

A/C #: 9437D

# RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 19363

TYPE: C-172RG COLOR: Wh/Rd

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
4/21	Rickenbacker	3427.0	3428.0	1937.2			2.2	-	-			177414	
5/2/08	Maint.	3428.0	3428.5	1937.4			1.3	-	-				NA .2
5/5/08	Shangraw	3428.5	3430.0	1938.7			1.5	-	-			177480	
5/4/08	Shangraw	3430.0	3432.6	1939.1			0.6	-	-			177485	
5/9/08	Varela	3430.6	3432.7	1940.8			2.1		15	1.4		177531	
5/14/08	Varela	3432.7	3434.6	1942.4			1.9		15	0.6		177550	
5/14/08	Flight Hobby School	3434.6	3435.4	1943.0									.8
5/15/08	Varela	3435.4	3436.4	1943.8			1.0		15	0.5		177631	
5/16	SITAKER	3436.4	3438.4	1945.5			2.0		51	.3		177639	
5/21	TIETZ	3438.4	3439.5	1946.3			1.1		51	.3		177788	
5/24	Sumbrić	3439.5	3440.8	1947.4			1.3		18	1.7		177831	
5/25	Sumbrić	3440.8	3442.3	1948.5			1.5		18	.3		177852	
METHOD OF PAYMENT:		TOTAL TIME					14.2						1.1

METHOD OF PAYMENT:  
 C = CASH; CK = CHECK  
 M = MASTERCARD  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

14.3

NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN