

A/C #: 5357H  
 BEGINNING TACH: 1737.5

# RICHMOR AVIATION

MONTH Sept '08

TYPE: C-152 COLOR: Tan/Red

CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
								1.3	19	.3		13407	
9/2	Pou-Cu	2483.7	2487.4	1739.1									7
9/2	Cu-SEL	2484.4	2485.0	1739.6									6
9/3	PPAW	2485.0	2486.4	1740.7			1.4		36	.3		180039	
9-3	K. MOSELEY	2486.4	2487.8	1741.8			1.4		18	.4		180046	
9-3	ROUSSEAU	2487.8	2489.1	1742.7			1.3		18	.3		180049	
9/3	McGloth	2489.1	2490.0	1743.1			.9		18	.3		180086	
9/9	J. Towers	2490.3	2492.6	1745.4			.2		18	.7		180147	.3
9/10	WREST	2492.6	2493.8	1746.4			1.2		w/ G. Newbauer			180158	
9/11	WREST	2493.8	2494.5	1746.9			.5		24	.3		180167	.2
9/11	H. ROUSSEAU	2494.5	2495.9	1747.9			1.4		18	.2		180184	
9/12	WREST	2495.9	2497.2	1748.9			1.3		w/ G. NEWBAUER			180186	
METHOD OF PAYMENT:		TOTAL TIME		14.8			1.3						1.8

*(Handwritten circled "1.8")*

METHOD OF PAYMENT:  
 C = CASH, CK = CHECK  
 M = MASTERCARD  
 AE = AMERICAN EXPRESS

NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*