MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE   Amt: $ 45676.95
Transmittal Form for Document [redacted]
Attachments To Be Mailed with Check: NO   Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 132, K6000

Payment To: ON LOCATION EVENTS LLC
Vendor ID: 1 [redacted] PO#: [redacted] Acct: [redacted]
Record Date: 05/21/24 Created by: TOBFL [redacted]

Anthony Travel, LLC

Electronic Invoice

Prepared For:
SARKISIAN/STEPHEN AMBROSE

SALES PERSON	WT
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	21 May 2024
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	[redacted]

Client Address
THE UNIVERSITY OF TEXAS
INTERCOLLEGIATE ATHLETICS
[redacted]
AUSTIN, TX 78713

Notes
REVIEW YOUR ITINERARY DETAILS FOR ACCURACY
YOUR GOVERNMENT ISSUED IDENTIFICATION MUST
MATCH THE SPELLING OF NAME ISSUED ON TICKET
GOVT ID AND BOARDING PASS ARE REQ TO TRAVEL

DATE: Tue, May 21

Others	
AUSTIN PRINICPAL AVIAITON ROUNDTRIP AUSTIN TO TETERBORO 13MAY TO 16MAY. TOTAL TRIP COST 45675.95. FPT	USD 45,676.95

DATE: Wed, Apr 16

Others
RETENTION THANK YOU FOR CHOOSING ANTHONY TRAVEL LLC.

SubTotal	USD 45,676.95

Total Amount Due	USD 45,676.95

ITINERARY NOTES:
****ANTHONY TRAVEL ATHLETICS OFFICE *******
[redacted]

ANTHONY TRAVEL AFTER HOURS [redacted]

HERTZ/800-654-5060
ENTERPRISE/800-307-6666
NATIONAL/800-367-6767

INVOICE NOTES:
PURPOSE-GENERAL TRAVEL

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Principal Aviation

Email: [redacted]

Invoice# [redacted] (Trip 2024-[redacted]) 17-May-2024

Prepared for	Anthony Travel o/b/o University of Texas	**Pay to**	Principal Aviation 50 North Laura Street Suite 2500 Jacksonville FL 32202 United States

Aircraft Learjet 75

Itinerary	**Depart/Arrive**		**Distance**	**Flight time**	**Passenger(s)**
	AUSTIN, Texas, US (KAUS) TETERBORO, New Jersey, US (KTEB)	13-May-2024 08:00 AM CDT 13-May-2024 12:11 PM EDT	1,312 NM	3:11	2 pax
	TETERBORO, New Jersey, US (KTEB) AUSTIN, Texas, US (KAUS)	16-May-2024 03:00 PM EDT 16-May-2024 05:40 PM CDT	1,312 NM	3:40	2 pax
			2,624 NM	6:51	

Invoice			
	Flight cost	1 @ $42,146.00/trip	$42,146.00
	Processing Fee	1 @ $350.00/trip	$350.00
	US Federal Excise Tax	$42,146.00 @ 7.50%	$3,160.95
	US Domestic Segment Fee	4 @ $5.00/pax leg	$20.00
			Total $45,676.95

Notes Quoted pricing is based on payment by wire, cash or check prior to departure. Principal Aviation will accept such pre-payments via ACH (U.S. bank account required), wire transfer, credit card, or check. Quoted price reflects a 4.0% cash discount. If a credit card is used for payment, the 4.0% cash discount will be forfeited. Additionally, Principal Aviation may also authorize Client's credit card for 5% of the quoted amount of each trip to secure payment for possible additional expenses as defined herein. International credit cards could be subject to additional charges.

MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE   Amt: $ 22900.60

Transmittal Form for Document [redacted]

Attachments To Be Mailed with Check: NO   Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 132, K6000

Payment To: ON LOCATION EVENTS LLC
Vendor ID: 1 [redacted]   PO#: [redacted]   Acct: [redacted]
Record Date: 07/25/24 Created by: TOBFL [redacted]

UT Austin - Athletics
TX

[redacted]
Date Issued: 7/3/2024
Agent: [redacted]

Traveler		Department	Depart Date	Return Date	Remarks	
Type	Ticket/Conf No	Airline/Vendor				Total Fare
From	To	Flight A/L Depart			Arrive	
Sarkisian/Stephen Ambrose			7/1/2024			
Charter Air		Principal Aviation, LLC(RMS)				22,900.60

UDID #1: [redacted]
UDID #2: GENERAL TRAVEL
UDID #72: [redacted]
UDID #74: [redacted]
UDID #75: [redacted]
UDID #85: [redacted]

Invoice Total **22,900.60**
Balance Due **22,900.60**

Please Remit Payment To:
Anthony Travel, LLC
P.O. Box 1086
Notre Dame, IN 46556
Thank you for selecting Anthony Travel

Principal Aviation

Email: [redacted]

Invoice# [redacted] (Trip 2024-[redacted]) 01-Jul-2024

Prepared for Anthony Travel o/b/o University of Texas

Pay to Principal Aviation
50 North Laura Street
Suite 2500
Jacksonville FL 32202
United States

Aircraft Citation Latitude

Itinerary

Depart/Arrive		Distance	Flight time	Passenger(s)
AUSTIN, Texas, US (KAUS) SANTA ANA, California, US (KSNA)	01-Jul-2024 10:00 AM CDT 01-Jul-2024 10:58 AM PDT	1,048 NM	2:58	2 pax
		1,048 NM	2:58	

Invoice

Flight cost	1 @ $20,968.00/trip	$20,968.00
Processing Fee	1 @ $350.00/trip	$350.00
US Federal Excise Tax	$20,968.00 @ 7.50%	$1,572.60
US Domestic Segment Fee	2 @ $5.00/pax leg	$10.00
		Total $22,900.60

Notes BANKING UPDATE EFFECTIVE 05/20/2024: Please be advised our banking information has been updated. When sending a wire for your trip please confirm it is being sent to Citizens Private Bank.

Quoted pricing is based on payment by wire, cash or check prior to departure. Principal Aviation will accept such pre-payments via ACH (U.S. bank account required), wire transfer, credit card, or check. Quoted price reflects a 4.0% cash discount. If a credit card is used for payment, the 4.0% cash discount will be forfeited. Additionally, Principal Aviation may also authorize Client's credit card for 5% of the quoted amount of each trip to secure payment for possible additional expenses as defined herein. International credit cards could be subject to additional charges.

Principal Aviation
Phone: +1 561-765-4848
Email: Charter@Principalaviation.com

Principal Aviation

Wiring Instructions

Account Name:
Principal Aviation

Please credit all funds to:
Citizens Private Bank
1 Citizens Drive
Riverside, RI 02915

Account Number: [redacted]

Routing Number: [redacted]

Swift Code: [redacted]

MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE Amt: $ 72268.52
Transmittal Form for Document [redacted]
Attachments To Be Mailed with Check: NO Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 132, K6000

Payment To: ON LOCATION EVENTS LLC
Vendor ID: [redacted] PO#: [redacted] Acct: [redacted]
Record Date: 07/11/24 Created by: TOBFL [redacted]

Anthony Travel, LLC

Electronic Invoice

Prepared For:
SARKISIAN/STEPHEN AMBROSE

SALES PERSON	WT
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	10 Jul 2024
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	[redacted]

Client Address
[redacted]
AUSTIN, TX 78713

DATE: Wed, Jul 10

Others

SANTA ANA

PRINCIPAL AVIATION MULTI-LEG TRIP TOTAL COST IS 72268.52. OPERATED BY PRINCIPAL AVIATION FOR A CITATION X. INVOICE 1157.

FPT — USD 72,268.52

DATE: Thu, Jun 05

Others

RETENTION

THANK YOU FOR CHOOSING ANTHONY TRAVEL LLC.

