

A/C #: 6379M

RICHMOR AVIATION

MONTH August '08

BEGINNING TACH: 4935.1

TYPE: C-152

COLOR: tan/brown

CARD #: ②

DATE	NAME	HOBBS METER START	ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON- REV.
8/20	Gastaneta	2445.6	2447.1	4936.3				1.5	17	—		179764	
8/20	INTRO (A. HAZLETT)	2447.1	2447.6	4936.7				0.5	36	0.5		179766	
8/20	INTRO (B. BRIGGS)	2447.6	2448.1	4937.1				0.5	36	0.5		179767	
8/21	GOTT- Staf	2448.1	2449.7	4938.3				1.6	4	1.0		179789	
8/21	Gulyas	2449.7	2450.7	4939.1				1.0	4	.3		179788	
8/21	BELYEA	2450.7	2452.0	4940.2				1.3	36	.7		179745	
8/22	Maintenance	2452.0	2452.3	4940.3									.3
8/22	Brewer, Drew	2452.3	2453.5	4941.2				1.2	3	.8		179830	
8/23	Bourne	2453.5	2454.5	4942.0				1.0	3	.5		179838	
8/23	Stoker	2454.5	2461.4	4948.1				6.9				179862	
8/25	Brewer, Drew	2461.4	2462.5	4948.8				1.1	51	.5		179885	
8/26	Stoker	2462.5	2464.6	4950.7				2.1				179902	
METHOD OF PAYMENT:		TOTAL TIME		19.0				16.2	2.5				.3

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