

A/C #: 5104B

# RICHMOR AVIATION

MONTH: May 08

BEGINNING TACH: 3291.0

TYPE: C-152

COLOR: Tan/Kel

CARD #: 0

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/6	Soroka	5178.7	5180.2	3292.2				1.5	22	0.5		11962	
<del>5/6</del>	Furry	5182.2	5180.7	3292.5				.5	10	.5		12014	
5/11	Farrar	5180.7	5181.1	3292.7				.4	/	/			
5/11	Soroka	5181.1	5183.3	3294.5				2.2	1	"		12015	
5/11			5183.3	3295.7				1.6	17	7		12031	
5/14	Soroka	5184.9	5187.3	3297.6				2.4				12049	
5/17	Farrar	5187.3	5189.7	3299.6				2.4	10	.4		12089	
5/17	Alloese	5189.7	5190.9	3300.6				1.2	23	.3		12081	
5/19	Logan (intro)	5190.9	5197.7	3301.1				.8	19	.2		12098	
5/24	Wise	5191.7	5192.7	3301.7				1.0	10	.2		12154	
5/25	Soroka	5192.7	5194.2	3302.8				1.5	17	.3		12171	
5/28	Wise	5194.2	5195.1	3303.4				.9	10	1.0		12212	
METHOD OF PAYMENT:		TOTAL TIME		16.4				16.4					

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

