A/C #: 5394B

RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 206.3

TYPE: C-152

COLOR: Tan/Red

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/1	McGrath	1403.7	1405.1				1.4		18	.3		180663	
10/1	RTWAN	1405.1	1406.6	202.5			1.5		36	—		180671	
10/3	Runge	1406.6	1407.8	209.4			1.2		3	.5		180688	
10/3	VanUitheizen	1407.8	1408.9	210.2			1.1		3	.5		180689	
10/3	di pietro	1408.9	1410.0	211.0			1.1		3	.5		180695	
10/3	So	1410.0	1410.6	211.4			0.6		18	.3		180696	
10/3	Green	1410.6	1411.7	212.2			1.1		3	.4		180714	
10/4	DiPietro	1411.7	1413.0	213			1.3		3	.5		180715	
10/4	RTWAN	1413.0	1414.1	213.9			1.1		36	.3		180713	
10/4	Stoler	1414.1	1415.3	214.7			1.2		3	.5		180745	
10/5	Josh Brenbach	1415.3	1417.1	216.0			1.8		18	1.4		180746	
10/5	Anthony Mosca	1417.1	1418.5	217.0			1.4		18	.3		180923	
	TOTAL TIME		14.8				14.8						

(14.8)

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