

A/C #: N 63852

RICHMOR AVIATION

MONTH Sep. 08

BEGINNING TACH: 2394.0

TYPE: C-172

COLOR: Wh/Bl/Yell CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/20	Davila	7732.6	7734.2	2395.2			1.6		18	.3		180457	
9/20	Whalen	7734.2	7735.4	2396.0			1.2		60	.5		180470	
9/21	Languell	7735.4	7736.8	2397.0			1.4		15	1.6		180474	
9/21	Nolan, T	7736.8	7739.3	2399.3			2.5		4	.5		180490	
9/22	ALBRIGT	7739.3	7740.3	2400.3			1.0		51	.3		180491	
9/23	S. GRAFF	7740.3	7741.3	2400.8			1.0		51	.3		180509	
9/23	O. burdiner	7741.3	7743.4	2402.4			2.1		SOLD			180523	
9/24	STEENAN GRAFF	7743.4	7744.7	2403.4			1.3		51	.3		180524	
9/24	Zabinski	7744.7	7745.8	2404.2			1.1		51	.3		180541	
9/24	Nolan, T	7745.8	7746.5	2404.6			.7		SOLD			180551	
9/25	RABRANAN	7746.5	7747.7	2405.6			1.2		51	.5		180570	
9/25	MCCAHY	7747.7	7749.9	2407.4			2.2		51	.5		180567	
METHOD OF PAYMENT:		TOTAL TIME											

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