A/C #: 5404B

RICHMOR AVIATION

MONTH Oct '08

BEGINNING TACH: 115.5 TYPE: C-152 COLOR: Red/Tan CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/25	J. Smith	5374.9	5376.9	117.0				2.0				14185	Hartford
10/27	M Rubin	5376.9	5377.9	117.7				1.0	17	.5		14140	
10/27	T. Gambino	5377.9	5379.0	118.5				1.1	17	.3		14141	
10/27	J. Brown	5379.0	379.9					.9	19	.3		14142	
10/27	J Brunes	379.9	5380.5	119.4				.6	—	—		14143	
10/27	Intro X2	380.5	381.6					1.1	17	.9		14144	
10/27	McNAyK	381.6	382.6	121.0				1.0	17	.9		14145	
10/30	Holland	5382.6	5384.1	122.0				1.5	23	.2		14171	
11/3	J Blumas	5384.1	5385.4	122.9				1.3	23	20		14183	
					10.5								
	TOTAL TIME		10.5					10.5					

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