

A/C #: 93529**RICHMOR AVIATION**MONTH Oct, 08BEGINNING TACH: 556.5TYPE: C-152COLOR: White/BlueCARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/17	MARKOTA	5920.2	5921.1	557.1	0.9				49	0.8		90626	
10/17	MASTERSON	5921.1	5922.2	558.0	1.1				49	0.3		90627	
10/17	DEFED	5922.2	5923.4	558.8	1.2				49	0.3		90628	
10/18	PROB MASON	5923.4	5924.3	559.6	0.9				21			90609	
10/18	QSTAR 613	5924.3	5925.3	560.3	1.0				21	0.3		90618	
10/18	MASTERSON	5925.3	5926.4	561.2	1.1				49	0.3		90619	
10/18	FARRELL	5926.4	5927.4	561.9	1.0				49	0.3		90620	
10/19	STARK	5927.4	5928.3	562.7	0.9				49	0.3		90630	
10/19	DEFED	5928.3	5929.6	563.6	1.3				49	0.3		90633	
10/20	QSTAR 618	5929.6	5930.6	564.2	0.8				21	—		90665	
10/21	QSTAR 720	5930.4	5930.9	564.5	0.5				41	0.3		90666	
10/21	QSTAR 723	5930.9	5931.4	564.8	0.5				41	0.3		90667	
METHOD OF PAYMENT:		TOTAL TIME		11.2									

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