

A/C #: GROUND

RICHMOR AVIATION

MONTH NOV 08

BEGINNING TACH: _____

TYPE: _____

COLOR: _____

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/1	T. TAYLOR	—	—	—			.4		18			181459	
11/1	Dipietro						1.0		3			181460	
11/1	Diaz						.2		18			181461	
11/3	Wilson						.5		3			181515	
11/4	SAM GREEN						1.5		51			181520	
11/6	MALY						1.0		25			181537	
11/7	CHERS SHIVIN						2.1		18			181538	
11/7	Brian Wilson						1.5		3			181539	
11/7	AARON KINBERG						1.5		51			181540	
11/8	Peter Steciuk						1.0		10			181579	
11/8	Carota						1.0		3			181784	
11/8	H. ROUSSEAU						.7		18			181786	
METHOD OF PAYMENT:		TOTAL TIME					12.4						

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

A/C #: GROUND

RICHMOR AVIATION

MONTH NOV 08

BEGINNING TACH: _____

TYPE: _____

COLOR: _____

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/20	THETFORD	NO	SHOW				1.0		25			181754	
11/20	J. McLaughlin						2.0		18			181777	
11/14	Platt	VERIFIED W/CUST.					2.2		18			181778	
11/21	Brown						1.5		4			181894	
11/22	Dipietro						1.0		3			181910	
11/22	PANTANO						2.0		25			181911	
11/22	ESTRADA, L						1.0		36			181919	
11/22	A. Mosca						1.2		18			181920	
11/25	Sheehan Graf						1.2		10			181970	
11/25	CJ Fuller						1.0		10			181971	
11/26	NICHOLS						0.7		25			181972	
11/26	W. JESSEY						1.2		18			181974	
METHOD OF PAYMENT:		TOTAL TIME					16.2						

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A/C #: GROUND

RICHMOR AVIATION

MONTH NOV 08

BEGINNING TACH:

TYPE:

COLOR:

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11-8	A. Mosca						2.2		18			181780	
11-8	Haring						1.3		3			181589	
11-11	CJ Fuller						1.5		10			181640	
11-12	J. Tamers						1.4		18			181648	
11/12	R. Nichols						1.2		25			181649	
11/12	FFAU, J						1.0		36			181650	
11/13	OKON						1.0		25			181664	
11/13	A. Mosca						1.7		18		1AFO	181666	
11/14	Shevlin						2.0		18			181673	
11/15	C. D. ...						2.0		15			181688	
11/15	B. Deano						1.5		18			181690	
11/19	OKON						1.0		25			191748	
TOTAL TIME							16.9						

METHOD OF PAYMENT:
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 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

A/C #: GROUND

RICHMOR AVIATION

MONTH NOV 08

BEGINNING TACH:

TYPE:

COLOR:

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/28	K. Burdick						2.0		3			182007	
11/29	K. Burgess						1.3		18			182008	
11/29	Paul Steciuk						1.6		10			182009	
11/29	Peter Steciuk						1.0		10			182010	
TOTAL TIME							5.9						

METHOD OF PAYMENT:
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 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN