

A/C #: 757WR

RICHMOR AVIATION

MONTH Oct '08

BEGINNING TACH: 4827.1

TYPE: C-152 COLOR: Tn/Red

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/9	Roussseau	2136.2	2136.9	4827.6			.7		18	.3		180843	
10/10	Runge	2136.9	2138.0	4828.4			1.1		3	.5		180847	
10/10	Vanithuizen	2138.0	2139.1	4829.2			1.1		3	.5		180848	
10/10	OKON	2139.1	2140.2	4830.1			1.1		25	.3		180849	
10/10	PAVOLDI (INT)	2140.2	2140.7	4830.4			0.5		25	.5	\$100 CSH	180893	
10/11	J. Towers	2140.7	2141.6	4831.0			0.9		18	.7		180855	
10/11	Jerry So	2141.6	2144.1	4833.1			2.5					180856	
10/12	BRAINE, R	2144.1	2145.8	4834.5			1.7		15	-	CHK 540	180891	
10/13	Corbin	2145.8	2146.7	4835.2			0.9		16	.3		180910	7412
10/13	Vanithuizen	2146.7	2147.8	4836.0			1.1		3	.4		180869	
10/13	KIMBERG	2147.8	2148.7	4836.6			.9		51	.3		180870	
10/14	Runge, T	2148.7	2149.4	4837.1			.5		3	.4		180894	.2
METHOD OF PAYMENT:		TOTAL TIME					13.0						.2

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

13.0
 10/15
 10/15
 10/15
 14