

A/C #: 757UR

RICHMOR AVIATION

MONTH November 2008

BEGINNING TACH: 4855.7

TYPE: C-152

COLOR: tan/red

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/1	Totals	2173.8	2174.4	4852.2	0.0				71	0.4		90772	
11/1	Questar #718	2174.4	2175.4	4850.9	1.0				71	0.3		90775	
11/1	MASTERSON	2175.4	2176.5	4857.8	1.1				49	0.3		90176	
11/2	RICE	2176.6	2178.6	4859.4	2.0				25	0.2		90780	1
11/2	SWANBERG	2178.6	2179.6	4860.1	1.0				25	0.2		90181	
11/3	Questar Pinell (718)	2179.6	2180.4	4860.7	0.8				41	0.3		90797	
11/3	Questar #612	2180.4	2181.4	4861.4	1.0				41	0.3		90798	
11/4	Questar #604	2181.4	2182.3	4862.0	0.9				71	0.3		90814	
11/4	MARKOTA	2182.3	2183.6	4862.9	1.3				49	0.3		90815	
11/9	SWANBERG	2183.6	2184.8	4863.8	1.2				25			90832	
11/10	Questar #720	2184.8	2185.7	4864.5	0.9				41	0.3		90885	
11/10	Questar #613	2185.7	2186.4	4865.0	0.7				41	0.3		90886	
METHOD OF PAYMENT:		TOTAL TIME		12.6									

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

12/04/2008 16:33 FAX 5188281309

Richmor Aviation Inc

001/001

A/C #: 757UR

RICHMOR AVIATION



BEGINNING TACH: 4874.4

TYPE: C152

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.
11/20	MASTERSON	2199.0	2200.0	4875.1	1.0				49	0.3		90889	
11/21	Maint.	2200.0	2200.7	4875.7									2
11/21	Questar #613	2200.2	2201.2	4875.9	1.0				71	0.3		90894	
11/21	Questar #718	2201.2	2201.7	4876.3	0.5				71	0.3		90892	
11/28	MASTERSON	2201.7	2202.9	4877.1	1.2				49	0.3		90979	
11/28	Maint.	2202.9	2203.5	4877.4									0.6
12/2	OSIR TU	2203.5	2204.5	4878.2	1.0				21	-		90980	
12/2	OSIR COL	2204.5	2205.1	4878.9	0.9				21	-		90983	
METHOD OF PAYMENT:		TOTAL TIME											

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A/C #: 757UR

RICHMOR AVIATION

MONTH NOVEMBER 2008BEGINNING TACH: 4865.0TYPE: C-152COLOR: TAN/REDCARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
11/10	MARKOTA	2186.4	2187.7	4866.0	1.3				49	0.3		90839	
11/12	QUESTAR 721	2187.7	2188.7	4866.7	1.0				21	0.3		90850	
11/12	SWANBERG	2188.7	2189.8	4867.5	1.1				49	0.3		90851	
11/12	MARKOTA	2189.8	2192.8	4868.3	1.0				1	.3		90852	
11/15	RICE	2190.8	2192.7	4869.9	1.9				25	0.3		90854	
11/17	QUESTAR 713	2192.7	2193.7	4870.6	1.0				41	0.3		90870	
11/17	QUESTAR 601	2193.7	2194.6	4871.3	0.9				41	0.3		90871	
11/17	MARKOTA	2194.6	2195.8	4872.2	1.2				49	0.3		90872	
11/19	QUESTAR 711	2195.8	2196.9	4873.0	1.1				71	0.3		90877	
11/19	QUESTAR 603	2196.9	2197.8	4873.6	0.9				71	0.3		90881	
11/19	STEIGERWALD	2197.8	2198.4	4874.0					-	-			.6
11/20	STEIGERWALD	2198.4	2199.0	4874.4					-	-			.6
METHOD OF PAYMENT:		TOTAL TIME		12.6	X	12.6			X	X	X	X	

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