

A/C #: 54048

# RICHMOR AVIATION

MONTH October 08

BEGINNING TACH: 104.4

TYPE: C-152

COLOR: Realtan

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/11	J. Smith	5359.8	5361.4	106.0				1.6	23	.4		<del>13984</del>	
10/11	J. Smith	5361.4	5363.4	107.6				2.0	23	.2		<del>13984</del>	
10/12	J. Binner	5363.4	5364.7	108.4				1.3	19	.4		13968	
10/12	CHILL	5364.7	5365.7	109.2				1.0	23	.3		13980	
10/13	GARCIA	5365.7	5367	109.8				1.0	23	.5		<del>13984</del>	
10/13	GARCIA	5366.7	5367.3	110.7				1.6	—	—		<del>13984</del>	
10/13	Malara	5367.3	5368.5	111.1				1.2	19	.1		<del>13984</del>	
10/14	Dasso	5368.5	5369.6	111.7				1.1	19	.7		13412	
10/14	Gambino	5369.6	5370.9	112.7				1.3	22	.4		13420	
10/14	Lichy	5370.9	5372.2	113.7				1.3	19	.4		13420	
10/15	GARCIA	5372.2	5373.4	114.6				1.7	22	.4		13434	37 Miles
10/24	HERMANN	5373.7	5374.9	115.5				1.2	23	.5		14113	
		TOTAL TIME		15.1				14.8					.3

15.1

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