A/C #: 94570

BEGINNING TACH: 57.7

RICHMOR AVIATION

TYPE: C-152 COLOR: Tanked

MONTH Oct

CARD #: 5

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/30	BRUHN	5096.3	5097.5	58.5			1.2		51	1.0		181408	
10/30	Brown, D.	5097.5	5098.8	59.5			1.3		4	.3		181417	
10/30	R Irwin	5098.8	5100.1	60.5			1.3		4	.5		181424	
10/31	Fantano	5100.1	5101.3	61.4			1.2		25	.2		181439	
10/31	Dipietro	5101.3	5102.5	62.3			1.2		3	.4		181447	
10/31	Shevlin	5102.5	5104.0	63.4			1.5		18	.3		181448	
10/31	Stalker	5104.0	5104.9	64.1			.9					181455	
	TOTAL TIME		8.6				8.6						

8.6

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