

A/C #: 98795

RICHMOR AVIATION

MONTH Oct '08

BEGINNING TACH: 7302.3

TYPE: C-172

COLOR: Wh/Blue

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
2 Oct	Langwell	3845.4	3846.9	7303.5			1.5		36	.5		180677	
Oct 3	Zabinski	3846.9	3848.0	7304.3			1.1		51	.3		180931	
10/3	Hobson	3848.0	3849.0	7605.1			1.0		3	.4		180932	
10/4	Cellen	3849.4	3850.4	7606.1			1.4		29	1.0		180710	
10/4	Langwell	3850.4	3851.7	7307.2			1.3		36	.3		180933	
10/4	RAY LEFCO	3851.7	3852.8	7308.0			1.1		18	.3		180934	
10/4	Davila	3852.8	3853.9	7308.7			1.1		18	.3		180734	
		3853.9	3854.1	7309.2			1.7					180755	
10/4	Zabinski	3854.1	3855.0	7309.3			1.7		51	.3		180766	
10/4	Zabinski	3855.0	3856.0	7310.1			1.0		-	-			
10/7	ALBRECHT	3856.0	3857.2	7311.0			1.2		15	2.2		180784	
10/7	Gardner	3857.2	3860.6	7314.0			3.4		SOLO			180788	
METHOD OF PAYMENT:		TOTAL TIME		15.2			15.2						

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