

A/C #: 04281
 BEGINNING TACH: 550.7

RICHMOR AVIATION

TYPE: C-172 COLOR: wht/blue

MONTH Oct 08
 CARD #: ①

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/1	Schmidt	5370.3	5377.4	557.6				1.1	17	.3		13800	
10/1	SAROP	5377.4	5377.8	557.8				0.4	23	0.1		13802	
10/02	Gastaneta	5377.8	5378.8	558.7				1.0	17	.3		13809	
10/02	Gastaneta	5378.8	5379.8	559.5				1.0				13809	
10/03	M Johnson	5379.8	5381.0	560.4				1.2	19	.4		13825	
10/5	Wickman	5381	5382.4	561.2				1.4	19	.4		13857	
10/7	Intra Forest	5382.4	5383.2	561.9				.8	19	.2		13888	
10/7	Griffiths	5383.2	5385.2	563.6				2.0	22	0.2		13900	
10/8	M Johnson	5385.2	5386.3	564.4				1.1	19	.8		13923	
10/10	M Johnson	5386.3	5387.6	565.3				1.3	19	.4		13930	
10/13	M Johnson	5387.6	5389.0	566.3				1.4	19	.4		13983	
10/15	M Johnson	5389.0	5390.4	567.3				1.4	19	.3		13425	
METHOD OF PAYMENT:		TOTAL TIME		14.1				14.1					

14.1

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