A/C #: 64281

BEGINNING TACH: 567.3

RICHMOR AVIATION

TYPE: C172

COLOR: WHT/Blue

MONTH Oct.

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10-15	Schmidt	5390.4	5391.3					.9	17	1.5		13424	
10-15	SCOTT SCHAFFRICK	5391.3	5392.4										
			5329.4	569.0				1.1	19	.1		13430	
10/18	Griffiths	5392.4	5393.9	570.2				1.5	14	1.5		14025	
10/18	Griffiths	5393.9	5395.3	571.1				1.4	14	2.6		14034	
10-19	Infio 1HR	5395.3	5396.3	572.1				1.0	17	.3		14048	
10/23	UCCHRONN	5396.3	5398.3	573.4				2.0	19	.8		14091	
10/26	UCCHRONN	5398.3	5399.5	574.2				1.2	19	.5		14120	
	TOTAL TIME		9.1					9.1					

9.1

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