

A/C #: 55422
 BEGINNING TACH: 5908.4

RICHMOR AVIATION

MONTH May '08
 CARD #: 10

TYPE: C-172 COLOR: White/Blue

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1	Griffiths	2953.5	2954.4	5909.1				0.9	22	0.2		11921	
5/1	Redmond	2954.4	2955.5	5909.9				1.1	22	0.2		11923	
5/4	Krafft	2955.5	2956.5	5910.5				1.0	17	0.3		11939	
5/5	Ribenbuhl	2956.5	2957.8	5910.5				1.3	22	0.2		11947	
5/5	Schmid	2957.8	2957.4	5912.0				.6	17				16
5/6	COHEN	2958.4	2959.8	5913.2	1.4				49	0.3		88797	
5/7	QSTAR 624	2959.8	2960.3	5913.5	0.5				49	-		88798	
5/7	QSTAR 603	2960.3	2960.8	5913.7	0.5				49	-		88799	
5/7	YOUNG	2960.8	2961.9	5914.7	1.1				49	0.3		88800	
5/8	QSTAR 603	2961.9	2962.6	5915.4	.7				21	-		88823	
5/8	QSTAR 603	2962.6	2963.1	5915.8	.5				21	-		88824	
5/10	PETER TRAN INTO	2963.1	2963.7	5916.7	0.6				49	0.3		88833	
METHOD OF PAYMENT:		TOTAL TIME		1.28	53			49					

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
 BEGINNING TACH: 5926.1

RICHMOR AVIATION

MONTH MAY '08
 CARD #: 3

TYPE: C-172 COLOR: WHITE/BLUE

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/17	ROBERTS PHOTO	2976.5	2977.0	5926.8	0.5				49	0.3		88931	
5/17	BUFFA PHOTO	2977.0	2977.8	5927.2	0.8				49	0.2		88932	
5/18	YOUNG	2977.8	2978.9	5928.2	1.1				49	0.3		88944	
5/19	Q-STAR #621	2978.9	2979.5	5928.5	0.6				26	-		88957	
5/19	Q-STAR #624	2979.5	2980.1	5928.8	0.6				26	-		88958	
5/20	QSTAR 603	2980.1	2980.5	5929.5					21	-		88979	
5/20	QSTAR 621	2980.5	2981.1	5929.5	.6				21	-		88980	
5/21	QSTAR 624	2981.1	2981.6	5929.8	0.5				26	-		89060	
5/21	QSTAR 603	2981.6	2982.1	5930.4	0.5				26	-		89062	
5/21	MILLER	2982.1	2982.5	5930.9	0.4				49	0.3		88984	
5/22	YOUNG	2982.5	2983.6	5931.3	1.1				49	0.3		89073	
5/25	PHOTO	2983.6	2985.3	5932.0	1.7				21	-		89074	
METHOD OF PAYMENT:		TOTAL TIME		8.5	22								

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
 BEGINNING TACH: 5916.7

RICHMOR AVIATION

MONTH May '08
 CARD #: 2

TYPE: C-172 COLOR: white/blue

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/8	SEECEG	2963.7	2964.4	5916.50.7					49	0.3		88831	
5/10	KERESTES	2964.4	2967.0	5918.7	2.6				49	1.0		88838	
5/10	COHEN	2967.0	2968.5	5920.0	1.5				49	0.3		88841	
5/11	YOUNG	2968.5	2969.9	5921.2	1.4				49	0.3		88842	
5/11	MAINT.	2969.9	2970.4	5921.2					49	-			0.5
5/14	SMYLES	2970.4	2971.2	5922.1	0.8				49	0.2		88841	
5/14	NEELY	2971.2	2971.9	5922.6	0.7				49	0.3		88844	
5/15	YOUNG	2971.9	2973.2	5923.7	1.3				49	0.3		88855	
5/15	COHEN	2973.2	2974.5	5924.8	1.3				49	0.3		88935	
5/16	ASTAR 603	2974.5	2975.1	5925.2	0.6				49	-		88933	
5/16	ASTAR 624	2975.1	2975.6	5925.6	0.5				49	-		88934	
5/17	TRAW	2975.6	2976.5	5926.1	0.9				49	0.6		88930	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		10.8											
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
 BEGINNING TACH: 5933.1

RICHMOR AVIATION

MONTH MAY '08
 CARD #: 4

TYPE: C172 COLOR: WHITE/BLUE

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/24	SCWZC INTRO	2985.3	2986.1	5933.1	0.8				49	0.2		89010	
5/24	MELLAR INTRO	2986.1	2986.7	5932.5	0.6				49	0.3		89010	
5/24	KERESTES	2986.7	2989.9	5936.1	3.2				49	0.8		89017	
5/25	YOUNG	2989.9	2991.3	5937.3	1.4				49	0.3		89030	
5/25	KERESTES	2991.3	2992.5	5938.2	1.2				49	0.3		89034	
5/25	KERESTES	2992.5	2993.4	5938.8	0.9				49	0.3		89035	
5/26	KERESTES	2993.4	2995.9		0.5				49	0.3		89036	
5/26	KERESTES	2993.9	2994.5	5939.6	0.6				49	-		89075	
5/26	MAINT.	2994.5	2994.6	5939.6					49	-			0.1
5/29	COHEN	2994.6	2995.4	5940.3	0.8				49	0.3		89078	
5/30	MAINTENANCE	2995.4	2995.6	5940.3									0.2
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		10.2											
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