

A/C #: 68195  
 BEGINNING TACH: 1001.0

# RICHMOR AVIATION

MONTH: Sept 2008  
 CARD #: (2)

TYPE: C-152 COLOR: Red/Tan

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/10	BASSO	2326.5	2327.7	1001.8				1.2	19	.7		13510	
9/10	Yamane	2327.7	2328.7	1002.3				1.7	17	.6		13521	
9/10	Nash	2328.1	2329.1	1003.1				1.0	17	.3		13522	
9/11	Kelvin H	2329.4	2330.4	1003.7	1			1.0	10	.3		13535	
9/11	Sam Hallmark	2330.4	2331.3	1004.3				0.9	10	0.6		13530	
7/12	Joett Bruner	2331.3	2332.4	1005.1				1.1	19	.9		13543	
7/14	Jo Bruner	2332.4	2333.6	1006.0				1.2	19	.8		13571	
7/14	Danna Elliot	2333.6	2334.4	1006.7				.8	19	.2		13570	
7/16	BASSO	2334.4	2335.6	1007.6				1.2	19	.6		13584	
7/16	Bruner	2335.6	2336.7	1008.3				1.1	19	.7		13593	
7/16	Nash	2336.7	2338.1	1009.4				1.4	17	.3		13598	
9/17	RUBIN	2338.1	2339.2	1010.2				1.1	17	.4		13611	
METHOD OF PAYMENT:		TOTAL TIME		12.7				12.7					

12.7  
 12.7

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