

CIRCLE APPROPRIATE BOX  
 GPU ( ) HRS FINGER RAMP PUSH BACK LONG TOW HANGAR  
 PARKING SHORT TOW THRU PAX FACILITY  
 \*\*\*AC'S CORPORATE CARD USE MUST BE ANNOTATED IN THE NOTES COLUMN\*\*\* I/C DENOTES INVOICE

COMPANY PARTICULARS/QUANTITY I/C AMOUNT EQUIPMENT USED  
 LONDON TAXI JOURNEY  
 CABVISION NETWORK LTD  
 0207 655 6970  
 QUERIES@CABVISION.COM  
 WWW.CABVISION.COM

Driver 70724  
 M\*\*18526 TID\*\*\*\*5461  
 AID : A0000000041010  
 Mastercard

Credit Card Information

MASTERCARD

\*\*\*\* \* PAN.SEQ 01

SALE CARDHOLDER COPY  
 PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

Fare £250.00  
 TIP £12.50  
 TOTAL £262.50

Verified by PIN  
 THANK YOU - ALWAYS USE  
 A LICENSED TAXI  
 08:46 16/03/22

SMITH CODE: 040159

STAIRS BAGGAGE C  
 SPLIT LOADER FORKL  
 CONVEYOR K-LOAD  
 WATER HEATE  
 LAVATORY TRANSP  
 OTHER

SHI  
 RKI  
 YOT  
 OUI



Cabvision Network Ltd  
 171 Lukin Street, E1 0BN

queries@cabvision.com  
 www.cabvision.com

Driver 70577

MERCHANT RECEIPT SALE

CAPT WILSON

Fare 236.00  
 Tip 10.00

Total £246.00

Credit Card Information

Card Mastercard  
 Account \*\*\*\* \*  
 AID A0000000041010  
 Entry Mode Chip  
 Card Number 1  
 Verification PIN  
 16/03/2022 09:14:47  
 Merchant ID 1469418  
 Terminal ID 35134998

AUTHORIZATION APPROVAL TP5/06292

PLEASE RETAIN RECEIPT!

OX  
 FACILITY  
 TES INVOICED  
 BAGGAGE OF  
 FORKLIF  
 K-LOADE  
 HEATER  
 TRANSPOR  
 OTHER

VOICED OF  
 AGE OFFL  
 ORKLIFT  
 LOADER  
 EATER  
 NSPORT  
 THER

A:  
 services pr  
 s and con  
 aft Comm  
 i process p  
 Deficiencie

VC: 3244315



RECEIVED  
APR 25 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 KOK3W0

TREAT AS  
ORIGINAL  
*re formed  
25 Apr 22.*

**Invoice**

Invoice #	1282406
Invoice Date	04/25/2022
Terms	NET30
Due Date	05/25/2022
Currency	USD
Customer #	10322
Page	1

W3999-2005RB/001/HL

**SERVICE LOCATION :**

Airport: OMDW - JEBEL ALI, AE

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	03/20/2022	ADMINISTRATION FEE	DWC-SIN0 27085	15001	CFC3701	1.00	QTY	10.150000	10.15
2	03/20/2022	TRANSPORTATION	DWC-SIN0 27085	15001	CFC3701	1.00	QTY	472.000000	472.00
<b>Item Sub Total</b>									<b>482.15</b>

*21199/880112819 / Ln 09.  
437 / 3142 / 3701 / 3143 /  
DUBAI / 20 MAR 22.*

*[Signature]*  
Nathalie Scree, WOps Fin  
7413  
MAY 12 2022

PAID

MAY 12 2022

2106739683

**Comments:**

SERIAL NO. 8D659.

*CDMS DOC # 22/0049353*

<b>Total Due:</b>	<b>\$ 482.15</b>
-------------------	------------------

**Personal Information**

User Id:

Phone:

(281) 362-9988

*✓ CAD \$615.42*

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](mailto: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.

