

Indy South Greenwood Airport - P66

Remit to:	Indy South Greenwood Airport - P66 897 Airport Parkway Indianapolis, IN 46143 Ph: 317-881-0887 Fax: 317-865-2771
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Bill to:	WDG Construction 5520 Kopetsky Dr., Ste. A Indianapolis, IN 46217 United States	Ship to:	WDG Construction				
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
10/02/2019	10/02/2019	N/A	N700AQ	Invoiced	001559		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	JetA	Jet-A CAA 5566404 5566454 466552 466602	100.000		0.00		

Thank you for choosing Indy South Greenwood Airport!

CSR: Cinnamon Franklin
Closed: 10/02/2019 17:24:30

VISA: [REDACTED] Approval: 012417
Sequence #001433 Gateway Invoice #001080

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

Discounts
Subtotal
Federal LUST Tax
IN Aviation Excise Tax
Jet-A FET Tax
Total

Credit



Certus Medical

Eric Huebner

9/27/19

Austin Executive Airport

6012 Aviation Drive
Pflugerville, TX 78660
512-247-7678

Sales Person: Lcervantes-Cervantes

Invoice: 19-100857

Account #: PINTO

9/27/2019
9:38PM

Sold To: Alejandro Pinto

Bourbonnais, IL 609149330

Ship To: Alejandro Pinto

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Fuel	JET A W/ADDITIVE*Jet A - CAA		N700AQ	34.00	Gallon		
		Jet A W/Additive		Meter Start: 2496658	Stop: 2496658			
				Meter Start: 562229	Stop: 562263			
		Delivered: 9/27/2019 - 8:52PM		Truck: JET 5584	Ticket #: 208589			
					Subtotal			
					Total Due			
					Paid-Phillips-VISA			
		VISA		Non-Swiper I Agree to pay the Amount shown to the right \$				
				Auth#: A-044522 in accordance with the Card Issuer agreement.				
		Pmt ID #: 113507						
		C/C Ref #: 000879		Signed: _____				

Certus Medical

Eric Huebner

9/27/19

Austin Executive Airport

6012 Aviation Drive
Pflugerville, TX 78660
512-247-7678

Invoice: 19-100853
Account #: PINTO

9/27/2019
5:54PM

Sold To: Alejandro Pinto

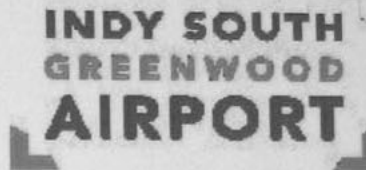
Ship To: Alejandro Pinto

Bourbonnais, IL 609149330

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Fuel	JET A W/ADDITIVE*Jet A - CAA		N700AQ	171.00	Gallon		
		Jet A W/Additive		Meter Start: 2496429		Stop: 2496600		
		Delivered: 9/27/2019 - 5:44PM		Truck: JET 5584		Ticket #: 113648		
						Subtotal		
						Total Due		
						Paid-Phillips-VISA		
		VISA		Swiped		I Agree to pay the Amount shown to the right \$		
				Auth#: A-021820		in accordance with the Card Issuer agreement.		
		Pmt ID #: 113505						
		C/C Ref #: 000877		Signed: _____				

Indy South Greenwood Airport - P66

Remit to:	Indy South Greenwood Airport - P66 897 Airport Parkway Indianapolis, IN 46143 Ph: 317-881-0887 Fax: 317-865-2771
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Bill to: WDG Construction 5520 Kopetsky Dr., Ste. A Indianapolis, IN 46217 United States			Ship to: WDG Construction				
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
09/26/2019	09/26/2019	N/A	N700AQ	Invoiced	001497		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Jet-A	Jet-A CAA 5565593 5565775 9-26-19	182.000		0.00		

Thank you for choosing Indy South Greenwood Airport!

