

A/C #: 5404B
 BEGINNING TACH: 88.3

RICHMOR AVIATION

TYPE: C152 COLOR: Red/White

MONTH: Sept 2008
 CARD #: (3)

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/23	Bushney	5337.1	5338.8	89.3				1.2	19	.4		13704	
9/24	^{MARK} RUBIN	5338.3	5339.8	90.4				1.5	17	.3		13717	
9/24	Malara	5339.8	5341.0	91.3				1.2	19	.4		13718	
9/25	Malara	5341.0	5341.6	91.7				.6	19	.4		13738	
9/25	Malara	5341.6	5342.2	92.1				.6	-	-		13739	
9/25	Albanese	5342.2	5343.4	93.1				1.2	22	0.1		13740	
9/29	Gambino	5343.4	5344.7	94.0				1.3	17	.4		13773	
9/29	GARCIA	5344.7	5346.2	95.1				1.5	23	.4		13774	
9/30	Malara	5346.2	5347.2	95.8				1.0	19	.1		13791	
9/30	J. Brunel	5347.2	5348.5	96.7				1.3	19	.5		13792	
9/30	BUSHEY	5348.5	5349.5	97.4				1.0	19	.5		13797	
		TOTAL TIME		12.4				12.4					

12.4

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