

A/C #: 4415P

RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 4281.3

TYPE: C-152

COLOR: Tan/Red

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/1	Bruhn	323.3	323.3	4282.4			1.0		51	.3		180664	
10/1	Bruhn	323.3	325.0	4282.4			.7		-	-			
10/1	D. JORDAN	325.0	326.0	4283.1			1.0		15	.3		180666	
10/2	Drago G.	326.0	327.4	4284.0			1.4		18	.3		180683	
	Althaus	327.4	328.4	4284.9				1.0	22	0.1			
10/4	Briley	328.4	329.4	4285.0				1.0	19	.4		13864	
10/6	RODERICK GARRA	329.4	330.7	4286.6			13.4		1.3	23	.3	13870	
10/6	malayk	330.7	331.6	4287.3				.9	17	.3		13871	
10/7	Melnyk	331.6	332.7	4287.9				1.1	17	.4		13894	
10/7	Dye - 2.4	332.2	333.6	4288.7				1.4	17				7.49
10/8	M. BRUHN	333.6	334.9	4289.7			1.3	1.3	51	.3		18197	
10/8	BRENBAKER	334.9	336.7	4291.0			1.8	1.8	18	.3		18198	
		TOTAL TIME		13.4			7.2	4.3					2.9

RG to SCH

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