

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 # 1061
DATE 03/05/2020
DUE DATE 03/05/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
DELTA AIR LINES ATLANTA			528.40
DELTA AIR LINES - ATLANTA - inflight meal			10.99
RUTH'S CHRIS STEAK H - ANAHEIM, CA - Lee, Forrest, Hal, Tim Taylor - FreeFlight			607.70
HERTZ CAR RENTAL 800-654-4173 CA			200.84
SHELL OIL 5744271880LOS ANGELES CA			25.04
Dinner with Forrest - RAMI Visit			59.82
Sundance Grill Downtown SUNDANCE GRILL 00A5 GRAND RAPIDS MI - RAMI Visit			36.72
Amway Parking			12.00
Mileage - RAMI Visit and Local Travel with Forrest			125.36
Mileage - Local GRR Tour			
Mileage - Breakfast and airport Drop			
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/28/20 24755420028270286227552 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/29/20 24755420029270299370885 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit HILTON STARBUCKS ANAHEIM CA Date 01/29/20 24755420030170305330039 5812 %% Card 33 #0770			31.46
WITHDRAWAL Business Debit STARBUCKS STORE 05817 CYPRESS CA Date 01/30/20 24692160031100964197855 5814 %% Card 33 #0770			7.70

DESCRIPTION	QTY	RATE	AMOUNT
WITHDRAWAL Business Debit CONV CTR PRKG ANAHEIM CA Date 01/30/20 24755420030270309048668 7523 %% Card 33 #0770			18.00
WITHDRAWAL Business Debit HILTON STARBUCKS ANAHEIM CA Date 01/28/20 24755420029170295449008 5812 %% Card 33 #0770			15.74

HAI and RAMI costs		BALANCE DUE	\$1,715.77

Date of Purchase: Jan 06, 2020

Flight Receipt for Grand Rapids, MI to Los Angeles, CA

PASSENGER INFORMATION

LEE ROBERT CARLSON
SkyMiles Number: 2091198768

Confirmation Number: HKXX2T
Ticket Number: 0062413634679

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
GRR>ATL Mon 27Jan2020 DL 1369	FLWN	K	
ATL>LAX Mon 27Jan2020 DL 1944	FLWN	K	
LAX>DTW Fri 31Jan2020 DL 1706	FLWN	L	
DTW>GRR Fri 31Jan2020 OO 3787	FLWN	L	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$448.37 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) \$33.63 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$17.20 USD

Total Price: \$528.40 USD

Paid with American Express *****1004

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

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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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [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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Transaction Details Prepared for
LEE R CARLSON
Account Number
XXXX-XXXXXX-71004

Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Jan 07 2020	DELTA AIR LINES ATLANTA	LEE R CARLSON	\$528.40
Doing Business As: DELTA AIR LINES DELTA.COM ATLANTA AIRPORT - ATLANTA GA 30344 UNITED STATES Additional Information: 18002211212 DELTA AIR LINES Category: Travel-Airline		Flight Details: From: GRAND RAPIDS To: ATLANTA HARTSFIELD To: LOS ANGELES INTERN To: DETROIT WAYNE COUN To: GRAND RAPIDS Ticket Number: 00624136346794 Passenger Name: CARLSON/LEE ROBERT Document Type: PASSENGER TICKET	



Transaction Details Prepared for

LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve for Business

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Jan 07 2020	DELTA AIR LINES ATLANTA	LEE R CARLSON	\$528.40
Doing Business As: NEW MERCHANT UNITED STATES Additional Information: 18002211212 DELTA AIR LINES Category: OTHER-MISCELLANEOUS		Flight Details: From: GRAND RAPIDS To: ATLANTA HARTSFIELD To: LOS ANGELES INTERN To: DETROIT WAYNE COUN To: GRAND RAPIDS Ticket Number: 00624136346794 Passenger Name: CARLSON/LEE ROBERT Document Type: PASSENGER TICKET	



