

A/C #: 93529

# RICHMOR AVIATION

MONTH August '08

BEGINNING TACH: 493.9

TYPE: C-152

COLOR: Wh/Blue

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	Robert Co	5837.5	5838.5	494.6				1.0	10	.6		13048	
8-3	Robert Co	5838.5	5839.5	495.4				1.0	10	—		13078	
8-4	OSTAR 601	5839.5	5840.2	495.9	0.7				26	0.3		89877	
8/6	Bouillon	5840.2	5841.1	496.6	0.9				—	—		89926	
8/7	Smyres, P.	5841.1	5842.5	497.6	1.4				26	0.3		89927	
8/9	Bouillon	5842.5	5844.3	499.2	1.8				—	—		89931	
8/12	Bouillon	5844.3	5846.8	501.4	2.5				—	—		89974	
8/12	DEFO	5846.8	5847.8	502.1	1.0				21	0.3		89975	
8/19	DEFO	5847.8	5848.9	503.0	1.1				21	0.3		89995	
8/23	INTA	5848.9	5849.7	503.6	0.8				21	0.3		90005	
8/23	QSTAR 613	5849.7	5850.6	504.3	0.9				21	0.3		90006	
8/23	BYKOV	5850.6	5851.6	505.1	1.0				21	0.3		90007	
METHOD OF PAYMENT:		TOTAL TIME		14.1		12.1		2.0					

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