

A/C #: 63852

# RICHMOR AVIATION

MONTH Oct 08

BEGINNING TACH: 2435.4

TYPE: C-172

COLOR: BLUE

CARD #: 3

| DATE               | NAME                  | HOBBS METER |        | TACH   | COL | SAR | SCH  | POU | CFI  | PP             | METHOD OF PMT. | INVOICE NUMBER | NON. REV. |
|--------------------|-----------------------|-------------|--------|--------|-----|-----|------|-----|------|----------------|----------------|----------------|-----------|
|                    |                       | START       | ENDING |        |     |     |      |     |      |                |                |                |           |
| 10/11              | INTRO<br>J. SPRIETZER | 7787.5      | 7788.0 | 2435.8 |     |     | .5   |     | 36   | .5             |                | 180884         |           |
| 10/11              | INTRO<br>B. HUENIN    | 7788.0      | 7788.6 | 2436.2 |     |     | .6   |     | 36   | .4             |                | 180885         |           |
| 10/11              | Mulcahy               | 7788.6      | 7790.1 | 2437.5 |     |     | 1.5  |     |      |                |                | 180842         |           |
| 10/11              | Davila - Don          | 7790.1      | 7790.8 | 2439.9 |     |     | 0.7  |     | 18   | <del>1.1</del> |                | 180935         |           |
| 10/11              | RAGHIA<br>K. RAGHIA   | 7790.8      | 7792.2 | 2439.1 |     |     | 1.4  |     | 51   | 0.3            |                | 180930         |           |
| 10/12              | INTRO                 | 7792.2      | 7792.8 | 2439.5 |     |     | .6   |     | 18   | .4             |                | 180883         |           |
| 10/12              | Euris MILSAN          | 7792.8      | 7794.2 |        |     |     | 1.4  |     | 18   | -              |                | 180864         |           |
| 10/12              | Davila                | 7794.2      | 7795.8 | 2441.4 |     |     | .6   |     | 18   | .3             |                | 180936         |           |
| 10/12              | DAVILA                | 7794.8      | 7795.4 | 2441.4 |     |     | .6   |     | SOLD |                |                | 180936         |           |
| 10/14              | Nolan, T              | 7795.4      | 7798.5 | 2444.2 |     |     | 3.1  |     | SOLD |                |                | 180281         | (F2)      |
| 10/14              | Gardiner              | 7798.5      | 7801.2 |        |     |     | 2.7  |     | SOLD |                |                | 180872         |           |
| 10/15              | Zabinski              | 7801.2      | 7803.0 | 2447.8 |     |     | 1.8  |     | 51   | .8             |                | 180910         |           |
| METHOD OF PAYMENT: |                       | TOTAL TIME  |        | 15.5   |     |     | 15.5 |     |      |                |                |                |           |

60  
120  
K. NET

RAGHIA

6.9

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