

A/C #: 63852

# RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 2447.8

TYPE: C-172

COLOR: GREEN/BLUE

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/16	REF. LEFLO	<del>7803.0</del> 7803.0	7804.7	2448.7			1.2		10	.5		180975	
10/17	Zabinski	7804.2	7805.3	2449.5			1.1				SOLO	180991	
10/17	Mulcom	7805.3	7807.1	2451.1			1.8				SOLO	180985	
10/18	Davila-Till	7807.1	7808.2	2451.9			1.2		18	.5		181175	
10/19	Gardner	7808.3	7810.5	2453.9			2.2				SOLO	181205	
10/19	Barrow	7810.5	7811.6	2454.6			1.1		4	3		181228	
10/20	RAGHAVAN	7811.6	7812.2	2455.0			0.6		51	.5		181229	
10/20	S. GRAFF	7812.2	7813.5	2455.9			1.3		51	.3		181230	
10/20	L. Pfeiffer	7813.5	7814.5	2456.6								181231	1.0
10/20	Gardner	7814.5	7816.7	2458.5			2.2				SOLO	181232	
10/20	WHALEN	7816.7	7818.7	2460.0			2.0		60	.5		181233	
10/28	maint.	7818.7	7819.1	2460.2									.4
METHOD OF PAYMENT.		TOTAL TIME		16.1			14.7						1.4

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