A/C #: N 63852

RICHMOR AVIATION

MONTH Sept 08

BEGINNING TACH: 2407.4

TYPE: C-172

COLOR: Wh/Blu/Yel

CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9/26	KIRSCH	7749.9	7751.2	2408.3			1.3		13	→		180600	
9/27	Davila	7751.2	7752.6	2409.3			1.4		18	.2		180608	
9/29	ZUBINSKI	7752.6											
9/30	S. GRAFF	7752.6	7753.6	2410.1			1.0		51	.3		180636	
9/30	BRIAN WILSON	7753.6	7755.0	2411.0			1.4		5?	.4	IO3?!	180644	
	TOTAL TIME												

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