

A/C #: 94570  
 BEGINNING TACH: 14.7

# RICHMOR AVIATION

MONTH Oct '08

TYPE C-192 COLOR: Tan/Red

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/3	Danielsen	5040.4	5044.3	18.0			3.9		4	.2		180693	
10/7	Sandbrian	5044.3	50468	20.0			2.5		15	1.5		180712	
10/6	MAINT	50468	5047.2	20.2			-		(51)	-		-	.4
10/7	HARRINGTON	5047.2	5054.3	26.5			7.1					180796	
10/8	MALLOY	5054.4	5055.1	27.0			0.5		25	0.5		180798	0.2
10/8	RICE	5055.1	5056.2	27.8	1.1		<del>1.1</del>		25	0.3		90528	
10/9	SWANBERG	5056.2	5057.1	28.5	.9		<del>1.1</del>		25	0.3		90529	
10/10	STOCK STADI	5057.1	5058.2	29.3			1.1		4	-		18050	
10/10	MCGROTH	5058.2	5059.6	30.4			1.4		18	.3		18051	
10/11	ADAM PETERSON	5059.6	5060.1	30.8			.5		51	.5		180921	
10/11	Green	5060.1	5061.5	31.9			1.4		3	.4		180857	
10/11	Green	5061.5	5062.9	32.9			1.4					180858	
METHOD OF PAYMENT:		TOTAL TIME		22.5	X	2.0	19.8		X	X	X	X	.6

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