

A/C #: 63852  
 BEGINNING TACH: 2345.8

# RICHMOR AVIATION

TYPE: C-172

COLOR: \_\_\_\_\_

MONTH Aug '08  
 CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
		START	ENDING										
8/14	McAVOY	7669.3	7670.5	2346.7			1.2		29	.3		179509	.1
8/15	Langwell	7670.6	7672.2				1.6		51	.5		179594	
8/16	PALACIOS	7672.2	7674.2	2349.5			2.0		15	1.0		179692	
8/17	Davila	7674.2	7675.1	2350.1			0.9		16	.3		179906	
8/17	Krelein	7675.1	7676.4	2351.1			1.3		3	.3		179707	
8/17	Gibson	7676.4	7677.3	2351.8			.9		3	.3		179712	
8/17	PALACIOS	7677.3	7679.6	2353.5			2.3		15	1.2		179931	
8/19	E. ALLEN	7679.6	7680.5	2354.1			.9		3	.3		179749	
8/19	MULCAHY	7680.5	7682.5	2355.8			2.0		51	.5		179750	
8/20	PALACIOS	7682.5	7684.7	2357.5			2.2		15	1.8		179761	
8/20	McAVOY	7684.7	7685.9	2358.3			1.2		29	.3		174762	
8/20	C. ARK	7685.9	7687.8	2359.8			1.9					174779	
METHOD OF PAYMENT:		TOTAL TIME		18.5			18.4						-1

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