

A/C #: Sim

RICHMOR AVIATION

MONTH March 2009

BEGINNING

TACH: _____

TYPE: Frasca 141

COLOR: _____

CARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/1	R. Dennis	2820.2	2821.5	D				1.3	22				✓
3/4	Chal. ff	2821.3	2822.5					1.0	17	.3		15344	
3/4	Tim	322.5	323.6					1.1	19	-			✓
3/5	Lupate	2822.36	2824.6					1.0	17	.3		15358	
3/8	HERNANDEZ	2824.6	2826.0					1.4	23	.1		15396	
3/8	Lupate	2826.0	2827.0					1.0	17	.2		15398	
3/9	Tim	2827.0	2827.6					.6	-	-			.6
3/12	HOLLY	2827.6	2829.3					1.7	23	.2		15411	
3/12	Chal. ff	2829.3	2830.3					1.0	17	.3		15412	
3/17	BUSHLEY	2830.3	2831.3					1.0	22	.2		15493	
3/17	HOLLY	2831.3	2833.0					1.7	23	.3		15494	
3/18	BUSHLEY	2833.0	2834.0					1.0	23	.2		15509	
		TOTAL TIME						13.8					.4

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