AEG VAT No: United Arab Emirates  
TRN10006918480003  
VAT Base : 0.00 USD  
VAT Amount : 0.00 USD  
USD Rate : 0.0000

Verified  
MAY 11 2022  
By Rhonda Loomes  
*re Loomes*



Boeing Digital Solutions, Inc.  
ATTN: Jeppesen Dataplan - CBO Team  
55 Inverness Drive East  
Englewood, CO 80112-5498  
United States

Tax Invoice No	DWC-SIN027085	Handling Station	DWC/OMDW
Invoice Date	14-Apr-2022	Trip Number	DWC221062
Customer Code	005074	Destination	DIA/OTBD
Aircraft Id	15001	Jetex TRN	100270101700003
Call Sign	CFC3701		

Description	Supply Date	Quantity	Price	VAT	Total Price
Travel					
CREW TRANSPORTATION King Long 35 Seater / Arrival (17-Mar)	17-Mar-2022	1.00	118.0000	0%	118.00
CREW TRANSPORTATION King Long 28 Seater / ARRIVAL (18-Mar)	17-Mar-2022	1.00	118.0000	0%	118.00
CREW TRANSPORTATION King Long 15 Seater / DEPARTURE (20-Mar)	20-Mar-2022	1.00	118.0000	0%	118.00
CREW TRANSPORTATION King Long 28 Seater / DEPARTURE (20-Mar)	20-Mar-2022	1.00	118.0000	0%	118.00

Due Date 28-Apr-2022

Total of Invoice (USD)	472.00
Total of VAT(USD)	0.00
Grand Total(USD)	472.00
Total of Invoice (AED)	1,733.44
Total of VAT (AED)	0.00
Grand Total (AED)	1,733.44

VAT Analysis	VAT Rate	Taxable Amount USD	VAT Amount USD	Total include VAT	Exchange Rate	Total Amount AED
	0%	472.00	0.00	472.00	1 USD = 3.67254 AED	0.00

PAID  
MAY 12 2022

USD Correspondent: HSBC Bank, USA, MRMDUS33

Holder	JETEX EXECUTIVE AVIATION DWC LLC
Account Number	036-538205-100
IBAN	AE76 0200 0000 3653 8205 100
Bank Name	HSBC Bank Middle East Limited; Dubai, UAE
Swift code	BBMEEAED
Currency	USD

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.

VC: 3244315



RECEIVED

MAY 20 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 KOK3W0

**Invoice**

TREAT AS ORIGINAL

*Re Loomed  
20 May 22.*

Invoice #	1301104
Invoice Date	05/18/2022
Terms	NET30
Due Date	06/17/2022
Currency	USD
Customer #	10322
Page	1

W3999-2005RB/001/HL

**SERVICE LOCATION :**

Airport: EGLL - LONDON-HEATHROW, UK

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	03/22/2022	ADMINISTRATION FEE	269959	15001	CFC3701	1.00	QTY	12.180000	12.18
2	03/22/2022	TRANSPORTATION	269959	15001	CFC3701	1.00	QTY	566.680000	566.68
<b>Item Sub Total</b>									<b>578.86</b>

21199/880112819/LND9.

437/3142/3701/3143/LONDON/

22 MAR 22.

*Nathalie Scire*  
 Nathalie Scire, WOps Fin  
 7613  
 JUN 13 2022  
 Section 34  
 of the Financial Administration Act

PAID

JUN 14 2022

2106795886

**Comments:**

SERIAL NO. 8D659.

Total Due:

\$ 578.86

USD

**Personal Information**

User Id:

Phone:

(281) 362-9988

✓ \$734.64 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](mailto: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.  
AEG VAT No: United Kingdom GB139950186

Verified

JUN 09 2022

By Rhonda Loomes

*Re Loomed*

VAT Base : 0.00 GBP

VAT Amount : 0.00 GBP

GBP Rate :0.0000





JEPPesen USA  
USA  
C/O BOEING DIGITAL SOLUTIONS INC.  
ENGLEWOOD  
Colorado , 80112

CLIENT ID: 5250 - 116  
INVOICE DATE: 28-Mar-22  
INVOICE NUMBER: 269959  
PAYMENT TERMS: 15

YOUR REFERENCE: TAE02924

---

TRANSFER RATE: 345.00  
HOURLY RATE: 0.00  
WAIT TIME RATE: 0.00  
GRATUITY: 34.50  
FEES/PARKING/TOLLS: 0.00  
FUEL SURCHARGE: 0.00  
ADDITIONAL CHARGES: 0.00

HOURS AS DIRECTED: 0  
HOURS WAITING: 0

AMOUNT DUE: 399.07 BRITISH POUNDS  
EXCHANGE RATE: 1.42

SERVICE CHARGE: 19.57

**AMOUNT DUE (USD) \$566.68**

---

PAID

JUN 14 2022

**GGT WORLDWIDE**

- A LUXE5 INTERNATIONAL, INC. COMPANY -

MAIL PAYMENTS TO: 5350 BELLAIRE BLVD, SUITE 759. BELLAIRE TX, 77402 USA.

