

WORLD FUEL SERVICES CANADA, ULC
 9800 N.W. 41st STREET SUITE 400
 MIAMI FL 33178
 GST#807271705RT0001,QST#1220301652TQ0001

TREAT
 AS
 ORIGINAL

RECEIVED
APR 11 2022
BOSS FINANCE

DEPT. OF NATIONAL DEFENCE
 DAPP 3 CADO
 CONSTITUTION BLDG 8TH FL.
 305 RIDEAU ST
 OTTAWA K1A 0K2
 CANADA

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	850709-21321	08-APR-2022	1 - 1

Tel: +1 (305) 3514929 Email: info@wfsCorp.com
 Internet: www.wfsCorp.com

REMIT TO:
 Bank of America, N.A., Canada Branch (Aviation)
 Lockbox 310300
 181 Bay Street 5th Floor
 Toronto, ON M5J 2V8 CANADA

OR WIRE TO:
 Bank of America-Canada TORONTO, ON
 SWIFT: BOFACATT
 SORT CODE: 0241
 ACCT: World Fuel Services Canada, ULC
 ACCT# 51731215

Personal Information

 Original Pursuant to Section 34
 of the Financial Administration Act

MAY 02 2022

Nathalie Serru, WOps Fin
 7112

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
16-MAR-2022	18105	Airbus 310	CYOW	E60HL-20005077	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
15001 <i>3142</i>	YOW / CYOW	ONTARIO	YOW / CYOW	06-MAY-2022	Sellas, Mr. Robert D

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
JET FUEL	2,338.10 LIT	1.27037 CAD/LIT	2,970.25	366.13	3,356.38
FEDERAL FUEL CHARGE - ONTARIO	2,338.10 LIT	0.10330 CAD/LIT	241.53	31.40	272.93
PROVINCIAL FUEL TAX - ONTARIO	2,338.10 LIT	0.06700 CAD/LIT	156.65	20.36	177.01
CANADIAN FEDERAL EXCISE TAX	2,338.10 LIT	0.04000 CAD/LIT	93.52	12.16	105.68
			3,461.95	450.05	3,912.00
COMMENTS	INVOICE TAX SUMMARY:		D. HAIRE		
FBO Ticket #:	AMOUNT NOT SUBJECT TO TAX		AVPOL COORD		0.00
	AMOUNT SUBJECT TO TAX		BOSS X4831		3,461.95
	TOTAL EXCLUSIVE OF TAX				3,461.95
	HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%				450.05
	TOTAL TAX				450.05
	INVOICE TOTAL				3,912.00

Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue.)
 1.2791400 CAD/USD

Handwritten:
 MC150 AWP 02 LN 1
 437/3142/01/2338L/OTTAWA/16 March 22
 21199 0880112880 LN 3

This transaction is subject to the terms and conditions of sale set forth at <http://www.wfsCorp.com/wfsCorp/docs/gtc-aviation.pdf>
 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE
 REGISTERED OFFICE: Royal Centre-Suite 1750 1055 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3

PAID
 DATE MAY 02 2022
 2106717590

MAIL INSTRUCTIONS	SALES ORDER NO.	PLEASE REMIT THIS AMOUNT
ELECTRONIC	38494166	CAD 3,912.00

Handwritten: CDMS# 22/0045637

WORLD FUEL SERVICES CANADA, ULC
 9800 N.W. 41st STREET SUITE 400
 MIAMI FL 33178
 GST#R07271705RT0001, QST#1220301652TQ0001

TREAT
 AS
 ORIGINAL

RECEIVED
 APR 11 2022
 8 OSS FINANCE

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	851002-21321	07-APR-2022	1 - 1

Tel: +1 (305) 3514929 Email: @wfscorp.com
 Internet: www.wfscorp.com **Personal Information**

REMIT TO:
 Bank of America, N.A., Canada Branch (Aviation)
 Lockbox 310300
 181 Bay Street 5th Floor
 Toronto, ON M5J 2V8 CANADA

OR WIRE TO:
 Bank of America-Canada TORONTO, ON
 SWIFT: BOFACATT
 SORT CODE: 0241
 ACCT: World Fuel Services Canada, ULC
 ACCT# 51731215

[Signature]
 Authorized Signature to Section 31
 Of the Financial Administration Act

APR 11 2022

Natalie Serre, WOps Fin
 7413

DEPT. OF NATIONAL DEFENCE
 DAPP 3 CADO
 CONSTITUTION BLDG 8TH FL.
 305 RIDEAU ST
 OTTAWA K1A 0K2
 CANADA

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
16-MAR-2022 <i>3142</i>	18104	Airbus 310	CYOW	E60HL-20005077	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
15001	YOW / CYOW	ONTARIO	YOW / CYOW	07-MAY-2022	Sellas, Mr. Robert D

