

A/C #: 0379M

RICHMOR AVIATION

MONTH August '08

BEGINNING TACH: 4925.7

TYPE: C-152

COLOR: tan/brown

CARD #: ①

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/1	FUNCO	2437.7	2437.6	4925.7									
8/2	FUNCO	2437.7	2438.0	4927.0				2.2 1.0	19	.7		13045	
8/4	Ghill	2435.9	2437.9	4929.1				2.0	10	.4		13093	
8/4	Lichy	2437.9	2438.9	4929.9				1.0	19	.3		13094	
8/6	FINN	2438.9	2439.8	4930.6				0.9	19	0		13131	
8/7	FINN	2439.8	2440.8	4931.4				1.0	4	.3		13131	
8/9	John Ghill	2440.4	2442.2	4932.4				1.4 1.0	19	.3		13149	
8/9	John Ghill												
8/17	Lichy	2442.2	2443.4	4933.3				1.2	19	.3		13224	
8/18	Maffei DAVE	2443.4	2444.2	4933.9				.8	19	.2		13233	
8/18	Intro	2444.2	2444.9	4934.5				.7	19	.3		13230	
8/19	KEN Intro	2444.9	2445.6	4935.1				.7	19	.3		13257	
METHOD OF PAYMENT:		TOTAL TIME		11.9				11.9					

11.9

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