

A/C #: 9437D

## RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 2010

TYPE: C-172RG

COLOR: Wk/Red

CARD #: 041

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10-2	Sob-POV	3519.8	3520.7					<del>9</del> 17				<del>13816</del>	.9
10-2	Gastaneta	3520.7	3521.6					9	17	.3		13816	
10/3	Albanese	3521.6	3522.3	2012.0				.7	22	0.1		13817	
10/3	Albanese	3522.3	3523.6	2013.0				1.3	22	0.1		13916	
10/5	Stoker	3523.6	3524.7	2013.9			1.1	<del>3</del> 3		.4		180743	
10/08	Gastaneta	3524.7	3528.0	2016.8			<del>3.0</del> 3.0	17		.3		18915	.3
10/10	Stoker	3528.0	3528.9	2017.5			.9		3	.5		180852	
10/11	Stoker	3528.9	3529.9	2018.2			1.0		3	.4		180859	
10/12	Easter	3529.9	3531.1	2019.2			1.2		4	.3		180862	
10/12	Stoker	3531.1	3532.2				1.1		3	.4		180869	
10/13	Stoker	3532.2	3533.1				.9		24	.3		180871	
10/21	Lassen	3533.1	3534.1				1.0		3	.4		181250	
METHOD OF PAYMENT:		TOTAL TIME					7.25.9						1.7

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 &amp; DESTINATION IN NAME COLUMN