

A/C #: 9437D
 BEGINNING TACH: 2027.3

RICHMOR AVIATION

MONTH Nov. '08
 CARD #: 1

TYPE: C-172RG COLOR: _____

| DATE | NAME | HOBBS START | METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON-REV. |
|--------------------|------------|-------------|--------------|--------|-----|-----|------|-----|-----|----|----------------|----------------|----------|
| | | 3540.0 | | | | | | | | | | | |
| 11/2 | Luisen | 3541.5 | 3543.6 | | | | 2.1 | | 3 | .9 | | 181481 | |
| 11/9 | Harrington | 3543.6 | 3544.7 | 2029.9 | | | 1.1 | | 3 | .4 | | 181604 | |
| 11/10 | Harrington | 3544.7 | 3546.2 | 2031.0 | | | 1.5 | | 3 | .4 | | 181623 | |
| 11/14 | Harrington | 3546.2 | 3547.5 | 2032.0 | | | 1.3 | | 3 | .4 | | 181681 | |
| 11/15 | Brown | 3547.5 | 3548.1 | 2032.9 | | | 0.6 | | 4 | .3 | | 181715 | |
| 11/18 | Jones | 3548.1 | 3548.6 | 2033.6 | | | 1.5 | | | | | 181736 | |
| 11/20 | EASTER | 3549.6 | 3550.9 | 2034.7 | | | 1.3 | | 4 | .3 | | 181579 | |
| 11/20 | Brown | 3550.9 | 3552.2 | 2035.6 | | | 1.3 | | 4 | .3 | | 181874 | |
| 11/21 | Luisen | 3552.2 | 3553.3 | 2036.5 | | | 1.1 | | 3 | .4 | | 181927 | |
| 11/23 | Stolker | 3553.3 | 3555.2 | 2038.0 | | | 2.0 | | 3 | .5 | | 181936 | |
| 11/23 | Brown | 3555.3 | 3556.4 | 2039.0 | | | 1.1 | | 4 | .3 | | 181938 | |
| METHOD OF PAYMENT: | | TOTAL TIME | | | | | 14.9 | | | | | | |

METHOD OF PAYMENT:
 C = CASH; CK = CHECK
 M = MASTERCARD
 AE = AMERICAN EXPRESS
 R = CHARGE TO ACCOUNT

14.9

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

