A/C #: 98795

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: 7290.3

TYPE: C-172

COLOR: WH/BL

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9-22	Hamm	3830.3	3831.9	7294.6			1.6		3	.8		180502	
9/23	BRIAN WILSON	3831.9	3832.8	7292.3			.9		3	.4		180511	
9/23	Hamm	3832.8	3834.0	7293.1			1.2		3	.4		180512	
9/23	Mulcahy	3834.0	3834.0	7293.1			0						
9/23	Mulcahy	3834.0	3836.2	7294.9			2.2		51	.5		180519	
9/24	MILIAN	3836.2	3837.5	7295.9			1.3		29	.3		180520	
9/24	Gardiner	3837.5	3840.2	7298.2			2.7		SOLO			180528	
9-24	Ray Lefco	3840.2	3841				.9		18	1.0		180557	
9/25	Ligor, N	3841.1	3842.4	7299.9			1.3		36	.7		180558	
9/26	Langwell	3842.4	3844.0	7301.3			1.6		3	.4		180580	
9/29	WILSON BRIAN	3844.0	3845.4	7302.3			1.4		3	.5		180634	
	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