

INVOICE

NO. 18041

3.31.2018

Tesla Motors
Attn: Emma Gallagher
3500 Deer Creek Road
Palo Alto, CA 94304

PRODUCT DESCRIPTION

Aircraft Charges on PO# 9300101967:
Aircraft usage files, 1/1/18-3/31/18
Payment terms: Payable immediately

	Gulfstream G650ER & Dassault Falcon 8X		TOTAL
	Domestic	International	
Hours	48.5	12.1	
\$ Rate/Hr	\$ 3,230.00	\$ 3,230.00	
Subtotal	\$ 156,655.00	\$ 38,975.34	\$ 195,630.34
Federal Excise Tax @ 7.5% Domestic	\$ 11,749.11		\$ 11,749.11
Domestic Segment Fees/Int'l Head Tax:			
# of Passengers	187	8	
\$ Fee/Passenger	\$ 4.20	\$ 18.30	
Segment Fee Total	\$ 785.40	\$ 146.40	\$ 931.80
TOTAL	\$ 169,189.51	\$ 39,121.74	\$ 208,311.25

PRICE

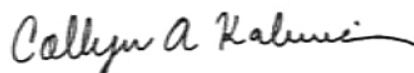
US \$208,311.25

TOTAL

US \$208,311.25

PAYMENTS BY CHECK	ELECTRONIC PAYMENTS
Please make check payable to: Space Exploration Technologies Corp. Attn: Accounts Receivable 1 Rocket Road Hawthorne, CA 90250-6844 Federal Tax ID: 01-0627671 For wire transfers, all bank charges are to be paid by sender. Please reference invoice number with payment.	Beneficiary: Space Exploration Technologies Corp. Bank: US Bank 970 W 190th St., Suite 222 Torrance, CA 90502-1044 ABA/Routing #: 122235821 SWIFT/BIC Code: USBKUS44IMT Account #: [REDACTED]

THANK YOU.



Collyn Kalunian
Accounting Manager
310.970.3858

1 Rocket Road Hawthorne CA 90250

p 310.363.6000 f 310.363.6001

spacex.com

INVOICE

NO. 18089

6.30.2018

Tesla Motors
Attn: Emma Gallagher
3500 Deer Creek Road
Palo Alto, CA 94304

PRODUCT DESCRIPTION

Aircraft Charges on PO# 9300118184,
Line 1:
Aircraft usage files, 4/1/18-6/30/18
Payment terms: Payable immediately

	Gulfstream G650ER & Dassault Falcon 8X		TOTAL
	<u>Domestic</u>	<u>International</u>	
Hours	56.7	0.0	
\$ Rate/Hr	\$ 3,230.00	\$ 3,230.00	
Subtotal	\$ 183,248.67	\$ 0	\$ 183,248.67
Federal Excise Tax @ 7.5% Domestic	\$ 13,743.66		\$ 13,743.66
Domestic Segment Fees/Int'l Head Tax:			
# of Passengers	225	0	
\$ Fee/Passenger	\$ 4.20	\$ 18.30	
Segment Fee Total	\$ 945.00	\$ 0	\$ 945.00
TOTAL	\$ 197,937.33	\$ 0	\$ 197,937.33

PRICE

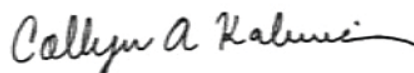
US \$197,937.33

TOTAL

US \$197,937.33

PAYMENTS BY CHECK	ELECTRONIC PAYMENTS
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THANK YOU.



Collyn Kalunian
Accounting Manager
310.970.3858

INVOICE

NO. 18132

9.30.2018

Tesla Motors
Attn: Emma Gallagher
3500 Deer Creek Road
Palo Alto, CA 94304

PRODUCT DESCRIPTION

Aircraft Charges on PO# 9300118184,
Line 2:
Aircraft usage files, 7/1/18-9/30/18
Payment terms: Payable immediately

	Gulfstream G650ER & Dassault Falcon 8X		TOTAL
	<u>Domestic</u>	<u>International</u>	
Hours	44.1	35.5	
\$ Rate/Hr	\$ 3,230.00	\$ 3,230.00	
Subtotal	\$ 142,550.67	\$ 114,665.00	\$ 257,215.67
Federal Excise Tax @ 7.5% Domestic	\$ 10,691.31		\$ 10,691.31
Domestic Segment Fees/Int'l Head Tax:			
# of Passengers	190	11	
\$ Fee/Passenger	\$ 4.20	\$ 18.30	
Segment Fee Total	\$ 798.00	\$ 201.30	\$ 999.30
TOTAL	\$ 154,039.98	\$ 114,866.30	\$ 268,906.28

PRICE

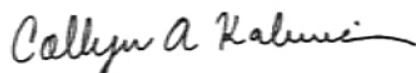
US \$268,906.28

TOTAL

US \$268,906.28

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Federal Tax ID: 01-0627671 For wire transfers, all bank charges are to be paid by sender. Please reference invoice number with payment.	

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INVOICE

NO. 18197

12.31.2018

Tesla Motors
Attn: Emma Gallagher
3500 Deer Creek Road
Palo Alto, CA 94304

PRODUCT DESCRIPTION

Aircraft Charges on PO# 9300118184,
Line 3:
Aircraft usage files, 10/1/18-12/31/18
Payment terms: Payable immediately

	Gulfstream G650ER & Dassault Falcon 8X		TOTAL
	<u>Domestic</u>	<u>International</u>	
Hours	18.4	0.0	
\$ Rate/Hr	\$ 3,230.00	\$ 3,230.00	
Subtotal	\$ 59,324.34	\$ 0.00	\$ 59,324.34
Federal Excise Tax @ 7.5% Domestic	\$ 4,449.33		\$ 4,449.33
Domestic Segment Fees/Int'l Head Tax:			
# of Passengers	90	0	
\$ Fee/Passenger	\$ 4.20	\$ 18.30	
Segment Fee Total	\$ 378.00	\$ 0.00	\$ 378.00
TOTAL	\$ 64,151.67	\$ 0.00	\$ 64,151.67

Credit Memo #17900

(\$36,851.85)

US \$64,151.67

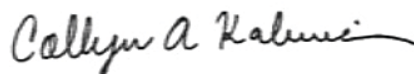
US (\$36,851.85)

TOTAL

US \$27,299.82

PAYMENTS BY CHECK	ELECTRONIC PAYMENTS
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