

A/C #: 6460L

RICHMOR AVIATION

MONTH: Aug 08

BEGINNING TACH: 2443.7

TYPE: C-152

COLOR: yellow

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI			METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING						B	A	PP			
8/13	Cobney	5521.8	5524.1	2445.6			2.3		36		1.2		179541	
8/14	D. HARRING	5524.1	5526.4	2447.6			2.3		18		.3		179572	
8/16	PARSONS	5526.4	5527.3	2448.3			0.9					5010	179702	
8/17	Intro	5527.3	5527.8	2448.6			0.5		3		.5		179705	
8/17	Stoker	5527.8	5532.3	2452.6			4.5						179724	
8/18	Scit-Per-sed	5532.3	5534.4	2454.8										1.8 2/1
8/18	Bowling	5534.4	5536.0	2455.8			1.6		1		1.0		179790	
8/23	CDrago	5536.0	5537.5	2456.8			1.5		18		.2		179863	
8/23	Riwan	5537.5	5540.5	2459.3			3.1						179864	
8/24	Norris, B	5540.6	5541.3	2460.2			.7		4		.2		179875	
8/24	Norris, B	5541.3	5541.9	2460.2			.6						179876	
8/25	Brewer, Dew	5541.9	5542.7	2460.8			.8		3		1.2		179886	
TOTAL TIME		20.9					18.8							2.1

18.8

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