

A/C #: U8195

RICHMOR AVIATION

MONTH OCT 08

BEGINNING TACH: 1028.9

TYPE: C-152

COLOR: Red/Tan

CARD #: ①

1328.9

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/2	Joe Smith	2304.5	2366.4	1030.4				1.9	23	2.1		13888	
10/4	NHTSA	2366.4	2368.6	1031.1				1.2	17	.3		13848	
10/5	gambino	2367.6	2368.2	1031.5				.6	17	1.3		13860	
10/06	Malara	2368.2	2369.1	1032.1				.9	19	0.4		13867	
10/6	J. Blues	2369.1	2370.5	1032.1				1.4	19	.4		13872	
10/6	Malara	2370.5	2371.6	1034.0				1.1	19	—		13882	
10/07	Basso	2371.6	2372.7	1034.7				1.1	19	—		13897	
10/07	BASSEM	2372.7	2373.8	1035.5				1.1	19	.9		13898	
10/7	Albanese	2373.8	2375.4	1036.7				1.6	22	0.1		13920	
10/9	HALLMARK	2375.4	2376.8	1037.7				1.4	23	0.4		13931	
10/10	J. Leslie	2376.8	2377.6	1038.4				.8	19	2		13938	
10/10	J. Leslie	2377.6	2378.7	1039.2				1.1	19	4		13940	
METHOD OF PAYMENT:		TOTAL TIME		14.2				14.2					

14.2

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