

A/C #: 94570  
 BEGINNING TACH: 32.9

# RICHMOR AVIATION

MONTH OCT 08  
 CARD #: 2

TYPE: C-152 COLOR: Tan/Red

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/12	Carola	5062.9	5064.0	33.7			1.1		3	.5		180868	
10/13	Intro	5064.0	5064.5	34.1			.5		3	.5	GF 198	180888	GC 196 BY 14
10/13	Runge	5064.5	5065.1				.6		3	.4		180876	
10/13	Runge	5065.1	5065.6	34.2			.5					180877	
10/13	MOSSEY	5065.6	5066.6	35.5			1.0					180920	SCH
10/13	INTRO JOHN CRISP	5066.6	5067.1	35.9			.5		5	.5	GF 1214	180889	GC 1214
10/13	NORRIS	5067.1	5068.4	36.9			1.3		4	1.0		180878	
10/15	Moby	5068.4	5069.4	37.7			1.0		25	.5		180903	
10/17	PANTANO	5069.4	5070.7	38.6			1.3		25	.3		180983	
10/18	HARRINGTON	5070.7	5073.6	41.0			2.9					181067	
10/18	12/12/0	5073.6	5074.7				1.1		3	.5		181068	
10/18	INTRO PETRONE	5074.7	5075.3	42.2			0.6		15	0.3	GF 1418	181069	
METHOD OF PAYMENT:		TOTAL TIME		12.4			12.4						

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