

A/C #: 9437D
 BEGINNING TACH: 1978.1

RICHMOR AVIATION

TYPE: C-172RG COLOR: Red/White

MONTH August 08
 CARD #: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
8/1	FINN	3479.7	3480.6	1978.8				0.9	19	0.1		13047	
8/4	FINN	3480.6	3482.6	1980.3				2.0	19	0.3		13090	
8/5	FINN	3482.6	3484.9	1982.2				2.3	19	0.3		13103	
8/7	Finn	3484.9	3485.7	1982.8				0.8	4	0.3		179435	
8/7	Pen-sat	3485.7	3486.5	1983.5									0.8
8/8	WREST	3486.5	3488.6	1984.3				1.6	F	24	.3	179468	
8/13	FINN, Ry	3487.6	3488.4	1984.9				.8		/	/	Check Ride-All 179554	
8-15	J. DALEY	3488.4	3489.1	1985.3				.7		18	.5	179579	
8-17	J. DALEY	3489.1	3490.4	1986.4				1.3		18	.2	179724	
8-20	Gastaneta Gastaneta	3490.4	3491.5	1987.4				1.1	1.1	17	.3	13215	
8-20	Gastaneta	3491.5	3492.9	1988.5				1.4	1.4	17	.5	132100	
8-23	Gastaneta	3492.9	3494.1	1989.8				1.5	1.5	17	.3	179957	
METHOD OF PAYMENT:		TOTAL TIME		14.7				3.9	10.0				.8

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