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**From:** jeffrey E. <jeevacation@gmail.com>  
**Sent:** Thursday, February 11, 2016 12:08 PM  
**To:** Richard Joslin  
**Subject:** Re:

i want to see dollar amounts charged collected etc.=C2

=n Thu, Feb 11, 2016 at 6:49 AM, Richard Joslin [REDACTED] =gt; 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. =C2 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@gmail.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? =C2 do we pay sales tax on anything ?

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please note

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