

A/C #: N82AF

RICHMOR AVIATION

MONTH August, 08

BEGINNING TACH: 108601

TYPE: R570X

COLOR: WY/BL

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/14	Q57R 620	2891.8	2892.7	1087.0	0.9				21	3		89982	
8/14	Q57R 504	2892.7	2893A	1087.5	0.7				21	3		89983	
8/16	Q57R 605	2893.4	2894.3	1088.0	0.9				21	0.3		89991	
8/18	Anthony Loux	2894.3	2896.9	1090.8	2.6							89992	
8/18	Halleran	2896.9	2898.0	1091.9	1.1				Solo			89993	
8/19	Loux ^{QUEST 801}	2898.0	2898.5	1092.2	.5							89994	
8/19	Nickola	2898.5	2899.7	1092.9	0.7				21	0.3		89996	
8/20	Midt		2899.4										0.2
8/20	Loux	2899.4	2900.6	1094.2	1.2							89997	
8/20	Kellon	2900.6	2902.0	1095.1	1.4				Solo			89998	
8/21	Hatcher	2902.0	2903.6	1097.0	1.6				21	0.3		90000	
8/21	Loux	2903.6	2904.3	1097.5	0.7							90001	
METHOD OF PAYMENT:		TOTAL TIME		12.5	X	12.3			X	X	X	X	0.2

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