

A/C #: 98795
 BEGINNING TACH: 7195.0

RICHMOR AVIATION

TYPE: C-172 COLOR: Wh/Bl

MONTH Aug. '08
 CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
8/10	Heywood, J	3712.5	3714.2	7200.0			5.7		11	.6		179496	
8/12	FARIS	3718.2	3721.3	7202.6			3.1		15	0.9		179528	
8/12	HEYWOOD	3721.3	3722.9	7203.8			1.6		51	.5		179529	
8/13	FARIS	3723.8	3725.8	7206.1			2.9		15	1.1		179542	
8/14	FARIS	3725.8	3727.2	7207.2			1.4		15	0.6		179563	
8/14	Faris	3727.2	3729.1	7208.7			.9		4	.4		179564	
8/14	Nolan	3729.1	3730.4	7209.6			1.3		4	.2		179565	
8/14	MULLEN	3730.4	3732.1	7211.0			1.7		51	.5		179573	
8/15	Hobson	3732.1	3733.3	7212.0			1.2		3	.4		179580	
8/15	FASOLDT	3733.3	3734.8				1.5		51	1.5		179582	
8/15	LAKE	3734.8	3736.0	7214			1.2					179585	
8/15	PALACIOS	3736.0	3738.3	7216.1			2.3		15	.7		179713	
		TOTAL TIME		25.8			25.8						

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