

A/C #: 5404B
 BEGINNING TACH: 122.9

RICHMOR AVIATION

TYPE: C-152 COLOR: Red/Tan

MONTH Nov 2008
 CARD #: ①

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON- REV.
11/1	TABUCK	5385.4	5386.6	123.8				1.2	23	.8		14200	
11/1	HALLMARK	5386.6	5388.6	125.3				2.0	23	.4		14200	
11/2	Kelvin Hendrix	5388.6	5389.9	126.3				1.3	23	.4		14212	
11/2	Hallmark	5389.9	5391.5	127.6				1.6	23	.4		14218	
11/08	J. B. Sures	5391.5	5392.8	128.4				1.3	19	1.1		14226	
11/4/08	J Busby	5392.8	5394.2	129.4				1.4	23	.3		14237	
11/5/08	M Rubin	5394.2	5395.6	130.4				1.4	17	.3		14242	
11/5	HALLMARK	5395.6	5396.7	131.2				1.1	23	.4		14244	
11/9	Lopez	5396.7	5397.9	132.1				1.2	19	.5		14270	
11/9	NAS #	5397.9	5399.0	132.9				1.1	17	.3		14271	
11/10	INTRO	5399.0	5399.6	133.3				.6	23	.4		14301	
11/10	PFEISJER	5399.6	5401.2	134.5				1.6	23	.4		14279	
METHOD OF PAYMENT:		TOTAL TIME		15.8				15.8					

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

A/C #: 5404B
 BEGINNING TACH: 146.7

RICHMOR AVIATION

TYPE: C-152 COLOR: Red/Tan

MONTH Nov. 2008
 CARD #: ③

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON- REV.
11/24	Alexandre	5417.2	5420.2	149.3				3.0	-	-		14468	
11/26	RUBIN	5420.2	5421.4	150.2				1.2	17	.3		14478	
11/26	Fabiano	5421.4	5422.2	150.8				0.8	22	0.2		14485	
11/26	Nestor	5422.2	5425.3	153.5				3.1	17	.3		14489	
11/29	Hallmark	5425.3											
METHOD OF PAYMENT:		TOTAL TIME		8.1				8.1					

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NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

A/C #: 5404B

RICHMOR AVIATION

MONTH NOV. 2008

BEGINNING TACH: 1345

TYPE: C-152

COLOR: Red/Tan

CARD # (2)

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		5401.2											
11/11	B. Swales	5401.2	5402.3	61354				1.1	—	—		14299	
11/11	B. Swales	5402.3	5403.7	61365				1.4	19	.4		14300	
11/12	INTRO	5403.7	5404.3	136.9				0.6	23	.4		14320	
11/12	Hallmed	5404.3	5405.5	137.7				1.2	23	.3		14321	
11/12	kelvin kenda	5405.5	5406.4	138.7				1.4	23	.5		14322	
11/12	kelvin kenda	5406.4	5408.4	139.7				1.5	23	.4		14323	
11/17	Mark Rubin	5408.4	5409.7	140.7				1.3	17	.3		14355	
11/18	kelvin kenda	5409.7	5411.8	142.5				2.1	23	2.9		143183	
11/20	kelvin kenda	5411.8	5412.9	143.2				1.1	23	0.2		14399	
11/22	Albanese	5412.9	5415.1	145.2				2.2	23	0.3		14428	
11/27	kelvin kenda	5415.1	5417.2	146.7				2.1	23	1.5		14442	
METHOD OF PAYMENT:		TOTAL TIME		16				16					

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NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN