

A/C #: 6460L**RICHMOR AVIATION**MONTH Sept. 08BEGINNING TACH: 2466.4TYPE: C-152COLOR: YellowCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/1 st	HALLS, N/T/W	5550.0	5552.8	2468.8			2.8		Solo			180014	
9/2	JOH SAOOV	5552.8	5554.2	2470.0			1.4		51	3		180022	
9/2	Brewer, Drew	5554.2	5556.3	2471.0			2.1		3	1.0		180029	
9/2	Brewer, Drew	5556.3	5558.1	2472.0			.8		3	1.1		180030	
9/3	BRUNN, M	5557.1	5558.6	2473.3			1.5		51	.3		180045	
9/4	McLendon	5558.6	5558.7	2473.4									.1
9/4	Saroy	5558.7	5560.7	2475.1			2.0		50	0		180060	
9/7	MORRIS	5560.7	5561.2	2475.4			0.5		15	0.3		180099	
9/8	STOCK	5561.2	5562.7	2476.6			1.5		4	-		180114	
7/8	G. HALLS, N/T/W	5562.7	5564.7	2478.3			2.0		1	5		180123	
7/10	SCH-COL	5564.7	5565.3				1			5			.6
7/10	R. CIE	5565.3	5566.2	2474.4	.9				1	.5		90363	
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