

A/C #: 68195

RICHMOR AVIATION

MONTH October 08

BEGINNING TACH: 1048.8

TYPE: C-152

COLOR: Red/tan

CARD #: ③

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10-18	van Bino	2391.9	2392.8	1054.9				.9	17	.3		14043	
10-20	van Bino	2392.8	2393.8	1050.1				1.0	17	.4		14062	
10/20	Bustey	2393.8	2394.9	1050.9				1.1	19	.4		14063	
10/20	Albanese	2394.9	2396.4	1052.0				1.5	22	.1		14064	
10/21	J. Smith	2396.4	2397.2	1052.5				0.8	23	.4		14068	
10/21	Kelvin Hernandez	2397.2	2398.0	1053.0				0.8	23	0.7		14069	
10/21	Kelvin Hernandez	2398.0	2398.5	1053.4				.5	/	/		14070	
10/23	Bustey	2398.5	2400.2	1054.6				1.7	23	.3		14095	
10/23	Busso	2400.2	2401.4	1055.5				1.2	19	.5		14099	
10/24	Caro	2401.4	2402.2	1056.1				0.8	22	0.2		14114	
10/26	GARCIA	2402.2	2402.9	1056.6				0.7	23	0.8		14129	
10/26	Bustey	2402.9	2404.1	1057.4				1.2	19	.4		14130	
METHOD OF PAYMENT:		TOTAL TIME		12.2				12.2					

12.2

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