

A/C #: 6460L
 BEGINNING 2599.6
 TACH: _____

RICHMOR AVIATION

MONTH March 09
 CARD #: (2)

TYPE: C-152 COLOR: _____

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/10		5721.1	5722.5					1.1	18			183897	3
3/20	PETER STELINK	5722.5	5724.4	2602.0			1.9		51	2.0		183927	
3/21	PAUL STELINK	5724.4	5726.5	2603.6			2.1		51	2.0		183953	
3/24	PAUL STELINK	5726.5	5727.5	6604.4			1.0		25	.1		183959	
3/22	Pritchard	5727.5	5728.3	6604.9			0.6		16	.3		183970	
3/26	Kimberg	5728.3	5729.7	6606.0			1.4		4	.4		184030	
3/27	Fuller	5729.7	5730.9	6607.1			1.2		10	0.6		184056	
3/27		5730.9	5732.5	7608.3			1.6		15	.3		184061	
3/27		5732.5	5733.2				0.7		10			184073	
3/27	TOOKER	5733.2	5733.9	7609.2			0.7		200			184080	
3/31	CARROLL, K	5733.9	5734.5	7609.7			0.4		36	0.6		184111	
3/31	CARROLL, K	5734.5	5734.7	2609.7			0.4		FIRST SOLD!			184112	
METHOD OF PAYMENT		TOTAL TIME		13.6			12.2	1.1					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