

INVOICE#JEGE002

TO; JEGE,LLC

08/31/2015

EXPENSES FOR INVOICE#JEGE001

|                             |              |
|-----------------------------|--------------|
| Hotel in New York City..... | \$408.62     |
| Meals in New York City      |              |
| Dinner.....                 | \$87.00      |
| Lunch.....                  | \$23.00      |
| <br>Total Expenses.....     | <br>\$518.62 |

Please make check payable to: HOFFNER'S AVIATION SERVICES INC.  
 1081 Fairview Lane  
 Singer Island, FL 33404

(EIN [REDACTED])

Thank you,  
  
 Brian K. Hoffner