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
			Verified		
			CAD	CAD	CAD
JET FUEL	17,352.70 LIT	1.27037 CAD/LIT	22,044.35	2,865.77	24,910.12
FEDERAL FUEL CHARGE - ONTARIO	17,352.70 LIT	0.10330 CAD/LIT	1,792.53	233.03	2,025.56
PROVINCIAL FUEL TAX - ONTARIO	17,352.70 LIT	0.06700 CAD/LIT	1,162.63	151.14	1,313.77
CANADIAN FEDERAL EXCISE TAX	17,352.70 LIT	0.04000 CAD/LIT	694.11	90.23	784.34
			25,693.62	3,340.18	29,033.80

COMMENTS
 FBO Ticket #:

INVOICE TAX SUMMARY:
 AMOUNT NOT SUBJECT TO TAX
 AMOUNT SUBJECT TO TAX
 TOTAL EXCLUSIVE OF TAX
 HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%
 TOTAL TAX
 INVOICE TOTAL

D. HAIRE
AVPOL COORD
80SS X4831

0.00
 25,693.62
 25,693.62
 3,340.18
 3,340.18
 29,033.80

Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue.)
 1.2791400 CAD/USD

7214 MC150AMP22LN1
437/3142/01/173534/OTTAWA/16 Mar. 22

This transaction is subject to the terms and conditions of sale set forth at <http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf>
 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.
 REGISTERED OFFICE: Royal Centre-Suite 1750 1055 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3

PAID
 APR 11 2022
 2106686985

CDMS 22/0038109

MAIL INSTRUCTIONS	SALES ORDER NO.	PLEASE REMIT THIS AMOUNT
ELECTRONIC	38494161	CAD 29,033.80



ASSOCIATED ENERGY GROUP, LLC

8686 New Trails Drive
Suite 170

The Woodlands, TX 77381
USA

TREAT
AS
ORIGINAL

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)
8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN K0K3W0

RECEIVED

MAR 19 2022

8 OSS FINANCE

Invoice

Invoice #	1256203
Invoice Date	03/19/2022
Terms	NET30
Due Date	04/18/2022
Currency	USD
Customer #	10320
Page	1

W3999-2005RB/001/FL

SERVICE LOCATION :

Airport: EGSS - LONDON STANSTED / STN, UK

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
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1	03/17/2022	AVIATION TURBINE FUEL - EGSS	0760303	15001	CFC3701	30501 8,057.51	USG	5.407855 *	43,573.85
2	03/17/2022	Hook Up Fee	0760303	15001	CFC3701	1.00	QTY	94.770000 *	94.77

Fuel Tax and Fee Summary

AIRPORT FEE - EGSS	8,057.51	USG	0.020419 *	164.53
STORAGE FEE - EGSS	8,057.51	USG	0.060464 *	487.19
Item Sub Total				43,668.62
Fee Sub Total				651.72

7214 MC150AUP22 Ln3
437/3701/01/305012/London/17 Mar 22.

Authorized Signature of the Treasurer/Accountant/Agent

MAR 28 2022

M. R. MELANSON, MCPL
AVPOL FSA SUPR
8 OSS

12103/VIP2122009/Ln 13
437/3142/3701/3143/
LONDON/17 MAR 22.

Verified

MAR 28 2022

M. E. CAMPBELL CPL
AVPOL ADMINISTRATOR
8 OSS X5186

Comments: 613-392-2811 X1578

PAID
MAR 29 2022
2106649875

Total Due: \$ 44,320.34

User Id:

Personal Information

Phone:

(305) 913-5253

\$ 57,107.20
56,985.09
122.11

This invoice is subject to Associated Energy Group, LLC's General Terms and Conditions (a copy of which is available for review at <http://www.aegfuels.com>), which customer acknowledges read and accepted. Any and all claims and disputes must be made within 10 days of receipt of invoice to csr@aegfuels.com otherwise it is deemed accepted. Customer specifically agrees to the extrajurisdictional application of Texas Property Code §70.301 notwithstanding that the fueling may take place outside of Texas.

PAYMENT DISCLAIMER: To maintain security in your transactions with AEG, and to ensure your successful payment of this invoice, please NEVER accept any changes to banking detail instructions, or payment remit information via email, without first contacting your AEG representative to verbally confirm any changes to this information. Please immediately report any suspicious emails you receive from AEG asking you to change bank details of payment remittance.

REMIT USD WIRE TO: PNC Bank N.A. ACCT: Associated Energy Group LLC. ACCT #: 1241209256, ABA: 043000096, SWIFT: PNCCUS33. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA.

AEG VAT No: United Kingdom GB139950186
Country Invoice No: UK20220300468

VAT Base : 0.00 GBP
VAT Amount : 0.00 GBP
GBP Rate : 0.9000

cdms: 22/0033632

STANSTED INTO-PLANE COMPANY Ltd.

