

A/C #: 5404B

RICHMOR AVIATION

MONTH August 08

BEGINNING TACH: 49.7

TYPE: C-152

COLOR: red/tan

CARD #: ①

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
8/1	MARK RUBIN	5283.6	5284.8	50.6				1.2	19	.3		13040	
8/1	Albanese	5284.8	5285.9	51.5				1.1	22	0.1		13046	
8/3	Intro/Kotcha	5285.9	5286.6	52.0				.7	10	.3		13077	
8/4	FURLO	5286.6	5287.7	52.9				1.1	19	.4		13092	
8/5	FURLO	5287.7	5288.7	54.4				2.0	19	1.0		13106	
8/6	FINN	5289.7	5291.1	55.5				1.4	19	.3		13135	
8/7	BASSO	5291.1	5292.3	56.8				1.2	19	.3		13134	
8/11	FURLO	5292.7	5293.7	57.2				1.4	19	.4		13151	
8/12	Calil	5293.7	5294.9	56.1				1.2	19	.3		13169	
8/13	MARK RUBIN	5294.9	5296.2	59.0				1.3	17	.3		13181	
8/13	ALBANESE	5296.2	5297.6	60.0				1.4	22	0.1		13188	
8/14	Calil	5297.6	5299.1	61.1				1.5	19	.5		13198	
METHOD OF PAYMENT:		TOTAL TIME		15.5				15.5					

15.5
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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