A/C #: 94570

RICHMOR AVIATION

Night Restriction

MONTH: SEPT 08

BEGINNING TACH: 11.6

TYPE: C-152

COLOR: TAN

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI B	CFI A	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/24	PAT BEACE KNOW. NET	5036.5	5037.0	11.9			.5		51		.5		180525	
9/25	ADAM DEXTER	5037.0	5037.5	12.3			.5		29		.5		180566	
9/25	KNOWNET Brad Howe	5037.5	5038.1	12.8			.6		29		.4		180568	
9/25	Drago G	5038.1	5040.4	14.7			2.3		18		.4		180589	
	TOTAL TIME													

METHOD OF PAYMENT

C = CASH; CK = CHECK
M = MASTERCARD/VISA
AE = AMERICAN EXPRESS
R = CHARGE TO ACCOUNT

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