

A/C #: 98495

# RICHMOR AVIATION

MONTH Sept-08

BEGINNING TACH: 1279.0

TYPE: C-172

COLOR: WH/BL

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9-14	Hamm	3816.2	3817.1	72803			0.9		3	0.5		180338	
9/15	Hamm	3817.1	3818.2	7281.1			1.1		3	0.4		180353	
9/16	Hamm	3818.2	3819.3	7281.9			1.1		3	0.5		180363	
9/16	Zubinski	3819.3	3820.7	7283.0			1.4		51	0.3		180367	
9/17	SHEZHAN GRAFF	3820.7	3822.9	7283.9			1.2		51	0.3		180384.2	
9/18	Dickson	3822.1	3823.3	7281.9			1.2		60	0.5		180481	
9/19	Sen-La Sen	3823.3	3824.2	7285.7									9
9/19	Hobson	3824.2	3825.3	7286.5			1.1		3	0.6		180130	
	McAVON	3825.3	3826.2	7287.2			0.9		29	0.3		18432	
	LIGATHAN	3826.2	3826.8	7287.6			0.6		15	0.5	intro	180443	
	Kreien	3826.8	3829.7	7289.9			2.9		3	0.3		180458	
9/22	INTRO M. BERGHEU	3829.7	3830.3	7290.3			0.6		36	0.4		180487	
METHOD OF PAYMENT:		TOTAL TIME		14.1			13.0						1.1

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