A/C #: 68195

# RICHMOR AVIATION

MONTH Aug. '08

BEGINNING TACH: 983.4

TYPE: C-152 COLOR: Red/tan CARD #: 2

| DATE | NAME | HOBBS METER START | HOBBS METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON. REV. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8/17 | Solona | 2304.2 | 2305.5 | 985.0 | | | | 1.4 | 4 | 1.2 | | 13229 | |
| 8/19 | Cua | 2305.5 | 2306.8 | 986.0 | | | | 1.3 | 19 | 3 | | 13203 | |
| 8/20 | RUBIN | 2306.8 | 2307.9 | 986.8 | | | | 1.1 | 17 | .5 | | 13203 | |
| 8/20 | CAHILL | 2307.9 | 2309.4 | 987.9 | | | | 1.5 | 19 | .4 | | 13204 | |
| 8/22 | Mike M Intro | 2309.4 | 2310.2 | 988.5 | | | | .8 | 19 | .2 | | 13294 | |
| 8/22 | BASTO | 2310.2 | 2311.4 | 989.4 | | | overcharged | 1.2 | 19 | .3 | | 13301 | |
| 8/23 | Lichy | 2311.4 | 2312.6 | 990.5 | | | 1.2 | 1.4 | 19 | 3 | | 13306 | |
| 8/26 | Jim Intro | 2312.6 | 2313.6 | 991.2 | | | | 1.0 | 19 | 0 | | 13337 | |
| 8/29 | Mark Johnson | 2313.6 | 2314.4 | 991.9 | | | | .8 | 19 | .2 | | 13361 | |
| 8/29 | Ella Intro C | 2314.4 | 2315.1 | 992.3 | | | | .7 | 19 | .3 | | 13369 | |
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| | | | | | | | | | | | | | |
| | TOTAL TIME | | 11.0 | | | | | 11.0 | | | | | |

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