

A/C #: 5394B

RICHMOR AVIATION

MONTH July 08

BEGINNING TACH: 91.6

TYPE: C152

COLOR: Tan

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
7/11	C. Drago	1248.8	1250.2	92.6			1.4		18	.4		178821	
7/11	FINN	1250.2	1251.3	92.6 93.5			1.1		3	.3		178822	
7/11	Harrington	1251.3	1254.7	96.2			3.4		3	.6		178820	
7/12	Roussell	1254.7	1256.1	97.2			1.4		18	.3		178832	
7/12	Jerry So	1256.1	1257.6	98.4			1.5		18	.3		178941	
7/12	McCarthy	1257.6	1259.0	99.3			1.4		18	.3		178943	
7/15	maint	1259.0	1259.1	99.4			.1						M
7/15	Jost, T	1259.1	1260.1	100.1			1.0		11	.3		178998	
7/16	WREST	1260.1	1261.1	100.8			1.0		24	.3		179006	
7/16	C. HESS	1261.1	1262.0	101.4			.9		7	.7		179012	
7/17	C. HESS	1262.0	1264.9	103.5			2.9		51	.6		179030	
7/17	Donelson	1264.9	1265.9	104.2			1.0		4	1.0		179044	
		TOTAL TIME		17.1			17.1						

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