

A/C #: 92570
 BEGINNING TACH: 42.2

RICHMOR AVIATION

MONTH 04 08
 CARD #: 3

TYPE: C-152 COLOR: Tan/Red

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10/18	H. ROUSSEAU	5075.3	5076.5	43.1			1.2		18	.3		181078	
10/18	Sticker	5076.5	5077.3	43.7			.8		3	.3		181194	
10/19	Carota	5077.3	5078.2	44.4			.9		3	.3		181193	
10/19	^{FERRY} BOIVIN	5078.2	5078.8	44.9			.6		18	.4	GFT 1488	181204	
10/19	^{INTRO} K. DOYLE	5078.8	5079.3	45.2			.5		51	.5		181210	
10/20	Runge	5079.3	5080.4	46.0			1.1		3	.5		181223	
10/20	S. G. GINT	5080.4	5081.0	46.8			.6					181224	
10/20	Brown, D.	5081.0	5082.1	47.1			1.1		4	.4		181225	
10/20	R. ABRAHAM	5082.1	5082.7	47.9			0.6		3	.6		181226	
10/22	KINBERG	5082.7	5083.9				1.2		51	.3		181258	
10/21/08	Maintenance	5083.9	5087.0	48.4							Wn	Shop	
10/23	KINBERG	5084.0	5084.8	48.8			.8		51	.3		181294	
METHOD OF PAYMENT:		TOTAL TIME		9.5			9.4						.1

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