ADS-B Global, LLC

866 Washtenaw Dr. NE Grand Rapids, MI 49505 616-558-7622 lee@ads-bglobal.com www.ads-bglobal.com



INVOICE

BILL TO

AviaGlobal Group

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

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



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 GRR>ATL Fri 22Nov2019 DL 2211	Status FLWN	Class X	Seat/Cabin
ATL>DFW Fri 22Nov2019 DL 2310	FLWN	Χ	
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) United States - Transportation Tax (US) United States - Passenger Facility Charge (XF) United States - Flight Segment Tax (ZP)	\$11.20 \$28.18 \$18.00 \$16.80	USD USD
Total forLEE ROBERTCARLSON:	\$450.00	USD
Total (2 Passengers): Paid with American Express ********1004	\$496.00	USD

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.

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

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- 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.

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Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Nov 18 2019	DELTA AIR LINES ATLANTA	LEE R CARLSON	\$450.00
Doing Business As:DEL	TA AIR LINES	Flight Details:	
1030 DELTA BLVD DEPT	680 ATLANTA GA	From: GRAND RAPIDS	
30354		To: ATLANTA HARTSFIELD	
UNITED STATES		To: DALLAS/FORT WORTH	
Additional Information:1	8002211212	To: MINNEAPOLIS INTERN	
DELTA AIR LINES		To: GRAND RAPIDS	
Category:Travel-Airline		Ticket Number: 00621794658122	
		Passenger Name: CARLSON/LEE ROBERT	
		Document Type: PASSENGER TICKET	

```
GERALD R. FORD
    INTERNATIONAL
  AIRPORT PARKING
EXIT
RECEIPT:
PERSONELL -
TRANSACTION:
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11 25 19 17 40

HOURLY TICKET

68.00 USI

68.00 USD

68.00 USD

****1548

UISA DEBIT

074045

014350

USD68.00 USD68.00

01 143 00 1 11.22.19.09

TKT -

IN:

OUT : TYPE :

FFF.

PAID:

NET:

CARD

PURCHASE

TOTAL

3 Day 12:43 h

GeraldFordAirport_Designa

5500 44th Street *----EFTP0S---

TERMINAL 25 Nov 19 17:40 ICC VISA AID A0000000031010

APP LABEL ***********6916 PAN SEO Number AUTHORISATION REFERENCE

APPROVED

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

Name and Address

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

Confirmation # 53396171

11/25/19 PAGE 1



HAMPTON INN & SUITES WACO-SOUTH

Hotel Address

2501 MARKET PLACE DRIVE WACO, TX 76711

> 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:

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)
		** BALA	NCE ** \$0.00
			ψ0.00

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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:Har	npton by Hilton	Lodging Details:	
2501 MARKET PLACE D	R - WACO TX	Arrival: 20191125	
76711		Departure: 20191125	
UNITED STATES		Additional Details:	
Additional Information:	309657 254-662-9500	LODGING	
Category:Travel-Lodging)		



THE HERTZ CORPORATION

Phone: 800-654-4173

Fax:

Web: www.hertz.com

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

Hertz

REPRINT

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

Renter: LEE CARLSON

Account No.: *********1004 AMX

CDP No.: 1453526

CDP Name: L3 AVAONICS SYSTEMS

RENTAL REFERENCE

Rental Agreement No: 174614915
Reservation ID: J2223381781

Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

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

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 LXK7851

Veh. No.: 9334681

 CAR CLASS
 Charged:
 Q4
 MILEAGE
 In: 15,231

 Rented:
 Q5
 Out: 14,849

 Reserved:
 Q4
 Driven: 382

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

1 of 2 12/5/2019, 12:35 PM

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

2 of 2



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:HE	RTZ RAC	Rental Details:	
14501 HERTZ QUAIL SF	PRINGS - OKLAHOMA CITY OK	Pickup: DALLAS TX	
73134-2606		Return: DALLAS TX	
UNITED STATES		Agreement Number: 174614915	
Additional Information: R/A# 174614915 800-654-4173		Renter Name: CARLSON /LEE	
Category:Travel-Vehicle	Rental		