

A/C #: 5394B

RICHMOR AVIATION

MONTH July 08

BEGINNING TACH: 104.2

TYPE: C-152

COLOR: Tan

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
7/18	DRA60	1265.9	1267.2	105.2			1.3		51	.4		17919056	
7/19	Chart	1267.2	1268.2	105.9			1.0		3	.4		1791075	
7/19	RIWAN	1268.2	1068.1	1269.4			1.2		-	-		1791076	
7/20	Danielsen	1269.4	1269.9	107.2			.5					1791111	
7/21	Danielsen	1269.9	1270.9	107.9			1.0		60	0.5		179130	
7/22	Intro	1270.9	1271.4	108.2			1.5		3	0.5		179135	
7/25	Brewer	1271.4	1272.8	109.3			1.4		3	0.7	F.I.P.	179186	
7-25	Danielsen	1272.8	1274.2	1103.8			1.4		11	.3		179189	
7-25	K. Burgess	1274.2	1276.8	112.3			2.6		18	1.0		(179201)	
7-26	Doussecou	1276.8	1278.2	113.3			1.4		18	.3		179209	
7-26	C. Drago	1278.2	1279.3	114.0		(1.1)	1.9		18	.3		(179213)	
7-27	CONDORLINK	1279.3	1280.5	114.9			1.2		15	0.8		179224	
METHOD OF PAYMENT:		TOTAL TIME											
		14.6					14.6						

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