

A/C #: 5394B

RICHMOR AVIATION

MONTH: Aug. 08

BEGINNING TACH: 121.9

TYPE: C-152

COLOR: TAN

CARD #: 1

925

DATE	NAME	HOBBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON. REV.
		START	ENDING						B	A	PP			
8/1	Watsky	1289.2	1290.6	122.1			1.4		3		.5		179379	
8/4	Oropallo	1290.7	1291.5	122.8			.8				-		179372.1	
	"	1291.5	1292.6	123.9			1.1						179373	
8/4	Danielson	1292.6	1293.7	124.4			1.1		4		.3		179384	
8/4	Brewer	1293.7	1295.3	125.6			1.6		3		.5		179385	
8/4	Brewer	1295.3	1296.3	126.3			1.0		3		.9		179386	
8/5	Fuglum	1296.3	1297.2	127.0			.9		36		.3		179401	
8/5	Watsky	1297.2	1297.7	127.4										
8/5	HABIB	1297.2	1297.7	127.4			.5						179402	
8/7	Parsons	1297.7	1298.3	127.7			.6		36		.4		179432	
8/7	Parsons	1298.3	1299.4	128.5			1.1		-		-		179435	
8/9	Watsky	1299.4	1300.0	128.9			.6		-		-	SOLO	179435	
TOTAL TIME		10.8					10.7							.1

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