

A/C #: N 98795

RICHMOR AVIATION

MONTH 8/08

BEGINNING TACH: 7234.9

TYPE: C-172

COLOR: WY/BL

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/23	Langwell	3761.5	3764.1	7236.9			2.6		3	.5		179853	
8/24	Langwell	3764.1	3766.3	7238.7			2.2		3	0.8		179871	
8/25	PALACIOS	3766.3	3768.8	7240.5			2.3		1.5	1.5		179890	
8/25	Gardner	3768.6	3771.3	7242.9			2.7		51	.5		179891	
8/26	E. ALLEN	3771.5	3772.8	7244.0			1.3		3	.5		179912	.2
8/26	Dickson	3772.8	3773.9	7244.7			1.0		60	1.2		179923	
8/27	ZABINSKI	3773.8	3774.9	7245.5			1.1		51	.5		179928	
8/27	L. A. LN	3774.9	3776.3	7246.6			1.4		51	.5		179930	
8/27	D. binchmed	3776.3	3777.3	7247.4			1.0		51	.3		179940	
8/28	Nolan, T	3777.3	3780.3				3.0		28	1.6		179949	
8/28	Gardner	3780.3	3783.2	7252.3			2.9		51	.5		179955	
8/29	ZABINSKI	3783.2	3784.9	7253.3			1.3		51	.3		179961	
METHOD OF PAYMENT:		TOTAL TIME		25.0			22.8						.2

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