A/C #: 9437D

RICHMOR AVIATION

MONTH Aug. 08

BEGINNING TACH: 1890.5

TYPE: C-172RG COLOR: Red/WH

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/24	MILIAN	3494.4	3495.3	1890.5			0.9		~~25~~ 15	~~.5~~		179866	
8/28	MAING	3495.3	3495.6										.3
8/29	WREST	3495.6	3496.6	1991.4			1.0		24	.3		179967	
8/30	gasLada	3496.6	3498.1	1993.6				1.5	17	.3		13401	
	TOTAL TIME		3.7				1.9	1.5					.3

3.7

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