SubTotal	USD 72,268.52

Total Amount Due	USD 72,268.52

ITINERARY NOTES:
****ANTHONY TRAVEL ATHLETICS OFFICE *******
MONDAY - FRIDAY HOURS ARE 830A-530P
[redacted]

ANTHONY TRAVEL AFTER HOURS 469-294-1031
FOR CAR ROADSIDE ASSISTANCE-SEE NUMBERS BELOW
AVIS/800-354-2847
HERTZ/800-654-5060
ENTERPRISE/800-307-6666
NATIONAL/800-367-6767

INVOICE NOTES:
PURPOSE-GENERAL TRAVEL

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Ryan Moss
Email: [redacted]

Principal Aviation

Invoice# [redacted] (Trip 2024-[redacted]) 05-Jul-2024

Prepared for Anthony Travel o/b/o University of Texas

Pay to Principal Aviation
50 North Laura Street
Suite 2500
Jacksonville FL 32202
United States

Aircraft Citation X

Itinerary

Depart/Arrive		Distance	Flight time	Passenger(s)
SANTA ANA, California, US (KSNA) TALLAHASSEE, Florida, US (KTLH)	04-Jul-2024 10:00 AM PDT 04-Jul-2024 05:10 PM EDT	1,709 NM	4:10	1 pax
TALLAHASSEE, Florida, US (KTLH) BOCA RATON, Florida, US (KBCT)	06-Jul-2024 10:00 AM EDT 06-Jul-2024 11:03 AM EDT	329 NM	1:03	1 pax
BOCA RATON, Florida, US (KBCT) AUSTIN, Texas, US (KAUS)	08-Jul-2024 10:00 AM EDT 08-Jul-2024 11:21 AM CDT	955 NM	2:21	1 pax
		2,993 NM	7:34	

Invoice

Flight cost	1 @ $66,887.00/trip	$66,887.00
Processing Fee	1 @ $350.00/trip	$350.00
US Federal Excise Tax	$66,887.00 @ 7.50%	$5,016.52
US Domestic Segment Fee	3 @ $5.00/pax leg	$15.00
		Total $72,268.52

Notes BANKING UPDATE EFFECTIVE 05/20/2024: Please be advised our banking information has been updated. When sending a wire for your trip please confirm it is being sent to Citizens Private Bank.

Quoted pricing is based on payment by wire, cash or check prior to departure. Principal Aviation will accept such pre-payments via ACH (U.S. bank account required), wire transfer, credit card, or check. Quoted price reflects a 4.0% cash discount. If a credit card is used for payment, the 4.0% cash discount will be forfeited. Additionally, Principal Aviation may also authorize Client's credit card for 5% of the quoted amount of each trip to secure payment for possible additional expenses as defined herein. International credit cards could be subject to additional charges.

Principal Aviation
Phone: +1 561-765-4848
Email: Charter@Principalaviation.com

Principal Aviation

Wiring Instructions

Account Name:
Principal Aviation

Please credit all funds to:
Citizens Private Bank
1 Citizens Drive
Riverside, RI 02915

Account Number: [redacted]

Routing Number: [redacted]

Swift Code: [redacted]

+1-561-765-4848 | 50 N. Laura St. Suite 2500 Jacksonville, FL 32202 | www.principalaviation.com | charter@principalaviation.com

MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE   Amt: $ 52029.75

Transmittal Form for Document [redacted]

Attachments To Be Mailed with Check: NO   Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 4, K6000

Payment To: ON LOCATION EVENTS LLC

Vendor ID [redacted]   PO#:   Acct: [redacted]

Record Date: 03/06/25 Created by: TOMQD Davis, Maddie Q

Anthony Travel, LLC

Electronic Invoice

Prepared For:
SARKISIAN/STEPHEN AMBROSE

SALES PERSON	WT
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	04 Mar 2025
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	[redacted]

