

A/C #: 5404B

RICHMOR AVIATION

MONTH Sept '08

BEGINNING TACH: 69.0

TYPE: C-152

COLOR: Red/tan

CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/1	RUBIN	5309.9	5311.2	89.9				1.3	17	.3		13410	
9/3	CEA	5312.2	5312.3	70.7				1.0	19	.5		13425	0.1
9/4	Mikolaj	5312.2	5312.5	21.6								—	1.2
9/4	Alison D	5313.5	5314.3	72.2				.8	19	.2		13442	0.1
9/8	Garcia	5314.4	5315.3	72.8				.9	10	.2		13501	
9/8	Nash	5315.3	5316.3	73.6				1.1	17	.3		13500	
9/10	Garcia	5316.3	5317.3	74.2				1.0	10	.4		13518	
9/10	L. C. J.	5317.3	5318.4	75.0				1.1	19	.7		13524	
9/12	Rod Garcia	5318.4	5319.5	75.7				1.1	10	0.6		13558	
9/13	Samuel Heilmann	5319.5	5320.6	76.6				1.1	10	0.9		13559	
9/14	Kelvin Hernandez	5320.6	5321.7	77.3				1.1	10	0.5		13564	
9/15	CEA	5321.7	5322.8	78.3				1.3	19	.7		13575	
		TOTAL TIME		13.1				11.7					1.4

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)