

A/C #: 63852**RICHMOR AVIATION**MONTH Sept. 08BEGINNING TACH: 2367.4TYPE: C-172COLOR: WH/BL/Yellow CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/1	Hobson	7697.9	7699.1	2368.0			1.2		3	0.4		180005	
9/1	Mulcahy	7699.1	7700.8	2369.8			1.7					180015	
9/2	Zabinski	7700.8	7701.9	2370.5			1.1		51	.3		180020	
9/4	SCH-POJ	7701.9	7703.6	2372.0								-	1.7
9/4	Dillon	7703.6	7704.5	2372.6			0.9		68	1.8		180074	
9-5	INTRO PHOTO	7704.5	7707.1	2374.8			2.6		18	-		180073	
9/5	Languell	7707.1	7708.0	2375.4			0.9		4	1.0		180076	
9/5	Smithw	7708.0	7710.9	2377.9			2.9				Commercial	180082	
9/7	Biscossi	7710.9	7712.1	2378.8			1.2		4	.3		180102	
9/8	Hobson	7712.1	7713.1	2379.6			1.0		3	.6		180116	
9/8	Biscossi	7713.1	7714.2	2380.3			1.1		4	.2		180125	
9/9	KREILEIN	7714.2	7715.9	2381.5			1.7		51	.5		180126	
METHOD OF PAYMENT:		TOTAL TIME		18.0			16.3						1.7

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