

A/C #: 9520G
BEGINNING TACH: 1092.40

RICHMOR AVIATION

MONTH Sept '08

TYPE: C-172

COLOR: Wht/grey

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
7/24	VITALIAMI	1763.7	1764.7	1093.2				1.0	23	.5		13709	
9/24	Gastaneta	1764.7	1766.2	1094.3				1.5				13713	
9/25	VITALIAMI	1766.2	1767.3	1095.1				1.1	23	.3		13732	
9/25	Gastaneta	1767.3	1768.8	1096.3				1.5	/	/		13733	
9/29	traficca L	1768.8	1769.7	1097.0				.9	17	.4		13772	
TOTAL TIME				10.0	X	X	X	6.0	X	X	X	X	X

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