

A/C #: 8394B

RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 217.0

TYPE: C-152

COLOR: TN/Rd

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/6	M. BRAUN	1418.5	1419.6	217.7			1.1		51	.3		180758	
10/6	VonLithuizen	1419.6	1410.4	218.3			.8		3	.4		180770	
10/6	2KOL	1420.1	1421.4	219.0			1.0		25	.3		180771	
10/7	VonLithuizen	1421.4	1422.6	219.8			1.2		3	.5		180786	
10/7	BREWBAKER	1422.6	1424.1	220.9	1.5		1.5		25	.3		910596	
10/8	MIKE ALLAN	1424.1	1425.3	221.8			1.2		18	1.2		180789	
10/8	Stoker	1425.3	1426.6	222.6			1.3					180791	
10/8	KINBERG	1426.6	1428.0	223.7			1.4		51	.3		180792	
10/9	WILKINSON	1428.0	1429.1	224.5			1.1		25	.3		180800	
10/9	K. Mossey	1429.1	1430.1	225.3			1.0		18	.3		180813	
10/9	MATW	1430.1	1430.3										.2
10/10	A. Arba	1430.3	1431.4	226.1			1.1		25	.3		180814	
METHOD OF PAYMENT		TOTAL TIME		12.9	X	1.5	11.2		X	X	X	X	.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