CSR: Roger Tomey
Closed: 09/26/2019 16:40:10

VISA: [REDACTED] Approval: 014016
Sequence #001389 Gateway Invoice #001048

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

Discounts
Subtotal
Federal LUST Tax
IN Aviation Excise Tax
Jet-A FET Tax
Total

Credit



Bill To:

N700AQ LLC
965 A
Greer

Jim Dickson
Sanctuary wealth

9/25/19



09/25/2019

07:03 PM

Qua

Meridian Teterboro
485 Industrial Ave
Teterboro, NJ 07608
201-288-5040

PO

thod

Description

%)

Customer: 700AQ
LLC
Invoice # 40040

Operator:
Kanhai Nelson
Tail # 700AQ

JET A

Service: 2019-09-25
14:33

188.00 @ [REDACTED]
[REDACTED] Contract Savings

PRIST

188.00 @ [REDACTED]

Subtotal
Total

You Saved:

Payment Summary
Card Online (Visa)

Cardholder Signature

BUYER AGREES TO PAY THE TOTAL,
ACCORDING TO THE AGREEMENT WITH
THE CARD ISSUER

Check/Credi

Thank you for your business. Please visit our
newest facility in the San Francisco Bay Area at
Hayward Executive Airport, Hayward, CA. The
Gateway to Silicon Valley.

Ship to:

N700AQ LLC
965 Airport A
Greenwood,

with Nit

0 PSI

4 PSI

nt
plied

Trammel Air, Inc.

2816 Coventry Lane
Greenwood, IN 46143
USA

Voice: 317-407-4821

Fax:

INVOICE

Invoice Number: 1762

Invoice Date: Sep 24, 2019

Page: 1

Duplicate

Bill To:

N700AQ LLC
965 Airport Access DR
Greenwood, IN 46143

Ship to:

N700AQ LLC
965 Airport Access DR
Greenwood, IN 46143

Customer ID		Customer PO		Payment Terms	
112				Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			10/4/19
Quantity	Item	Description		Unit Price	Amount
0.50		N2 Fill TBM			
1.00	13	Shop Supplies (2%)			

Tires filled with Nitrogen

Mains 130 PSI

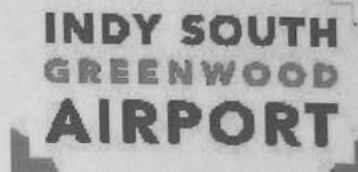
Front 94 PSI

Check/Credit Memo No:

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL

Indy South Greenwood Airport - P66

Remit to:	Indy South Greenwood Airport - P66 897 Airport Parkway Indianapolis, IN 46143 Ph: 317-881-0887 Fax: 317-865-2771
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Bill to:	WDG Construction 5520 Kopetsky Dr., Ste. A Indianapolis, IN 46217 United States	Ship to:	WDG Construction
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Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number
09/24/2019	09/24/2019	N/A	N700AQ	Invoiced	001466

Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	JetA	Jet-A CAA 5564562 5564642 465192 465272	160.000		0.00		

Thank you for choosing Indy South Greenwood Airport!

CSR: Roger Tomey
Closed: 09/24/2019 13:57:25

VISA: [REDACTED] Approval: 065713
Sequence #001366 Gateway Invoice #001029

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

Discounts
Subtotal
Federal LUST Tax
IN Aviation Excise Tax
Jet-A FET Tax
Total

Credit





Date	Sale No.
9/22/2019	34197

Certus Medical
Eric Huebner
9/22/19

Sold To
Jason Watters N700AQ LLC

Customer Phone	Customer Alt. Phone	Payment Method	Rep	Aircraft #
		Visa	KG	700AQ
Description	Qty	Rate	Amount	
Jet-A Callout	110 1	[REDACTED]	[REDACTED]	
			Subtotal	[REDACTED]
			Sales Tax (5.0%)	[REDACTED]
			Total	[REDACTED]

Thank you for your business!

