

A/C #: 4915P  
 BEGINNING TACH: 4201.7

# RICHMOR AVIATION

MONTH Aug '08  
 CARD #: 1

TYPE: C-152 COLOR: Tan/Rd

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/4	Gibner	222.5	224.6	4203.6			2.1		36	.9		179397	
8/4	Belyea	224.6	225.6	4204.3			1.0		36	.5		179381	
8/5	Kimmer	225.6	226.6	4205.2			1.0		3	-		179396	
8/5	Brewer	226.6	228.2	4206.4			1.6		3	.6		179406	
8/5	Brewer	228.2	229.3	4207.2			1.1		3	.7		179407	
8/7	Danielsen	229.3	230.3	4208.0			1.0		4	.3		179441	
8/8	Intro	230.3	230.8	4208.3			1.5		3	.5		179456	
8/9	C. Orago	230.8	232.3	4209.4			1.5		18	.3		179470	
8/9	G. Koozev	232.3	235.3	4211.9			3.0					179509	
8/13	J. Towers	235.3	237.7	4213.9			2.4		18	.5		179545	
8/13	Jerry So	237.7	238.7	4214.6			1.0		18	.3		179546	
8-13	Rowisewu	238.7	240.0	4215.5			1.3		18	.3		179556	
METHOD OF PAYMENT:		TOTAL TIME		17.5			17.9						

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