

A/C #: 539413

RICHMOR AVIATION

MONTH Sep 07-08

BEGINNING TACH: 192.4

TYPE: C-152

COLOR: Tan/Red

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9-18	C. S. S. S. S.	1384.7	1386.0	193.5			1.3		18	.3		180411	
9-19	T. R. S. S.	1386.0	1387.0	194.2			1.0		3	.8		180424	
9-19	Vandithuizen	1387.0	1388.0	194.8			1.0		3	.8		180427	
9-19	Dipietro	1389.0	1389.2	195.8			1.2		3	.5		180428	
9-20	Dipietro	1389.2	1390.4	196.6			1.2		3	.5		180446	
9-20	Jorge Zeigal	1390.4	1391.0	197.0			.6		18	.4		180452	
9-21	Duro	1391.0	1392.7	198.4			1.7		3	.3		180475	
9-21	Romy Mosca Intio	1392.7	1393.6	199.0			.9		3	-		180479	
9-23	STOAS	1393.6	1393.9	199.2			-		-	-		-	.3
9/23	GIBNEY	1393.9	1394.6	199.7			.7		36	.3		180510	
9/24	McGrath	1394.6	1397.5				2.9		-	SOLD	-	180533	
9/24	BRENBAKER	1397.5	1398.0	202.3			0.5		25	0.5		180539	
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