A/C #: 64602

RICHMOR AVIATION

MONTH Aug 08

BEGINNING TACH: 2460.8

TYPE: C-152

COLOR: Yellow

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/26	P. PARSONS	5542.7	5544.1	2461.9			1.4					179967	
8/27	R. TWAN	5544.1	5545.3	2462.9			1.2		36	.3		179933	
8/27	ROUSSEAU	5545.3	5546.8	2464.0			1.5		18	.2		179934	
8/28	Goff, S.	5546.8	5548.2	2465.1	7.3		1.4		4	.6		179947	
	MAINT	5548.2	5548.3	2465.1			—		—	—		—	0.1
8/30	CARROLL, K	5548.3	5549.2	2465.9			0.9		36	.3		179980	
8/31	M. JUSLA	5549.2	5550.0	2466.4			.8		18	.3		179889	
	TOTAL TIME		7.3				7.2						.01

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