Hilton

Anaheim

Hilton Anaheim
 777 W Convention Way
 Anaheim, CA 92802
 (714)750-4321
 1/28/2020 13:24

Check: 1723342	Table: LEE
Server: Julissa	Guests: 0
RVC: Starbucks	

Regular Check	
1 Double Smoked Ba	6.75
1 Brew Coffee G	4.25
1 Sea Salt Chips	1.75
762111243140	

Subtotal	12.75
Tax	0.99
Total	13.74

Payments

Visa	13.74
XXXXXXXXXXXX0770	
CARLSON/LEE R	

Total Payments	13.74
Remaining Balance	0.00

Check Fully Authorized	200
------------------------	-----



5730 Oakbrook Parkway
Suite 140
Norcross, GA 30093

1/28/2020 10:31:06 AM

Location: Anaheim Convention Center

Register: #1169

Cashier: Michael

Transaction/Receipt#: 600878

Claim Check#:

Pin#: 4737

Membership#:

Group/Corporation:

Service Summary

Heli Expo 2020 = \$18.00

Tax = \$0.00

Service SubTotal = \$18.00

Service Grand Total = \$18.00

Grand Total

Service(s) = \$18.00

Total = \$18.00

Total Paid : \$18.00

Visa \$18.00

XXXXXXXXXXXX0770

CARDHOLDER

\$18.00 Charged to Visa ending in 0770



Hilton

Anaheim

Hilton Anaheim
777 W Convention Way
Anaheim, CA 92802
(714)750-4321
1/29/2020 12:27

Check: 1723568 Table: LEE
Server: Allison Guests: 0
RVC: Starbucks

Regular Check

1 Grilled Cheese S 762111369949	6.95
2 Sea Salt Chips 762111243140 @ 1.75	3.50
1 Galvanina Sparkl 729943200529	4.50
1 Ethos Water 762111198464	4.50
1 Panini Pan-Turkey	9.75
Subtotal	29.20
Tax	2.26
Total	31.46

Payments

Visa 31.46
XXXXXXXXXXXX0770
CARLSON/LEE R

Total Payments 31.46
Remaining Balance 0.00

Check Fully Authorized



parkingsoft

5730 Oakbrook Parkway
Suite 140
Norcross, GA 30093

1/29/2020 10:41:06 AM

Location: Anaheim Convention Center

Register: #1169

Cashier: Penney

Transaction/Receipt#: 602682

Claim Check#:

Pin#: 1202

Membership#:

Group/Corporation:

Service Summary

Heli Expo 2020 = \$18.00

Tax = \$0.00

Service SubTotal = \$18.00

Service Grand Total = \$18.00

Grand Total

Service(s) = \$18.00

Total = \$18.00

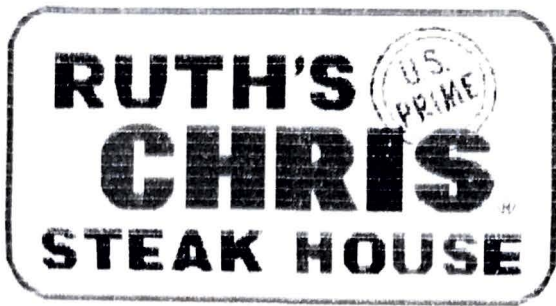
Total Paid : \$18.00

Visa \$18.00

XXXXXXXXXXXX0770

CARDHOLDER

\$18.00 Charged to Visa ending in 0770



Ruth's Chris Steak House
2041 South Harbor Boulevard
Anaheim, CA 92802
714-750-5466

TABLE# 803.1
SERVER 1015285/RUBEN
CHECK# 5553
TYPE PRE AUTH
ACCOUNT TYPE Amex
CARD NUMBER *****1001
DATE/TIME 01/29/2020 19:44
REC 033771
INV/CHK 5553
REFERENCE MR0635569835
SEQUENCE 000709
AUTH. 886381
ENTRY METHOD CHIP
AMOUNT \$527.70
TOTAL \$527.70

