A/C #: 55422

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: 6096.2

TYPE: C-172

COLOR: White/Blue

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9.22.08	RainRand	3192.9	3194.0	6097.1	1.1				49	0.3		90382	
9.23.08	RainRand	3194.0	3196.5	6099.1	2.5				49	0.3		90382	
9/24	QSTAR 624	3196.5	3197.5	6099.9	1.0				49	0.3		90399	
9/27	RainRand	3197.5	3198.8	6101.0	1.3				49	0.3		90415	
9/30	YOUNG	3198.8	3200.0	6102.0	1.2				49	0.3		90458	
	TOTAL TIME												

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