

A/C #: 7570R

RICHMOR AVIATION

MONTH: AUG

BEGINNING TACH: A785.1

TYPE: C152

COLOR: F/W/P/S

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/23	DRAFLER	2081.4	2082.7	A786.1	1.3				21	0.3		90008	
8/27	DEFED	2082.7	2083.9	4787.1	1.2	5020						90009	
8/28	OSTER 601	2083.9	2084.5	A7815	0.6				21	—		90092	
8/28	ROUSON	2084.5	2085.3	4788.1	0.8				49	0.3		90093	
8/28	DEFED	2085.3	2086.4	4789.0	1.1				49	0.3		90094	
8/28	DEFED	2086.4	2087.6	4790.0	1.2				49	0.3		90108	
8/29	MASTERSON	2087.6	2088.7	4790.8	1.1				49	0.3		90109	
8/30	MASTERSON	2088.7	2089.9	4791.7	1.2				49	0.3		90110	
		TOTAL TIME		8.5	8.5								

8.5

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