

A/C #: 1915

RICHMOR AVIATION

MONTH MARCH 09

BEGINNING TACH: 11303

TYPE: C-152

COLOR: _____

CARD #: 1

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
		START	ENDING										
3/3	MURPHY	2529.9	2510.8	1136.9			0.9		10	1.1		183572	
3/5	TOWERS	2516.9	2513.4	1139.0			2.0					183516	
3/5	HART	2513.4	2514.8	1140.0			1.4		7	0.2		183602	
3/6	AARON KINZBERG	2514.8	2516.8	1141.8			2.0		51	.5		183110	
		2512.2	2512.2	1142.9			1.4		SOLO			183030	
3/7	G. HANSEN	2518.2	2518.8	1143.2			1.6		SOLO			183030	
3/8		2518.8	2520.9	1144.9			2.1		10	2.0		183652	
3/13	C. FULLER	2520.9	2523.0	1146.8			2.1		51	.5		183713	
3/14	STOCKHAUSEN	2523.0	2525.2	1148.3			2.2		SOLO			183750	
3/14	VIC BROWN	2525.2	2526.3	1149.1			1.1		29	.3		183750	
3/15	STOCKHAUSEN	2526.3	2527.5	1150.0			1.2		10	1.8		183750	
3/15	STEUNK	2527.5	2528.6	1150.8			1.1		10	0.3		183753	
METHOD OF PAYMENT:		TOTAL TIME		18.7			18.7						

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

A/C #: 68195

RICHMOR AVIATION

MONTH March 04

BEGINNING TACH: 1150.8

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.
3/16	WILLIAMS	2528.6	2531.7	1153.4			2.5	3.1				183773	
3/16	STOCK, T.	2531.7	2533.0	1154.5			1.3		4	-		183774	
3/16	CARRROLL, K	2533.0	2534.1	1155.2			1.1		36	-3		183775	
3/17	Kimberg	2534.1	2535.1	1156.0			1.0		4	1.0		183790	
3/17	Vandloof	2535.1	2535.8	1156.5			0.7		4	.3		183776	
3/18	KIMBERG	2535.8	2537.0	1157.5		17.1	1.2		51	1.5		183900	
3/18		2537.0	2537.1	1159.0			2.1		10			183913	
3/20	K. B. ...	2537.1	2540.3	1160.0			1.7		13	.3		183924	
3/20	Towner	2540.3	2541.4	1161.0			1.1		18	.3		183926	
3/20		2541.4	2542.4	1162.0			1.0		25	-		183935	
3/20	MAYNARD	2542.4	2543.4	1162.5			1.0		25	-		183934	
3/20	PETER STERICK	2543.4	2545.7	1164.4			2.3		0			183958	
METHOD OF PAYMENT		TOTAL TIME		17.1			17.1						

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

A/C #: 08195

RICHMOR AVIATION

MONTH March '09

BEGINNING TACH: 1164.4

TYPE: C-152

COLOR: Tan/Red

CARD #: (3)

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
3/22	Carroll, K	2545.7	2546.9	1165.4			1.2			.6		183969	
3/22		2546.9	2547.6	1167.0			2.6	2.7	1.0	.4		184039	
3/26	CARROLL, K	2549.6	2550.5	1168.0			.9		36	.3		184041	
3/27	Harrington	2550.5	2551.8	1169.0			1.3		3	.4		184053	
3/27	Van Cleaf	2551.8	2552.0	1169.7			1.0		4	.3		184064	
3/28	Carroll, K	2552.0	2553.4	1170.2			.6		29	.2		184071	
3/28	Mattive	2553.4	2554.2	1170.8			.8					184074	
3/30	CARROLL, K	2554.2	2555.1	1171.5			.9		36	.3		184078	
TOTAL TIME		9.4					9.4						

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