

A/C #: 93529

# RICHMOR AVIATION

MONTH: May 08

BEGINNING TACH: \_\_\_\_\_

TYPE: C152

COLOR: Wh/Red

CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1	FARRAR	5754.0	5754.8	432.1				.8	10	.2		11915	
5/5	Passo	5754.8	5755.9	932.9				1.1	17	.3		11941	
5/10	intro	5756.5	5756.5	433.4				.6	17	.4		11980	
5/13	Wise	5756.5	5757.5	434.2				2.0	22	0.5		12032	
5/11	Tolson	5757.5	5758.0	436.0				2.4	-	-		12050	
5/17	Ashinsky	5759.9	5761.3	437.1				1.4	10	.2		12072	
5/24	Finn	5761.3	5764.7	440.1				3.4	10	-		12153	
5/24	Farrar	5764.7	5765.0										.3
5/29	Pou-Sch	5765.0	5766.0	441.1									1.0
5-30	Mo JURSON	5766.0	5767.2	442.1			1.2		18	.3		177938	
5-30	PALACIOS	5767.2	5768.7	443.3			1.5		11	.4		177939	
5-30	PALACIOS	5768.7	5769.6	443.9			.9		11	.3		177940	
METHOD OF PAYMENT:		TOTAL TIME		15.6				3.6	10.7				1.3

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

3