

A/C #: 6460L**RICHMOR AVIATION**MONTH SEPT. '08BEGINNING TACH: 2479.4TYPE: C152COLOR: YELLOWCARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/11	DeFeo	5566.2	5568.2	2481.0	2.0				49	-		90191	
9/11	RULISON	5568.2	5571.1	2483.7	2.9				-	-		90192	
9/14	MARKOTA	5571.1	5571.9	2484.2	0.8				49	0.5		40293	
9/14	MASTERSO	5571.9	5573.3	2485.3	1.4				49	0.3		40294	
9/15	RULISON	5573.3	5574.4	2486.1	1.1				49	0.3		90311	
9/15	DEFEO	5574.4	5576.3	2487.7	1.9				49	0.3		90312	
9/16	MARKOTA	5576.3	5577.3	2488.5	1.0				49	0.3		90313	
9/17	RULISON	5577.3	5580.3	2491.9	3.0				-	-		90345	
9/18	RULISON	5580.3	5581.5	2492.1	1.2				49	0.3		90346	
9/19	SWANBERO	5581.5	5582.6	2493.1	1.1				25	0.8		90347	
9/19	SWANBERO	5582.6	5583.6	2493.7	1.0				25	0.3		90348	
9/19	RICE	5583.6	5584.7	2494.6	1.1				25	0.3		90349	
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