

A/C #: 4915P

RICHMOR AVIATION

MONTH: Aug. 08BEGINNING TACH: 4247.4TYPE: C-152COLOR: Tan/PdCARD #: 4

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
8/25	WAN, R	279.8	281.2	4248.5			1.4		3	6	.3		179889	
8/26	WREST	281.2	282.3	4249.4			1.1		2	4	.3		179901	
8/26	MONACO	282.3	283.0	4249.9			.7		2	9	.3		179909	
8/26	Brewer, Drew	283.0	284.1	4250.8			1.1		Solo				179915	
8/26	Brewer, Drew	284.1	285.3	4251.7			1.2		3		.8		179917	
8/26	Gibney	285.3	287.2	4253.5			1.9		3	6	.6		179922	
8/27	G. HARRINGTON	287.2	290.7	4256.5			1.9		Solo				179935	
8/28	Bruhn, M	290.7	292.2	4257.6			1.5		5	1	.3		179945	
8/28	Stoker, M	292.2	293.9	4259.1			1.7		4	0	0		179946	
8/28	^{INTRO} BRIAN GEORGE	293.9	294.4	4259.9			.5		5		.5		179950	
8/28	^{INTRO} HARRINGTON	294.4	297.3	4262.0			2.9		Solo				179959	
8/31	McGee	297.3	298.7	4263.1			1.5		1	8	.3		179992	
		TOTAL TIME		18.9										

METHOD OF PAYMENT:

C = CASH, CK = CHECK
M = MASTERCARD/VISA
AE = AMERICAN EXPRESS
R = CHARGE TO ACCOUNT

B = BASIC A = ADVANCE NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN