

A/C #: 9915P**RICHMOR AVIATION**MONTH March 1999BEGINNING TACH: 43960TYPE: 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.
3/5	CARLANNICA 703	467.8	468.6	4396.6	0.8				20	0.3		91545	
3/5	MARKOTA	468.6	471.2	4397.7	2.6		5000		-	-		91546	
3/6	QUESTAR #78	471.2	472.2	4398.4	1.0				71	0.3		91547	
3/6	QUESTAR #12	472.2	473.3	4399.2	1.1				71	0.3		91548	
3/7	RICE	473.3	474.4	4399.2	1.1				49	0.3		91549	
3/8	RICE	474.4	475.8	4396.3	1.4				49	0.3		91559	
3/10	QUESTAR #14 MOUNG 914	475.8	476.9	4397.1	1.1				30	0.3		91560	
3/10	QUESTAR #610	476.9	477.7	4397.7	0.8				71	0.3		91561	
3/13	QUESTAR #711	477.7	478.1	4397.9	0.4				49	0.3		91549	
3/13	QUESTAR #119 PINZEL	478.1	478.8	4398.5	0.7				30	0.3		91500	
3/14	QUESTAR #13	478.8	480.3	4399.8	1.5				21	0.3		91548	
3/15	MARKOTA	480.3	481.1	4401.9	1.8				49	0.3		11413	
METHOD OF PAYMENT		TOTAL TIME		14.3	X	14.3			X	X	X	X	

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 #: 4015 P

RICHMOR AVIATION

MONTH: March 2001

BEGINNING TACH: 4401.4

TYPE: C-150

COLOR: Tan/Red

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON- REV.
3/16	Quester # C12	482.1	483.6	4402.3	1.5				71	0.3		91626	
3/16	4 th CORROSE	483.6	484.6	4403.1	1.0				21	0.3		91627	
3/17	Quester # 721	484.6	485.6	4403.8	1.0				71	0.3		91642	
3/17	Quester # 605	485.6	486.3	4404.3	0.7				71	0.3		91643	
3/17	Costa Munk	486.3	487.3	4406.1	1.0				30	0.3		91644	
3/17	4 th SPR P. Munk	487.3	488.3	4405.9	1.0				30	0.3		91645	
3/18	Quester # 714	488.3	489.2	4406.5	0.9				71	0.3		91648	
3/18	HOUSE	489.2	489.1	4407.8	.9				30	1.0		91649	
3/18	Quester # 607	490.1	490.8	4407.8	0.7				71	0.3		91650	
3/19	Costa HORNLINE	490.8	491.8	4408.5	1.0				20	0.3		91678	
3/20	Quester # 718	491.8	493.0	4409.4	1.2				71	0.3		91679	
3/20	Quester # 607	493.0	493.8	4409.9	0.8				71	0.3		91680	
METHOD OF PAYMENT:		TOTAL TIME		11.7	X	11.7			X	X	X	X	X

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

A/C #: N4915P

RICHMOR AVIATION

MONTH March 2009

BEGINNING TACH: 44094

TYPE: C-152

COLOR: Tan/Red

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/20	Tom Albrecht	443.8	444.5	4410.6	1.1				71	✓		91681	
3/23	Questar #723	444.9	445.7	4412.2	0.8				71	0.3		91696	
3/23	Questar #607	445.7	446.5	4411.8	0.8				71	0.3		91697	
3/24	CFR 613 HOT LIMO	446.5	448.1	4413.1	1.6				30	0.3		91709	
3/25	Questar #717	448.1	449.3	4414.1	1.2				71	0.3		91710	
3/25	PHOTO	449.3	449.8	4414.4	0.5				49	-		91728	
3/27	MAINT.	449.8	449.9	4414.5					-	-			0.1
3/28	QUESTAR 7/1	449.9	504.0	4415.3	1.1				49	0.3		91732	
3/28	MASTERSON	501.0	502.0	4416.1	1.0				49	0.3		91733	
3/31	Questar #711	502.0	503.0	4416.8	1.0				71	0.3		91743	
3/31	Questar #604	503.0	504.0	4417.5	1.0				71	0.3		91744	
3/31	Questar #718	504.0	504.8	4418.0	0.8				71	0.3		91752	
		TOTAL TIME		11.0									

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