

AC #: 5394B

RICHMOR AVIATION

MONTH: 8/08

BEGINNING TACH: 128.9

TYPE: _____

COLOR: tau

CARD #: 2

DATE	NAME	HOBS METER		TACH	COL	SAR	SCH	POU	CFI		PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A				
08/7	PALACIOS	1300.0	1300.7	129.3			.7		51		.3		179440	
8/8	Watsky	1300.7	1300.7	130.0			1.0		3		.4		179462	
8/8	CHRIS SHEVET	1301.7	1302.5				0.8		18		1.2		179468	
8/9	Drago A.	1302.5	1304.1	130.8			1.6		18		.3		179474	
8/9	Stoker	1304.1	1306.6	133.9			2.5						179482	
8/10	Watsky	1306.6	1307.1	134.1			.5						179490	
8/12	Watsky	1307.1	1308.6	135.3			1.5		51		1.8		179524	
8/13	Watsky	1308.6	1310.2	134.5			1.6		51		.5		179538	
8/13	Garrett-614	1310.2	1313.1	138.8			2.9						179549	
8/13	BELYETA	1313.1	1314.3	139.7			1.2		36		.3		179571	
8/14	Drago G.	1314.3	1315.9	140.2			.6		18		.3		179576	
8/14	DRAGG B.	1314.9	1315.9	140.7			1.0		18		SOLO		179577	
		TOTAL TIME		15.9			15.9							

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