TIP: 80.00

TOTAL: 607.70

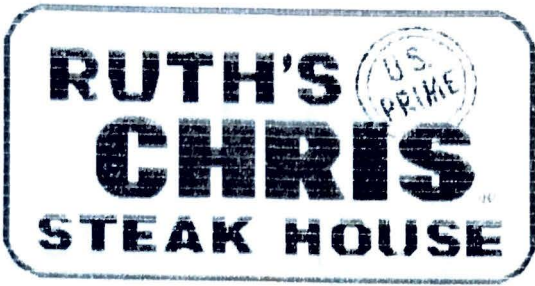
APPROVED - THANK YOU

CARLSON/LEE R

MODE Issuer
APP AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
TSI F800
ARC 00

IMPORTANT -- retain this copy
for your records.

CUSTOMER COPY



Ruth's Chris Steak House
2041 South Harbor Boulevard
Anaheim, CA 92802
714-750-5466

1022730 RICHARD

Tbl 803/1 Chk 5553 Gst 4
 801-HAL
 Jan29'20 05:37PM

3 Lg Pellegrino	25.50
1 Bombay Sapphire Martini Up	15.25
1 Bulleit Rye	11.25
1 Dirty Goose Tini	15.00
2 Woodford Rsv	24.00
1 Lobster Bisque	11.50
1 BO Chat Cruzeau	85.00
1 Coffee	3.75
2 Caesar Salad	21.00
1 Tomato Mozz Sal	13.00
2 12 Oz Ribeye	112.00
1 Lamb Chops	51.00
1 New York Strip	57.00
1 Spinach Creamed	11.50
1 Au Gratin Potato	11.50
1 GrilledAsparagus	11.50
1 Banana Cream Pie	10.00

Subtotal	489.75
Tax	37.95
Total	527.70



parkingsoft

5730 Oakbrook Parkway
Suite 140
Norcross, GA 30093

1/30/2020 10:02:25 AM

Location: Anaheim Convention Center

Register: #1169

Cashier: Nancy

Transaction/Receipt#: 604172

Claim Check#:

Pin#: 3856

Membership#:

Group/Corporation:

Service Summary

Heli Expo 2020 = \$18.00

Tax = \$0.00

Service SubTotal = \$18.00

Service Grand Total = \$18.00

Grand Total

Service(s) = \$18.00

Total = \$18.00

Total Paid : \$18.00

Visa \$18.00

XXXXXXXXXXXX0770

CARDHOLDER

\$18.00 Charged to Visa ending in 0770

STARBUCKS Store #5817
10953 Meridian Drive
Cypress, CA (714) 761-3255

CHK 709053
01/30/2020 08:10 AM
1360745 Drawer: 1 Reg: 1

Chorizo Egg Sndwch	4.95
Vt Pike Place	2.75

Visa	7.70
------	------

XXXXXXXXXXXX0770

Card Entry: QUICK CHIP

Trans Type: PURCHASE

Reference #: 00000042

App Label: VISA DEBIT

Auth #: 011031

AID: A0000000031010

TVR: 8080108000

TSI: 6800

Subtotal	\$7.70
----------	--------

Total	\$7.70
-------	--------

Change Due	\$0.00
-------------------	---------------

----- Check Closed -----

01/30/2020 08:10 AM

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



Rental Agreement No: 382978805
Date: 01/31/2020
Document: 910002116175

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

CHARGE DETAIL

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

MR LEE R CARLSON
866 WASHTENAW ST NE
GRAND RAPIDS, MI 49505-4846

RENTAL REFERENCE

Rental Agreement No: 382978805
Reservation ID: J2681215518
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 2560
Rented On: 01/27/2020 15:18 LOC# 110115
LOS ANGELES AP, CA
Returned On: 01/31/2020 06:09 LOC# 110115
LOS ANGELES AP, CA
Car Description: SIR GR CRVN2W3N 8LUH270
Veh. No.: 3604501
CAR CLASS Charged: F MILEAGE In: 6,381
Rented: R Out: 6,254
Reserved: F Driven: 127

