
CAPTAIN WILLIAM HAMMOND

INVOICE

Attention: Captain Larry Visoski

RE: Pilot Contract Services & Expenses
July 2012


5011 St Andrews
Westerville, Ohio
43082

Description	Days	Daily Rate	Cost
Pilot services June 28-July 3 DFW GIV Training	5	\$1,000.00	\$ 5,000.00
July 18-25 RSW-STT-TEB-STT- PBI	8	\$1,000.00	\$ 8,000.00
July 27-29 Simulator B-727- MIA	3	\$1,000.00	\$3000.00
July 30- July 4 PBI-ABQ-SJC- BUR-ABQ-CMH	6	\$1,000.00	\$6000.00
Expenses -see attached receipts Meals and Transportation			\$142.05
		Subtotal	\$22,142.05
Credit For GIV Training costs			\$ (13,000)
		Total Due	\$ 9,142.05

Thank you for using my services!

William G. Hammond