

A/C #: 68195
 BEGINNING TACH: 1010.2

RICHMOR AVIATION

TYPE: C-152 COLOR: Red/White

MONTH: Sept 2008
 CARD #: (3)

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		2339.2											
9/19	Matalo	2339.2	2346.1	1011.1				1.2	19	.6		13629	
9/19	Sash Bruner	2346.4	2347.6	1012.0				1.1	19	.5		13633	.1
9/20	intro	2341.1	2342.2	1012.5				.6	17	.4		13043	
9/20	NCash	2342.2	2343.5	1013.5				1.3	17	.3		13048	
9/20	mel myk	2343.5	2344.5	1014.2				1.0	17	.3		13050	
9/21	mel myk	2344.5	2345.6	1015.0				1.1	17	.3		13663	
9/21	Sasha Bruner	2345.3	2346.6	1015.8				1.0	19	.5		13670	
9/22	ROD GARCIA	2346.6	2348.2	1016.9				1.6	23	.4		13679	
9/23	Sasha Bruner	2348.2	2349.4	1017.7				1.2	23	.4		13095	
9/23	HERNANDEZ	2349.4	2350.7	1018.7				1.3	23	.2		13096	
9/24	Passo	2350.7	2352.0	1019.7				1.3	22	0.4		13714	
		TOTAL TIME		12.8				12.7					.1

12.8

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