MISCELLANEOUS INFORMATION

CC AUTH: 111019 DATE: 2020/01/27 AMT: 401.00

RENTAL CHARGES

DAYS	4 @	31.00	124.00
SUBTOTAL			124.00
CONCESSION FEE RECOVERY			14.66
CA TOURISM FEE			4.34
LICENSE & TAX REIMBURSEMENT			7.92
CUSTOMER FACILITY CHARGE			36.00
TAX			9.50% 13.92

Gold Plus Rewards Points

Earned this rental: 124

TOTAL CHARGES 200.84 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 382978805
Date: 01/31/2020
Document: 910002116175

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

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

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

TOTAL CHARGES 200.84 USD



Transaction Details Prepared for

LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Jan 31 2020	HERTZ CAR RENTAL 800-654-4173 CA	LEE R CARLSON	\$200.84
Doing Business As: HERTZ RAC 14501 HERTZ QUAIL SPRINGS - OKLAHOMA CITY OK 73134-2606 UNITED STATES Additional Information: R/A# 382978805 800-654-4173 Category: Travel-Vehicle Rental		Rental Details: Pickup: LOS ANGELES CA Return: LOS ANGELES CA Agreement Number: 382978805 Renter Name: CARLSON /LEE	

Welcome to Shell
LEE CARLSON

5551 W CENTURY BLVD
LOS ANGELES
CA 90045-5913
57442718805

01-31-2020
05:58:38

PUMP #2		
Fuel Type	REGULAR CR #02	
Gallons	7.26	
PRICE/GAL	\$3.449	
FUEL TOTAL	\$25.04	
	SUBTOTAL	\$25.04
	TAX	\$0.00
	TOTAL	\$25.04

AMEX
XXXX XXXXXX X1004
SWIPED

Amount Paid \$25.04
Auth# 509086
Invoice# 106393

Today you saved a TOTAL of \$0.36



Transaction Details Prepared for

LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Jan 31 2020	SHELL OIL 5744271880LOS ANGELES CA	LEE R CARLSON	\$25.04
Doing Business As: SHELL 12700 NORTHBOROUGH ATTN: TEXACO CHARGEBACKS HOUSTON TX 77067 UNITED STATES Additional Information: 0106393 AUTO FUEL DISPENSER AUTO FUEL DISPENSER Category: Transportation-Fuel			



AMANO McGANN®

PARKING SOLUTIONS



Amway Grand Hotel Parking Ramp
Campau East Exit Fee Computer
Questions - 616-774-2000

F/C #81	A Payment No.00090667
T/D #79	Ticket No.011665
Cashier	ID #113
Entry Time	2/4/2020 (Tue) 17:21
Paid Time	2/4/2020 (Tue) 18:59
Parking Time	1:38
Parking Fee	Rate A \$12.00

