

A/C #: 98795
 BEGINNING TACH: 7346.9

RICHMOR AVIATION

MONTH Oct. 08
 CARD #: 4

TYPE: C-172 COLOR: WH/BL

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/20	SCOTT FLIGHT C	3894.4	3898.0				0.6					181242	
10/20	Nolan, T	3895.0	3898.2				3.2					181272	
10/22	FLU	3878.2	3879.4	7345.0			1.2		18	.3		181267	
10/23	ALZRIGHT	3891.4	3900.4	7345.8			1.0		51	.3		181278	
10/23	MILAN, C	3900.4	3902.2	7346.4			0.8		36	—		181284	
10/23	Larsen, E	3901.2	3902.9	7347.3			1.2					181287	
10/23	Barrow, J	3902.4	3904.4	7348.9			2.0		51	.8		181297	
10/24	Milian, C	3904.4	3906.6	7350.9			2.2		3	—		181305	
10/24	Barrow, J	3906.6	3908.2	7352.2			1.6		04	.3		181310	
10/26	Barrow, J	3908.2	3911.1	7354.7			2.9		4	.5		181351	
10/27	LAKE	3911.1	3912.4	7355.6			1.3					181352	
10/30	STEPHAN GRAFF	3912.4	3914.2	7357.0			1.8		51	.3		181399	
		TOTAL TIME		19.8			19.8						

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