

A/C #: 757UR
 BEGINNING TACH: 48371

RICHMOR AVIATION

TYPE: C-152 COLOR: Tan

MONTH Oct 08
 CARD #: 3

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10/15	MIKE ALLEN	2149.4	2150.7	48381			1.3		18	.3		180909	
10/17	MIKE ALLEN	2150.7	2151.5	48387			.8		18	.7		180980	
10/17	ROBERTA NICHOLS	2151.5	2152.6	48387			1.4		25	.3		180987	
	ROBERTA NICHOLS	2152.6	2153.5	48402			.9		25	.3		180987	
10/17	Stolger	2153.5	2154.5	48410			1.0		3	.3		180988	
10/18	Green	2154.5	2157.1	48430			2.6		3	.5		181170	
10/19	Sorabina	2157.1	2158.4	48441			1.3		15	1.7	181200	181200	
10/19	ANTHONY MOSCA	2158.4	2159.8	48452			1.4		13	.3		181211	
10/20	Su. Co	2159.8	2160.3	48456									.5
10/20	DEFEO	2160.3	2161.6	48463			1.3		1	.5		90648	
10/20	DEFEO	2161.6	2162.3	48471			.7		1	.3		90648	
10/22	QSTAR 601	2162.3	2163.1	48477	0.8				41	0.3		90835	
		TOTAL TIME		13.7	0.8		12.4						.5

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