VISA

Account # *****0770

Slip # 32482

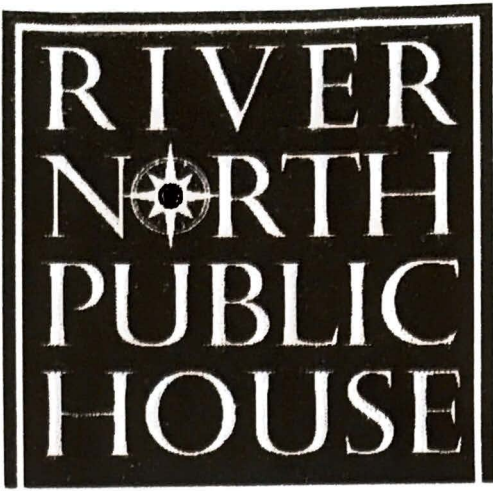
Auth Code 090003

CREDIT CARD AMOUNT \$12.00

Cash Amount \$0.00

=====
Total \$12.00

Thank You For Parking With Us
Have A Great Day
Don't Text and Drive



River North Public House
2115 Plainfield Ave NE
Grand Rapids, MI 49505

Server: Taylor G
Check #14

02/04/20 7:17 PM
Table 7

Input Type
VISA DEBIT
Time

C (EMV Chip Read)
xxxxxxxxx0770
8:09 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
000937
KppfjRCTgtWM
A0000000031010
VISA DEBIT
b8f25f1bf991f88f
INGENICO_ICM122

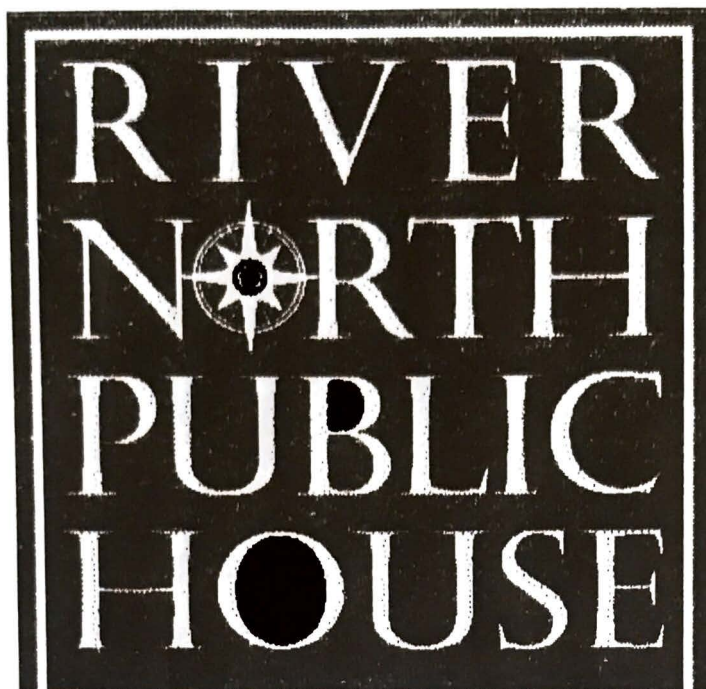
Amount	\$49.82
+ Tip:	<u>10.00</u>
= Total:	<u>59.82</u>

X

A handwritten signature in black ink, appearing to read "LRC", is written over a horizontal line. Below the line, the name "LEE R CARLSON" is printed in a bold, sans-serif font.

Customer Copy

Thank You For Your Business!



River North Public House
2115 Plainfield Ave NE
Grand Rapids, MI 49505

Server: Taylor G
Check #14

02/04/20 7:17 PM
Table 7

2 Athena Pinot Noir	\$14.00
M-43	\$7.50
Public House Pulled Pork	\$11.00
Chef's Veggies	\$1.50
Village Caesar	\$10.00
Add Grilled Chicken	\$3.00
Subtotal	\$47.00
Tax	\$2.82
Total	\$49.82

Thank You For Your Business!

Sundance Grill
5755 28th Street SE
Grand Rapids, MI 49546

Server: Holly
10:48 AM
Table 6/1

DOB: 02/04/2020
02/04/2020
3/30015

SALE

Amex 2097165
Card #XXXXXXXXXX1004
Magnetic card present: CARLSON LEE R
Card Entry Method: S

Approval: 545492

Amount: \$ 30.72

+ Tip: 6.00

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

LOYAL REWARDS MEMBERS
Claim Points From Today's Visit!
Print your phone # or name below:

