

A/C #: 6379M

RICHMOR AVIATION

MONTH: OCT/08

BEGINNING TACH: 4994.6

TYPE: C-152

COLOR: TAN/Brown

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/16	OSTR 713	2520.7	2524.2		0.5				21	-		90623	
10/16	OSTR 711	2521.2	2521.7	4995A	0.5				21	-		90624	
10/17	OSTR	2521.7	2522.6	4996A	0.9				21	-		90738	
10/18	RICE	2522.6	2523.3	4996.5	0.7				25	1.3		90627	
10/19	SWANBERG	2523.3	2524.4	4997.3	1.1				25	.3		90634	
10/20	OSTR 718 Nick Pinell	2524.4	2524.8	4997.6	.4				MISS	.3		90733	
10/20	OSTR 604	2524.8	2525.4	4998.0	.6				MISS	.3		90734	
10/20	Ca. Sch	2525.4	2526.0	4998.3									.6
10/20	Green	2526.0	2528.7	5000.7			2.7		3	.5		181255	
10/21	maint	2528.7	2528.9	5000.8									.3
10/23	NORRIS	2529.0	2531.5	5003.0			2.5		4	.5		181283	
10/23	Maloy	2531.5	2532.5	5003.7			1.0		25	.5		181288	
METHOD OF PAYMENT:		TOTAL TIME		11.8	4.7		6.2						.9

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