

A/C #: 55422

RICHMOR AVIATION

MONTH: October

BEGINNING TACH: 6120.3

TYPE: C172

COLOR: white

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/17	PHOTO ^{BOOKOUT}	3223.9	3225.3	6121.5	1.1				71	—		90608	
10/15	LOUX	3223.0	3223.9	6120.3	0.9				49	0.3		90629	
10/18	TISHMAN	3225.3	3226.5	6122.3	1.2				49	0.3		90630	
10/18	PHOTO MIDAN	3226.5	3227.1	6122.8	0.6				71	—		90615	
10/18	PHOTO MICKLE	3227.1	3227.6	6123.2	0.5				71	—		90616	
10/19	MILLAR	3227.6	3228.8	6124.1	1.2				49	0.5		90631	
10/20	w/11 ^{fuel} 717	3227.8	3229.3	6124.4	0.5				71			90647	
10/20	RAFT	3229.3	3230.0	6124.9	0.7				49	0.3		90645	
10/20	NEELY	3230.0	3230.7	6125.4	0.7				49	0.3		90646	
10/20	PHOTO LUNDQUIST	3230.7	3231.2	6125.8	0.5				Ness 71	—		90819	
10/20	PHOTO CAMP	3231.2	3231.8	6126.3	0.6				Ness 71	—		90649	
10/20	LOUX	3231.8	3233.1	6127.3	1.3				49	0.3		90697	
METHOD OF PAYMENT:		TOTAL TIME		9.2	X	11.6			X	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