

A/C #: U3852
 BEGINNING TACH: 2309.8

RICHMOR AVIATION

MONTH July 08
 CARD #: 2

TYPE: C-172 COLOR: _____

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
7/16	HAGE	7623.2	7623.7	2310.1				.5	10	.2			
7/16	Hage	7623.7	7629.2	2315.2				5.5					
7/17	Schmidt	7629.2	7630.5	2316.2				1.3	17	.3		12859	
7/17	M. Vitalione	7630.5	7631.6	2317.0				1.1	10	.4		12864	
7/18	M. Vitalione	7631.6	7633.1	2318.0				1.5	10	.3		12874	
7/18	Smith W	7633.1	7634.3	2319.0				1.2	4	.1	instrmnt	179069	
7/19	Matthew DICKSON	7634.3	7635.2	2319.6				1.9	68	1.8		179085	
7/19		7635.2	7636.7	2320.8				1.5	11	.3		179086	
7/22	Graves, A	7636.7	7640.8	2324.5				4.1	36	.9		179144	
7/23	Allen, EBAN	7640.8	7641.8	2325.2				1.0	11	.3		179148	
7/25	HAYES, GAVIN	7641.8	7643.2	2326.2				1.4	51	.3		179188	
7/25	Hages, G	7643.2	7644.2	2326.9				1.0	-	-			
METHOD OF PAYMENT:		TOTAL TIME		21.0				11.1	9.9				

21.0

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