

A/C #: 6379M

# RICHMOR AVIATION

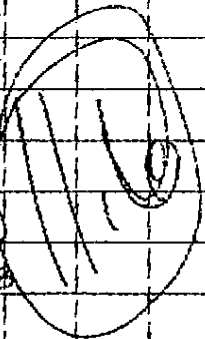
MONTH: July '08

BEGINNING TACH: 4911.1

COLOR TYPE: tan/brown COLOR: C-752

CARD #: (2)

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
7/11	student camp Robert Cox	2414.9	2415.8	4911.8				.9	10	.1		12779	
7/11	Intro	2415.8	2416.5	4912.4				.7	10	.3		12782	
7/11	Intro	2416.5	2417.1	4912.9				.6	10	.4		12783	
7/12	Dutchess	2417.1	2418.2	4913.7				1.1	19	.4		12794	
7/13	intro	2418.2	2418.8	4914.1				.6	17	.4		12808	
7/14	intro	2418.8	2419.6	4915.1				1.2	19	.5		12820	
7/14	Dutchess	2420.0	2421.1	4916.0				1.1	19	.4		12821	
7/15	Robinson	2421.1	2422.2	4916.8				1.1	22	0.1		12879	
7/19	Asimsky	2422.2	2423.4	4917.7				1.2	10	.2		12889	
7/19	Coill	2423.4	2424.3	4918.3				.9	10	.3		12895	
7/22	St. Louis	2424.3	2425.3	4919.2				1.0	22	0.8		12915	
7/22	FVA CO	2425.3	2426.5	4920.0				1.2	19	0.0		12920	
METHOD OF PAYMENT		TOTAL TIME											
C - CASH, CK - CHECK		11.10						11.10					
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