

A/C #: 4915P

RICHMOR AVIATION

MONTH Sept. 08

BEGINNING TACH: 4263.1

TYPE: C-152

COLOR: Tan/Red

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	CERRONE	298.7	299.7	425.3			1.0		6.0	-		180010	
9/2	Boulane	299.7	300.8	4264.7			1.1		3	.5		180021	.1
9/3	Shevlin	300.9	302.5	4266.0			1.6		18	.3		180179	
9/3	MAINT.	302.5	303.1	4266.4			-						0.6
9/10	CO-SCH	303.1	303.8	4267.0			-						.7
9/11	IFAN	303.8	305.0	427.8			1.2		4	.2		180170	
9/11	Shevlin	305.0	306.3	4268.8			1.3		18	.6		180177	
9/15	Harrington	306.3	308.0	4270.1			1.7		3	.4		180195	
9/14	D. HARTMAN	308.0	309.1	4270.7			1.1		18	.3		180342	
9/19	D. HARTMAN	309.1	309.8	4271.4			.7		18	-		180433	
9/20	Pritchard	309.8	311.1	4272.3			1.2		16	.3		180447	
9/21	B. NORRIS	311.1	312.3	4273.1			1.2					180482	
METHOD OF PAYMENT:		TOTAL TIME											

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