

A/C #: 98795  
 BEGINNING TACH: 73625

# RICHMOR AVIATION

MONTH Nov '08  
 CARD #: 1

TYPE: C-172 COLOR: Wh/Blue

DATE	NAME	HOBS METER START	HOBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		3921.1	3922.8	73639			1.7		19	.3		181462	
	BRIAN WILSON	3922.8	3924.1	73649			1.3		3	.4		181467	
11/1	David Diaz	3924.1	3924.9	73662			<del>1.6</del>		<del>48</del>		Solo	62	
11/2	WALLEN	3924.7	3927.2	7373			2.5				Solo	181483	
11/2	Nolan	3927.2	3931.2	73708			<del>3.0</del>				Solo	181496	
11/3	S. GRAFF	3931.2	3932.5	7371.4			1.3		51	.3		181502	
11/3	SACK EL	3932.5	3933.6	7372.8			1.1		51	.3		181512	
11/4	Zo	3933.2	3934.7	7373.5			1.1		51	.3		181523	
11/5	S. GRAFF	3934.7	3935.9	7374.5			1.2		51	.3		181538	
11/5	BRIAN WILSON	3935.9	3937.1	7375.9			1.2		36	.3		181539	
11/10	DENNIS SPIELMAN	3937.1	3938.7	7375.8			.6		51	.4		181616	
11/11	Charles Cahill	3937.7	3938.2	7376.1			0.5		10	0.5		181639	
METHOD OF PAYMENT:		TOTAL TIME											
		17.1				17.1							

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

A/C #: 98795  
 BEGINNING TACH: 73864

# RICHMOR AVIATION

MONTH Nov. '08  
 CARD #: 3

TYPE: C-172 COLOR: WH/BLU

DATE	NAME	HOBS METER START	HOBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		3952.1	3953.4	73829			1.3		4	.3		181951	
11/29	BRIAN WILSON	3953.4	3954.6	73822			1.2		3	.5		182000	
11/29	BRIAN WILSON	3954.6	3955.4	73892			1.3		3	.5			
11/29	INTRO * Z STECIER B	3955.4	3956.4	73898			.5		36	.5		182010	
11/29	STECIER M	3956.4	3956.9	73904			.5		36	.5		182017	
11/29	CARADO B	3956.9	3958.1	73914			1.2		36	.3		182025	
METHOD OF PAYMENT:		TOTAL TIME											
		6.0				6.0							

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

A/C #: 98795  
 BEGINNING TACH: 7376.1

# RICHMOR AVIATION

TYPE: C-172 COLOR: WH/BLU

MONTH Nov 08  
 CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
11/12	R. REBHAN	3938.2	3939.0	7376.7			.8		51	.2		181657	
11/17	Langwell	3939.0	3940.4	7377.7			1.5		3	.2		181708	
11/18	CARADO, R	3940.4	3941.5	7378.6			1.1		36	.9		181728	
11/18	G-Golf	3941.5	3942.5	7379.4			1.0		10	0.5		181735	
11/19	Langwell	3942.5	4943.8	7380.3			1.3		3	.3		181742	
11/19	INTRO McKinney, J	3943.8	3944.9	7381.3			1.1		36	-		181755	
11/19	W. Moody	3944.9	3947.0	7383.0			2.1		15	0.4		181757	
11/20	G-Golf	3947.0	3948.3	7384.1			1.3		10	.5		181758	
11/21	Maint.	3948.3	3948.6										.3
11/21	Dittich	3948.6	3949.8	7386.1									1.2
11/22	R. K. FERRY	3949.8	3951.0	7386.7			1.2		15	.3		181916	
11/22	Pavita	3951.0	3952.1	7386.9			1.1		18	.3		181917	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		13.9											
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