

A/C # 539413

# RICHMOR AVIATION

MONTH July 08

BEGINNING TACH: 79.7

TYPE: C-152

COLOR: TAU

CARD #: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
07/01	PALACIOS	1233.0	1234.5	0080.8			1.5		11	.3		178659	
7/2	J. Towers	1234.5	1235.9	81.9			1.4		18	.3		178660	
7/2	K. Briggs	1235.9	1238.0	83.5			2.1		18	1.0		178673	
7/2	BLWAN	1238.0	1239.0	84.4			1.0		-	-		178671	
7/2	McGraw	1239.0	1246.4	85.3			1.4		18	.3		178701	
7/4	FINN	1240.4	1241.4	86.1			1.0		3	.3		178707	
7/6	NORRIS	1241.4	1242.5	86.8			1.1		4	.3		178738	
7/7	Gibney	1242.5	1243.5	87.6			1.0		36	.3		178748	
7/8	PFAU	1243.5	1244.5	88.4			1.0		36	.3		178765	
7/10	Greco	1244.5	1245.6	89.1			1.1		-	-		178791	
7/10	PALACIOS	1245.6	1247.8	90.9			2.2		11	.3		178799	
7/11	Greco	1247.8	1248.8	91.6			1.0		3	.3		178810	
METHOD OF PAYMENT		TOTAL TIME		15.8			15.8						

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