A/C #: 98795

RICHMOR AVIATION

MONTH 10/08

BEGINNING TACH: 7357.0

TYPE: C-172

COLOR: Wh/Blue

CARD #: 5

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/30	BARTOW	3914.2	3916.6	7357.0			2.4		4	.4		181400	
10/30	[illegible]	3916.6	3917.3	7357.6			.7		18	—		181428	
10/31	BRIAN WILSON	3917.5	3918.5	7360.3			1.0		3	.4		181429	
10/30	C. MILLEAN PHOTO	3918.5	3919.6	7361.2			1.1		18	—		181438	
10/31	Mulinky	3919.6	3921.1	7362.5			1.5					181449	
	TOTAL TIME		6.9				6.9						

6.9

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