

A/C #: 5357H

RICHMOR AVIATION

MONTH: August 08

BEGINNING TACH: 1717.6

TYPE: C-152

COLOR: Tan/Rd

CARD #: 9

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
8/1	Rouque	2457.0	2458.2	1718.6			1.2		3		.4		179335	
8/1	K. Burgess	2458.2	2457.5				1.3		18		.3		179335	
8/1	G. Harmsworth	2459.5	2460.8	1720.5			1.3		5.0				17848	
8/2	J. Towers	2460.8	2462.2				1.4		18		.3		179349	
8/3	B. NORRIS	2462.2	2463.2	1722.3			1.0		4		.3		179367	
8/4	Watsky	2463.2	2463.9	1722.8			.7						179371	
8/4	G. Harmsworth	2463.9	2464.7	1723.3			.8						179389	
8/5	Watsky	2464.7	2467.5	1725.7			2.8						179404	
8/5	Watsky	2467.5	2469.4	1727.2			1.9						179405	
8/7	SCH-POU	2469.4	2470.2	1727.9										.8
8/7	John Cahill	2470.2	2471.3	1728.8					1/19	19	.3		1333	
8/9	Diana Magaralli	2471.3	2472.2	1729.4					1/19	19	.3		1342	
TOTAL TIME		15.2					12.4	144						.8

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, STOP & DESTINATION IN NAME COLUMN

