

Charles Pickett III
42023 North Anthem Heights Dr
Anthem, AZ 85086

May 1, 2017

Invoice;
Plan D LLC
6100 Red Hook
St Thomas USVI 00802

N415LM

Crew services 23 Days \$1,500.00

28 March	Airline PHX to BDL-Move aircraft for closing	\$1,500.00
29 March	Closing move aircraft to ISP	\$1,500.00
30 March	set up datalink/wifi on aircraft	\$1,500.00
31 March	continue setup of datalink/wifi	\$1,500.00
1 April	Airline JFK PHX	\$1,500.00
7 April	Airline PHX JFK	\$1,500.00
8 April	ISP to TIST	\$1,500.00
9 April	Travel Day	\$1,500.00
10 April	Alternate Travel Day	
11 April	Travel Day	\$1,500.00
12 April	TIST ISP	\$1,500.00
13 April	Stand By ISP	\$1,500.00
14 April	Stand by ISP	\$1,500.00
15 April	ISP BED TIST	\$1,500.00
16 April	TIST PBI	\$1,500.00
17 April	Travel Day	\$1,500.00
18 April	Alternate Travel Day	
19 April	Travel Day	\$1,500.00
20 April	PBI TEB	\$1,500.00
21 April	Travel Day	\$1,500.00
22 April	Travel Day	\$1,500.00
23 April	TEB TIST	\$1,500.00
24 April	Airline TIST PHX	\$1,500.00
29 April	Airline PHX TIST	\$1,500.00
30 April	Stand by TIST	\$1,500.00

Food	\$262.65
Hotels	\$2612.33
Transportation, rental car, tolls	\$107.73
Airline Ticket – American 5-5-17	\$995.20
Expenses Total	\$3977.91
Crew Services	\$34,500.00
Invoice Total	\$38,477.91

Total: \$38,477.91

Remit payment to
The Account of Charles Pickett
Vectra Bank Colorado
1700 Pearl StBoulder,
CO 80302phone

