

NIAS

UASIPP Costs Detail

Detailed Costs through 02/28/18

Bill	01/09/2018	W/E 02/09/18	Chris Herle	ILOT - 7 Hours at \$54 per hour	ILOT 20000 · Accounts Payable	378.00
Bill	02/16/2018	WE 02/16/18	Chris Herle	ILOT - 42 Hours at \$54 per hour	ILOT 20000 · Accounts Payable	2,268.00
Bill	02/19/2018	EXPENSE 02/20/18	Chris Herle	ILOT - 2 stroke oil \$26.51 and batteries at \$1,219.82	ILOT 20000 · Accounts Payable	1,246.33
Bill	02/23/2018	WE 02/23/18	Chris Herle	37 Hours at \$54 per hour (ILOT)	ILOT 20000 · Accounts Payable	1,998.00
Bill	03/02/2018	W/E 03/02/18	Chris Herle	40 hours at \$54 per hour	ILOT 20000 · Accounts Payable	2,160.00
Bill	03/09/2018	W/E 03/09/18	Chris Herle	17 hours at \$54 per hour	ILOT 20000 · Accounts Payable	918.00
Bill	03/09/2018	WE 03/09/18	Chris Herle	54 hours at \$548 per hour; ILOT	ILOT 20000 · Accounts Payable	2,938.14
Bill	03/09/2018	7405501-001	Sunstate Equ	Generator Rental	ILOT 20000 · Accounts Payable	819.99
Bill	03/11/2018	EXPENSE 03/11/18	Chris Herle	Expense reimbursements	ILOT 20000 · Accounts Payable	3,480.75
Bill	03/14/2018	032320.0003-RJOS	Fennemore C	RE: Foreign Aircraft Trust	ILOT 20000 · Accounts Payable	2,500.00
Bill	03/16/2018	WE 03/16/18	Chris Herle	38.08 Hours at \$54 per hour - ILOT	ILOT 20000 · Accounts Payable	2,056.32
Bill	03/23/2018	WE 03/23/18	Chris Herle	33.32 hours at \$54 per hour - ILOT	ILOT 20000 · Accounts Payable	1,799.28
Bill	03/30/2018	WE 03/30/18	Chris Herle	40.41 hours at \$54 per hour - ILOT	ILOT 20000 · Accounts Payable	2,182.14
						<u>24,744.95</u>