

A/C #: 55422

# RICHMOR AVIATION

MONTH October 200

BEGINNING TACH: 6109.8

TYPE: C-172

COLOR: White/Blue

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/11	CLEAMAN	3210.5	3211.5	6110.6	1.0				49	0.3		90556	
10/12	MELLAR	3211.5	3212.7	6111.5	1.2				49	0.5		90557	
10/12	CLEAMAN	3212.7	3214.5	6113.1	1.8				49	0.3		90587	
10/13	CLEAMAN	3214.5	3216.1	6114.4	1.6				49	0.3		90588	
10/13	NEELY	3216.1	3216.8	6114.9	0.7				49	0.3		90590	
10/13	HALLERAN	3216.8	3217.8	6115.6	1.0				49	0.3		90589	
10/14	HALLERAN	3217.8	3218.9	6116.5	1.1				49	0.3		90590	
10/15	OSTAR 706	3218.9	3219.5	6116.9	0.6				49	0.3		90598	
10/15	OSTAR 707	3219.5	3219.9	6117.2	0.4				49	0.3		90599	
10/15	M. YOUNG	3219.9	3220.5	6117.6	<del>1.6</del>								.6
10/15	M. YOUNG	3220.5	3222.4	6119.2	1.9				60	1.5		180912	
10/15	YOUNG	3222.4	<del>3223.0</del>	6120.3									.6
METHOD OF PAYMENT:		TOTAL TIME		3223.0	9.4		1.9						

METHOD OF PAYMENT:  
 C = CASH, CK = CHECK  
 M = MASTERCARD  
 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

13.4

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