A/C #: 6379M

RICHMOR AVIATION

MONTH Oct. 08

BEGINNING TACH: 5003.7 TYPE: C-152 COLOR: Tan/Brn. CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/24	Green	2532.5	2534.6	5004.8								181317	CREDIT BACK
10/24	Green	2532.5	2535.1	5005.8			2.6		Reinvoice			for correct time	
10/26	Green	2535.1	2536.7	5007.1			1.6		3	.4		181331	
10/30	Maloy	2536.7	2537.7	5007.8			1.0		25	1.0		181415	
10/30	Intro Mark Platt	2537.7	2538.3				.6		18	.4		181419	
10/31	Don Withrow	2535.3	2539.4				1.1		3	.4		181437	
10/31	Gibney	2539.4	2541.1	5010.4			1.7		51	.8		181451	
	TOTAL TIME		8.6				8.6						

8.6

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