

A/C #: 5401B**RICHMOR AVIATION**MONTH July 08BEGINNING TACH: 360TYPE: C152COLOR: Red/127CARD #: (5)

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
7/26	Howard Buntz	5269.4	5266.5	36.9				1.1	19	.5		12940	
7/26	FINN	5266.5	5268.5	38.4				2.0	19	.3		12949	
7/28	FINN	5268.5	5270.5	40.1				2.0				12964	
7/28	FURLO	5270.5	5271.6	40.9				1.1	19	.5		12971	
7/28	<del>FINN</del>	5271.6	5272.6	41.6				1.0	19	.4		12970	
7/28	FURLO	5272.6	5274.0	42.5				1.4	19	.9		12975	
7/29	BASSO	5274.0	5275.2	43.4				1.3	19	.5		12979	
7/29	FINN	5275.2	5276.5	44.5				1.3	19	.4		12981	
7/29	FINN	5276.5	5277.6	45.3				1.1				12985	
7/29	FURLO	5277.6	5278.8	46.1				1.0	19	0		12987	
7/30	Brenton Marks	5278.6	5279.3	46.6				.7	19	.3		12993	
7/30	Mark L. RUBIN	5279.3	5280.5	47.5				1.2	19	.4		13027	
METHOD OF PAYMENT:		TOTAL TIME		15.1				15.1					

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

2818 REC RIC : 01

882)38881C

282 MILITARY 582

/ : 45 FROM: MILITARY 582