

A/C #: 03852

# RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 24237

TYPE: C-172

COLOR: Wn/Bl/Y110

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/6	Ligam, N	7772.2	7772.2	24237			1.0		4	.5		180768	
10/6	Langwell	7772.2	7773.6	24248			1.4		4	.2		180779	
10/7	<del>STEPHAN GRAFF</del>	7773.6	7775.2	24260			1.6		51	.3		180790	
10/7	CHRIS MILIAN	7775.2	7776.6	24271			1.4		51	-		180782	
10/8	S. GRAFF	7776.6	7777.7	24280			1.1		51	.3		180793	
10/8	SCCC Club	7777.7	7778.3	24283			.6					180799	
10/8	RAY LERO	7778.3	7779.8	24294			1.5		18	.3		180797	
10/9	BARROW J	7779.8	7781.6	24309			1.8		4	1.0		180925	
10/9	RAY LERO	7781.6	7783.2	24321			1.6		18	.3		180870	
10/10	MARY RIVERA	7783.2	7784.5	24330			1.3		18	.3		180811	
10/10	Z. B. W. K.	7784.5	7785.7	24338			1.2		51	.3		180812	
10/10	BARROW J	7785.7	7787.5	24354			1.8		4	1.0		180927	
METHOD OF PAYMENT:		TOTAL TIME		116.3			16.7						

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

22

116.3

NEW STUDENT FROM SAR

VA