WIRE PAYMENTS TO: CADENCE BANK ROUTING NUMBER: 062206295 ACCOUNT NUMBER: 5500222442

CLIENT BILLING: +1 346 271 7910

ACCOUNTING@GGTWORLDWIDE.COM

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

SQN: 437 Transport Squadron  
 IO:  
 CO:

Arrival (Date/Time/City): 231822 | London

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

ICAO: Departure: 231946


HANDLING UTILITIES:

<input type="checkbox"/> Forklift	<input type="checkbox"/> K Loader	<input checked="" type="checkbox"/> Stairs	<input checked="" type="checkbox"/> VIP 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 type="checkbox"/> Crew Transportation	<input checked="" type="checkbox"/> Split Loader for Belly	<input type="checkbox"/> Air Start Cart	<input type="checkbox"/> Belt Loader
<input 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 checked="" 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 type="checkbox"/> Temporary Ramp	<input 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:

Handler	Company	Particulars/Quantity	I/C	Amount	Section 32/Contracting Authority	Verification of Goods and Services Received	Notes
Booking	Inflite Jet Centre - pref		J		2Lt Slabi	Capt Wilson	
Catering							
Transportation	PEG.						
Hotel							
Deicing							
Fueler							
Anticing							
Defueling							

Low risk transaction certified Section 34 of the FAA: This is a cursory Section 34. 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 101G-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

PAID  
 JUN 14 2022

VC: 3244315

RECEIVED

MAY 01 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

TREAT AS ORIGINAL

*RE ROOMED  
14 MAY 22*

**Invoice**

Invoice #	1285536
Invoice Date	04/28/2022
Terms	NET30
Due Date	05/28/2022
Currency	USD
Customer #	10322
Page	1

W3999-2005RB/001/HL

**SERVICE LOCATION :**

Airport: EGSS - LONDON STANSTED / STN, UK

No	Trans.Date	Item Desc	Ref. #	Equip. ID	Flight #	Qty	UOM	Unit Price	Extended Price
1	03/22/2022	ADMINISTRATION FEE	269958	15001	CFC3701	1.00	QTY	12.400000	12.40
2	03/22/2022	TRANSPORTATION	269958	15001	CFC3701	1.00	QTY	576.590000	576.59
<b>Item Sub Total</b>									<b>588.99</b>

*[Signature]*  
Certified Pursuant To Section 34 of  
the Financial Administration Act

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

MAY 26 2022  
SGT A.M. TUDESKU  
FIN CO-ORD/O&M IC  
EXT 2258

PAID

MAY 30 2022

2106767667

Comments:  
SERIAL NO. BD659.

Total Due: \$ 588.99 USD

**Personal Information**

User Id: [Redacted] Phone: (281) 362-9988

*[Signature]*  
✓ \$ 762.81 CAT

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](mailto:csr@aegfuels.com) otherwise it is deemed accepted. Customer specifically agrees to the extraterritorial application of Texas Property Code §79.301 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

VAT Base : 0.00 GBP  
VAT Amount : 0.00 GBP  
GBP Rate : 0.0000

Verified

MAY 26 2022

By Rhonda Loomes

*RE Loomes*





JEPPesen USA  
USA  
C/O BOEING DIGITAL SOLUTIONS INC.  
ENGLEWOOD  
Colorado , 80112

CLIENT ID: 5250 - 116  
INVOICE DATE: 28-Mar-22  
INVOICE NUMBER: 269958  
PAYMENT TERMS: 15

YOUR REFERENCE: TAE02924

---

TRANSFER RATE: 345.00

HOURLY RATE: 0.00

HOURS AS DIRECTED: 0

WAIT TIME RATE: 0.00

HOURS WAITING: 0

GRATUITY: 34.50

FEES/PARKING/TOLLS: 0.00

FUEL SURCHARGE: 0.00

AMOUNT DUE: 406.05 BRITISH POUNDS

ADDITIONAL CHARGES: 0.00

EXCHANGE RATE: 1.42

SERVICE CHARGE: 26.55

**AMOUNT DUE (USD) \$576.59**

---

PAID

MAY 30 2022

GGT WORLDWIDE

- A LUXE5 INTERNATIONAL, INC. COMPANY -

MAIL PAYMENTS TO: 5350 BELLAIRE BLVD, SUITE 759, BELLAIRE TX, 77402 USA.

WIRE PAYMENTS TO: CADENCE BANK ROUTING NUMBER: 062206295 ACCOUNT NUMBER: 5500222442

CLIENT BILLING: +1 346 271 7910

ACCOUNTING@GGTWORLDWIDE.COM