

A/C #: 5394B

RICHMOR AVIATION

MONTH Sept. 08

BEGINNING TACH: 166.9

TYPE: C-152

COLOF: Law/Rd

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/2	Stoker	1350.3	1357.1	167.4			.8					180026	
9/3	Gibney	1351.1	1353.5	169.3			2.4					180043	
9/3	WRBS	1353.5	1354.2	169.9			.7		24	.3		180044	
9/4	Savoy	1354.4	1355.4	170.7			1.0		51	.3		180056	.2
9/4	BRUNN, M	1355.4	1356.9	171.8			1.5		51	.3		180058	
9-7	INTRO S. Nedamc	1356.9	1358.4	173.0			1.5		18	.5		180098	
9-7	INTRO Procl. Reming	1358.4	1359.2	173.0			.9		18	.2		180101	
9/7	Norris	1359.2	1360.3	174.5			1.1		14	.3		180107	
9/8	MOSSEY	1360.3	1362.1	175.8			1.8		51	.5		180118	
9/9	SULLIVAN	1362.1	1362.6	176.1			.5		1			180137	
9/10	DEMATTEO	1362.6	1364.2	177.3			1.6		51	.3		180148	
9/10	BRUNN	1364.2	1365.4	178.2			1.2		51	.3		180153	
METHOD OF PAYMENT:		TOTAL TIME		15.1			14.9						.2

14.9

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