Client Address
THE UNIVERSITY OF TEXAS
INTERCOLLEGIATE ATHLETICS

For Stephen Ambrose Sarkisian
[redacted]
AUSTIN, TX 78713

Notes
REVIEW YOUR ITINERARY DETAILS FOR ACCURACY
YOUR GOVERNMENT ISSUED IDENTIFICATION MUST
ADDITIONAL PASSENGERS [redacted]

DATE: Tue, Mar 04

Others	
AUSTIN PRINCIPAL AVIATION ROUNDTRIP AUSTIN TO VAN NUYS CA 28JAN TO 29JAN. TOTAL TRIP COST 52029.75. FPT	USD 52,029.75

DATE: Wed, Jan 28

Others
RETENTION THANK YOU FOR CHOOSING ANTHONY TRAVEL LLC.

SubTotal	USD 52,029.75

Total Amount Due	USD 52,029.75

ITINERARY NOTES:
****ANTHONY TRAVEL ATHLETICS OFFICE *******
MONDAY - FRIDAY HOURS ARE 830A-530P
[redacted]

ANTHONY TRAVEL AFTER HOURS 469-294-1031
FOR CAR ROADSIDE ASSISTANCE-SEE NUMBERS BELOW

AVIS/800-354-2847
HERTZ/800-654-5060
ENTERPRISE/800-307-6666
NATIONAL/800-367-6767

INVOICE NOTES:
PURPOSE-GENERAL TRAVEL

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Principal Aviation

50 North Laura Street, Suite 2500 Jacksonville, FL 32202, United States
Email: [redacted]

Company:	Fourth and Short, Inc.	**Quote Number:**	[redacted]
Contact:	Loreal Sarkisian	**Date Quoted:**	01/28/25
Address:			
Phone:		**Aircraft:**	Citation X
Fax:		**Tail #:**	
Email:			

Trip Dates: 01/28/25 to 01/28/25

LEG	DATE	ETD	DEPARTURE CITY	ARRIVAL CITY	PAX	ETA	NM	EFT
1	01/28/25	01:45 PM	Austin, TX, (KAUS)	Van Nuys, CA, (KVNY)	3	02:50 PM	1,082	3:05
2	01/28/25	04:00 PM	Van Nuys, CA, (KVNY)	Austin, TX, (KAUS)	2	08:28 PM	1,082	2:28
							2,164	5:33

Flight cost	1 @ $48,050.00/trip	$48,050.00
Processing Fee	1 @ $350.00/trip	$350.00
US Federal Excise Tax	$48,050.00 @ 7.50%	$3,603.75
US Domestic Segment Fee	5 @ $5.20/pax leg	$26.00

Total $52,029.75

Message All quotes are subject to owner approval at time of confirmation.

Signed by:
Loreal Sarkisian
4B0EF68881F542C...
SIGNATURE

1/28/2025
DATE

MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE   Amt: $ 29429.13

Transmittal Form for Document [redacted]

Attachments To Be Mailed with Check: NO   Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 4, K6000

Payment To: ON LOCATION EVENTS LLC

Vendor ID: 1 [redacted]   PO#:   Acct: [redacted]

Record Date: 02/27/25 Created by: TOMQD [redacted]

Anthony Travel, LLC

Electronic Invoice

Prepared For:
SARKISIAN/STEPHEN AMBROSE

SALES PERSON	WT
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	24 Feb 2025
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	[redacted]

Client Address
THE UNIVERSITY OF TEXAS
INTERCOLLEGIATE ATHLETICS

For Stephen Ambrose Sarkisian
[redacted]
AUSTIN, TX 78713

Notes
REVIEW YOUR ITINERARY DETAILS FOR ACCURACY
YOUR GOVERNMENT ISSUED IDENTIFICATION MUST

DATE: Mon, Feb 24

Others	
AUSTIN PRINCIPAL AVIATION ROUND TRIP AUS PDK ON 21FEB AND PDK AUS ON 23FEB. TOTAL FLIGHT TIME 4 HOURS 42 MINUTES. TOTAL COST IS 29429.13. OPERATED BY PRINCIPAL AVIATION FOR A CITATION CJ4. INVOICE NUMBER [redacted]. FPT	USD 29,429.13

DATE: Tue, Jan 20

Others
RETENTION THANK YOU FOR CHOOSING ANTHONY TRAVEL LLC.