Stansted Airport - London

SI Personnel will make a sample and hydrometer available for the Customer to check the density during the fuelling operation. SI personnel are not authorised to measure density on the Customer's behalf.

Customs Status

INCLUSIVE
EXCLUSIVE

797
215°C

Customs Statement
Delivered unmarked
and duty-free as fuel
for aircraft engines
only.

Customs permission
must be obtained
before diversion to
alternative use.

Certificate of Conformity

Certified that the
whole of the supplies
detailed herein have
been inspected,
tested and unless
otherwise stated
above conform to the
appropriate auditing
requirements. The
petroleum fuel is
certified free from
undissolved water as
indicated by visual
inspection and by
capsule detector test
and conforms in all
respects with the
Aviation Fuel Quality
Requirements for
Jointly Operated
Systems Checklist.

Fuel Specification

Joint Fuelling
Systems Check
List Jet A1
Latest Issue

Stansted Airport
Date: 17/03/2022

Ticket No : 0760303

Supplier : KUMAIT
Service : FUELLING
Product : JET A1

Client/Customer: ACS FUEL RELEASE
Payment Type : CONTRACT

Flight Ref: DFC3701
Reg : 12001 Aircraft: M9
Destinations : DXB Final : DXB

Delivery Details

Times: Standby Start End
06:30 06:30 07:46

Uplift: 1 Stand: 08 Pits:
Operator: 14 Name: [REDACTED]

Meter 1 (L) Meter 2 (R)
END 35335397
START 35304896
DAL 30601

Personal Information

Total (LT) = 30501

Received above Quantities & Confirmation of Final Destination & that
goods used are solely for non-private purpose

Customer's Representative: [REDACTED]

FUEL UNDYED, CLEAR, BRIGHT & WATER FREE
Signed on behalf of SI [REDACTED]

CONDITIONS OF SALE:

SALES ARE MADE SUBJECT TO STANDARD CONDITIONS OF SALE OF
THE INVOICING COMPANY FOR THE TIME BEING IN FORCE.

PAID
MAR 29 2022

during the fuelling operation. SI personnel are not authorised to measure density on the Customer's behalf.

Customs Status

INCLUSIVE/
EXCLUSIVE

797
e150c

Customs Statement

Delivered unmarked and duty-free as fuel for aircraft engines only.

Customs permission must be obtained before diversion to alternative use.

Certificate of Conformity

Certified that the whole of the supplies detailed herein have been inspected, tested and unless otherwise stated above conform to the appropriate auditing requirements. The petroleum fuel is certified free from undissolved water as indicated by visual inspection and by capsule detector test and conforms in all respects with the Aviation Fuel Quality Requirements for Jointly Operated Systems Checklist

Fuel Specification

Joint Fuelling Systems Checklist Jet A1 latest Issue

MC150AVP22 Ln3
437/3701/01/3050/L/

Stansted Airport
Date : 17/03/2022

Ticket No : 0760303

Supplier : KUWAIT
Service : FUELLING
Product : JET A1

PAID
MAR 29 2022

Client/Customer: AEG FUEL RELEASE
Payment Type : CONTRACT

Flight No: CFC3701
Reg : 15001 Aircraft: N9
Destinations : DXB Final : DXB

Personal Information

Deliver Details:
Issue: Stanby Start: End:
17/03/2022 16:30 07:00
Station: Stanby GA Fuel: 14
Parasoft: 14 Name: [REDACTED]

Meter 1 (L) No: 14
END 3533397
START 3530496
BAL 30501

Total (LT):

Claim Holder
AC Name:

ING/HANDLING

() HRS

'S CORPORATE C

PARTICULARS/

AL

ING/HANDLING

() HRS

CORPORATE CA

PARTICULARS/O

AS per AH

16 ROOMS

30.50

G/HANDLING

() HRS

CORPORATE CAR

ARTICULARS/QU

7 ROOMS 3N

24501

Produced by Pollards. Tel (01392) 445333 www.pollardsprint.co.uk S.1370.1 (G2) 06/14

3229084

RECEIVED

APR 01 2022

8 OSS FINANCE

TREAT AS ORIGINAL



Certified Pursuant to Section 37 Of the Financial Administration Act

Canadian Air Force
8 Wing Flight Despatch, National Defence Stn
Forces, Government of Canada
PO.Box:1000
Zip Code:ON KOK 3W0
Astra, Canada

APR 04 2022

Nathalie Crellin, 8 OSS Fin 7413

MELANSON, MCPL
A P I L FSA SUPR

8 OSS
13-392-2811 X7378

Tax Invoice No	JTX-SIN124036	Location	DWC/OMDW
Invoice Date	01-Apr-2022	Trip Number	DWC221062
Customer Code	000198	Destination	DIA/OTBD
Aircraft Id	15001	Jetex TRN	100270101700003
CallSign	CFC3701		

