

A/C #: 93529**RICHMOR AVIATION**MONTH Oct, 2008BEGINNING TACH: 536.5TYPE: C-152COLOR White/BlueCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/3	MASTERTSON	5893.6	5894.6	537.2	1.0				49	0.3		90490	
10/3	DeFoe	5894.6	5895.6	538.0	1.0				49	0.3		90491	
10/4	DeFoe	5896.6	5898.7	540.4	3.1				-	-		90492	
10/4	MASTERTSON	5898.7	5900.1	541.5	1.4				49	0.3		90493	
10/5	MASTERTSON	5900.1	5901.4	542.4	1.3				49	0.3		90489	
10/5	FARRELL	5901.4	5902.3	543.1	0.9				49	0.3		90504	
10/6	MARKOTA	5902.3	5903.3	543.8	1.0				49	0.3		90506	
10/7	SMYRES	5903.3	5904.3	544.6	1.0				49	0.3		90505	
10/7	MARKOTA	5904.3	5905.5	545.5	1.2				49	0.3		90513	
10/8	MARKOTA	5905.5	5906.5	546.3	1.0				49	0.3		90522	
10/8	DEFEO	5906.5	5907.4	547.0	0.9				49	0.3		90523	
10/9	DEAN	5907.4	5908.4	547.6	1.0				49	1.0		90521	
METHOD OF PAYMENT:		TOTAL TIME											

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