

A/C #: 5357H**RICHMOR AVIATION**MONTH October 08BEGINNING TACH: 1788.4TYPE: C-152COLOR: Tan/RedCARD #: (3)

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/19	E. Bunn	2550.1	2551.2	1789.2				1.1	19	.4		14044	
10/20	Gambino	2551.2	2552.1	1789.8				.9				14040	
10/20	Gambino	2552.1	2553.1	1790.6				1.0				14040	
10/20	E. Bunn	2553.1	2554.7	1791.7				1.6	19	.4		14044	
10/22	Helvin Hendrix	2554.7	2556.0	1792.7				1.3	22	0.4		14093	
10/23	J. Smith	2556.0	2557.0	1793.0				1.8	22	0.3		14098	
10/26	Helvin Hendrix	2557.6	2558.7	1794.5				1.1	—	—		14131	
10/26	J. Bruner	2558.7	2559.8	1795.2				1.1	19	.4		14132	
10/30	M. Rubin	2560.0	2561.3	1796.2				1.3	17	.4		14154	.2
10/31	INTRO	2561.3	2562.0	1796.7				.7	23	.3		14197	
10/31	Helvin Hendrix	2562.0	2563.0	1797.5				1.0				14196	
		TOTAL TIME		12.9				12.9					.2

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