

A/C #: N98795

# RICHMOR AVIATION

MONTH Sept. 08

BEGINNING TACH: 7261.4

TYPE: C-172

COLOR: WH/BL

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/1	<sup>Joshua</sup> Intro	3774.3	3774.8	7261.7			.5		3	.5		180009	
9/1	Holcomb	3794.8	3798.4	7284.8			3.6						
9/1	Grandiner	3798.4	3800.2	7240.3			1.8			SOLO		180016	
9/2	EWRSICK	3800.2	3801.1	7267.0			.9					180133	
9/2	ALBRIGHT	3801.1	3803.1	7268.0			2.0		51	.3		180040	
9/5	Hobson	3803.1	3804.3	7269.6			1.2		3	.7		180080	
9-5	MALINOSKI	3804.3	3805.9	7271.0			1.6				11.0	180081	
9/7	Krelein	3805.9	3808.6	7273.0			2.7		3	.3		180097	
9/8	Nolan, T	3808.6	3811.5	7275.0			2.9		4	.3		180121	
9/8	Mulcahy	3811.5	3813.5	7276.0			2.0					180122	
9/8	D Grandiner	3813.5	3815.3	7279.0			1.8			SOLO		180127	
9/10	<sup>SHOHLAN</sup> GRAF	3815.3	3816.2	7279.6			.9		51	.3		180151	
METHOD OF PAYMENT:		TOTAL TIME		21.9			21.9						

call COL for

21.9

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