Description	Service Date	Ticket	Quantity	Price	VAT	Total Price
Fuel			24501			
JET A-1 (USG)	17-Mar-2022	A42000104	6,472.500	3.6400	0 %	23,559.90
			8			
HOOKUP FEE (SERVICE)	17-Mar-2022	A42000104	1.000	21.0000	0 %	21.00
			8			

Due Date	01-May-2022	Total of Invoice (USD)	23,580.90
		Total of VAT (USD)	0.00
		Grand Total (USD)	23,580.90

VAT Analysis	VAT Rate	Taxable Amount USD	VAT Amount USD	Total include VAT	Exchange Rate	Total Amount AED
	0%	23,580.90	0.00	23,580.90	1 USD = 3.67241 AED	0.00

7214 MC150 A VIP22 LN3
 437/3701/01/24501 L/Dubai/17 Mar 22
 12103/VIP2122009/Ln 16.
 437/3142/3701/3143/DUBAI/17 MAR 22.

30,357.17

Verified

APR 01 2022

By

A. R. MCARTHUR
AVPOL ADMINISTRATOR
8 OSS X7229

PAID
APR 04 2022
2106667208

Holder JETEX FZE
 Account Number 0240-153343.60U
 IBAN CH51 0024 0240 1533 4360 U
 Bank Name UBS, Zurich, Switzerland
 Swift code UBSWCH2H80A
 Currency USD

USD Correspondent: UBS AG, Stamford, UBSWUS33

Inquiries or disputes against this invoice must be addressed in writing to Jetex Flight Support within 7 calendar days from the invoice date. Otherwise, this invoice is payable in accordance with Jetex Flight Support General Terms and Conditions. Past due amounts are subject to a late payment interest of 1.5% per month. All Passenger Air Tax liability shall be borne, paid and declared by the carrier/operator to any relevant authority and Jetex shall not be held liable for any such taxes if applicable within the relevant territory. « Sale exempt from VAT / Vente en exonération de la TVA - Article 92 (1-35) CGI »

Flight Number: CFC3701
 Lift Msg: 03/242 B
 AC Name: Capt Wilson

Departure Date: 16 Mar 2022
 Claim Holder Name:
 Aircraft Type & Tail #: CC-150 01

SQN: 437 Transport Squadron
 IO:
 CO:

Arrival (Date/Time/City): 171529 | Dubai

Crew: Crew 2 - STANSTED - DUBAI - QATAR - KUWAIT - STANSTED
 OMDW

ICAO: Departure: 200853

HANDLING UTILITIES:

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Forklift | <input type="checkbox"/> K Loader | <input checked="" type="checkbox"/> Stairs | <input checked="" type="checkbox"/> YIP Lounge |
| <input checked="" type="checkbox"/> Fuel | <input type="checkbox"/> Tow Bar - CC177 | <input checked="" type="checkbox"/> Tow Bar - A310 or Compatible | <input type="checkbox"/> Tow Bar - CC130J |
| <input checked="" type="checkbox"/> Crew Transportation | <input checked="" type="checkbox"/> Split Loader for Belly | <input type="checkbox"/> Air Start Cart | <input type="checkbox"/> Belt Loader |
| <input checked="" type="checkbox"/> Ground Power | <input checked="" type="checkbox"/> Parking (If RON) | <input checked="" type="checkbox"/> Lavatory & Water (If RON) | <input type="checkbox"/> PPR (Military Only) |
| <input type="checkbox"/> Gate at Terminal | <input type="checkbox"/> De-Icing (If Req'd) | <input checked="" type="checkbox"/> Customs/Immigration/Agriculture (If Req'd) | <input checked="" type="checkbox"/> Stairs (VIP) - 2 Sets - Height of doors 15ft (4.6m) |
| <input type="checkbox"/> Hotel Reservation | <input checked="" type="checkbox"/> Temporary Ramp | <input checked="" type="checkbox"/> Landing Fees | <input type="checkbox"/> Heat Cart (If RON) |
| <input type="checkbox"/> COVID Test Medical Services | <input checked="" type="checkbox"/> PAX/Baggage screening | <input type="checkbox"/> Anti-Icing (If Req) | <input type="checkbox"/> |

PRIMARY SERVICES:

	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
Handler	JetEx		1		2Lt Slabi	Capt Wilson	
Booking	Thru handler		1		Sgt Fortier	Capt Wilson	
Catering							No receipt to show for. Meals final qty was verified and approved by Flight steward. Charges should reflect invoice
Transportation	Hilton Dubai Jumeirah	17 person(s) for 3 nights	1		2Lt Slabi	Capt Wilson	
Hotel							Paid by embassy or delegation. No charge on ACC or paid by crew
Deicing	JetEx	24501 L	1		2Lt Slabi	Capt Wilson	
Fueler							
Anticing							
Defueling							

Low risk transaction certified Section 34 of the FAA: This is a courtesy Section 24. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all related terms and conditions, including prices, quantity, and quality, was met to your satisfaction. Aircraft commander certification here will be combined with the complete Section 34 verification process performed by A3 finance following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet.



