

A/C #: 4910P
 BEGINNING TACH: 4215.5

RICHMOR AVIATION

MONTH: Aug 08
 CARD #: 20

TYPE: C-152 COLOR: Tan Red

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/14	INTRO CHRIS CABR	240.0	240.7	426.0			.6	18	.4		F9502		.1
8/15	Danielson	240.7	242.9	4217.8			2.2		4	.6		179581	
8/15	Bunnings	242.9	4240.1	4219.6			1.1		18	.4		179592	
8/16	DEYO	244.0	244.5	4219.0			.5		1	.5		179695	
8/16	CHRIS SHEVLIN	244.5	245.9	4220.1			1.4		18	.4		179701	
8/16	J. Tower	245.9	249.2	4222.9			3.3		18	.5		179740	
8/17	C. Drago	249.2	250.2	4223.5			1.0		18	.3		179719	
8/17	B. NORRIS	250.2	251.2	4224.2			1.0		4	.5		179720	
8/18	VISNEVUS	251.2	252.2	4225.0			1.0		36	.3		179734	
8/18	Brewer	252.2	253.4	4225.9			1.2		3	.8		179736	
8/18	HASLIS	253.4	255.3	4227.5			1.9		36	.6		179755	
8/20	Stoker	255.3	259.2	4230.9			3.9					180161	
METHOD OF PAYMENT:		TOTAL TIME		19.2			19.1						.1

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