

A/C #: 5357H
 BEGINNING TACH: 1748.9

RICHMOR AVIATION

TYPE: C-152

COLOR: Tan/Red

MONTH: Sept '08
 CARD #: (2)

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/14	B. NORRIS	2497.2	2498.3	1749.7			1.1		4	.2		180343	
9/16	Self - Pay	2498.3	2499.3	1750.6			1.0						10
9/16	Gambino	2499.3	2500.4	1751.4				1.1	17	.3		13590	
9/16	incl. w/ L	2500.4	2501.3	1752.2				.9	17	.3		13592	
9/17	Gambino	2501.3	2502.9	1752.9				1.1	17	.3		13610	
9/19	Bushy	2502.4	2503.4	1753.6				1.0	19	.5		13638	
9/20	M. Krickel	2503.4	2504.3	1754.3				.9	19	.1		13657	
9/21	Wing	2504.3	2505.7	1755.4				1.4	19	.5		13662	
9/21	Malara	2505.7	2507.0	1756.4				1.3	19	.4		13664	
9/22	ASENDORF	2507.0	2507.7	1757.0				.7					17
9/22	Malara	2507.7	2509.4	1758.2				1.7	19	.2		12183	
9/22	S. Beans	2509.4	2510.4	1758.9				1.0	19	.2		13084	
METHOD OF PAYMENT:		TOTAL TIME					2.1	11.1					
C = CASH; CK = CHECK		13.2											
M = MASTERCARD													
AE = AMERICAN EXPRESS													

(Handwritten circled signature)

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