

A/C #: 98795

RICHMOR AVIATION

MONTH August 08

BEGINNING TACH: 71753

TYPE: C172

COLOR: BLUE/white

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/2	OSTARC13	36580	36889	71759	0.9				21	—		89853	
8/2	MAINT.	36889	3689.5	7176.4					—	—			0.6
8/3	FARIS	3689.5	3692.2	7178.4			2.7		15	1.3		179362	
8/4	FARIS	3692.2	3695.3	7181.0			3.1		15	0.9		179375	
8/4	E. AVEN	3695.3	3696.8	7182.0			1.5		51	1.0		179380	
8/4	Smith W	3696.8	3698.0	7183.0			1.2		4	0.3		179383	
8/5	Muliny	3698.0	3699.4	7184.0			1.4		51	0.3		179388	
8/6	maint	3699.4	3699.8										M
8/7	FARIS	3699.7	3702.6				2.9		15	1.2		179434	
8/8	LAKI	3702.6	3707.0	7187.0			1.4					179454	
8/9	FARIS	3704.0	3707.0	7190.1			3.0		15	1.0		179472	
8/9	Smith W	3707.0	3712.5	7195.0			5.5				COMM	179484	
		TOTAL TIME		245	0.9		23						0.6

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