

AIRWAY AIR CHARTER - CE-402B FLIGHT MANIFEST

Date: 10/18/2017 Client: Ronald Bizick
 Aircraft: N 900CR Lead Pax: Ronald Bizick
 P.I.C. Manoel Izquierdo S.I.C.

Notes: _____

Hobbs End: 591.9
 Hobbs Start: 589.0
 TOTAL HOBBS: 2.9

Duty End: 2030
 Duty Start: 1430
 TOTAL DUTY: 5

PROPOSED ITINERARY

LEG #1	From: <u>KOPF</u>	To: <u>KTLH</u>	<u>91</u> / <u>135</u>
LEG #2	From: <u>KTLH</u>	To: <u>KTPA</u>	<u>91</u> / <u>135</u>
LEG #3	From: <u>KTPA</u>	To: <u>KSRQ</u>	<u>91</u> / <u>135</u>
LEG #4	From: <u>KSRQ</u>	To: <u>KOPF</u>	<u>91</u> / <u>135</u>
LEG #5	From: _____	To: _____	<u>91</u> / <u>135</u>
LEG #6	From: _____	To: _____	<u>91</u> / <u>135</u>

TOTAL WAIT: 0

LANDING FEE: \$ 95.00 ^{30.00 KTLH} ^{TPA}

RAMP FEE: \$ 0

OTHER: \$ 0

WEIGHT & BALANCE

Trip Leg	No. of Pax.	Actual T/O Weight	Max. T/O Weight	Freight Weight	C.G. aft of Datum	C.G. Limits forward" to aft"
#1	<u>/</u>	<u>/</u>	6300	<u>/</u>	<u>/</u> "	<u>/</u> " to 160.0"
#2	<u>2</u>	<u>5810</u>	6300	<u>/</u>	<u>153.8</u> "	<u>149.5</u> " to 160.0"
#3	<u>1</u>	<u>5380</u>	6300	<u>/</u>	<u>153.3</u> "	<u>148.4</u> " to 160.0"
#4	<u>/</u>	<u>/</u>	6300	<u>/</u>	<u>/</u> "	<u>/</u> " to 160.0"
#5	<u>/</u>	<u>/</u>	6300	<u>/</u>	<u>/</u> "	<u>/</u> " to 160.0"
#6	<u>/</u>	<u>/</u>	6300	<u>/</u>	<u>/</u> "	<u>/</u> " to 160.0"

Form: Original

Aircraft Registration: N900CR

[illegible]



ATLANTIC

Atlantic Aviation OPF
15000 NW 44th Avenue
Opa Locka, FL 33054
877-326-2295

Tail #: N900CR
Customer #: 603535
Name: NOBLE AIR CHARTER
Invoice Type: Sale
Invoice #: OPF100994
Invoice Date: 10/17/2017
Invoice Status: On Account

Fuelings:

Item	Qty	Price	Total
100LL	102.3	\$6.00	\$613.80
Cust Discount	102.3	(\$1.42)	(\$145.27)
Fuel Subtotal			\$468.53

Subtotal \$468.53
Sales Tax \$0.00
Total \$468.53

Processed By: MonicaP
Bill To: NOBLE AIR CHARTER
Payment Method: Account

Amount on Account: \$468.53
Invoiced Date: 10/17/2017

Signature

Emailed on 11/28/2017 3:37:43 PM CST