

A/C #: 757WR**RICHMOR AVIATION**MONTH Sept-08BEGINNING TACH: 4802.2TYPE: C-152COLOR: Tan/RedCARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/18	M. Bruhn	2103.3	2104.5	4803.1			1.2		51	.3		180404	
9/19	A. KINBERG	2104.5	2105.8	4804.0			1.3		51	.3		180420	
9/19	Hanninga	2105.8	2107.4	4805.3			1.6		4	1.5		180435	
9/20	Hanninga	2107.6	2108.8	4806.1			1.2		15	1.2		180464.2	
9/20	Hanninga	2108.8	2110.1	4807.3			1.3		15	1.5		180464	
9/22	B. NORRIS	2110.4	2111.6	4808.4			1.2					180498.3	
9/22	D. Pietro	2111.6	2113.0	4809.5			1.4		3	.5		180499	
9/23	Vallithruizen	2113.0	2114.1	4810.3			1.1		3	.5		180515	
9/23	LEN BRODSKY	2114.1	2115.4	4811.2			1.3		29	.3		180516	
9/24	A. KINBERG	2115.4	2116.7	4812.2			1.3		51	.3		180521	
9/24	M. BRAUN	2116.7	2117.7	4812.9			1.0		51	.3		180529	
9/24	A. Kontau	2117.7	2119.0	4813.9			1.3		25	.3		180538	
			TOTAL TIME	15.7			15.2						.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 &amp; DESTINATION IN NAME COLUMN