

A/C #: SIM  
 BEGINNING TACH: N/A

# RICHMOR AVIATION

MONTH: Oct. 08  
 CARD #: 1

TYPE: F-131 COLOR: \_\_\_\_\_

DATE	NAME	HOBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
10/2	S. GRAFF	1249.2	1250.2	—			1.0		51		.5		180774	
10/6	S. GRAFF	1250.2	1251.3				1.1		51		.2		180769	
10/12	Barrow	1251.3	1252.8				1.5		4		.3		180882	
10/13	Hobson	1252.8	1253.4				.6		3		.4		180890	
10/16	Barrow	1253.4	1254.5				1.1		4		.3		180964	
10/20	<del>Barrow</del> P2T TEAM	1254.5	1255.7				1.2		P2T TEAM				181243	
10/22	PFAU	1255.7	1256.9				1.2		36		.8		181240	
10/25	Haringa	1256.9	1257.8				.9		3		.4		181366	
10/28	S. Graff	1257.8	1258.9				1.1		51		.3		181367	
10/28	PFAU	1258.9	1259.8				0.9		36		.3	181371	181368	
10/29	ZABINSKI	1259.8	1260.8				1.0		51		.2		181384	
10/29	AARON KUMBERG	1260.8	1262.0				1.2		51		.2		181387	
TOTAL TIME		12.8					12.8							

12.8

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
 M = MASTERCARD/VISA  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

B = BASIC A = ADVANCE NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN