A/C #: 5394B

RICHMOR AVIATION

MONTH 10/08

BEGINNING TACH: 261.4

TYPE: C-152

COLOR: Tan/Red

CARD #: 7

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/31	R. Nichols	1480.7	1481.8	262.2			1.1		25	.2		181430	
10/31	Estrada	1481.8	1482.8	262.9			1.0		51	.5		181441	
10/31	Kinberg	1482.8	1484.0				1.2		—			181444	
10/31	Brown, D.	1484.0	1485.0	264.4			1.0		4	.4		181540	
	TOTAL TIME		4.3				4.3						

4.3

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