Name: Capt Wilson
 Sqn: 437
 Date: 24 Mar 2022

Printed: Fri Apr 01 2022 17:18:09 GMT+0000 (Coordinated Universal Time)

PAID
APR 04 2022

AVIATION DELIVERY CERTIFICATE

Joint Into Plane Services

Al Maktoum International Airport, Jebel Ali, Dubai, U.A.E

DWC
IJP

DELIVERY DATE (DD/MM/YY)

PRODUCT

RECEIPT NUMBER

17/03/22

JET A-1

104896

CUSTOMER NAME

SALE TYPE	TICK "V"
CONTRACTED	<input checked="" type="checkbox"/>
CREDIT	
NOMINATION	

TICK "V"	
REFUELLING	<input checked="" type="checkbox"/>
DEFUELLING	
TOP UP	

JETEX

FLIGHT NUMBER	AIRCRAFT REG.	AIRCRAFT TYPE	ARRIVED FROM	DESTINATION
CFC3701	15601	A310	STW	DXB

STAND No.	5448	PIT No.	4V27
-----------	------	---------	------

CARNET NUMBER

EXPIRY DATE (MM/YY)

Time of approach	1920	Standby Time	FUEL SUPPLIER TICK "V"			
Equipment Ready	2010		From			1 Adnoc <input checked="" type="checkbox"/>
Time Start	2010		To			2 Air BP
Time Stop	2025		From			3 Chevron
Equipment Cleared	2030		TO			4 Emarat
					5 Enoc	
					6 Shell	
					7 Air Total	

MC150AUP22 Ln 3
434/3701/01/Dubai/24501/17 Mar 22

Equipment Number	EC-19				
Meter Finish	57259659	Meter Finish			
Meter Start	57235158	Meter Start			
Difference	24501	Difference			

Quantity in words:

Four Five

certified that the product detailed hereon conforms to the specification. Jet A1 supplied under this delivery certificate contains Dissipator Additive, after fuelling checks compliance with IIG Quality Control and Operating

33765

Signature of the Refuelling Operator / Initial
Personal Information

certified that I am responsible for the operation of the fuel system and further that I have checked the grade of the fuel and the fuel is delivered in water free condition



TREAT AS ORIGINAL

RECEIVED

MAR 25 2022

8 OSS FINANCE

ASSOCIATED ENERGY GROUP, LLC
8686 New Trails Drive
Suite 170
The Woodlands, TX 77381
USA

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)
8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN K0K3W0

W3999-2005RB/001/FL

SERVICE LOCATION :

Airport: OKBK - SAFAT, KW

Invoice

Table with invoice details: Invoice # 1260391, Invoice Date 03/25/2022, Terms NET30, Due Date 04/24/2022, Currency USD, Customer # 10320, Page 1

Table header for items: No, Trans.Date, Item Desc, Ref.#, Equip. ID, Flight #, Qty, UOM, Unit Price, Extended Price

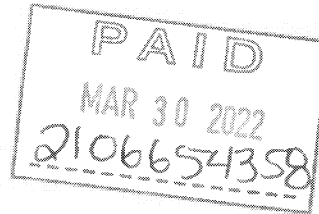
Item 1: 03/22/2022 AVIATION TURBINE FUEL - OKBK, Ref.# 00579, Equip. ID 15001, Flight # CFC3701, Qty 33849L, UOM USG, Unit Price 2.848056, Extended Price 25,467.20

Fuel Tax and Fee Summary

MILITARY FLOWAGE FEE - OKBK

8,941.96 USG 0.115000 1,028.33

Item Sub Total 25,467.20
Fee Sub Total 1,028.33



Verified

MAR 28 2022

Signature of M.E. Campbell

M. E. CAMPBELL CPL
AVPOL ADMINISTRATOR
8 OSS X5186

MC 150AVP02 LN 3

43713701/01/33849L/Kuwait/22 mar 22

Electronic Payment on Section 31
(1) a financial administration Act

MAR 28 2022

Comments:

Signature of W. Melanson, MCPL
W. MELANSON, MCPL
AVPOL FSA SUPR
8 OSS

Total Due: \$ 26,495.53

Personal Information

User Id:

392-2817378

(305) 913-5253

\$ 34 139.76

cdms: 22/0033745

This invoice is subject to Associated Energy Group, LLC's General Terms and Conditions (a copy of which is available for review at http://www.aegfuels.com), which customer acknowledges read and accepted.

