

A/C #: 55422

RICHMOR AVIATION

MONTH: Aug. 08BEGINNING TACH: 604702TYPE: C-172COLOR: BL/WHCARD #: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI		PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A				
8/01	FARIS	3130.8	3133.4	6049.2			2.6		15		1.4		179327	
8/01	HAMM	3133.4	3134.8	6050.3			1.4		3		.4		179334	
8/1	E. AILW	3134.8	3135.9	6050.7			.6		11		.3		179338	
8/2	MAZUT.	3135.4	3136.0	6051.2					-		-			0.6
8/4	QSTAR 621	3136.0	3137.0	6051.9	1.0				49		0.3		89940	
8/4	MAZUT. ACFI VROF	3137.0	3138.3	6052.9					-		-			1.3
8/5	MELLAR	3138.3	3139.5	6053.2	1.2				49		0.3		89904	
8/6	QSTAR 601	3139.5	3140.1	6054.3	0.6				26		0.3		89911	
8/6	HERON (INTRO)	3140.1	3140.9	6054.9	0.8				26		0.3		89910	
8/6	Bymes, M.	3140.9	3142.5	6056.3	1.6				26		0.3		89913	
8/7	MULLER, A.	3142.5	3143.2	6056.8	0.7				26		0.3		89939	
8/8	BYKOV	3143.2	3143.7	6057.1	0.5				49		0.0		89914	
		TOTAL TIME		10.9	10.4		4.6							1.9

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