

FLIGHT INVOICE

82

DATE: 2-10

INVOICE# _____

PILOT NAME: Mike G

PHONE NUMBER: [REDACTED]

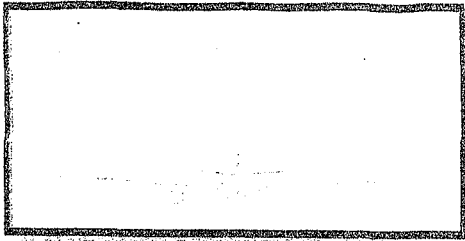
ACCOUNT TO BE BILLED (if not the pilot's) _____

INSTRUCTOR: _____

	TACH	HOBBS
END	516683	31250
START	5165.63	31235
TOTAL TIME		1.5

		TOTAL
LANDING AT KFRG	<u>1</u> @ \$ <u>[REDACTED]</u>	<u>[REDACTED]</u>
LANDINGS ELSEWHERE		
LANDING KBDR	<u> </u> @ \$ <u>[REDACTED]</u>	

REMARKS:



FLIGHT INVOICE

DATE: 2/18/16

INVOICE#

83

PILOT NAME: IN+10

PHONE NUMBER: _____

ACCOUNT TO BE BILLED (if not the pilot's) _____

INSTRUCTOR: _____

	TACH	HOBBS
END	5169.74	3128.9
START	5166.83	3125.0
TOTAL TIME		

		TOTAL
LANDING AT KFRG	<u>4</u> @ <u> </u>	
LANDINGS ELSEWHERE	<u>4</u> <u>HWV</u>	
LANDING KBDR	<u> </u> @ <u> </u>	

REMARKS:



N29099



FLIGHT INVOICE

84

DATE: _____

INVOICE#

PILOT NAME:

Jeff Ganez

PHONE NUMBER:

[REDACTED]

ACCOUNT TO BE BILLED (if not the pilot's)

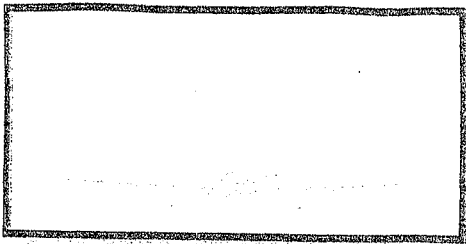
INSTRUCTOR:

	TACH	HOBBS
END	5170.81	3130.2
START	5169.74	3128.9
TOTAL TIME	1.07	1.3

			TOTAL
LANDING AT KFRG	#	@ \$	[REDACTED]
LANDINGS ELSEWHERE			
LANDING KBDR		@ \$	

REMARKS:





FLIGHT INVOICE

DATE: 02/20/16

INVOICE# _____

PILOT NAME: AUSTRICO Ramirez

PHONE NUMBER: [REDACTED]

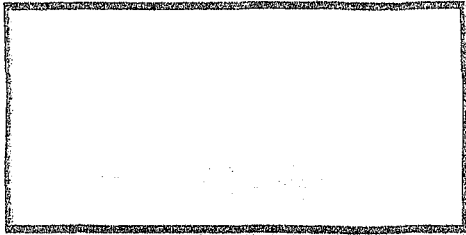
ACCOUNT TO BE BILLED (if not the pilot's) _____

INSTRUCTOR: Nelson Gomez

	TACH	HOBBS
END		
START	517081	31302
TOTAL TIME		

		TOTAL
LANDING AT KFRG	@ \$ [REDACTED]	
LANDINGS ELSEWHERE	KFIT KFIT	0.00
LANDING KBDR	@ \$ [REDACTED]	

REMARKS:



FLIGHT INVOICE

85

DATE: _____

INVOICE# _____

PILOT NAME: _____

PHONE NUMBER: _____

ACCOUNT TO BE BILLED (if not the pilot's) _____

INSTRUCTOR: _____

	TACH	HOBBS
END		
START		
TOTAL TIME		

			TOTAL
LANDING AT KFRG	_____ @ \$		
LANDINGS ELSEWHERE			
LANDING KBDR	_____ @ \$		

REMARKS: