

A/C #: 55422

RICHMOR AVIATION

MONTH Oct, 2008

BEGINNING TACH: 6102.0

TYPE: C-172

COLOR White/Blue

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/3	LOUX	3200.0	3200.6	6102.4	0.6				49	1.1		90478	
10/3	CLEARMAN	3200.6	3201.9	6103.7	1.3				49	0.3		90479	
10/4	CLEARMAN	3201.9	3203.1	6104.3	1.2				49	0.3		90476	
10/4	YOUNG	3203.1	3204.3	6105.2	1.2				49	0.3		90477	
10/5	MELTAL	3204.3	3204.6	6105.4	0.3				49	1.2		90485	
10/5	MAINT.	3204.6	3204.8	6105.5	-				-	-			0.3
10/8	LOUX	3204.9	3206.0	6106.3	1.1				49	0.3		90540	
10/9	Richards	3206.0	3207.5	6107.6					-	-			1.5
10/9	HALLMAN	3207.5	3208.3	6108.2	0.8				49	0.3		90541	
10/9	TISHMAN	3208.3	3209.3	6108.9	1.0				49	0.3		90542	
10/9	CLEARMAN	3209.3	3210.4	6109.8	1.1				49	0.3		90543	
10/10	MX	3210.4	3210.5	6109.8	.1				-	-			.1
METHOD OF PAYMENT.		TOTAL TIME		10.5	8.7								1.9

8.7

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