A/C #: N98795

RICHMOR AVIATION

MONTH Aug 08

BEGINNING TACH: 7253.3

TYPE: C-172 COLOR: Wh/Bl CARD #: 5

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
	Languell	3784.5	3785.8	7254.3			1.3		3	.5		179968	
29/Aug	Smith W	3785.8	3788.1				2.3		4	.6	Comm.	179972	
30 Aug	Smith W	3788.1	3791.7	7259.3			3.6				Comm.	179991	
31/Aug	Languell	3791.7	3792.6	7260.0			0.9		3	.6		~~179997~~	
8/31	D Gardiner	3792.6	3794.3	7261.4			1.7		SOLO			180004	
	TOTAL TIME		9.8				9.8						

9.8

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