

A/C #: 6460L**RICHMOR AVIATION**MONTH: Aug. 08BEGINNING
TACH: 2433.0TYPE: C-152COLOR: yellow/WHCARD#: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI		PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
		START	ENDING						B	A				
8/1	T Oropel	5507.6	5509.5	2434.5			1.9		18	2.0			179332	
8/3	PARVEZ	5509.5	5510.5	2435.2			1.0		6	1.0			179361	
8/4	INTRO MACNEIL	5510.5	5511.1	2435.7			.6		5	.4			179378	
8/4	WREST	5511.1	5512.1	2436.5			1.0		24	.3			179376	
8/4	Oropel	5512.1	5513.9	2437.8			1.8					V-Pre	179382	
8/05	PALACIOS	5513.9	5515.1	2438.7			1.2		11	.3			179400	
8/7	LAUREN AYERS	5515.1	5516.1	2439.4			1.0		5	.3			179431	
8/7	COLIN WOODC	5516.1	5517.1	2440.2			1.0		5	0		INTRO	179439	
8/9	WMALEN	5517.1	5518.2	2441.0			1.1			.0			179467	
8/10	NARRIS	5518.2	5519.3	2441.8			1.1		4	.3			179499	
8/12	PARSONS	5519.3	5520.7	2442.8			1.4		36	.3			179503	
8/12	BREWER	5520.7	5521.8	2443.7			1.1		3	1.0			179530	
		TOTAL TIME		14.2			14.2							

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