A/C #: 9437D

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: 2003.5

TYPE: C-172RG COLOR: Red/White CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/19	Stoker	3511.7	3512.9	2004.4			1.2		3	.5		180434	
9/20	Stoker	3512.9	2514.1	2005.3			1.2		3	.4		180465	
9/21	Easter	2514.1	2515.0	2006.1			0.9		4	.4		180477	
9/25	Easter	2515.0	2516.4	2007.1			1.4		4	.3		180501	
9/25	EASTER	3516.4	3517.2	2007.8			.8		4	.3		180623	
9/30	SCH-POU	3517.2	3518.3	2008.7								—	1.1
9/30	Oscarquatro	3518.3	3519.1	2009.4			1.8	.8	17	.3		POU13794	Erika
9/30	Pou-sch	3519.1 ~~[illegible]~~	3519.8	2010.0								—	.7
	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