

A/C #: 55493

RICHMOR AVIATION

MONTH: March 09

BEGINNING TACH: 6260.8

TYPE: C-172

COLOR: BLU WH

CARD #: 0

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/5	Volant	3407.0	3409.0	6262.6			2.0		57	5		183601	
3/5	R. REBHAN	3409.0	3410.5	6263.7			1.5		51	3		183604	
3/5		3405.5	3417.7	6264.7			1.2		36	3		183605	
3/6	Condor 2000 Maint	3411.7	3412.4	6265.0									.7
3/7		3412.4	3413.0	6265.4			.6			-		183602	
3/7		3413.0	3414.0	6266.0			1.6		18	3		183603	
3/7	Dennis Saddlemare	3414.6	3415.4	6266.1			0.8		7	0.2		183607	
3/7	CARADO, B	3415.4	3416.7	6268.2		13.4	1.3		36	0.3		183605	
3/8	Languell	3416.7	3418.1	6269.3			1.4		3	0.6		183650	
3/8	GILLIAN	3418.1	3418.7	6269.8			.6		3	-		183653	
3/8	MAINT.	3418.7	3419.3	6270.2					-	-			0.6
3/10	Quetta - Tot	3419.3	3420.4	6271.0	1.1				71	0.3		91564	
METHOD OF PAYMENT:		TOTAL TIME		15.0	X	1.1	14.0	X	X	X	X	X	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

A/C #: 55422

RICHMOR AVIATION

MONTH March 2009

BEGINNING TACH: C2710

TYPE: C-172

COLOR: White/Blue

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/13	OSTA 717 PAVUCIN	3420.4	3421.6	62719	1.2				20	3		91593	
3/13	RICE	3421.6	3422.6	62727	1.0				49	0.3		91594	
3/13	DEFEO	3422.6	3424.2	62740	1.6				49	0.3		91595	
3/14	RICE	3424.2	3425.4	62750	1.2				49	0.3		91590	
3/14	GSMITH	3425.4	3426.6	62759	1.2				21	0.3		91609	
3/14	MILLAR	3426.6	3427.6	62767	1.0				49	0.3		91610	
3/15	RICE	3427.6	3428.9	62777	1.3				49	0.3		91611	
3/15	DEFEO	3428.9	3430.4	62789	1.5				49	0.3		91612	
3/16	Guest #702	3430.4	3431.4	62797	1.0				71	0.3		91632	
3/17	RICE	3431.4	3432.8	62808	1.4				49	0.3		91633	
3/17	RYAN GO	3432.8	3433.4	62812	0.6				21	-		91634	
3/17	FLINT	3433.4	3435.1	62826	1.7				49	0.3		91635	
		TOTAL TIME		14.7									

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

A/C #: 55422

RICHMOR AVIATION

MONTH MARCH 2009

BEGINNING TACH: 6682.6

TYPE: C172

COLOR: WHITE/BLUE

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/18	RICHARDS	3435.1	3436.7	6283.8	B				-	-			1.6
3/18	MAINT.	3436.7	3437.1	6284.2					-	-			0.4
3/20	Ferry	3437.1	3437.6	6284.6					-	-			0.5
3/23	RICE	3437.6	3438.8	6285.6	1.2				49	0.3		91699	
3/23	OSTER 707	3438.8	3439.4	6285.9	0.6				21	-		91716	
3/23	YOUNG	3439.4	3440.9	6287.1	1.5				49	0.3		91700	
3/23	MAINT.	3440.9	3441.2						-	-			0.3
3/23	HALLERAN	3441.2	3441.9	6287.8	0.7				49	0.3		91701	
3/24	RICE	3441.9	3443.1	6288.7	1.2				49	0.3		91702	
3/25	RICE	3443.1	3444.2	6289.6	1.1				49	0.3		91719	
3/25	Quester 603	3444.2	3445.2	6290.2	1.0				71	0.3		91719	
3/25	Alex Muller	3445.2	3446.0	6290.8	0.8				71	0.3		91719	
METHOD OF PAYMENT:		TOTAL TIME		10.9	8.1								

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

10.9

