

A/C #: 9526G
 BEGINNING TACH: 1041.0

RICHMOR AVIATION

MONTH August 08
 CARD #: ①

TYPE: C-172 COLOR: wht/grey

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
8/01	Gastaneta	1698.0	1699.8	1042.5				1.8	10	.2		13043	
8/1	Beal	1699.8	1701.0	1043.4				1.2	19	.3		13067	
8/3	Traficant	1701.0	1704.8	1046.7				*3.8	3.8	.8		13086	
8/3	knutli	1704.8	1705.6	1047.1				.8	17	.8		13086	
8/5	ok	1705.6	1708.2	1049.2				2.6	17	.5		13104	
8/5	Beal	1709.3	1708.2	1050.0				1.1	19	.3		13113	
8/6	Beal	1709.3	1710.4	1050.8				1.1	19	.3		13127	
8/6	Beal	1710.4	1712.0	1051.8				1.6	19	.3		13140	
8/2	Beal	1712.0	1713.6	1053.0				1.6	19	.3		13177	
8	Beal	1713.6	1714.7	1053.8				1.1	19	.3		13189	
8/14	Gastaneta	1714.7	1716.7	1055.7				2.0				13195	
8/17	Gastaneta	1716.7	1719.7	1058.4				3.0				13218	
METHOD OF PAYMENT:		TOTAL TIME		21.7				21.7					

21.7

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