

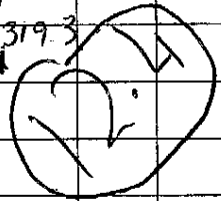
A/C #: 4915P  
 BEGINNING TACH: 4313.3

# RICHMOR AVIATION

TYPE: C-152 COLOR: Tan/Red

MONTH: Nov 2008  
 CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11-2	Ashtsky	367.1	368.0	4314.0				.9	17	.3		14208	
11/3	Fester	368.0	369.3	4315.1				1.3	23	.4		14223	
11/4	BRUNER	369.3	369.8	4315.5				.5	19	.3		14238	
11/4	Bruner	369.8	371.0	4316.1				1.2	-	-		14239	
	Bruner	371.0	372.2	4316.4				1.2	19	.6		14248	
11/10	ROBIN	372.2	373.9	4317.6				.9	17	.5		14273	
11/11	Bruner	373.9	374.3	4318.4				1.2	19	.6		14278	
11/10	LOPEZ	374.3	375.5	4319.3				1.2	19	.5		14283	
11/11	INTRO	375.5	376.3	4319.9				0.8	23	0.2		14295	
11/11	HALLMARK	376.3	377.5	4320.8				1.2	23	0.3		14290	
11/12	ROBIN	377.5	378.8	4321.7				1.3	17	.3		14313	
11/17	INTRO	378.8	379.5	4322.2				0.7	23	0.3		14357	
METHOD OF PAYMENT:		TOTAL TIME		12.4				12.4					



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

