

A/C #: 64602

RICHMOR AVIATION

MONTH Oct. 08

BEGINNING TACH: 250501

TYPE: C-152

COLOR: yellow/white CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/19	Sen-101-Sen	5598.1	5600.1	2506.3									2.0
10/17	Joseph Brewer	5600.1	5601.3	2507.4			1.2		18	.6		180984	
10/17	Runse	5601.3	5602.4				1.1		51	.5		180992	
10/18	Quinn	5602.4	5603.4	2508			1.0		15	0.7		181005	
10/18	Gibney	5603.4	5606.3	2511.3			2.9					181172	
10/19	R. Hess	5606.3	5607.1	2511.9							Standard		.8
10/20	A. PARRANO	5607.1	5608.0	2512.6			0.9		25	.2		181215	
10/20	MONARD	5608.0	5609.1	2513.7			1.4		29	.3		181216	
10/20	Karl Hansen	5609.4	5610.4	2514.4			1.0		3	.4		181220	
10/20	A. KINGBERG	5610.4	5611.7	2515.4			1.3		51	.3		181221	
10/22	Sen. Sen	5611.7	5612.0	2515.4									.3
10/23	Gibney	5612.0	5613.4	2516.7			1.4		36	.6		181279	
METHOD OF PAYMENT:		TOTAL TIME	15.5				12.2						3.1

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