

A/C #: 4915P

RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 4112.6

TYPE: C-152

COLOR: Tn/Rd

CARD #: _____

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1		109.1	110.3	4113.6			1.2		18	.3		177401	
5/1	P. NEWTON	110.3	111.3	4114.3			1.0		18	.5		177402	
5/1	Stansstreet	111.3	112.7	4115.5			1.4		-	-		177413	
5/10	MARAT	112.7	113.0	4115.6									3
5/17	WARREN	113.0	115.4	4117.6			2.4		3	.6		177712	
5/19	SCHUBERT	115.4	116.6	4118.6									1.2
5/24	V. VINDA INTRO	116.6	117.2	4119.0			.6		51	.4		177829	
5/25		117.2	119.0	4120.5			1.2	1.8				144850	
5/25	WARREN	119.0	121.7	4122.7			2.7		3	.5		177880	
5/26	G. GRAF, S	121.7	123.4	4124.1			1.7		36	1.3		177881	
5/28	Palacios J	123.4	124.5	4125.0			1.1		11	-		177882.1	
5/29	Jerry Se	124.6	127.1	4127.1			2.5		18	.3		177920	
METHOD OF PAYMENT		TOTAL TIME					16.4						1.6

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

