A/C #: U8195

BEGINNING TACH: 1019.7

RICHMOR AVIATION

TYPE: C-152 COLOR: Red/Tan

MONTH Sept '08

CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
9-24	NASH	2352.0	2353.3	1020.6				1.3	17	.3		13720	
9/25	HERNANDEZ	2353.3	2354.7	1021.6				1.4	23	.4		13740	
9/25	HALLMARK	2354.7	2356.4	1022.9				1.7	23	.7		13745	
9/29	Daly	2356.4	2357.0	10233				0.6	23	0.4		13775	
9/29	Malara	2357.0	2358.3	1024.2				1.3	22	0.4		13776	
9/29	Albanese	2358.3	2359.2	1024.9				.9	22	.1		13777	
9/30	J. Smith	2359.2	2361.3	1026.5				2.1	23	.9		13780	
9/30	Sam Pino	2361.3	2362.7	1027.6				1.4	17	.3		13787	
9/30	NASH	2362.7	2363.7	10283				1.0	17	.3		13790	
9/30	Malay K	2362.7	2364.5	1029				.8	17	.3		13790	
	TOTAL TIME		12.5					12.5					

12.5

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