

A/C #: 64604**RICHMOR AVIATION**MONTH November 2008

BEGINNING

TACH: 2526.3TYPE: 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.
11/1	RICE	5626.2	5628.2	2527.8	2.0				25	.5		90770	
11/2	SWANBERG	5628.2	5629.6	2528.4	1.4				25	.3		90777	
11/2	MASTERSON	5629.6	5630.7	2529.7	1.1				49	0.3		90778	
11/3	Quester # C18	5630.7	5631.7	2530.5	1.0				71	0.3		90793	
11/6	MARKOTA	5631.7	5632.8	2531.3	1.1				49	0.3		90823	
11/6	Quester # 718	5632.8	5633.3	2531.6	0.5				71	0.3		90824	
11/8	SWANBERG	5633.3	5634.3	2532.4	1.0				25	0.2		90825	
11/9	FARRELL	5634.3	5635.7	2533.5	1.4				49	0.3		90831	
11/17	QUESTAR 723	5635.7	5636.4	2534.0	0.7				21	—		90869	
11/19	QUESTAR 718	5636.4	5636.9	2534.3	0.5				41	0.3		90882	
11/19	QUESTAR 612	5636.9	5637.6	2534.9	0.9				41	0.3		90883	
11/21	Intr:	5637.8	5638.3	2535.3	0.5				71	0.5		90891	
METHOD OF PAYMENT:		TOTAL TIME		12.1									

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

