A/C #: 9526G

RICHMOR AVIATION

MONTH Aug '08

BEGINNING TACH: 1058.4

TYPE: C-172 COLOR: White/grey CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/18	Gastaneta	1719.7	1720.7	1059.2				1.0				13241	
8/19	olah	1720.7	1722.9	1060.9				2.2	17	1.7		13250	
8/20	Muhan	1722.9	1723.9	1061.6				1.0	17	.3		13282	
8/26	Gastaneta	1723.9	1724.2	1062.6				1.3	17	.3		13329	
8/27	Gastaneta	1724.2	1726.5	1063.6				1.3	17	.3		13342	
8/28	Gastaneta	1726.5	1728.0	1064.8				1.5				13357	
TOTAL TIME			8.3					8.3					

8.3

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