

A/C #: 757UR

# RICHMOR AVIATION

MONTH AUGUST

BEGINNING TACH: 4766.4

TYPE: C152

COLOR: FAU

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/1	DRAPER	2057.8	2053.8	4762.2	2.0				21	3		89857	
8/1	DEFEO	2053.8	2055.7	4764.6	1.9				49	0.3		89858	
8/2	MASTERSON	2055.7	2056.4	4765.1	0.7				49	0.3		89859	
8/3	MASTERSON	2056.4	2057.6	4766.0	1.2				49	0.3		89864	
8/3	DEFEO	2057.6	2058.7	4766.9	1.1				49	0.3		89865	
8/3	INTRO	2058.7	2059.3	4767.3	0.6				49	0.3		89866	
8/4	GRIMES	2059.3	2060.4	4768.1	1.1				49	0.3		89874	
8/4	RICE	2060.4	2061.4	4768.8	1.0				26	0.3		89872	
8/4	SMYKES	2061.4	2063.0	4770.1	1.6				26	0.3		89875	
8/5	Bouillon	2063.0	2065.2	4772.1	2.2				-	-		89903	
8/7	RICE	2065.2	2066.2	4772.7	1.0				26	0.3		89932	
8/8	DRAPER	2066.2	2066.8	4773.2	0.6				21	0.3		89934	
METHOD OF PAYMENT:		TOTAL TIME		15.0									

15.0

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