

A/C #: 6379M

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: 4960.5

TYPE: C-152

COLOR: tan/Br

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/2	BELYEA	2476.8	2478.0	4960.5			1.0		36	.3		180011	
9/2	Scu. Pn	2478.0	2478.8	4962.2									.8
9/10	Evly	2478.8											
	Pon. Sch	2478.8	2479.8	4963.1									10
9/20	Scu. Col. Sch	2479.8	2480.3										.5
9/20	JEFFO	2480.3	2481.6	4964.5			1.0		1	.8		90351	
9/20	Col. Sch	2480.6	2482.1	4964.9									.5
9/22	LEN BRODSKY	2482.1	2483.2	4965.8			1.1		36	.3	CC	180488	
9/23	LEN BRODSKY	2483.2	2484.2	4966.5			1.0		29	.3		180489	
9/24	Stoker	2484.2	2485.3	4967.4			1.1					180530	
9/24	Tietz	2485.3	2486.3	4968.2			1.0					180531	
9/24	H. ROUSSEAU	2480.3	2487.2	4968.9			.9		18	.2		180552	
METHOD OF PAYMENT:		TOTAL TIME		10.4		1.3							

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