

A/C #: 53514
 BEGINNING TACH: 1797.5

RICHMOR AVIATION

TYPE: C-152 COLOR: Tan/Red

MONTH Nov 2008
 CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/2	INTRO	2533.0	2565.8	1798.0				.8	23	.2		14209	
11/2	PESTER	2565.8	2564.8	1798.8				1.0	23	.5		14214	
11/11	INTRO	2564.8											
	Bushy	2564.8											
11/20	Ralph (Intro)	2564.8	2565.5	1799.4				.7	19	.3		14393	
11/20	Bushy	2564.5	2566.6	1800.1				1.1	23	.4		14395	
	Bushy	2566.6	2567.7	1800.4				.6	-	-		14396	
11/2	Feather	2567.7	2567.8	1800.8				.6	23	.3		14413	
11/22	Ashley	2567.8	2569.1	1801.9				1.3	27	.3		14437	
11/23	Nash	2569.1	2571.4	1803.7				2.3	17	1.2		14443	
11/24	Rubin	2571.4	2572.7	1804.7				1.3	17	.3		14458	
11/29	K.H	2572.7	2574.5	1806.2				1.8	23	.7		14517	
METHOD OF PAYMENT		TOTAL TIME		11.5				11.5					

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

