

2633 Lantana Road office 4 Suite 42
 Lantana FL 33462
 561-963-8821
 www.pbflight.com

Invoice

Date	Invoice #
8/27/2009	73137

PAID

Bill To
Larry Visoski

Certificate Number	Type	BFR Due Date	MED/SPC DUE DATE
Pending	Private	08/2011	

Item	Qty	Description	Rate	Amount
N2435W	1.8	N2435W G1000 172 S/P	135.00	243.00T
Fuel Surcharge 01	1.8	Fuel Surcharge for all C152 & C172 Aircraft	5.00	9.00T
CESSNA 172 Rental PBI - SIKORSKY PLANT Aug 27th 2009 <i>AKP</i> Visoski N2435W C172				

Subtotal \$252.00

Sales Tax (6.5%) \$16.38

Total \$268.38

Due to the substantial increase in the cost of aviation fuel, Palm Beach Flight Training will be forced to add a fuel surcharge which will consist of:

Web Site

pbflight.com

09/12/2019

Page 314

Agency to Agency Request: 19-411

202 P.002

CONFIDENTIAL

DEC-02-2009 WED 01:19 PM

SDNY_GM_00330327

EFTA_00203053

EFTA02728864

AIRCRAFT MODEL

SERIAL NO.

REGISTRATION NO.

OWNER

B407

53375

N491GM

AIR GILSLAINE INC

558847

753.0

PILOT	DATE	TYPE OF FLIGHT	ACFT. HRS.	ENG. STARTS ENG. 1 ENG. 2	TORQUE EVENTS	LANDINGS	POWER ASSURANCE	ENG. 1	ENG. 2
VISOSKI, MIAH	8/15/09	VFL	1.1	2	2	2	TORQUE		
VISOSKI, FYE	9/1/09	VFL	1.1	2	2	2	TOT/ITT		
VISOSKI, PDI-MIA	9/15/09	VFL	1.2	3	3	3	N1		
VISOSKI, FYE	9/16/09	VFL	.3	1	1	1	N2		
							OAT		
							PA		
TOTAL FOR THE DAY:			3.7	8	8	8			

AIRCRAFT & ENGINE FLIGHT HRS / CYCLES / RIN	AIRCRAFT HOURS	ENG. HOURS ENG. 1 ENG. 2	ENG. CYCLES ENG. 1 ENG. 2	TORQUE EVENTS	LANDINGS	I CERTIFY THAT THE DAILY INSPECTION WAS COMPLETED ACCORDING TO THE MAINTENANCE MANUAL
TOTALS BROUGHT FORWARD:	749.6	749.6	1545	2204	2194	
TOTALS FOR TODAY:	3.7	3.7	8	8	8	
ACCUMULATIVE TOTAL:	753.3	753.3	1553	2212	2202	
NEXT SCHEDULED INSPECTION DUE:						NAME & CERTIFICATE NO.
TYPE INSPECTION (50, 100, ETC.)						DATE:
ANNUAL INSPECTION DUE DATE:						

PILOTS AND MAINTENANCE RECORD

PILOTS ENTER DISCREPANCIES — MECHANICS ENTER ALL MAINTENANCE PERFORMED

FLIGHT DISCREPANCIES	REMARKS
1	LOGBOOK ENTRY: N491GM BELL 407 HOBBS 749.6 TESTED AMERIKING AK 350 S/N 35290240 ALTITUDE REPORTING MODE C AND FOUND 200 FEET LOW RE-ADJUSTED AND PERFORMED CORRELATION TEST FOUND SATISFACTORY INSPECTED I/A/W FAR43 APPENDIX F (FAR91.413) AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THIS TEST IS ON FILE AT THIS REPAIR STATION UNDER W.O. 9204 DATE JUNE 9, 2009
CORRECTIVE ACTION	
2	SIGNATURE <u>Mark B. Alencastro</u> INSP. <u>(MBA)</u> TROPIC RADIO INC. 2695 N.W. 56TH ST. HANCOCK FL 32909 FT. LAUDERDALE FL 33309 FAA APPROVED REPAIR STATION # R20510P1 FT. LAUDERDALE EXECUTIVE AIRPORT *ARCHER RAMP* TELEPHONE # 354-775-4030
CORRECTIVE ACTION	
3	
CORRECTIVE ACTION	
4	
CORRECTIVE ACTION	
5	

09/12/2019

Page 315

Agency to Agency Request: 19-411

P. 003

CONFIDENTIAL

DEC-01-2009 TUE 05:57 PM

SDNY_GM_00330328

EFTA_00203054

EFTA02728865

SIGNATURE FLIGHT SUPPORT
MIAMI

Invoice: 2022
Aircraft: N491GM
Opened: 09/14/09 08:19:36
Closed: 09/14/09 08:28:46
Customer: N/A
Employee: CLARA M

1 HANDLING CHARG	3101	65.000
Ref: MED HELI		
1 LANDING FEE	3000	17.700
1 RAMP PARKING	3204	44.000

Subtotal:	126.700
7.0 SALES TAX	3.080
Total:	129.78

Auth: 145803
AMERICAN EXP 129.78
*****5014

Customer Signature

I agree to the credit card amount shown and to perform the obligations set forth in the terms of the cardholder's agreement with the issuer.

Your feedback is appreciated. Tell us how we did today by logging on to www.signatureflight.com/survey and entering Access Code:

120092022149
Thank you for using Signature Flight Support. We put our name on the line. Worldwide. Every day.

Helicopter
fuel
Receipt

MIAMI

PBi - MIAMI

9/14/09

09/14/2019

P. 004

Page 316

CONFIDENTIAL

Agency to Agency Request: 19-411

DEC-01-2009 TUE 05:57 PM

SDNY_GM_00330329

EFTA_00203055

EFTA02728866



Page 317

EFTA02728867



334013429E 0021

