

A/C # 5404B  
 BEGINNING TACH: 97.4

# RICHMOR AVIATION

TYPE: C-152      COLOR: Red/tan

MONTH OCT 08  
 CARD #: ①

10/10  
 10/7  
 10/7

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/10	Roderick Garcia	53495	53497	97.4									.4
<del>10/10</del>	<del>MMMMM</del>	<del>53500</del>	<del>53500</del>										
6/10	Melina												
10/7	Gambino	53571	53571	98.3			1.5	17	.5			13885	
10/7	Kevin	5351.1	5352.6	60.99.8			1.9	19	.4			13893	.1
10/8	Pietro	5352.6	5353.5	100.1				.9	19	.2		13905	
10/8	GARCIA	5353.5	5354.7	100.9				1.2	23	.5		13911	
10/9	Malisa	5354.7	5356.0	101.9				1.3	19	.6		13927	
10/9	Melnyk	5356.0	5357.2	102.8				1.2	22	0.4		13928	
10/10	Kelvin Hernd	5357.2	5358.6	103.7				1.4	23	0.4		13947	
10/10	Bussney	5358.6	5359.8	104.6				1.2	19	.4		13951	
METHOD OF PAYMENT:		TOTAL TIME											
		<u>10.38</u>				<u>9.8</u>						<u>4.5</u>	

DID NOT FLY THIS AIRPLANE

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