Restaurant Copy

Sundance Grill
5755 28th Street SE
Grand Rapids, MI 49546

Server: Holly	02/04/2020
Table 6/1	10:48 AM
Guests: 2	30015
Corned Beef Hash (2 @12.00)	24.00
Coffee (2 @2.49)	4.98
Complete Subtotal	28.98
Subtotal	28.98
Tax	1.74
Total	30.72
Balance Due	30.72

*****LOYAL REWARDS MEMBERS*****
Claim Points From Today's Visit!
Print your phone # or name below:



Transaction Details Prepared for

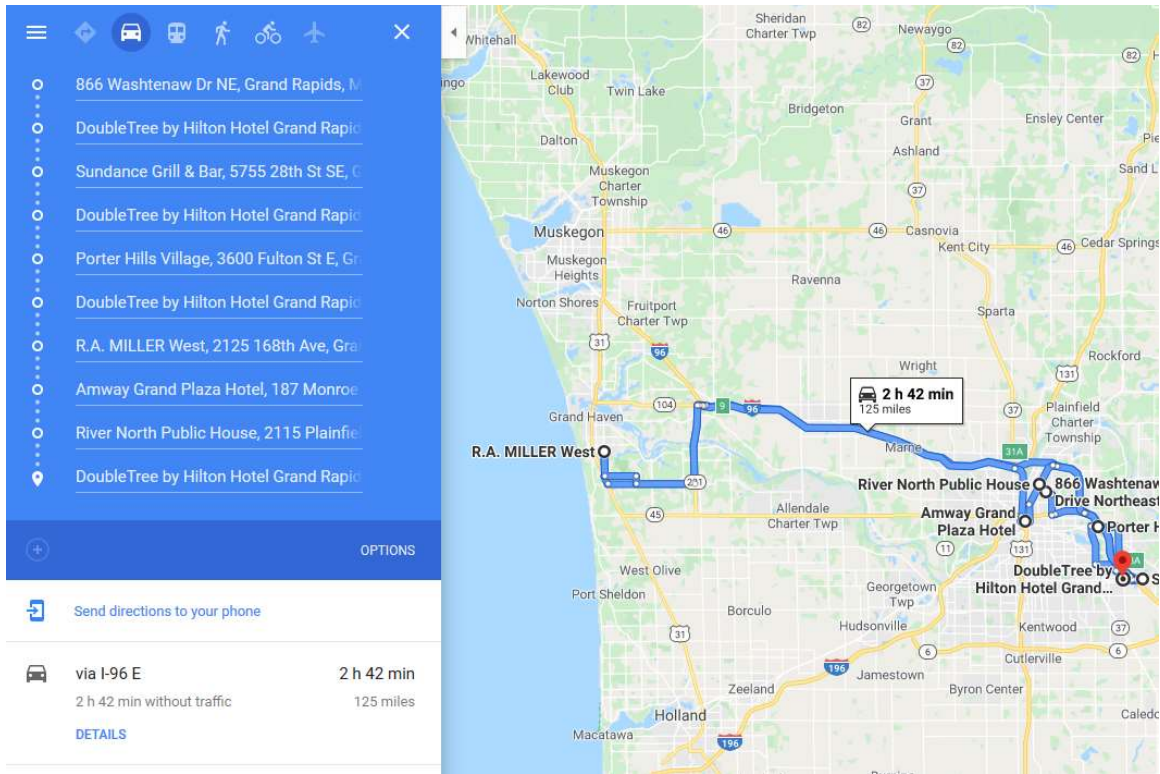
LEE R CARLSON

Account Number

XXXX-XXXXXX-71004

Delta Reserve Business Card

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
Feb 04 2020	SUNDANCE GRILL 00A5 GRAND RAPIDS MI	LEE R CARLSON	\$36.72
Doing Business As: SUNDANCE GRILL 5755 28TH ST SE GRAND RAPIDS MI 49546-6903 UNITED STATES Additional Information: 48870019 616-956-5644 616-956-5644 Category: Restaurant-Restaurant			



Local tour mileage 25 miles

