

A/C #: SIM

RICHMOR AVIATION

MONTH Nov 2008

BEGINNING TACH: _____

TYPE: Frasca 141 COLOR: _____

CARD #: ①

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.		
11/4	Riefenhaus	2794.7	2795.1					.1	-	-		14241	.4		
11/4	M. Riefenburg	2795.1	2796.2					1.1	22	-		14241			
11/5	M. Johnson	2796.2	2796.7					.5	19	0		14243			
11/7	R. Dennis	2796.7	2798.0					MA	22	-		14311	1.3		
11/12	Bauer	2798.0	2798.9					.9	19	-		14311			
11/14	Asendorf	2798.9	2799.7					MA	-	-		14311	.8		
11/17	Bauer	2800.9	2800.9					1.2	19	.8		14317			
11/18	Riefenhaus	2800.9	2801.7					MA	-	-		14317	.8		
11/25	ASENDORF	2801.7	2802.2									14317	.5		
				<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 7.5 </div>											
METHOD OF PAYMENT:		TOTAL TIME		7.5		3.7		3.7		3.7		3.8			

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

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