

A/C #: 6379M

RICHMOR AVIATION

MONTH Sept '08

BEGINNING TACH: 4968.8

TYPE: C-152

COLOR: Tan/Brn

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/25	NICHOLS	2487.2	2488.2	4969.5			1.0		25	0.3		180570	
9/27	NORRIS	2488.2	2489.0	4970.1			0.8		<hr/>			180609	
9/27	Bourne	2489.0	2489.8	4970.7			0.8		3	.5		180622	
9/30	Stoker	2489.8	2490.9	4971.5			1.1		3	.4		180648	
9/30	Kuoge	2490.9	2492.0	4972.3			1.1		3	.5		180650	
METHOD OF PAYMENT		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