

A/C #: 5394B

RICHMOR AVIATION

MONTH AUG. '08

BEGINNING TACH: 15001

TYPE: C-152

COLOR: TAN/RD

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/19	INTRO A. DALGIER	1328.5	1329.0	150.6			0.5		36	0.5		179746	
8/20	K. BURGESS	1329.0	1331.5	152.4			2.5		18	1.1		179769	
8-20	D. HARRINGA	1331.5	1333.1	153.6			1.6		18	0.3		179770	
8-20	ROUSSEAU	1333.1	1334.3	154.6			1.2		18	0.3		179774	
8-20	K. MOSSEY	1334.3	1335.4	155.3			1.1		18	0.2		179783	
8-21	K. BURGESS	1335.4	1337.1	156.6			1.7		18	1.5		179783	
8-21	D. HARRINGA	1337.1	1338.1	157.3			1.0		18	0.2		179794	
8-21	BURGESS	1339.1	1340.6	159.2			2.5		— SOLO —			179818	
8-21		1340.6	1343.0	161.0			2.4		18	1.0			
8-22	BURGESS	1343.0	1344.3	162.0			1.3		1	1.5		179829	
8-23	Gibney	1344.3	1345.3	162.7			1.0					179839	
8-23	Vasquez	1345.3	1347.6	164.6			2.3		36	1.2		179849	
METHOD OF PAYMENT:		TOTAL TIME		19.1			19.1						

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