

A/C #: 4915P

RICHMOR AVIATION

MONTH: Oct '08

BEGINNING TACH: _____

TYPE: C-152

COLOR: Tan/Red

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/9	BUSBY	337.4	339.6	42934				1.6	19	.4		13930	
10/10	Malora	339.6	340.9	42944				1.3	19	.3		13944	
10/10	Hallmb	340.9	342.2	42953				1.3	23	.4		13950	
10/12	GARCIA	342.2	343.4	42962				1.2	23	.3		13970	
10/13	Lichy	343.4	343.3	42967				1.1	-	-			
10/13	Melnyk	343.4	344.5	42968				1.1	-	-		13991	
10/14	S. B. ...	344.5	345.6	42966				1.1	19	.5		13413	
10/15	INTRO Sikora	345.6	346.3	4298.2				.7	19	.3		13426	
10/15	taback	346.3	347.4	42991				1.1	17	.3		13435	
10/17	INTRO	347.4	348.2	42997				0.8	23	0.2		14108	
10/18	J. Smith	348.2	350.6	4301.6				2.4	-	-		14038	
METHOD OF PAYMENT:		TOTAL TIME						12.0					1.3

13.9

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