From: Richard Joslin <[redacted]
Sent: Thursday, February 11, 2016 12:37 PM
To: jeffrey E.
Subject: Re:

Will compile. I am in transit

On Feb 11, 2016, at 7:08 AM, jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@g=ail.com> > wrote:

i want to see dollar amounts charged collected etc.&=bsp;

On Thu, Feb 11, 2016 at 6:49 AM, Richard Joslin =span dir="ltr"> <[redacted] <mailto[redacted] > wrote:

Jet collects FET when plane is used under Part 135, it is part of char=er invoice. FET is a haircut from the Apollo reimbursement/ charter rate. =nbsp; Total charter rate is uniform between LDB and Apollo. Rate is =.5 percent on legs that qualify foot FET. No FET on Part 91 operations.
No sales tax paid currently.

On Feb 11, 2016, at 6:02 AM, jeffrey E. <jeevacation@gmail.com <mailto:jeevacation@g=ail.com> > wrote:

do we pay fet on either leons biz use, appolo use or perso=al use. if so how much . did we pay and how was it calculated? =nbsp; do we pay sales tax on anything ?

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