A/C #: N55422

RICHMOR AVIATION

MONTH October 2008

BEGINNING TACH: 6137.6

TYPE: C-172

COLOR: White/Blue

CARD #: 5

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/26	CLEARMAN	3246.2	3247.8	6138.9	1.6				49	0.3		90715	
10/26	DEFEO	3247.8	3249.2	6139.9	1.4				49	0.3		90716	
10/30	Quester #717	3249.2	3250.1	6140.8	0.9				71	0.3		90724	
10/30	Quester #603	3250.1	3251.1	6141.2	1.0				71	0.3		90725	
10/30	HALLERAN	3251.1	3252.6	6142.4	1.5				49	0.3		90740	
10/31	Tim Backhaut	3252.6	3254.3	6144.0	1.7				71	—		90751	
10/31	DeFeo	3254.3	3255.2	6144.7	0.9				49	0.3		90766	
	TOTAL TIME		9.0		9.4								

9.4

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