

A/C #: 63892

# RICHMOR AVIATION

MONTH NOV 08

BEGINNING TACH: 2466

TYPE: C-172

COLOR: Blue/Green

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
<del>11/3</del>	<del>Nolan, T.J.</del>	<del>7821.4</del>	<del>7828.5</del>	<del>2466.6</del>									
11/3	ALBRIGHT	7827.5	7828.5	2467.2			1.0					181524	
11/5	MULLOY	7828.5	7829.6	2468.1			1.1		51	.5		181536	
11/5	Zubinski	7829.6	7831.0	2469.1			1.4		51	1.6		181547	
11/6	BRIAN WILSON	7831.0	7832.3	2470.0			1.3		51	.5		181548	
11/6	PFAU	7832.3	7832.8	2470.3			.5		36	.3		181549	
11/9	<del>Anthony Regier</del>	7832.8	7834.3	2471.4			1.5		3	.5		181584.3	
11/9	Anthony Regier	7834.3	7835.3				1.0		15	.3		181600	
11/9	David Diaz	7835.3	7836.3	2473.0			1.0		13	.3		181603	
11/11	CARADO, B	7836.3	7837.1	2473.5			.8		36	.3		181635	
11/12	CARADO, B	7837.1	7838.1	2474.3			1.0		36	.5		181654	
11/	CARADO, B	7838.1	7839.4	2475.3			1.3		36	.7		181691	
METHOD OF PAYMENT:		TOTAL TIME		11.9			11.4						

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

A/C #: 63852

# RICHMOR AVIATION

MONTH Nov 08

BEGINNING TACH: 2486.8

TYPE: C-172

COLOR: White/Blue

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/28	Brian Wilson	7854.7	7856.0	2487.7			1.3		3	.6		181990	
11/28	Brian Wilson	7856.0	7856.7	2488.1			.7		500				
11/28	Intro	7876.7	7857.8	2488.5			.5		3	.5		181985	
11/29	David Diaz	7857.8	7858.7	2489.7			1.5		15	.3		182019	
METHOD OF PAYMENT:		TOTAL TIME		4.0			4.0						

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
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 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

A/C #: 63852

# RICHMOR AVIATION

MONTH NOV. 08

BEGINNING TACH: 2475.3

TYPE: C-172

COLOR: White/Blue CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/18	Langwell	7839.4	7840.4	2476.0			1.0		3	.4		<del>181727</del>	
11/18	Zoo	7840.4	7842.6	2478.0			2.2		10	.5		<del>181705</del>	
11/20	ALBRIGHT	7842.6	7843.7	2478.4			1.1		SOLO			<del>181700</del>	
11/20	CARADO	7843.7	7850.0	2479.4			1.3		36	.7		<del>181771</del>	
11/20	LEFLO	7845.0	7845.6	2479.8			.6		18	.3		<del>181775</del>	
11/21	BRIAN WILSON	7845.6	7846.7	2480.5			1.1		3	.4		<del>181798</del>	
11/21	BRIAN WILSON	7846.7	7847.7	2481.2			1.0		3	.3		<del>181798</del>	
11/21	MILAN	7847.7	7848.5	2481.8			.8		29			<del>181895</del>	
11/22	Zaborski	7848.5	7850.5	2483.5			2.0		10	0.5		<del>181918</del>	
11/22	Davila	7850.5	7852.0	2484.6			1.5		18	.2		<del>181933</del>	
11/24	Nolan, T	7852.0	7853.4				1.4		SOLO			<del>181953</del>	
11/24	D. Gardner	7853.4	7854.7	2486.8			1.3		SOLO			<del>181954</del>	
		TOTAL TIME		15.3			15.3						

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
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 R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M - MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN