

A/C #: 5357H**RICHMOR AVIATION**MONTH March 2009BEGINNING TACH: 1878.9TYPE: C-152COLOR: Tan/RedCARD #: ①

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
3-3	Gardner	2608.8	2610.3	1879.8				1.5	17	3		15337	
3-5	Gardner	2610.3	2672.5	1881.8				2.2	1	1		15301	
3-5	NITSIK	2672.5	2674.5					2.0	17	.5		15366	
3-6	BOWER	2674.5	2675.5	1883.5				1.4	22	.3		15368	
3-8	Daly	2675.9	2676.9	1885.2				1.0	1	1		15399	
			2677.9									15414	
	Intro	2677.9	2678.6	1886.4				.6	19	.4		15417	.1
3/13	Nash	2678.6	2681.1	1888.4				2.5				15423	
3/14	BLUME	2681.1	2682.0	1889.1				0.9	23	1.0		15439	
3/16	CHILL	2682.0	2684.0	1890.6				2.0	22	1.0		15485	
3/17	Nastasi	2684.0	2687.1	1893.3				3.1	17	.5		15499	
3/18	S. Smith	2687.1	2688.1	1894.0				1.0	23	.5		15512	
	METHOD OF PAYMENT.	TOTAL TIME		19.3				19.2					.1

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

