

A/C #: 952107

# RICHMOR AVIATION

MONTH March 2009

BEGINNING TACH: 11910.7

TYPE: C-172

COLOR: white/blue

CARD #: ①

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
3/3	Cohen	<del>1899.3</del> 1900.7	1900.7	11597.7				1.4	19	.6		15339	
3/3	Labotte	1900.7	1901.9	1198.7				1.2	17	.3		15340	
3-3	Gastaneta	1901.9	1903.5	1200.0				1.6	17	.3		15341	
3-7	Hernandez	1903.5	1904.8	12010				1.3	23	.2		15348	
3/6	HERNANDEZ	1904.8	1906.4	1202.0				1.6	23	.4		15367	
3/7	Hernandez	1906.4	1907.9	1203.5				1.5	23	.6		15379	
3/8	Labotte	1907.9	1909.2	1204.7				1.3	17	.3		15389	
3/10	Labotte	1909.2	1910.8	1208.5				1.0	19	.7		15404	
3/12	Labotte	1910.8	1912.0	1208.4				1.2	17	.3		15413	
3/14	Beal	1912.0	1913.3	1207.4				1.3	19	0		15440	
3/15	WHITTLE	1913.3	1914.8	1208.4				1.5	23	.5		15455	
3/15	Beal	1914.8	1916.0	1207.4				1.2	17	.3		15464	
		TOTAL TIME		110.7				110.7					

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

