

\*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

\*CHARGE TO ACCOUNT

A/C #: 53577A  
 BEGINNING TACH: 1758.9  
 TYPE: C-152  
 COLOR: white  
**RICHMOR AVIATION**  
 MONTH: 5-08 CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON REV.
9/22	Alfonso	2510.4	2511.7	1379				13	22	0.2		13690	
9/23	Malora	2511.7	2513.0	1381				15	19	.3		13883	
9/23	Malora	2514.2	2514.1	172.1				1.2	17	.3		13703	
9/24	S. Sisk	2514.9	2515.7	176.0				1.3	19	.6		13722	
9/24	GARCIA	2515.7	2517.2	176.4				1.5	23	.5		13723	
	Alfonso	2517.2	2518.7	176.5				1.5	22	0.1		13724	
9/25	Bush	2518.7	2519.7	176.6				1.2	19	.6		13742	
9/26	Alfonso	2519.9	2521.0	176.9				1.1	19	.6		13769	
9/29	S. Sisk	2522.0	2522.9	176.3				1.0	19	.6		13770	
9/29	Malora	2522.9	2524.1	176.2				1.2	19	.6		13783	
9/30	Herzog	2524.1	2525.4	177.0				1.3	28	.4		13789	
TOTAL TIME		15.0											

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