A/C #: 51M

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: _____ TYPE: — COLOR: — CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/6	elout	1241.3	1241.9				0.6		3	0.4		180089	
9/9	elout	1241.9	1242.4				.5		3	0.5		180141	
9/9	Hobson	1242.4	1243.3				.9		3	0.6		180135	
9-11	K. Burgess	1243.3	2144.5				1.2		18	.8		180171	
9-11	MACINTOSH	1244.5	1245.4				—		—	—		—	.9
9/15	SHEEHAN GRAFF	1245.4	1246.4				1.0		51	.2		180351	
9-17	MACINTOSH	1246.4	1248.0				—		—	—		—	1.6
9-26	Sheehan Graff	1248.0	1249.2				1.2		51	.2		180578	
	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