SEPTEMBER 22, 2019 7:53 AM

ROMANAIR INC
839 RONALD WOOD RD
WINDER, GA 30680
770 867 4001
FLYHUR@ROMANAIR.COM

COMP ID:PHIL

TERM ID:9910210062A

CARD TYPE: US DEBIT

ALT: A00000000980840

TRAN TYPE: SALE

ACCOUNT#: [REDACTED] INSERT

ENV CREDIT

PC PRODUCT

QTY

PRICE

AMOUNT

152 JET+ADD

PUMP/TRUCK# 0

00110.000 GAL

@ \$

\$

005 OVERTM FEE

01 UNITS

@ \$

\$

TOTAL AMOUNT

\$

AIRCRAFT TAIL NUMBER: 700A0

APPROVAL CODE: 090008

STAN: 000766

TC - ECC6DFBBB479A253

CUSTOMER COPY

THANK YOU

Ronald Wood R
nder, GA 30680
vdr@romanair.co
-867-4001

Watters
AQ LLC

Customer Alt. Phon

Description

Indy South Greenwood Airport - P66

**INDY SOUTH
GREENWOOD
AIRPORT**

Remit to:	Indy South Greenwood Airport - P66 897 Airport Parkway Indianapolis, IN 46143 Ph: 317-881-0887 Fax: 317-865-2771
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Bill to: WDG Construction 5520 Kopetsky Dr., Ste. A Indianapolis, IN 46217 United States			Ship to: WDG Construction				
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
09/21/2019	09/21/2019	N/A	N700AQ	Invoiced	001440		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	JetA 5564088 5564423 9-21-19	135.000				

Thank you for choosing Indy South Greenwood Airport!

CSR: Roger Tomey
Closed: 09/21/2019 09:02:12

VISA: [REDACTED] Approval: 030209
Sequence #001347 Gateway Invoice #001015

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

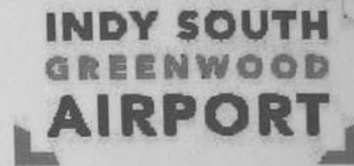
Discounts
Subtotal
Federal LUST Tax
IN Aviation Excise Tax
Jet-A FET Tax
Total

Credit



Indy South Greenwood Airport - P66

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Bill to: WDG Construction 5520 Kopetsky Dr., Ste. A Indianapolis, IN 46217 United States			Ship to: WDG Construction				
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
09/18/2019	09/18/2019	N/A	N700AQ	Invoiced	001409		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	JetA	Jet-A CAA 5562489 5562424 464215 464155	125.000		0.00		

Thank you for choosing Indy South Greenwood Airport!

CSR: Rick Ferrill
Closed: 09/18/2019 09:11:14

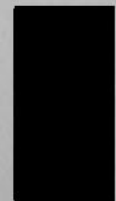
VISA: [REDACTED] Approval: 041109
Sequence #001318 Gateway Invoice #000992

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

Discounts
Subtotal
Federal LUST Tax
IN Aviation Excise Tax
Jet-A FET Tax
Total

Credit



Reservation # RES-315875
Invoice # CMH-C-L-14-5875264
Invoice Date 09/14/2019 16:58
Customer Aircraft Guaranty Corp. Trustee
P. O. Box 2549

Registration Onalaska, TX 77360-2549
Trip/Reference# N700AQ
Loyalty Status
Operator ID Kathleen C

Joel Beavins
9/14/19 Flight

Signature.
FLIGHT SUPPORT
A BBA Aviation company

4130 E 5th Ave.
Columbus, OH 43219
Phone +1 614 238 3900
Fax +1 614 238 0353

Services provided by Signature Flight Support - CMH from 14 Sep 2019 11:22 to 14 Sep 2019 16:00 local

Description	Fuel Program	Quantity	List price	Unit Discount	Unit Price	Tax	Total price
Handling Charge		1					
Infrastructure Fee		1					
Other							
CAA							
Jet A +	JetA - CAA	80					
ASR Number - 7617849,7617849							

Total Amount

Total Amt includes Fuel Tax of

Total Amt includes Sales Tax of

Paid with Visa- (USD): (005816-8256108)

I agree to the statement of services and charges as shown and have provided payment to Signature in the amount outlined above.

Customer Signature

Your feedback is appreciated. Tell us how we did today by logging into www.signatureflight.com/survey and entering Access Code: L14091422149

