Record all OIL used on following sheet! Note Engine Flight Restriction

A/C #: 6379M

RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 4878.5 TYPE: C-152 COLOR: Tan/Brown CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5/1	Sch-Pou	2375.0	2375.0	4879.5					1				1.0
	~~Fargo~~	~~2375.0~~							~~1.0~~				
5/25	Messitt	2375.0	2377.3	4880.4				2.3	19 ~~1.9~~	.3		12162	
5/25	Watsky	~~2375.0~~	2378.5	4881.1			1.2						
5/29	Sch-Pou	2378.5	2379.3	4882.1									.8
5/29	FINN	2379.3	2386.0	4888.3				6.7				12227	
					11.0								
TOTAL TIME			11.0				1.2	9.0					.8

*FERRY

-ALSO need INV. for 65195

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