

A/C #: 757UR
 BEGINNING TACH: 4847.7

RICHMOR AVIATION

MONTH Oct/08
 CARD #: 4

TYPE: C-152 COLOR: Tan

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/23	QSTAR 74	2163.1	2163.6	4848.0	0.5				21	—		90677	
10/23	Intro Fredrick	2163.6	2164.1	4848.5	0.5				86	0.5		90678	
10/25	JONES	2164.1	2165.0	4849.1	0.9				49	0.3		90679	
10/26	RICE	2165.0	2166.2	4850	1.2				25	0.3		90712	
10/26	SWANBERG	2166.2	2167.2	4850.9	1.0				25	.3		90713	
10/26	SWANBERG	2167.2	2168.3	4851.6	1.1				25	.3		90714	
10/27	Qstar 713	2168.3	2169.2	4852.3	0.9				41	.3		90759	
10/27	Qstar 618	2169.2	2170.3	4853.1	1.1				41	.3		90760	
10/30	BERTONI	2170.9	2171.3	4853.9	1.0				21	10		90761	
10/31	Qstar 723	2171.3	2172.2	4854.5	0.9				71	0.3		90762	
10/31	David Draper	2172.2	2172.9	4855.0	0.7				71	0.3		90763	
10/31	Astar 612	2172.9	2173.8	4855.7	0.9				71	0.3		90764	
METHOD OF PAYMENT:		TOTAL TIME		9.7	10.7								

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