

# 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
-----------	--

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  
[Redacted]  
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	[Redacted]	[Redacted]
		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-Swipe: I Agree to pay the Amount shown to the right \$ [Redacted]				
		[Redacted]		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

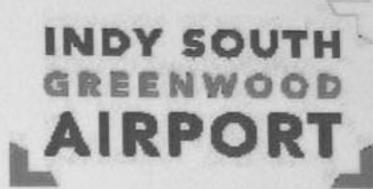
Sold To: Alejandro Pinto  
[Redacted]  
Bourbonnais, IL 609149330

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	171.00	Gallon	[Redacted]	[Redacted]
		Jet A W/Additive		Meter Start: 2496429	Stop: 2496600			[Redacted]
		Delivered: 9/27/2019 - 5:44PM		Truck: JET 5584	Ticket #: 113648			[Redacted]
								Subtotal
								Total Due
								Paid-Phillips-VISA
		VISA	Swiped	I Agree to pay the Amount shown to the right \$ [Redacted]				
		[Redacted]		Auth#: A-02182C 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



Support company

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	JetA	Jet-A CAA 5565593 5565775 9-26-19	182.000		0.00		

JET-A

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

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



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

Customer Signature: \_\_\_\_\_

Bill To:

N700AQ LLC  
965 A  
Greer

Jim Dickson  
Sanctuary wealth

9/25/19

Ship to:

N700AQ LLC  
965 Airport  
Greenwood,



09/25/2019

07:03 PM

Qua

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

PO

Method

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

with Nit

PRIST

188.00 @ [REDACTED]

Subtotal  
Total

0 PSI

4 PSI

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

nt

plied

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.

**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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
112		Net 10 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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

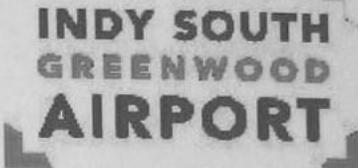
Front 94 PSI

Check/Credit Memo No:

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	

# 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
-----------	--



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
09/24/2019	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 Torney  
Closed: 09/24/2019 13:57:25

VISA: ██████████ Approval: 065713  
Sequence #001366 Gateway Invoice #001029

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

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

Customer Signature: \_\_\_\_\_

I agree  
Signat  
  
Your feed  
www.sign



839 Ronald Wood Road  
Winder, GA 30680

770-867-4001

# Sales Receipt

Date	Sale No.
9/22/2019	34197

Sold To
Jason Watters N700AQ LLC

Certvs Medical  
Eric Huebner  
9/22/19

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

*Thank you for your business!*

SEPTEMBER 22, 2019 7:53 AM

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

COMP ID:PHIL

TERM ID:9910210062A

CARD TYPE: US DEBIT

AID: A00000000980840

TRAN TYPE: SALE

ACCOUNT#: [REDACTED] INSERT  
ENV CREDIT

PC PRODUCT	QTY	PRICE	AMOUNT
------------	-----	-------	--------

152 JET+ADD			PUMP/TRUCK# 0
00110.000 GAL	@ \$	[REDACTED]	\$ [REDACTED]

805 OVERTM FEE			
01 UNITS	@ \$	[REDACTED]	\$ [REDACTED]

TOTAL AMOUNT			\$ [REDACTED]
--------------	--	--	---------------

AIRCRAFT TAIL NUMBER: 700A0

APPROVAL CODE: 090008 STAN: 000766

TC - ECC6DFBBB479A253

CUSTOMER COPY

THANK YOU

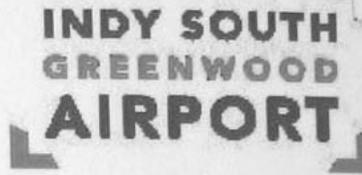
Ronald Wood R  
nder, GA 30680  
vdr@romanair.co  
-867-4001

Watters  
AQ LLC

Customer Alt. Pho

Description

# 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
-----------	--

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: ██████ 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: \_\_\_\_\_

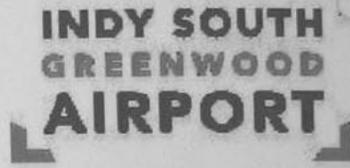
Discounts  
Subtotal  
Federal LUST Tax  
IN Aviation Excise Tax  
Jet-A FET Tax  
Total  
  
Credit



I agree to  
Signature

our feedba  
ww.signat

# 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
-----------	--

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: ██████ Approval: 041109  
Sequence #001318 Gateway Invoice #000992

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



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

Customer Signature: \_\_\_\_\_

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

Joel Beavins  
9/14/19 Flight

*Signature.*  
FLIGHT SUPPORT  
A BBA Aviation company

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

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 Other CAA		1					
Jet A + ASR Number - 7617849,7617849	JetA - CAA	80					

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](http://www.signatureflight.com/survey) and entering Access Code: L14091422149

