

A/C #: 64281

## RICHMOR AVIATION

MONTH: Aug 08BEGINNING TACH: 496.7TYPE: C-172COLOR: White/BlCARD #: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
8/1	Carroll	5298.1	5299.3	497.7			1.2		04		.3		179320	
8/1	HAYES	5299.3	5301.1	499.0			1.8		51		1.7		179331	
8/1	Smith, W.	5301.1	5302.6	500.3			1.5		4		.3	INST.	179339	
8/1	LAKE	5302.6	5303.7	501.1			1.1						179341	
8/2	Ron Long	5303.7	5304.5	501.7			0.8		16		.3		179340	
8/3	DICKSON	5304.5	5305.4	502.4			0.9		60		1.0		179359	
8/3	Krelein	5305.4	5306.9	503.4			1.5		3		.3		179360	
8/3	Rivera	5306.9	5307.6	503.9			.7		3		.3		179363	
8/3	Smith W	5307.6	5309.0	505.0			1.4		A		.2		179365	INST select
8/5	FARIS	5309.0	5311.7	507.0			2.7		15		1.3		179398	
8/5	L. N	5311.7	5313.3	508.3			1.6		11		.3		179399	
8/5	WHELAN	5313.3	5314.3	509.0			1.0		40		.3		179408	
TOTAL TIME		11.0					16.2							

## METHOD OF PAYMENT:

C = CASH; CK = CHECK  
M = MASTERCARD/VISA  
AE = AMERICAN EXPRESS  
R = CHARGE TO ACCOUNT

B = BASIC A = ADVANCE NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
\*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN