A/C #: 94570

RICHMOR AVIATION

MONTH Oct.

BEGINNING TACH: 5084.8

TYPE: C-152

COLOR: Tan/Red

CARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/24	IWAN	5084.8	5086.3	00501			1.5		4	1.1		181308	
	Drago G.	5086.3	5087.2	00508			.9					181311	
10/25	IWAN	5087.2	5087.8	00512			.6		36	.4		181322	
10/26	Pawlostecik Intro	5087.8	5088.3	51.6			.5		3	.5		181338	
10/26	NORRIS	5088.3	5090.4	53.4			2.1		4	.5		181339	
10/26	[illegible]	[illegible]	5091.4	54.1		5	1.0		25	.3		181349	
10/27	TIM WINSLOW INTRO	5091.4	5092.3	54.9			.9		51	.2		181350	
10/27	Dale 10	5092.3	5093.2	55.5			.9		3	.5		181353	
10/27	DKON	5093.2	5094.4	[illegible]			1.2		25	.5		181354	
10/29	IWAN	5094.4	5094.9	56.6			0.5		36	.5		181386	
10/30	A MOSCA	5094.9	5096.3	57.7			1.4		18	.4		181400	
	TOTAL TIME		11.5				11.5						

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