019/11/22 AMT: 384.00

RENTAL CHARGES

DAYS 3 @ 34.01 102.03
SUBTOTAL 102.03
CONCESSION FEE RECOVERY 11.34
VEHICLE LICENSE FEE 5.82
CUSTOMER FACILITY CHARGE 19.50
TAX 15.00% 20.80

AMOUNT DUE 159.49 USD

Gold Plus Rewards Points

Earned this rental: 128

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:
THE HERTZ CORPORATION

PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone: 800-654-4173
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 159.49 USD

Feedback



Transaction Details Prepared for
LEE R CARLSON
Account Number
XXXX-XXXXXX-71004

Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Nov 25 2019	HERTZ CAR RENTAL 800-654-4173 TX	LEE R CARLSON	\$159.49
Doing Business As: HERTZ RAC 14501 HERTZ QUAIL SPRINGS - OKLAHOMA CITY OK 73134-2606 UNITED STATES Additional Information: R/A# 174614915 800-654-4173 Category: Travel-Vehicle Rental		Rental Details: Pickup: DALLAS TX Return: DALLAS TX Agreement Number: 174614915 Renter Name: CARLSON /LEE	