

A/C #: 5394B
 BEGINNING TACH: 234.1

RICHMOR AVIATION

MONTH Oct
 CARD #: 4

TYPE: C-152 COLOR: TAN

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10/15	KINBERG	1442.8	1443.5	239.4			.5		-	-	1st Solo	180907	.2
10/15	MOSCA Anthony M	1443.5	1444.4	235.1			.9		18	.3		180908	
10/17	Ruode	1444.4	1445.8	235.9			1.4		3	.5		180981	
10/17	Vand. Thurzen	1445.8	1446.4	236.3			.6		3	.5		180980	
10/17	Vand. Thurzen	1446.4	1446.9	236.7			.5		Solo			180980	
10/17	J. Pietrol	1446.9	1447.2	237.6			1.3		3	.5		181000	
10/17	Drago G.	1448.3 1448.3	1449.1	238.2			.9				Solo	181061	
10/17	OKON	1449.1	1449.9	238.7			.8		25	.3		181062	
10/18	Murphy	1449.9	1450.1	239.1			.5		29	.5	CF+ Cent 1187	181066	
10/18	FRANK DURKOE	1450.4	1450.9	239.5			.5		51	.5		181173	
10/18	Shervin	1450.9	1452.4	240.5			1.5		18	.3		181181	
10/18	Slater	1452.4	1453.7	241.5			1.3		3	.4		181200	
METHOD OF PAYMENT:		TOTAL TIME		10.9			16.7						.2

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