

A/C #: 54048

RICHMOR AVIATION

MONTH: August

BEGINNING TACH: 61.6

TYPE: C-152

COLOR: red/tan

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
8/14	Cahill	5299.1	5299.6	61.5				.5	19	0		13198	
8/16	Cahill	5299.6	5300.7	62.3				1.1	22	0.6		13212	
8/18	Cahill	5300.7	5301.8	63.1				1.9	19	.3		13247	
8/19	Cahill	5301.8	5302.2	63.3				4	19	0		13248	
8/20	Cahill	5302.2	5303.9	64.5				1.7	19	0		13210	
8/20	B. 550	5303.9	5305.1	65.3				1.2	19	.3		13268	
8/21	Cahill	5305.1	5306.6	66.4				1.5	19	.3		13283	
8/22	INTRO ALEX WARE	5306.6	5307.4	67.1				.8	19	.2		13290	
8/23	KATHKIN GRUNDW	5307.4	5308.1	67.9				.7	<u>19</u>	.4		13309	
8/23	HORST GRUNDW	5308.1	5308.9	68.3				.8	<u>19</u>	.3		13310	
8/26	MASCO	5308.9	5309.9	69.0				1.0	19	.4		13334	
METHOD OF PAYMENT:		TOTAL TIME		10.8				10.8					

10.8

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