PAYMENT DISCLAIMER: To maintain security in your transactions with AEG, and to ensure your successful payment of this invoice, please NEVER accept any changes to banking detail instructions, or payment remit information via email, without first contacting your AEG representative to verbally confirm any changes to this information.

REMIT USD WIRE TO: PNC Bank N.A. ACCT: Associated Energy Group LLC ACCT #: 1241209256, ABA: 043000096, SWIFT: PNCCUS33. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA.



KUWAIT AVIATION FUELLING COMPANY (K.S.C.)

P.O.Box: 1654 Safat
 13017-Safat-Kuwait
 Cables: AIRFUEL KUWAIT
 Telephone: +965 - 2382 8000
 Fax: +965 - 2382 8505
 Web: kafco.com
 Email: airfuel@kafco.com



DELIVERY CERTIFICATE
FORM : MF 15/OPS:PR:01
 NO. BJ 00579
 KUWAIT INTERNATIONAL AIRPORT

Customer CANADIAN AIR FORCE		Aircraft Type A-310	Aircraft Reg 15001
Arrived From	Flying To	Flight No.	Date 22-03-2022
Fueller / Tank No. F-313	VIP	Time started 1059	Time Finished 1126
Meter (L)	/	REMARKS ACCOUNT: A.E.G Carnet Expiry Date :	
Meter (R)	/		
Meter (C) 33849	/		
Meter Total	/		
NET QUANTITY 33849		Certified that I, the Customer Representative, have independently verified as far as possible that the correct grade and quantity of product has been delivered	
Quantity in Words THREE THREE EIGHT FOUR NINE		437502	
Products JET A-1	Unit of Measurement LTRS	Signature	Personal Information
Product delivered to the following specifications: Meeting Joint Fuelling System Check List, Latest Issue. Jet A-1 With Static Dissipator Additive Added		Product Delivery By:	

Engine Stopped / Service Requested	Time	F/M or W/S Pressure Differential	Totaliser After 87011600
Equipment Positioned	1050	1.3 psi at 1900 LPM	Totaliser Before 86977751
Fuel Order Received	1059		Difference - 33849
Pumping Started	1059	Result of Water Check C	Totaliser After -
Pumping Completed	/		Totaliser Before -
Final Fuel Figure Received	/	OSG 782 Temp 25 F	Difference -
Fuelling Completed	1126		
Equipment Cleared	1131		
Stand By	/		

Time ordered to leave: **1040** Checked by S/C: **[Signature]**

Operations Customer Feedback:

1. Any delay on account of fuelling - Yes / No	3. Behavior of fuelling staff - Courteous / Normal / Rude
2. Condition of fuelling Equipment - Good / Average / Bad	4. Communication & Response to Refuelling - Fast / Medium/ Slow
Overall Performance: Excellent / Good / Average / Worst	Signature of Customer Representative: _____

KAFCO

كافكو

KUWAIT AVIATION FUELLING COMPANY (K.S.C.)

P.O.Box: 1654 Safat
 13017-Safat-Kuwait
 Gables: AIRFUEL KUWAIT
 Telephone: +965 - 2382 8000
 Fax: +965 - 2382 8505
 Web: kafco.com
 Email: airfuel@kafco.com



DELIVERY CERTIFICATE
 FORM: MF 15/OPS-PR:01
 NO. BJ 00579
 KUWAIT INTERNATIONAL AIRPORT

Customer		CANADIAN AIR FORCE		Aircraft Type	A-310	Aircraft Reg	15001
Arrived From		Flying To		Flight No.		Date	22-03-2022
Fueller / Tank No.	F-313	VIP		Time started	10:59	Time Finished	11:26
Meter (L)	/	/		REMARKS ACCOUNT: A.E.G.			
Meter (R)	/	/					
Meter (G)	33849	/					
Meter Total	/	/					
NET QUANTITY		33849		Garnet Expiry Date:			
Quantity in Words		THREE THREE EIGHT FOUR NINE		Certified that I, the Customer Representative, Have independently verified as far as possible that The correct grade and quantity of product has been delivered.			
Products	JET A-1		Unit of Measurement	LTRS			
Product delivered to the following specifications: Meeting Joint Fuelling System Check List, Latest Issue. Jet A-1 With Static Dissipator Additive Added				Signed _____ Customer Representative			
				Product Delivery By: _____			

Engine Stopped / Service Requested	Time	F/M or W/S Pressure Differential	Totaliser After
Equipment Positioned	10:50		87011600
Fuel Order Received	10:59	1.3 psi at 1900 LPM	Totaliser Before
Pumping Started	10:59		86977751
Pumping Completed	/	Result of Water Check	Difference -
Final Fuel Figure Received	/	C	33849
Fuelling Completed	11:26	0.82 Gump 2.5	Totaliser After -
Equipment Cleared	/		Totaliser Before -
Stand By	/		Difference -

