

A/C #: 98795

RICHMOR AVIATION

MONTH Oct '08

BEGINNING TACH: _____

TYPE: C-172

COLOR: Wh/Bl

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/8	D. Schneider	3860.6	3863.6	7316.5			3.0		51	0.0		180840	
10/8	Mulcahy	3863.0	3864.6	7317			1.		51	.3		180841	PR
10/9	^{MILK-POST} BARNUM	3864.6	3865.2	7317.7			.6		51	.4		180924	BI, CK 774134
10/10	S. Graf	3865.2	3866.1	7318.4			.9		15	0.6		180926	
10/10	Milliam, C	3866.1	3866.8	7318.8			.7		4	.1		180844	
10/10	Hobson	3866.8	3868.0	7319.7			1.2		3	.6		180845	
10/10	LAKE	3868.0	3869.3	?			X.3					180846	
10/11	Latco	3869.3	3870.3	7321.6			1.0		18	.3		180853	
10/11	Vissnevski	3870.3	3871.3	7323.2			2.0		36	1.0		180854	
10/11	P. HARRINGTON	3872.3	3873.4	7324.1			1.1		18	3		180928	77450
10/12	Scheriff	3873.4	3874.7	7325.1			1.3		3	.2	cc	180929 1774150	
10/12	Schneider	3874.7	3877.5	7327.4			2.8		SOLO			180861	
METHOD OF PAYMENT:		TOTAL TIME		16.9			16.9						

Pvt.

10/9

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