

A/C #: 10379M**RICHMOR AVIATIC**MONTH March 2009BEGINNING TACH: 5095.4TYPE: C-152COLOR: Tan/BrownCARD #: ①

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON- REV.
3/6	Daly	2652.4	2658.5	5096.5				1.1	23	.5		15371	
3/6	CAHILL	2653.5	2654.9	5097.7				1.4	23	.5		15370	
3/6	Ferry	2655.8	2655.8	5098.5				.9	23	.3		15398	
3/13	Ferry	2655.9	2658.2	5100.3				2.3				15428	
3/13	CAHILL	2658.2	2660.0	5101.7				1.8	22	0.7		15424	
3/14	INTRO	2660.0	2660.0	5102.2				0.6	23	0.4		15444	
3/14	GARCIA	2660.6	2662.3	5103.5				1.7	23	0.3		15453	
3/16	CAHILL	2662.3	2662.4	5103.6				.1				-	-1
3/20	Wash	2662.4	2664.3	5105.1				1.9				15533	
3/31	Daly	2664.3	2665.6	5106.2								-	13
METHOD OF PAYMENT:		TOTAL TIME		13.2				11.8					14

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