

A/C #: 55422

RICHMOR AVIATION

MONTH: Aug 2008

BEGINNING TACH: 2065.5

TYPE: C-172

COLOR: BL/WH

CARD #: 3

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI		PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A				
8/22		3154.6	3155.1	8085.9			.5		29		.5		179827	
8/22	RAGHMAN	3155.1	3156.6	8087.0			1.5	5	51		0.3		179833	
8/23	Juan Davila	3156.6	3158.7	8088.5			2.1		16		0.5		179850	
8/23	Cardell, intro	3158.7	3159.7	8089.0			.6		29		.4		179852	
8/23	Alida, intro	3159.3	3159.9	8089			.6		29		.4		179854	
8/24	Smith W	3161.2	3161.2	6070.5					60		.5		179861	
8/24	Sherman	3161.2	3162.6	6071.5					1		-		179868	
8/25	Langwell	3162.6	3166.8	6075.2			4.2		4		.5		179887	
8/26	ZABINSKI	3166.8	3167.8	6075.9			1.0		51		.6		179913	
8/26	ALBRIGT	3167.8	3171.3	6078.8			3.5		51		.5		179914	
8/26	L. ALLEN	3171.3	3173.0	6078.1			1.7		51		1.0		179921	
8/27	PALACIOS	3173.0	3173.6	6080.6			0.6		Solo				179943	
		TOTAL TIME		19.0			19.0							

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