Time ordered to leave: 10:40 Checked by S/C: _____

Operations Customer Feedback:

1. Any delay on account of fuelling - Yes / No	3. Behavior of fuelling staff - Courteous / Normal / Rude
2. Condition of fuelling Equipment - Good / Average / Bad	4. Communication & Response to Refuelling - Fast / Medium / Slow
Overall Performance: Excellent / Good / Average / Worst	Signature of Customer Representative: _____



RECEIVED

MAR 26 2022

8 OSS FINANCE

ASSOCIATED ENERGY GROUP, LLC

8686 New Trails Drive

Suite 170

The Woodlands, TX 77381

USA

BILL TO:

DEPARTMENT OF NATIONAL DEFENCE (AvPOL)
8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN K0K3W0

TREAT AS ORIGINAL

Invoice

Table with invoice details: Invoice # 1261105, Invoice Date 03/25/2022, Terms NET30, Due Date 04/24/2022, Currency USD, Customer # 10320, Page 1

W3999-2005RB/001/FL

SERVICE LOCATION :

Airport: EGSS - LONDON STANSTED / STN, UK

Table header for item list: No, Trans.Date, Item Desc, Ref. #, Equip. ID, Flight #, Qty, UOM, Unit Price, Extended Price

Table with 2 rows of item details: AVIATION TURBINE FUEL - EGSS, Hook Up Fee

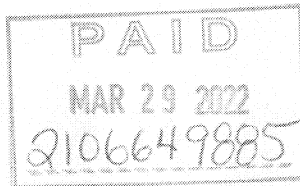
Fuel Tax and Fee Summary

AIRPORT FEE - EGSS
STORAGE FEE - EGSS

10,505.07 USG 0.020415 * 214.46
10,505.07 USG 0.060453 * 635.06

Item Sub Total 57,938.36

Fee Sub Total 849.52



MC15DAVP 22 LN 3

437/3701/01/39766L/London/23 Mar 22

12103/VIP2122009/In 13

437/3142/3701/3143/
LONDON/23 MAR 22.

Certified Payment to Supplier

MAR 28 2022

Verified

MAR 28 2022

By: M. E. Campbell

M. E. CAMPBELL CPL
AVPOL ADMINISTRATOR
8 OSS X5186

Comments:

M. H. MELANSON, MCPL
AVPOL FSA SUPR
8 OSS
812-2002-2011 X7378

Total Due: \$ 58,787.88

\$ 75,748.77

75,626.66

122.11

User Id:

Phone:

(305) 913-5253

Personal Information

This invoice is subject to Associated Energy Group, LLC's General Terms and Conditions (a copy of which is available for review at http://www.aegfuels.com), which customer acknowledges read and accepted.

PAYMENT DISCLAIMER: To maintain security in your transactions with AEG, and to ensure your successful payment of this invoice, please NEVER accept any changes to banking detail instructions, or payment remit information via email, without first contacting your AEG representative to verbally confirm any changes to this information.

REMIT USD WIRE TO: PNC Bank N.A. ACCT: Associated Energy Group LLC. ACCT #: 1241209256, ABA: 043000096, SWIFT: PNCCUS33. REMIT CHECK TO: Associated Energy Group LLC, 701 Waterford Way, Suite 490, Miami, FL 33126, USA.

AEG VAT No: United Kingdom GB139950186

Country Invoice No: UK20220309656

VAT Base: 0.00 GBP

VAT Amount: 0.00 GBP

GBP Rate: 0.0009

cdms: 22/0033640

STANSTED INTO-PLANE COMPANY Ltd.

Stansted Airport - London

SI Personnel will make a sample and hydrometer available for the Customer to check the density during the fuelling operation. SI personnel are not authorised to measure density on the Customer's behalf.

Customs Status

INCLUSIVE/
EXCLUSIVE

7014

Customs Statement

Delivered unmarked and duty-free as fuel for aircraft engines only.

Customs permission must be obtained before diversion to alternative use.

Certificate of Conformity

Certified that the whole of the supplies detailed herein have been inspected, tested and unless otherwise stated above conform to the appropriate auditing requirements. The petroleum fuel is certified free from undissolved water as indicated by visual inspection and by capsule detector test and conforms in all respects with the Aviation Fuel Quality Requirements for Jointly Operated Systems Checklist.

