

A/C #: 64602**RICHMOR AVIATION**MONTH OCT, 2008BEGINNING TACH: 2496.5TYPE: C-152COLOR: Yellow/whiteCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.	
10/1	MARKOTA	5587.2	5587.9	2497.0	0.7				49	0.3		90468		
10/4	RICE	5587.9	5588.9	2497.8	1.0				25	0.3		90470		
10/4	RICE	5588.9	5589.9	2498.6	1.0				25	0.3		90481		
10/4	SWANBERG	5589.9	5590.4	2499.3	1.0				25	.3		90482		
10/5	RICE	5590.9	5592.0	2500.1	1.1				25	0.3		90486		
10/5	RICE	5592.0	5593.0	2500.8	1.0				25	0.3		90487		
10/5	SWANBERG	5593.0	5593.9	2501.6	0.9				25	0.3		90488		
10/10	MAINTENANCE	5593.9	5594.2	2501.7									.3	
10/14	Co. Pm. Sch	5594.2	5595.7	2503.0	-				-				1.5	
10/15	J. Towers	5595.7	5596.5	2503.6								180950		
10/15	A. ANTANO	5596.5	5597.5	2504.4					25	0.3		180957		
10/15	R. Nicols	5597.5	5598.5	2505.1					25	0.3		180969		
METHOD OF PAYMENT:		TOTAL TIME		11.3	X	6.7			2.8	X	X	X	X	1.8

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