

A/C #: U8195  
 BEGINNING TACH: 1057.4

# RICHMOR AVIATION

TYPE: C-152      COLOR: Red/Tan

MONTH October 08  
 CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/30	J. Bessley	2404.1	2405.0	1058.2				1.5	19	.3		14104	
10/31	L. Basso	2405.1	2407.7	1060.2				2.1 2.2	19	.8		14184	
				<div style="border: 2px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: auto;"> <span style="font-size: 48px; font-family: cursive;">3.6</span> </div>									
		<b>TOTAL TIME</b>		3.6	X			3.6	X	X	X	X	

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