Fuel Specification

Joint Fuelling

Systems Check

List Jet A1

Latest Issue

Stansted Airport
Date : 23/03/2022

Ticket No : 0820332

Supplier : KUWAIT
Service : FUELLING
Product : JETA1

Client/Customer: AEB FUEL RELEASE
Payment Type : CONTRACT

Flight No: 37 01
Res : 15001 Aircraft: M8
Destinations : EWR Final : EWR

Delivery Details

Times:	Standby	Start	End
	17:47	18:32	19:15

Uch.: 1 Stand: GA Pit:
Operator: 945 Name: [REDACTED]

	Meter 1 (L)	Meter 2 (R)
END	35663970	
START	35624204	
BAL	39766	

Total (LT) : 39766

PAID

Received above Quantities & Confirmation of Final Destination & that goods used are solely for non-private purpose

Customer's Representative: [REDACTED]

FUEL UNDYED, CLEAR, BRIGHT & WATER FREE:
Signed on behalf of SI [REDACTED]

CONDITIONS OF SALE:

SALES ARE MADE SUBJECT TO STANDARD CONDITIONS OF SALE OF THE INVOICING COMPANY FOR THE TIME BEING IN FORCE

MC150AVP 22 Ln 3
437/3701/01/39766/London/23 Mar 22

Personal Information

WORLD FUEL SERVICES CANADA, ULC
 9800 N.W. 41st STREET SUITE 400
 MIAMI FL 33178
 GST#807271705RT0001, QST#1220301652TQ0001

TREAT
AS
ORIGINAL

RECEIVED
APR 28 2022
8 OSS FINANCE

DEPT. OF NATIONAL DEFENCE
 DAPP 3 CADO
 CONSTITUTION BLDG 8TH FL.
 305 RIDEAU ST
 OTTAWA K1A 0K2
 CANADA

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
86149	853772-21321	13-APR-2022	1 - 1

Tel: +1 (305) 3514928 Email: @wfscorp.com
 Internet: www.wfscorp.com

REMIT TO:
 Bank of America, N.A., Canada Branch (Aviation)
 Lockbox 310300
 181 Bay Street 5th Floor
 Toronto, ON M5J 2V8 CANADA

Personal Information

OR WIRE TO:
 Bank of America-Canada TORONTO, ON
 SWIFT: BOFACATT
 SORT CODE: 0241
 ACCT: World Fuel Services Canada, ULC
 ACCT# 51731215

Certified Payment to Section 54
 Of the Financial Administration Act

MAY 02 2022

Nathalie Serre, WOps Fin
 2413

DATE UPLIFTED	FUEL TICKET	AIRCRAFT TYPE	FLIGHT NO.	PO NO./CONTRACT NO.	TERMS
23-MAR-2022	100493	Airbus 310	437 SQN	E60HL-200050??	30 D FROM INV
TAIL NO.	LOCATION	TERRITORY	DESTINATION	DUE DATE	CONTACT
15001	YOW / CYOW	ONTARIO	YOW / CYOW	13-MAY-2022	Sellas, Mr. Robert D

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	TAX AMOUNT	INVOICE AMOUNT
JET FUEL	6 814.80 LIT	1.15340 CAD/LIT	7,860.19	1,021.83	8,882.02
FEDERAL FUEL CHARGE - ONTARIO	6 814.80 LIT	0.10330 CAD/LIT	703.97	91.52	795.49
PROVINCIAL FUEL TAX - ONTARIO	6 814.80 LIT	0.06700 CAD/LIT	456.59	59.36	515.95
CANADIAN FEDERAL EXCISE TAX	6 814.80 LIT	0.04000 CAD/LIT	272.59	35.44	308.03
COMMENTS			9,293.34	1,208.14	10,501.48
FBO Ticket #:					

Verified
 APR 28 2022
 By: *D. Haire*
 D. HAIRE
 AVPOL COORD
 BOSS X4831

INVOICE TAX SUMMARY:

AMOUNT NOT SUBJECT TO TAX	0.00
AMOUNT SUBJECT TO TAX	9,293.34
TOTAL EXCLUSIVE OF TAX	9,293.34
HST-HARMONIZED SALES TAX - ONTARIO @ 13.000%	1,208.14
TOTAL TAX	1,208.14
INVOICE TOTAL	10,501.48

Contract Fuel Exchange Rate: BOFC Prior Week (Eff. Tue)
 1.2713800 CAD/USD

21199 0880112880 LN 3
437/3143/1/6815 L/Ottawa/23 March 2022

This transaction is subject to the terms and conditions of sale set forth at <http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf>
 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.
 REGISTERED OFFICE: Royal Centre-Suite 1750 1055 West Georgia Street PX Box 11125 Vancouver, BC V6E 3P3

PAID
 MAY 02 2022
 2106717827

MAIL INSTRUCTIONS	SALES ORDER NO.	PLEASE REMIT THIS AMOUNT
ELECTRONIC	38578813	CAD 10,501.48

COMS#22/0045645