

A/C #: 04601

# RICHMOR AVIATION

MONTH Oct. 08

BEGINNING TACH: 2516.7

TYPE: C-152

COLOR: yellow/white CARD #: 3

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.	
		START	ENDING											
10/23	ESTRADA	5613.4	5614.1	2517.3			.7		51	1.0		181285		
10/23	Brown D.	5614.1	5615.2	2118.0			1.1		4	.3		181290		
10/24	TO (B)	5615.2	5615.9	2518.6									0.7	
10/24	RICE	5615.9	5616.3	2518.9	.4		.		25	.3		90683		
10/24	RICE	5616.3	5616.7	2519.1	.4				Solo			90683		
10/24	MASTERSON	5616.7	5617.6	2519.8	0.9				49	0.3		90689		
10/26	MASTERSON	5617.6	5618.9	2520.7	1.3				49	0.3		90717		
10/26	RICE	5618.9	5619.9	2521.4	1.0				Solo			90718		
10/26	RICE	5619.9	5620.1	2522.3	1.2				Solo			90719		
10/27	Guestar #718	5621.0	5622.0	2523.1	1.0				71	0.3		90724		
10/27	Guestar #604	5622.0	5623.0	2523.8	1.0				71	0.3		90725		
10/31	RULISON	5623.0	5623.7	2524.4	0.7				49	0.3		90767		
METHOD OF PAYMENT.		TOTAL TIME		70.5		7.9		1.8						.7

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