

INVOICE #JEGE001

TO: JEGE,LLC

08/31/2015

08/15/2015
KPBI to KPBI....(Test Flight on N212JE).....\$1000.00

08/27/2015
KPBI to KTEB.....\$1000.00

08/28/2015....(New York City).....\$1000.00

08/29/2015
KTEB to TIST.....\$1000.00

08/30/2015....(TIST).....\$1000.00

08/31/2015
TIST to KPBI.....\$1000.00

Pilot Services for Six Days.....\$6,000.00

Please make check payable to: HOFFNER'S AVIATION SERVICES, INC. (EIN 59-2641558)
1081 Fairview Lane
Singer Island, FL 33404

Thank you,

Brian K. Hoffner

EFTA00583570