

A/C #: Sim

RICHMOR AVIATION

MONTH Aug 08

BEGINNING TACH: 1

TYPE: F-131

COLOR: _____

CARD #: 20

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
08/15	PALACIOS	1229.1	1229.6				0.5		15	0.5		179584	
08/16	Kreilein	1229.6	1230.7				1.1		3	0.3		179694	
09	Gibson	1230.7	1231.2				.5		3	.3		179709	
8/17	PALACIOS	1231.2	1232.1				0.9		15	0.5		179714	
8/19	Hobson	1232.1	1232.9				0.8		3	0.5		179742	
8/22	PALACIOS	1232.9	1235.0				2.1		15	1.4		179811	
8/23	PALACIOS	1235.0	1237.1				2.1		15	1.5		179843	
8/24	Kreilein	1237.1	1237.9				0.8		3	.8		179872	
8/25	PALACIOS	1237.9	1240.4				2.5		15	1.5		179910	
8/29	Hobson	1240.4	1241.1				.7		3	0.4		179971	
8/31	Heywood	1241.1	1241.3				0.2		3	-		179900	
			12.2				12.2						
METHOD OF PAYMENT		TOTAL TIME											

12.2

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