

A/C #: Ground**RICHMOR AVIATION**MONTH 5/08

BEGINNING TACH: _____

TYPE: _____

COLOR: _____

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/2	Daley						2.0		18			177425	
5/2	M. JERICH						1.8		18			177435	
5/2	Harrington						1.0		3			177440	
5-2	P. NEWTON						1.8		18			177441	
5-2	B. WATSKY						.7		18			177439	
5-2	C. Drago						1.8		18			77445	
5-3	Bourque						1.8		3			177453	
5-3	GERMAN						1.0		2			77455	
5-3	J. TOWERS						2.0		18			77458	
5-3	M. JURDA						1.5		18			177460	
5-3	K. HOBSON						4.0		51			177462	
5-4	E. Dargo						2.0		18			177570	
METHOD OF PAYMENT: TOTAL TIME													
C = CASH, CK = CHECK													
M = MASTERCARD													
AE = AMERICAN EXPRESS													
R = CHARGE TO ACCOUNT													

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 #: Ground**RICHMOR AVIATION**MONTH 5/08

BEGINNING TACH: _____

TYPE: _____

COLOR: _____

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5-22	J. SCOTT						1.9		18			177800	
5-22	C. ELWASTON						1.3		18			177810	
5-23	P. NEWTON						1.7		18			177815	
5-23	K. Burgess						1.9		18			177817	
5-23	J. SCOTT						1.9		18			177818	
5-25	George						1.9		3			177868	
5-28	P. NEWTON						1.7		18			177878	
5-28	F. ADRIANA						.2		18			177879	
5-28	J. Palacios						2.7		11			177965	
5-29	P. NEWTON						1.8		18			177966	
5-29	H. BOUSSEAU						1.8		18			177964	
5-29	J. Palacios						1.7		11			177913	
METHOD OF PAYMENT: TOTAL TIME													
C = CASH, CK = CHECK													
M = MASTERCARD													
AE = AMERICAN EXPRESS													
R = CHARGE TO ACCOUNT													

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 #: GROUND**RICHMOR AVIATION**MONTH 5/08BEGINNING
TACH: _____

TYPE: _____

COLOR: _____

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5-8	J. DALEY						2.0		18			177509	
5-8	P. NEWTON						1.0		18			177511	
5-8	GIRNEY, T						1.0		36			177512	
5-8	H. ROSSANO						2.0		18			177514	
5-10	A. Corbin						1.0		16			177537	
5-10	J. DALEY						1.0		18			177557	
5/12	D. GARDINER						1.0		51			177581	
5-14	J. DALEY						.8		18			177598	
5/15	BILL LAKE						2.0		51			1776013	
5-16	P. NEWTON						2.2		18			177630	
5-21	P. NEWTON						2.3		18			177714	
5-22	K. Hobbs						.5		18			177801	
METHOD OF PAYMENT:		TOTAL TIME					17.6						

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

A/C #: GROUND**RICHMOR AVIATION**MONTH 5/08BEGINNING
TACH: _____

TYPE: _____

COLOR: _____

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5-30	P. NEWTON						1.6		18			177932	
5/30	P. ARNOTT						1.0		51			177937	
5-31	M. JURICA						2.0		18			177955	
5-31	J. Palacios						5.0		11			177963	
5-31	Harrington						1.5		3			177964	
5-31	K. SAMABRA						2.9		18			177965	
METHOD OF PAYMENT:		TOTAL TIME					14.0						

METHOD OF PAYMENT:
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 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