SubTotal	USD 29,429.13

Total Amount Due	USD 29,429.13

ITINERARY NOTES:
****ANTHONY TRAVEL ATHLETICS OFFICE *******
MONDAY - FRIDAY HOURS ARE 830A-530P
[redacted]

[redacted]

ANTHONY TRAVEL AFTER HOURS 469-294-1031
FOR CAR ROADSIDE ASSISTANCE-SEE NUMBERS BELOW
AVIS/800-354-2847
HERTZ/800-654-5060
ENTERPRISE/800-307-6666
NATIONAL/800-367-6767

INVOICE NOTES:
PURPOSE-GENERAL TRAVEL

Principal Aviation

Email: [redacted]

Invoice#[redacted] (Trip 2025[redacted]24-Feb-2025

Prepared for Anthony Travel o/b/o University of Texas

Pay to Principal Aviation
50 North Laura Street
Suite 2500
Jacksonville FL 32202
United States

Aircraft Citation CJ 4

Itinerary

Depart/Arrive		Distance	Flight time	Passenger(s)
AUSTIN, Texas, US (KAUS) ATLANTA, Georgia, US (KPDK)	21-Feb-2025 10:00 AM CST 21-Feb-2025 01:05 PM EST	714 NM	2:05	2 pax
ATLANTA, Georgia, US (KPDK) AUSTIN, Texas, US (KAUS)	23-Feb-2025 01:00 PM EST 23-Feb-2025 02:37 PM CST	714 NM	2:37	2 pax
		1,428 NM	4:42	

Invoice

Flight cost	1 @ $27,031.00/trip	$27,031.00
Processing Fee	1 @ $350.00/trip	$350.00
US Federal Excise Tax	$27,031.00 @ 7.50%	$2,027.33
US Domestic Segment Fee	4 @ $5.20/pax leg	$20.80
		Total $29,429.13

Notes BANKING UPDATE EFFECTIVE 05/20/2024: Please be advised our banking information has been updated. When sending a wire for your trip please confirm it is being sent to Citizens Private Bank.

Quoted pricing is based on payment by wire, cash or check prior to departure. Principal Aviation will accept such pre-payments via ACH (U.S. bank account required), wire transfer, credit card, or check. Quoted price reflects a 4.0% cash discount. If a credit card is used for payment, the 4.0% cash discount will be forfeited. Additionally, Principal Aviation may also authorize Client's credit card for 5% of the quoted amount of each trip to secure payment for possible additional expenses as defined herein. International credit cards could be subject to additional charges.

Principal Aviation

Wiring Instructions

Account Name:
Principal Aviation

Please credit all funds to:
Citizens Private Bank
1 Citizens Drive
Riverside, RI 02915

Account Number: [redacted]

Routing Number: [redacted]

Swift Code: [redacted]

1-561-765-4848 | 50 N. Laura St. Suite 2500 Jacksonville, FL 32202 | www.PrincipalAviation.com | Charter@PrincipalAviation.com

MORE
PUT ONE STAPLE HERE

SEND THIS PAGE TO ACCOUNTING

[redacted]

- -

DO NOT WRITE ABOVE THIS LINE   Amt: $ 36528.95

Transmittal Form for Document [redacted]

Attachments To Be Mailed with Check: NO   Check Distribution Code: U

After ALL departmental approvals are complete, this page MUST be sent with all supporting documentation to: IDS UPLOAD - PAYMENT PROCESSING folder or OA DOCUMENT PROCESSING, MAI 4, K6000

Payment To: ON LOCATION EVENTS LLC

Vendor ID: 1[redacted]   PO#:   Acct: [redacted]

Record Date: 02/20/25 Created by: TOMQD [redacted]

