

A/C #: 5394B

RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 226.1

TYPE: C-152

COLOR: _____

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/10	Dipietro	1431.4	1432.8	227.1			1.4		3	.5		180819	
10/10	KINBERG	1432.8	1434.1	228.1			1.3		51	.3		180820	
10/11	Brunn	1434.1	1435.6	229.1			1.5		15	.5		180821	
10/11	M. JURICA	1435.6	1436.7	229.9			1.1		18	.9		180860	
10/12	^{NCC1} Dwo level	1436.7	1437.8	230.7			1.1		3	.4		180865	
10/12	Intro	1437.8	1438.3	231.1			1.5		3	.5		180886	GC # 131
10/13	Brunn	1438.3	1438.8	231.4			.5		51	.3		180873	
10/13	Brunn	1438.8	1439.6	231.9			1.4					180874	
10/13	Aviation Club	1439.6	1440.0	232.1			.4					180887	
10/13	VanNithuizen	1440.0	1441.0	232.8			1.0		3	.4		180875	
10/14	VanNithuizen	1441.0	1442.1	233.6			1.1		3	.4		180905	
10/15	KINBERG	1442.1	1442.8	234.1			.7		51	.5		180906	
		TOTAL TIME		11.4			11.4						

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