

VC: 3244315



RECEIVED
AUG 15 2022
8 OSS FINANCE

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

BILL TO:
DEPARTMENT OF NATIONAL DEFENCE
8 Wg/WOps/A3 Finance
PO Box 1000 Station Forces
TRENTON ON CAN K0K3W0

Invoice

TREAT AS
ORIGINAL
*Re Loomes
15 Aug 22.*

Invoice #	1370793
Invoice Date	08/15/2022
Terms	NET30
Due Date	09/14/2022
Currency	USD
Customer #	10322
Page	1

W3999-2005RB/001/HL
SERVICE LOCATION :
Airport: TRIP - TRIP SUPPORT, TX
EGSS - LONDON

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	03/15/2022	ADMINISTRATION FEE	86921	CFC3701		1.00	QTY	256.240000	256.24
2	03/15/2022	Hotel Charges	86921	CFC3701		1.00	QTY	11918.34	11,918.34
Item Sub Total									12,174.58

*21199/880112819/Ln 09.
437/3142/3701/3143/LONDON/
15 MAR 22.*

[Signature]
Certified Pursuant to Section 34
Of the Financial Administration Act
SEP 06 2022
Kathalee Serre, WOps Fin
7413

PAID
SEP 12 2022
2106940847.

Comments: Total Due: **\$ 12,174.58** USD

Personal Information

User Id: [REDACTED] Phone: 2813629988

✓ \$ 15,990.22
CAD

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 extraterritorial 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.

Verified

SEP 06 2022

By Rhonda Loomes
Re Loomes.



Inflite GROUP 17TH MARCH
 UNITED KINGDOM

Room No: INFLITEMARCH
 Arrival Date: 15/03/2022 00:00:00
 Departure Date: 31/03/2022 00:00:00
 Adult/Child:
 Room Rate:
 Rate Plan:
 AL:
 HH #
 VAT 194261790
 Folio No/Che 469801 A
 Tax Date 28/04/2022

COPY OF VAT INVOICE:86921
 Confirmation Number:

HAMPTON BY HILTON LONDON STANSTED AIRPORT 28/04/2022 12:37:32

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
15/03/2022	GUEST ROOM [RTD FR RM BOOT KAREN 202]	JUMA	1986136	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM DUFOUR CELESTE 204]	JUMA	1986138	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM ACHESON CORA 245]	JUMA	1986157	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM EDWARDS MARK 461]	JUMA	1986257	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM ERION JACOB 462]	JUMA	1986258	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM FORTIER GUILLAUME 464]	JUMA	1986260	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM LOEGLER CHRISTINE 466]	JUMA	1986262	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 467]	JUMA	1986263	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM TREMBLAY MARIE PIERRE 468]	JUMA	1986264	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM TREMBLAY JEAN FRANCOIS 473]	JUMA	1986267	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM WILSON IAIN 475]	JUMA	1986268	£99.00		
15/03/2022	GUEST ROOM [RTD FR RM ZIMMER ZACHARY 562]	JUMA	1986300	£99.00		
16/03/2022	CANCELLATION CHARGE [XFR FR RM ROY CHRISTIAN 467 RCPT A - 16/03/2022]	LIPE	1986551	£99.00		

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SEP 12 2022

for reservations please visit us at hilton.com



Hampton by Hilton London Stansted Airport
 Bassingbourn Road, London Stansted Airport, Essex CM24 1AQ t: 01279 701101
 Company no. 10895645 VAT reg. GB 194 2517 90



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16/03/2022	GUEST ROOM [RTD FR RM BOOT KAREN 202]	JUMA	1987458	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM DUFOUR CELESTE 204]	JUMA	1987460	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ACHESON CORA 245]	JUMA	1987479	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	JUMA	1987583	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM EDWARDS MARK 461]	JUMA	1987586	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ERION JACOB 462]	JUMA	1987587	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM FORTIER GUILLAUME 464]	JUMA	1987589	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM LOEGLER CHRISTINE 466]	JUMA	1987591	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM TREMBLAY MARIE PIERRE 468]	JUMA	1987593	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM TREMBLAY JEAN FRANCOIS 473]	JUMA	1987596	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM WILSON IAIN 475]	JUMA	1987597	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	JUMA	1987608	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ██████████ 541]	JUMA	1987615	£99.00		

