

A/C #: 6379m**RICHMOR AVIATION**MONTH Nov. 08

BEGINNING

TACH: 50188TYPE: C-152COLOR: Wh/BlCARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
11/4	Stoker Peter	2552.7	2553.8	5019.6			1.1		3	.4		181607	
11/9	STECIUK	2553.8	2554.8	5020.3			1.0		10	0.6		181608	
11/10	CJ Fuller	2554.8	2555.7	5020.9			0.9		10	0.8		181617	
11/10	REBHAN	2555.7	2556.8	5021.8			1.0		51	.3		181628	
11/11	KIMBERG	2556.8	2558.2	5022.8			1.4		51	.3		181629	
11/16	PAUL STECIUK	2558.2	2559.1	5023.4			0.9		10	.5		181695	
11/17	INTRO PECK, H	2559.1	2559.7	5023.9			.6		36	.4		181711	
	Leado	2559.7	2560.5	5024.5			.8		30	.3		181714	
11/17	CJ Fuller	2560.5	2561.4	5025.2			0.9		10	.5		181726	
11/18	Intro.	2561.4	2562.4	5026.1			1.0		10	.8		181730	
11/19	N. GILLES	2562.4	2563.4	5026.6			1.0		25	.2		181741	
11/19	Brubn	2563.4	2564.4	5027.3			1.0		10	.3		181747	
							11.0						.1

METHOD OF PAYMENT:

C = CASH; CK = CHECK

M = MASTERCARD

AE = AMERICAN EXPRESS

R = CHARGE TO ACCOUNT

TOTAL TIME

11.7

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*

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

A/C #: 0379M**RICHMOR AVIATION**MONTH NOV '08BEGINNING TACH: 5010.4TYPE: C-152COLOR: White/BlueCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/1	Pritchard	2541.1	2542.3				1.2		16	.3		181488	
11/1	PAUL STECIUK	2542.3	2543.4	5012.1			1.0		3	.9		181404	
11/1	M. PLATT	2543.4	2543.9	5012.4			.5		18	1.5		181469	
11/2	Hunter	2543.9	2545.1	5013.2			1.2		3	.3		181488	
11/3	Stoker	2545.1	2545.9	5014.0			.8		3	.3		181504	
11/4	Thetford	2545.4	2546.9	5014.7			1.0		25	.5		181524	
11/5	H. DOWSEAL	2546.9	2548.4	5015.9			1.5		18	.3		181545	
11/5	M. JARLA	2548.4	2549.4	5016.6			1.0		18	.3		181546	
11/8	B. STECIUK	2549.4	2550.1	5017.0			0.7		10	0.7		181700	
11/8	M. CANOTA	2550.1	2551.2	5017.7			1.1		3	.4		181781	
11/7	PAUL STECIUK	2551.2	2551.8	5018.1			0.6		10	1.5		181785	
11/9	Joe Steckhausen	2551.8	2552.7	5018.5			0.9		10	0.6		181591	
METHOD OF PAYMENT:		TOTAL TIME		11.6			11.6						

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

A/C #: 0379M**RICHMOR AVIATION**MONTH NOV '08BEGINNING TACH: 5027.3TYPE: C-152COLOR: Wh/BlueCARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/19	M. BURGESS	2564.4	2565.3	5028.4			1.3		18	.3			
11/20	Overdonk	2565.7	2566.2	5029.1			0.5		15	0.3			
11/20	Overdonk	2566.2	2567.0	5029.1			0.8					181770	
11/21	Runge	2567.0	2567.3	5030.0			0.8		3	—		181891	
11/21	Thetford	2568.3	2569.3	5030.7			1.0		25	.2		181900	
11/21	J. Towers	2569.3	2571.1	5032.1			1.7		18	.3		181907	
11/22	Mathive	2571.0	2571.9	5032.8			0.9		10	.6		181914	
11/23	Raghavan	2571.9	2572.9	5033.4									
11/24	Runge	2572.4	2574.0	5034.0			1.1		3	.4		181949	
11/24	PETER STECIUK	2574.0	2574.8	5034.8			0.8		10	.4		182022	
11/30	Runge	2574.8	2575.8	5035.5			1.0		3	.5		182033	
METHOD OF PAYMENT:		TOTAL TIME					10.4						

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