

A/C #: 5357H  
 BEGINNING TACH: 1771.5

# RICHMOR AVIATION

TYPE: C-152      COLOR: Tan/Red

MONTH Oct 08  
 CARD #: ①

DATE	NAME	HOBBS	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/1	RODERICK GARLAND	2527.3	2528.6	1772.5				1.3	23	.2		13803	
10/4	Intro	2528.6	2529.2	1772.9				.6	17	.4		13841	
10/5	malmark	2529.2	2530.4	1773.8				1.2	17	.5		13856	
10/5	S. Bruner	2530.4	2531.5	1774.1				1.1	19	.5		13861	
10/8	JOSEPH TABUCK	2531.5	2532.6	1775.5				1.1	17	.3		13868	
	JOSH TABUCK	2532.6	2533.4	1776.1				.8	19	.2		13873	
10/7	Kelvin Hendrick	2533.4	2534.6	1777.0				1.2	23	.4		13895	
10/7	Albanese	2534.6	2536.3	1778.2				1.7	23	.4		13896	
<del>10/8</del>	<del>Daly</del>	<del>2536.5</del>											
10/8	S. Bruner	2536.3	2537.6	1779.2				1.3	19	.6		13914	
10/8	ASENDORF	2537.6	2538.1	1779.5									.5
10-9	Kelvin Hendrick	2538.1	2539.6	1780.3				1.0	23	.6		13920	
METHOD OF PAYMENT:		<b>TOTAL TIME</b>		11.8				11.3					.5

11.8

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