

A/C #:

63852

## RICHMOR AVIATION

MONTH

02/08

BEGINNING

TACH: 2411.0

TYPE:

C172

COLOR:

Wh/Bk/Y110

CARD #:

1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/1	S. GRAFF	7755.0	7756.3	2412.0			1.3		51	.3		180659	
10/1	K. Zubinski	7756.3	7756.8	2412.4			.5		51	.7		180665	
10/1	K. ZABINSKI	7756.8	7757.4	2412.4			.6		-	-			
10/2	Ligon, N	7757.4	7760.2	2414.8			2.8		04	1.5		180679	
10/3	Sccc Club	7760.2	7760.8	2415.2			.6					180692	
10/4	Kreilein	7760.8	7764.5	2418.2			3.7		3	.3		180717	
10/4	Zubinski	7764.5	7765.5	2418.4			1.0		15	1.0		180922	
10/5	Kreilein	7765.5	7766.8	2419.8			1.3		15	1.0		180744	
10/5	Kreilein	7766.8	7768.3	2421.0			1.5		15	2.0		180744	
10/5	Roy Lee	7768.3	7769.8	2422.0			1.5		18	.3		180750	
10/5	Langwell	7769.8	7771.0	2422.9			1.4	1.2	3	.8		180756	
10/6	Maint	7771.0	7771.2										.2
METHOD OF PAYMENT:		TOTAL TIME					16.0						

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