

A/C #: 5404B  
 BEGINNING TACH: 15.5

# RICHMOR AVIATION

MONTH July 08  
 CARD #: 100

TYPE: C-152 COLOR: Red/Black

DATE	NAME	HOBBS METER START	ENDING	TACH	GBL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NOM. REV.
7/1	Furco	52371	52390	17.1				2.1	19	.4		12671	
7/2	Furco	52391	52403	12.9				1.2	19	.4		12717	
7/4	Furco	52403	52416	16.6				1.3	19	.4		12752	
7/10	Dutcher	52428	52441	20.7				1.3	19	.3		12768	
7/10	Basso	52441	52452	11.5				1.1	19	.3		12771	
7/11	Furco	52452	52470	20.6				1.8	19	.4	Merking	12777	
7/11	Basso	52470	52481	23.6				1.1	19	.5		12778	
7/11	Dutcher	52481	52492	24.4				1.1	19	.3		12781	
7/12	Intro	52492	52499	24.9				.7	10	.3		12792	
7/13	SoioKm	52499	52508	24.3				.4	17	.3		12809	
7/15	Furco	52508	52518	26.3				1.5	19	.3		12829	
		TOTAL TIME		14.8				14.8					

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

To: 518 399 8192  
 5188857298  
 Richmor 582