

A/C #: 98795

RICHMOR AVIATION

MONTH: March 1961

BEGINNING TACH: 7464.0

TYPE: C-172

COLOR: White/Blue

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/1	MILLAR	4052.5	4053.6	7465.0	1.1				49	0.3		91531	
3/4	PAVUCIN ⁷¹⁷	4053.6	4054.6	7465.8	1.0				30	0.3		91532	
3/13	Finigan	4054.6	4056.1	7466.9			15 20		3	0.3	Credit Bank Inv	183709	Ferry
3/13	ALBRIGHT	4056.1	4056.8	7467.4			.7		50	0		183714	
3/13	WHALEN	4056.8	4058.1	7468.3			.3		4	.8		183717	
3/13		4058.1	4059.7	7469.0			.6		15	3		183724	
3/13	C	4058.9	4059.2	7469.0			.5	15/60					
3/14	KIRSCH	4059.2	4060.6	7470.1			1.4		13	-		183725	
3/14	HERRING	4060.6	4061.7	7471.0			1.1		3	.5		183731	
3/14	REBHAN	4061.7	4063.1	7472.1			.7		51	.3		183744	.7
3/17	RUTICK	4063.1	4064.3	7473.0			1.2		7	.2		183788	
3/17		4064.3	4065.6	7474.0			1.3		7	.2		183789	
METHOD OF PAYMENT		TOTAL TIME		13.1	X	2.1	10.3	X	X	X	X	X	.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

A/C #: 98795

RICHMOR AVIATION

MONTH March

BEGINNING TACH: 74740

TYPE: C-172

COLOR: Wh/BL

CARD #: (2)

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/17	CARNOG, B	4065.6	4066.9	7475.0			1.3		36	.7		183792	
3/18	Hess	4067.0	4068.0	7473.9			1.1		3	.5		183798	
	DACEY	4068.0	4068.6				.6		57	-		183899	
3/18	Kel	4068.6	4068.9	7474.0			1.3					183911	
3/18	Wesley	4069.9	4071.2	7478.0			1.3		57	.5		183918	
3/19	West, M	4071.2	4072.6	7479.2			1.4		36	.3		183927	
	Kel	4072.6	4073.9	7480.2			1.3		19	.3		183935	
3/20	Wesley	4073.9	4075.1	7481.2			1.2		7	.1		183938	
			4077.5	7482.9			2.4		4	2.0		183932	
3/21	Kirsch	4077.5	4078.8	7484.0			1.3		13	-		183941	
3/22	Flannery	4078.8	4079.5	7484.6			1.0		3	.3		183949	
3/24	Wesley	4079.5	4080.1	7484.8									
		TOTAL TIME		14.5			14.2						3
													3

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NON-REVENUE CODES: M - MAINTENANCE F - FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

REVENUE CODES:
 R = CHARGE TO ACCOUNT