

A/C #: N93529

RICHMOR AVIATION

MONTH Oct/08

BEGINNING TACH: 564.8

TYPE: C-152

COLOR: White/Blue

CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/21	ASTAR 612	5931.4	5931.9	565.0	0.5				41	.3		90668	
10/23	ASTAR 613	5931.9	5932.7	565.6	0.8				71	.3		90683	
10/24	TO (SCH)	5932.7	5933.2	566.0									.5
10/27	Bruhn	5933.2	5934.1	566.7	0.9							181345	
10/27	Runge	5934.1	5935.3	567.6			1.2		3	.3		181404	
10/27	Vandenhuisen	5935.3	5936.3	568.3			1.0		51	.3		181405	
10/30	Maint	5936.3	5936.6	568.5									.3
10/30	Nichols	5936.6	5937.4	569.1	0.8		0.8		25	.3		181431	
10/31	MLKFLY	5937.4	5938.5	569.9					18	.3		181432	
10/31	K. B. Jones	5938.5	5940.0	571.0					18	.5		181441	
10/31	Stoker	5940.0	5940.8	571.6			.8		3	.4		181446	
TOTAL TIME		9.4		X	2.2		6.4		X	X	X	X	.8

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