



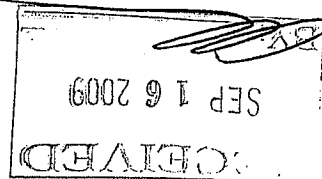
STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT

JOHN SIMMS, JR. BUILDING
P.O. DRAWER 26110
SANTA FE, NM 87502-6110
AVIATION SERVICES BUREAU



ORIGINAL

INVOICE
NUMBER
08/09-360.01



DATE:
09/10/2009

INVOICE TO:

LT. GOVERNOR'S OFFICE
ATTN: JOSHUA ROSEN
STATE CAPITOL BLDG ROOM 417
SANTA FE NM

87501

DESCRIPTION OF SERVICES RENDERED	SERVICE CHARGE	CHARGE TOTAL
SHARE CODES FOR AVIATION DIVISION FUND 417.03; AGENCY 350; PRG:609 DEPT CODE 8505000000; ACCT: 424502		
NOTE: PLEASE REMIT ALL PAYMENTS TO GSD-ADMIN SERV DIVISON PO BOX 6850, SANTA FE, NM 87505		
ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE DATE		
----- INVOICE ITEMS -----		
ITEM REFERENCE # 08-09-N47NM DATED 08/31/2009		1,938.00
WORK/PO REFERENCE # 08-31-2009		
ITEM REFERENCE # 08-09-N47NM DATED 08/31/2009		1,482.00
WORK/PO REFERENCE # 08-15-2009		

Okay to pay. Cee

CERTIFICATION:

The Lt. Governor's office hereby certifies that
as of the date set forth below the items
listed on this request for payment were
received and accepted.

09/10/09

Date Signature

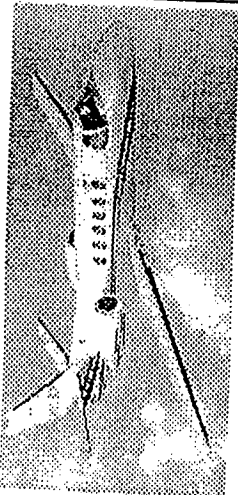
NOTICE: PLEASE REVIEW AND REPORT ANY
DISCREPANCIES WITHIN 5 DAYS

TOTAL

3,420.00

AVIATION SERVICES BUREAU
AIRCRAFT UTILIZATION REPORT

DATE	8 15 2009
AIRCRAFT	N47NM
PIC	Mike
SIC	John



Hobbs In	Hobbs Time		Landings
	Left	Right	
Hobbs Out	11350	4	4
Total Time =	11344	1937	1944
	1.3	1941	1882
			1948

AIRPORTS		Time Out	Time In	Hobbs / Leg
SAF	Abq	755	810	
ABQ	Gap	830	905	1135.1
	Abq	1150	1215	355
	SAF	1225	1235	1135.7

PASSENGERS		ON	OFF
LT Gov		ABQ	ABQ
staff		SAF	SAF
Steve Tingwall		ABQ	ABQ

PILOT INSTRUCTIONS / REMARKS

Cost Sharing Instructions				
Agency	Hours	Acct #	Fuel Surcharge	A/C
				Total

USING AGENCY: **LT. Gov.**

ACCOUNT NUMBER: **360.01**

Signature: *Steve Tingwall*

TOTAL HOURS	TOTAL	A/C CHARGE
1.3	\$1,140.00	\$1,482.00
		\$1,482.00