

N 63852  
A/C #:

# RICHMOR AVIATION

MONTH SEPT. 08

BEGINNING TACH: 23815

TYPE: C-172

COLOR: WH/BL/YELLOW CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/10	ALBRIGHT	7715.9	7718.0	2383.2			2.1					180149	
9/11	D GARDNER	7718.0	7719.4	2384.3			1.4		50.0			180183	
9/12	MANN	7719.4	7720.4	2385.0			1.0		3	.6		180189	
9/13	ZABINSKI	7720.4	7721.6	2385.8			1.2		51	.3		180194	
9/17	MULCAHY	7721.6	7723.7	2387.5			2.1		51	.5		180387	
9/17	Zabinski	7723.7	7724.9	2388.3			1.2		51	.3		180393	
9/18	ALBRIGHT	7724.9	7726.0	2389.0			1.1		51	.3		180460	
9/18	LAKE	7726.0	7727.1				1.6					180413	
9/19	GRAFF S. GOTTRHAER	7727.1	7728.7	2391.2			1.1		51	.3		180421	
9/19	Zabinski	7728.7	7729.9	2392.0			1.2		51	.3		180423	
9/20	Mulcahy	7729.9	7731.3	2393.2			1.4					180540	
9/20	Davila	7731.3	7732.6	2394.0			1.3		18	.3		180457	
METHOD OF PAYMENT:		TOTAL TIME		16.7			16.7						

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