

A/C #: 93529

# RICHMOR AVIATION

MONTH SEPT.

BEGINNING TACH: 507.1

TYPE: C152

COLOR: WH/BLUE

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/1	RULISON	5854.2	5856.0	508.6	1.8				49	0.3		90118	
9/1	Doutlon	5856.0	5858.0	510.1	2.0				49	0.3		90120	
9/3	MAINT.	5858.0	5858.1	510.1					-	-			0.1
9/4	DEFEO	5858.1	5859.3	511.0	1.2				49	0.3		90152	
9/5	MASTERSON	5859.3	5860.4	511.8	1.1				49	0.3		90154	
9/5	DEFEO	5860.4	5861.4	512.6	1.0				49	0.3		90155	
9/7	MASTERSON	5861.4	5862.8	513.6	1.4				49	0.3		90162	
9/9	GRIMES	5862.8	5863.6	514.3	0.8				49	0.3		90178	
9/13	MASTERSON	5863.6	5864.7	515.0	1.1				49	0.3		90290	
9/14	RICK	5864.7	5865.8	515.8	1.1				25	0.8		90291	
9/16	DEFEO	5865.8	5866.6	516.4	0.8				49	0.3		90356	
9/16	QSTAR 624	5866.6	5867.5	517.0	0.9				49	0.3		90357	
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