

A/C #: 5351115

RICHMOR AVIATION

MONTH March 1989

BEGINNING TACH: 328.7

TYPE: C-52

COLOR: _____

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/1	P. Steink	1628.5	1630.3	370.2			1.8		10	1.6		183512	
3/2	P. Steink	1630.3	1632.3	372.0			2.0		10	1.2		183570	
3/4	PETER STEINK	1632.3	1634.4	373.8			2.1		10	1.4		183527	
3/5	PAUL STEINK	1634.4	1635.5	374.7			1.1		10	0.7		183528	
3/5	P.	1635.5	1637.2	376.2			1.7		10	0.5		183598	
3/5	GiHaanwitor	1637.2	1638.3	376.9			1.1		Solo			183604	
3/5	Mattive	1638.3	1640.2	378.6			1.9		10	1.1		183611	
3/5	P. Moore	1640.2	1641.0	379.1			.8		18	.3		183639	
3/5	A. Moore	1641.0	1641.8	379.6			.8		Solo			183639	
3/8	P. Steink	1641.8	1643.7	381.3			1.9		10	1.6		183657	
3/12	F. ...	1643.7	1647.6	385.6			3.3		18	.5		183700	
3/14	K. Burgess	1647.0	1648.3	387.3			1.3		18	.6		183707	
METHOD OF PAYMENT:		TOTAL TIME					19.8						

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 #: 5394B

RICHMOR AVIATION

MONTH March 09

BEGINNING TACH: 384.8

TYPE: C-152

COLOR: TAN/RED

CARD #: (2)

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
3/13	Brown	1648.3	1650.7	386.7			2.4					183715	
3/14	PETER STECIK	1650.7	1652.5	388.2			1.8		1.2	10		183728	
3/14	R	1652.5	1654.0	390.0			1.8					183751	
3/15	MaHive	1654.3	1656.0	391.1			1.7				SOLE	183757	
3/15	D. M...	1656.0	1657.7	392.3			1.7		3			183762	
3/15	PAUL STECIK	1657.7	1659.4	393.9			1.7		10	0.5		183763	
3/16	Buypss	1659.4	1662.4	396.2			3.0				SOLE	183770	
3/16	PAUL STECIK	1662.4	1664.4	397.8			2.0					183778	
3/28	Shelton	1664.4	1665.2	398.1									
				16.9									
		TOTAL TIME		16.9								18	

METHOD OF PAYMENT:
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NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN