

A/C #: 5394B
 BEGINNING TACH: 253.1

RICHMOR AVIATION

MONTH 10/68
 CARD #: 6

TYPE: 5394B COLOR: Tan/Red

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/21	D. McNeil	1468.9	1470.0	253.9			1.1		3	.5		181309	
10/23	L. Brant	1470.0	1470.5	254.4			.5		29	.5		181313	
10/26	McGowan	1470.6	1471.8	255.3			1.2		3	.3		181335.1	
10/26	Sheehan	1471.8	1472.8	256.0			1.0		18	.2		181337	
10/27	Stoker	1472.9	1473.8	256.8			1.0		3	.4		181356	
10/27	Brown	1473.8	1474.9	257.5			1.1		4	.3		181357	
10/29	R. Nichols	1474.9	1475.9	258.2			1.0		25	.3		181380	
10/29	J. Tower	1475.9	1476.6	258.6			.7		18	.8		181383	
10/30	OKON	1476.6	1477.8	259.5			1.2		25	.3		181397	
10/30	K. B. Russo	1477.8	1479.3	260.6			1.5		18	.3		181407	
10/30	KINBERG	1479.3	1480.2				.9		51	.3		181413	
10/30	INTRO ^{Andrzej} STEDET	1480.2	1480.7	261.4			.5		1	.5		181418	
		TOTAL TIME		11.8			11.7						

11.7

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