A/C #: 4915P

BEGINNING TACH: 4308.7

RICHMOR AVIATION

TYPE: C-152 COLOR: Tan/Red

MONTH Oct '08

CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/26	Albanese	360.7	361.9	4309.7				1.2	14	1.2		14127	
10/26	Hallmark	361.9	363.6	4311.0				1.7	23	.4		14128	.1
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~											
10/30	Gambino	363.7	364.7	4311.7				1.0	17	.3		14165	
10/30	NASH	364.7	365.8	4312.5				1.1	17	.3		14167	
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	Maintenance - Starter issue										.2
10/31	Bustrey	366.0	367.1	4313.3				1.1	19	.4		14193	
	TOTAL TIME		6.4					6.1					.3

6.4

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