Security Personnel

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16/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	JUMA	1987617	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM FRASER KRISTA 545]	JUMA	1987619	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ZIMMER ZACHARY 562]	JUMA	1987633	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM FERLATTE KEIRAN 604]	JUMA	1987649	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	JUMA	1987662	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ██████████ 641]	JUMA	1987664	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ██████████ 643]	JUMA	1987666	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	JUMA	1987672	£99.00		
16/03/2022	GUEST ROOM [RTD FR RM COTE AMELIE 771]	JUMA	1987739	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	TAJA	1988944	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	TAJA	1988972	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM ██████████ 541]	TAJA	1988980	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	TAJA	1988982	£99.00		

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17/03/2022	GUEST ROOM [RTD FR RM FRASER KRISTA 545]	TAJA	1988984	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM FERLATTE KEIRAN 604]	TAJA	1989012	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	TAJA	1989022	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM ██████████ 641]	TAJA	1989024	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM ██████████ 643]	TAJA	1989026	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	TAJA	1989031	£99.00		
17/03/2022	GUEST ROOM [RTD FR RM COTE AMELIE 771]	TAJA	1989085	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN JOLI 455]	JOLI	1990315	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE JOLI 515]	JOLI	1990344	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM ██████████ 541]	JOLI	1990352	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	JOLI	1990354	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	JOLI	1990395	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM ██████████ 641]	JOLI	1990397	£99.00		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
18/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 643]	JOLI	1990398	£99.00		
18/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	JOLI	1990402	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	ANLU	1991657	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	ANLU	1991684	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 541]	ANLU	1991691	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	ANLU	1991693	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	ANLU	1991724	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 641]	ANLU	1991726	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 643]	ANLU	1991727	£99.00		
19/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	ANLU	1991730	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	JUMA	1993046	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	JUMA	1993072	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 541]	JUMA	1993077	£99.00		

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20/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	JUMA	1993078	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	JUMA	1993127	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM ██████████ 641]	JUMA	1993129	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM ██████████ 643]	JUMA	1993131	£99.00		
20/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	JUMA	1993137	£99.00		
21/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	JOLI	1994236	£99.00		
21/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	JOLI	1994239	£99.00		
21/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	JOLI	1994241	£99.00		
21/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	JOLI	1994244	£99.00		
21/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	JOLI	1994247	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM BLAIR LIAM 349]	JOLI	1994249	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM BLAIR LIAM 355]	JOLI	1994255	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	JOLI	1994295	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	JOLI	1994322	£99.00		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
21/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 541]	JOLI	1994329	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	JOLI	1994331	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	JOLI	1994371	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 641]	JOLI	1994373	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM [REDACTED] 643]	JOLI	1994375	£99.00		
21/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	JOLI	1994381	£99.00		
22/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	ROFR	1994247		-£99.00	
22/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	ROFR	1994244		-£99.00	
22/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	ROFR	1994241		-£99.00	
22/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	ROFR	1994239		-£99.00	
22/03/2022	GUEST ROOM [XFR TO RM 304 BALKWILL, SCOTT RCPT A]	ROFR	1994236		-£99.00	
22/03/2022	GUEST ROOM [RTD FR RM BLAIR LIAM 349]	ANLU	1995525	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM BLAIR LIAM 355]	ANLU	1995530	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM ROY CHRISTIAN 455]	ANLU	1995568	£99.00		

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 SEP 17 2022





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22/03/2022	GUEST ROOM [RTD FR RM POTVIN AMELIE 515]	ANLU	1995584	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM ██████████ 541]	ANLU	1995590	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM MANNING MARK EDWARD 543]	ANLU	1995592	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM CACCIOTTI THOMAS 639]	ANLU	1995622	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM ██████████ 641]	ANLU	1995624	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM ██████████ 643]	ANLU	1995626	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM ABBOT CANDICE 649]	ANLU	1995632	£99.00		
23/03/2022	LATE CHECKOUT CHARGE [XFR FR RM CACCIOTTI THOMAS 639 RCPT A - 23/03/2022]	AMSI	1995955	£50.00		

