

A/C #: 68195

RICHMOR AVIATION

MONTH Sept '08

BEGINNING TACH: 992.3

TYPE: C-152

COLOR: Red/tan

CARD #: 1

| DATE | NAME | HOBBS START | METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON-REV. |
|--------------------|------------------|-------------------|--------------|--------|-----|-----|-----|------|-----|----|----------------|----------------|----------|
| 9/2/08 | Lichy | 2315.1 | 2316.4 | 993.4 | | | | 1.3 | 19 | .3 | | 13420 | |
| 9/3 | Lichy | 2316.4 | 2317.8 | 994.4 | | | | 1.4 | 19 | .5 | | 13421 | |
| 9/3 | DEA | 2317.8 | | | | | | | | | | | |
| 9/3 | ANISON Devlin | 2317.8 | 2318.5 | 994.9 | | | | .7 | 19 | .3 | | 13434 | |
| 9/3 | Wash | 2318.5 | 2319.5 | 995.7 | | | | 1.0 | 17 | .3 | | 13435 | |
| 9/4 | Nunzio Malara | 2319.5 | 2320.6 | 996.6 | | | | 1.1 | 19 | .9 | | 13444 | |
| 9/4 | Basso | 2320.6 | 2321.6 | 997.3 | | | | 1.0 | 19 | .4 | | 13443 | |
| 9/4 | ant | 2321.6 | 2322.7 | 997.8 | | | | 1.1 | 17 | .3 | | 13466 | |
| 9/7 | Meluxx | 2322.7 | 2323.5 | 998.7 | | | | .8 | 17 | .7 | | 13470 | |
| 9/8 | Malara | 2323.5 | 2324.7 | 999.6 | | | | 1.2 | 19 | .3 | | 13492 | |
| 9/8 | BRUNER | 2324.7 | 2325.7 | 1000.3 | | | | 1.0 | 19 | .9 | | 13494 | |
| 9/10 | Creva | 2325.7 | 2326.5 | 1001.0 | | | | .8 | 19 | .2 | | 13509 | |
| METHOD OF PAYMENT: | | TOTAL TIME | | 11.4 | | | | 11.4 | | | | | |

11.4

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