

A/C #: 757WR
 BEGINNING TACH: 4814.6

RICHMOR AVIATION

MONTH Oct '08
 CARD #: 1

TYPE: C-152 COLOR: Tan/Red

| DATE | NAME | HOBBS START | METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON. REV. |
|--------------------|-------------------|-------------|--------------|--------|-----|-----|------|-----|------|-----|----------------|----------------|-----------|
| 10/1 | Andrea P... | 2120.0 | 2121.1 | 4815.0 | | | 1.1 | | 25 | 0.3 | | 180672 | |
| 10-3 | MIKE BEAN | 2121.1 | 2123.4 | 4817.2 | | | 2.3 | | 18 | .3 | | 180680 | |
| 10/3 | ROBERTA NICHOLS | 2123.4 | 2124.6 | 4818.1 | | | 1.2 | | 25 | .3 | | 180702 | |
| | REBECC NICHOLS | 2124.6 | 2125.5 | 4818.7 | | | 0.9 | | 25 | .3 | | 180702 | |
| 10/4 | CARROLL, K | 2125.5 | 2126.6 | 4819.5 | | | 1.4 | | 36 | .3 | | 180720 | |
| 10/5 | Jerry So | 2126.6 | 2129.0 | 4821.6 | | | 2.4 | - | Solo | | | 180751 | |
| 10/6 | NORRIS | 2129.0 | 2131.0 | 4823.1 | | | 2.0 | | 4 | .4 | | 180767 | |
| 10/7 | Duro | 2131.0 | 2133.4 | 4825.0 | | | 2.4 | | 3 | .5 | | 180778 | |
| 10/7 | Stoker | 2133.4 | 2134.5 | 4825.8 | | | 1.1 | | 3 | .4 | | 180780 | |
| 10/7 | Runge | 2134.5 | 2135.6 | 4826.7 | | | 1.1 | | 3 | .4 | | 180781 | del |
| 10/8 | Dan Noeker | 2135.6 | 2136.1 | 4827.0 | | | .5 | | 36 | .5 | | 180782 | 3.7411 |
| 10/9 | Maint | 2136.1 | 2136.2 | 4827.1 | | | | | | | | - | 4.1 |
| METHOD OF PAYMENT: | | TOTAL TIME | | 16.2 | | | 16.1 | | | | | | .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

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