

A/C #: N757UR**RICHMOR AVIATION**MONTH AUGUST

BEGINNING

TACH: 4773.2TYPE: C152COLOR: TANCARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/7	QSTAR 601	2066.8	2067.7	4773.9	0.9				26	0.3		89933	
8/9	QSTAR 613	2067.7	2068.6	4774.5	0.9				21	—		89935	
8/9	RULIGN	2068.6	2070.1	4775.8	1.5				21	0.3		89936	
8/9	MASTERSON	2070.1	2071.5	4776.8	1.4				49	0.3		89947	
8/10	SMYRES	2071.5	2071.9	4777.0	0.4				49	0.3		89948	
8/14	bovillon	2072.0	2073.7	4778.4	1.7							68320	
8/16	DEFE	2073.7	2074.4	4778.9	0.7				21	0.3		68319	
8/16	DEFE	2074.4	2075.6	4780.0	1.2				21	0.3		68323	
8/16	PHOTO	2075.6	2078.0	4782.2	2.4				21	—		89986	
8/21	DEFE	2078.0	2079.1	4783.1	1.1				21	0.3		65606	
8/22	DEFE		2080.5		1.4				21	0.6		65598	
8/22	DEFE	2080.5	2081.4	4785.1	0.9				21	0.3		65607	
METHOD OF PAYMENT		TOTAL TIME		14.6									

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