

A/C #: Sim

RICHMOR AVIATION

MONTH Aug 08

BEGINNING TACH: -

TYPE: F-131

COLOR: _____

CARD #: _____

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/2	Krelein	1216.0	1217.2				1.2		3	.43		179351	
8/2	Macintosh	1217.2	1217.6										.4
8/2	Allen, Eben	1217.6	1218.8				1.2		11	.3		179353	
8/3	Lewis	1218.8	1219.3										.5
8/3	FARIS	1219.3	1222.3				3.0		15	1.0		179354	
8/4	WILLIG	1222.3	1222.4										.1
8-7	MACINTOSH	1222.4	1222.7						18				.3
8-8	Gibson	1222.7	1223.8				1.1		3	.3		1794101	
8-9	Haywood	1223.8	1226.7				2.9		11	.3		179479	
8-9	Haywood	1226.7	1227.8				1.1		11	.3		179479	
8-10	Hobson	1227.8	1228.8				1.0		3	.3		179515	
8-10	J	1228.8	1229.1										.3
METHOD OF PAYMENT:		TOTAL TIME											
		13.1											

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