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 SEP 12 2022



Hampton by Hilton London Stansted Airport
 Bassingbourn Road, London Stansted Airport, Essex CM24 1AQ t: 01279 701101
 Company no. 10895645 VAT reg. GB 194 2617 90



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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
04/04/2022	MC [REDACTED]	EDSO	2012952		-£8,960.00	
				BALANCE		£0.00

Credit Card Information

TAX SUMMARY
 Total Excluding VAT £7,964.44
 Zero Rated Amount £0.00
 VAT 12.5% £995.56
 Non Taxable Amount £0.00
 Total Amount Payable £8,960.00

Guest Signature _____
 Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

Credit Card Information

APPR CODE 030031 MERCHANT ID 000100682400
 CARD NUMBER MC [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID 2012952 TRANS TYPE Sale

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 SEP 12 2022





Company no. 10895645 VAT reg. GB 194 2617 90

MR TROY KRETZUL Room No: 304 /NUR
 Arrival Date: 21/03/2022 14:48:00
 Departure Date: 23/03/2022
 Adult/Child: 1/0
 UNITED KINGDOM Room Rate: 99.00 GBP
 Rate Plan: L-T9C
 AL:
 HH #
 VAT 194261790
 Folio No/Che 469834 A
 Tax Date 23/03/2022

CFC3701
 Cron 3
 AC Card
 Kretzul

VAT INVOICE:85048
 Confirmation Number: 54991644

HAMPTON BY HILTON LONDON STANSTED AIRPORT
 23/03/2022 14:43:24

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
22/03/2022	LATE CHECKOUT CHARGE	ROFR	1994760	£250.00		
22/03/2022	GUEST ROOM [21/03/2022]	ROFR	1994792	£99.00		
22/03/2022	GUEST ROOM [21/03/2022]	ROFR	1994793	£99.00		
22/03/2022	GUEST ROOM [21/03/2022]	ROFR	1994794	£99.00		
22/03/2022	GUEST ROOM [21/03/2022]	ROFR	1994795	£99.00		
22/03/2022	GUEST ROOM [21/03/2022]	ROFR	1994796	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM SCOTT BALKWILL 304]	ANLU	1995512	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM FOREMAN JEFFREY 315]	ANLU	1995515	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM DUBE NATHALIE 337]	ANLU	1995516	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM KRETZUL TROY 341]	ANLU	1995520	£99.00		
22/03/2022	GUEST ROOM [RTD FR RM DUFOR MICHEL 345]	ANLU	1995523	£99.00		
23/03/2022	MC	AMSI	1996009		-£1,240.00	
				BALANCE		£0.00

(Signature)
 Certified Pursuant To Section 34 of the Financial Administration Act

APR 08 2022
 SGT A.M. TUCESKU
 FIN CO-ORD/O&M IC
 EXT 2258

Credit Card Information

AD
 \$2072.96
 81840 GBP
 TOTAL
 ①

PAID
 APR 12 2022





TAX SUMMARY

Total Excluding VAT	£1,102.22
Zero Rated Amount	£0.00
VAT 12.5%	£137.78
Non Taxable Amount	£0.00
Total Amount Payable	£1,240.00

Certified Pursuant To Section 94 of
the Financial Administration Act

[Handwritten Signature]
APR 08 2022

Guest Signature

Please debit my account by the amount indicated above.

J.M. TIDESKU
CC-BNJ/O&M IC
EXT 2258

**Credit Card
Information**

CREDIT CARD DETAIL

APPR CODE	026928	MERCHANT ID	000100682400
CARD NUMBER	MC [REDACTED]	EXP DATE	03/24
TRANSACTION ID	1996009	TRANS TYPE	Sale

PAID
APR 12 2022

