

A/C #: 6379M
 BEGINNING TACH: 4982.6

RICHMOR AVIATION

MONTH Oct 08
 CARD #: 2

TYPE: C-152 COLOR: TanBrn

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/8	Gibney	2505.6	2508.0	4984.7			2.4		-	-		180794	
10/8	R I WAN	2508.0	2509.0	4985.5			1.0		36	-		180795	
10/9	P FAN	2509.0	2511.5	4987.1			2.5		36	.5		180815	
10/9	KINBERG	2511.5	2512.0	4988.8			1.5		51	.3		180816	
10/10	MAKLE ALLEN MAYNARD	2513.0	2514.8	4989.9			1.4		18	.4		180817	
10/10	Shevlin	2514.4	2515.7	4990.9			1.3		18	.3		180818	
10/12	DRAGO G.	2515.7	2516.8	4991.7			1.1		18	.5		180866	
10/12	Stoker	2516.9	2517.4	4992.2			.6					180867	
10/13	Sen. G.	2517.4	2518.1	4992.7			-						
10/14	DeFreo	2518.1	2519.0	4993.4	0.9				49	0.3		90585	
10/15	STAR 612	2519.0	2519.5	4993.7	0.5				21	-		90601	
10/15	RICE	2519.5	2520.7	4994.6	1.2				49	0.3		90602	
METHOD OF PAYMENT:		TOTAL TIME		15.1	2.6		11.8						.6

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