Anthony Travel, LLC

Electronic Invoice

Prepared For:
SARKISIAN/STEPHEN AMBROSE

SALES PERSON	WT
INVOICE NUMBER	[redacted]
INVOICE ISSUE DATE	19 Feb 2025
RECORD LOCATOR	[redacted]
CUSTOMER NUMBER	[redacted]

Client Address
THE UNIVERSITY OF TEXAS
INTERCOLLEGIATE ATHLETICS

For Stephen Ambrose Sarkisian
[redacted]
AUSTIN, TX 78713

Notes
REVIEW YOUR ITINERARY DETAILS FOR ACCURACY
YOUR GOVERNMENT ISSUED IDENTIFICATION MUST

DATE: Wed, Feb 19

Others	
BURBANK PRINCIPAL AVIATION ONE WAY TRIP BUR TO AUS ON 13FEB. TOTAL FLIGHT TIME 2 HOURS 33 MINUTES. TOTAL COST IS 36528.95. OPERATED BY PRINCIPAL AVIATION FOR A GULFSTREAM GIV. INVOICE NUMBER 1489. FPT	USD 36,528.95

DATE: Thu, Jan 15

Others
RETENTION THANK YOU FOR CHOOSING ANTHONY TRAVEL LLC.

SubTotal	USD 36,528.95

Total Amount Due	USD 36,528.95

ITINERARY NOTES:
****ANTHONY TRAVEL ATHLETICS OFFICE *******
MONDAY - FRIDAY HOURS ARE 830A-530P
[redacted]

[redacted]

ANTHONY TRAVEL AFTER HOURS 469-294-1031
FOR CAR ROADSIDE ASSISTANCE-SEE NUMBERS BELOW
AVIS/800-354-2847
HERTZ/800-654-5060
ENTERPRISE/800-307-6666
NATIONAL/800-367-6767

INVOICE NOTES:
PURPOSE-GENERAL TRAVEL

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Ryan Moss
Email: [redacted]

Invoice# [redacted] (Tr[redacted]9-Feb-2025

Prepared for Anthony Travel o/b/o University of Texas

Pay to Principal Aviation
50 North Laura Street
Suite 2500
Jacksonville FL 32202
United States

Aircraft Gulfstream G-IV

Itinerary

Depart/Arrive		Distance	Flight time	Passenger(s)
BURBANK, California, US (KBUR) AUSTIN, Texas, US (KAUS)	13-Feb-2025 05:00 PM PST 13-Feb-2025 09:33 PM CST	1,076 NM	2:33	1 pax
		1,076 NM	2:33	

Invoice

Flight cost	1 @ $33,650.00/trip	$33,650.00
Processing Fee	1 @ $350.00/trip	$350.00
US Federal Excise Tax	$33,650.00 @ 7.50%	$2,523.75
US Domestic Segment Fee	1 @ $5.20/pax leg	$5.20
		Total $36,528.95

Notes BANKING UPDATE EFFECTIVE 05/20/2024: Please be advised our banking information has been updated. When sending a wire for your trip please confirm it is being sent to Citizens Private Bank.

Quoted pricing is based on payment by wire, cash or check prior to departure. Principal Aviation will accept such pre-payments via ACH (U.S. bank account required), wire transfer, credit card, or check. Quoted price reflects a 4.0% cash discount. If a credit card is used for payment, the 4.0% cash discount will be forfeited. Additionally, Principal Aviation may also authorize Client's credit card for 5% of the quoted amount of each trip to secure payment for possible additional expenses as defined herein. International credit cards could be subject to additional charges.

Principal Aviation

Wiring Instructions

Account Name:
Principal Aviation

Please credit all funds to:
Citizens Private Bank
1 Citizens Drive
Riverside, RI 02915

Account Number: [redacted]

Routing Number: [redacted]

Swift Code: [redacted]

1-561-765-4848 | 50 N. Laura St. Suite 2500 Jacksonville, FL 32202 | www.PrincipalAviation.com | Charter@PrincipalAviation.com