

A/C #: 98795
 BEGINNING TACH: 7327.6

RICHMOR AVIATION

TYPE: C-172 COLOR: WH/B

MONTH OCT 08
 CARD #: 3

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10-12	OK R/S ARNOT	3872.5	3879.2	329.1			1.7					GAS ONLY	1.7
10-13	WHALEN	3879.2	3881.6	331.0			2.4		60	10		180879	
10-13	Zabinski	3881.6	3882.8	331.9			1.2		51	13		180880	
10-15	GOTT S. GRAFF	3882.8	3884.2	7333.0			1.4		51	.3		180958	
10-15	R. LEFCO	3884.2	3885.5	7334.0			1.3		18	.4		180959	
10-16	PPAN	3885.5	3887.3	7335.5			1.8		36	.2		180962	
10-17	S. GRAFF SCOTTE	3887.3	3888.6	7336.5			1.3		51	.3		150982	
10-17	ALBRIGHT	3888.6	3889.1	7336.8			.5		51	.2		181072	
10-17	"	3889.1	3890.4	7338.1			1.7		-	-			
10-18	RAY LEFCO	3890.4	3892.3	7339.3			1.5		18	.3		181073	
10-19	Devila	3892.3	3893.7	7340.4			1.4		18	.3		181209	
10-20	Larsen	3893.7	3894.4	7340.9			.7		3	.3		181165	
		TOTAL TIME		16.9			19.2						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 & DESTINATION IN NAME COLUMN