

A/C #: 5404B  
 BEGINNING TACH: 31.0

# RICHMOR AVIATION

TYPE: C-152

COLOR: red/tan

MONTH July 08  
 CARD #: 4

DATE	NAME	HOBBS METER START   ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
7/30	BASSO	5280.5   5281.1	48.4				1.3	19	.3		13003	
7/31	<del>Centro</del> Nicholas	5281.7   5282.8	48.9				.7	19	.3		13012	
7/31	Albano	5282.4   5283.6	49.7				1.2	28	.5		13017	
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 48px; font-weight: bold;">3.1</span> </div>												
METHOD OF PAYMENT											TOTAL TIME	
C = CASH; CR = CHECK											3.1	
M = MASTERCARD												
AE = AMERICAN EXPRESS												
R = CHARGE TO ACCOUNT												
											3.1	

NON-REVENUE CODES: M = MAINTENANCE F = FERRY\*  
 \*FOR FERRY FLIGHTS, INDICATE DEPARTURE STOPS & DESTINATION IN NAME COLUMN