

A/C # 5404B**RICHMOR AVIATION**MONTH March 2009BEGINNING TACH: 213.4TYPE: C-152COLOR: Tan/RedCARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/3	Bushy	5506.3	5508.9	214.9				21	22	0.6		15343	
3/4	Daly	5508.4	5509.5	215.7				1.1	23	1.0		15345	
3/4	HELLZ	5509.5	5511.3	217.0				1.8	23	.4		15354	
3/5	Riefenhausen	5511.3	5512.6	218.1				1.3	19	-			1.3
3/10	HALLMARK	5511.6	5514.0	219.2				1.4	23	0.6		15410	
3/12	Melak A	5514.0	5515.5	220.3				1.5	17	.3		15416	
3/12	Daly	5515.5	5516.6	221.0				1.1	-	-		15420	
3/13	Hallmark	5516.6	5517.6	221.8				1.0	23	0.5		15424	
3/15	Dan (intec)	5517.6	5518.2	222.3				.6	19	.4		15462	
3/16	GARCIA	5518.2	5519.7	223.4				1.5	23	1.0		15483	
3/17	Hallmark	5519.7	5521.2	224.6				1.5	23	.5		15496	
3/17	Gambino	5521.2	5522.6	225.7				1.4	22	0.5		15497	
METHOD OF PAYMENT:		TOTAL TIME		16.3				15.0					1.3

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 #: 37041
 BEGINNING TACH: 225.7

NON-REVENUE AVIATION
 TYPE: C-152 COLOR: Tan/Red

MONTH: March
 CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/18	GARCIA	5522.7	5523.9	226.6				.6	23	.4		15514	.6
3/20	GARCIA	5523.9	5525.8	228.0				1.9	22	0.6		15542	
3/21	Noon	5525.8	5528.2	229.9				2.4	/	/		15552	
3/22	Intrc	5528.2	5528.8	230.3				.6	19	.4		15570	
3/22	PFEISTER	5528.8	5530.2	231.3				1.4	23	.6		15569	
3/23	Daly	5530.2	5531.2	232.0				1.0	/	/		15608	
3/26	Gambino	5531.2	5532.5					1.3	17	.3		15628	
3/28	Marks	5532.5	5533.4	233.6				.9	19	1.0		15652	
3/28	J. So.	5533.4	5534.8	234.7				1.4	23	.4		15656	
3/31	Daly	5534.8											
3/31	Gambino	5534.8	5535.9	235.5				1.1	17	.3		15685	
				TOTAL TIME	13.2				12.6				.6

PAR SW

13.2

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 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN