

A/C #: 7574R**RICHMOR AVIATION**MONTH Sep, 2008BEGINNING TACH: 4791.7TYPE: C-152COLOR: Tan/RedCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/2	DEFEO	2089.9	2091.8	4793.3	1.9				49	0.3		90146	
9/3	DEFEO	2091.8	2092.9	4794.2	1.1				49	0.3		90147	
9/10	RULSON	2092.9	2095.0	4796.0	2.1	<u>SOLO</u>			-	-		90189	
9/10	MASTERSON	2095.0	2096.3	4797.0	1.3				49	0.3		90190	
9/11	RULSON	2096.3	2097.2	4797.6	0.9				49	0.3		90195	
9/12	SAGER	2097.2	2097.6	4797.9	0.4				49	-		90196	
9/13	RICE	2097.6	2098.8	4798.8	1.2				25	.3		(90199)	
9/13	RICE	2098.8	2099.8	4799.6	1.0				25	.3		(90288)	
9/13	Col - Sulz	2099.8	2100.3	4800.0									5
9/16	Stoker	2100.3	2101.4	4800.9				1.1	3	.4		180368	
9/16	Runge	2101.4	2102.4	4801.6				1.0	3	.4		180369	
9/17	Antonio	2102.4	2103.3	4802.2				.9	25	.3		180389	
		TOTAL TIME		13.4	X	9.9		3.0	X	X	X	X	.5

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

Get from Col. #5