

A/C #: 64281**RICHMOR AVIATION**MONTH May 08BEGINNING TACH: 308.7TYPE: C-172COLOR: Wh/BlCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1	<del>Nolan</del>	5054.4	5058.4	308.7			4.2		6			177411	
5/1	Nolan	5058.4	5059.9	313.1			1.3		4	.3		177419	
5/1	Stoker	5059.9	5061.7	314.4			1.8		51	1.0		177421	
5/2	Lanauell	5061.7	5063.5	315.7			1.0		2	.7		177430	
5/2	Taylor	5063.3	5064.4	316.7			1.1		4	-		177428	
5/2	ALBRIGHT	5064.4	5065.3	317.0			1.9		51	.5		177432	
5/2	ALBRIGHT	5065.3	5065.9	317.6			1.6		-	-		177432	
5/2	Harrington	5065.9	5066.9	318.2			1.0		3	.3		177437	
5/3	Languell	5066.9	5068.7	319.6			1.8		2	.5		177449	
5/3	Harrington	5068.7	5070.0	320.5			1.3		3	.3		177463	
5/10	ALBRIGHT	5070.0	5084.0				14.0					177553	
5/10	Swamy	5084.0	5093.5	328.5			8.5					177554	
METHOD OF PAYMENT:		TOTAL TIME					38.1						
C = CASH, CK = CHECK		87.2											
M = MASTERCARD													
AE = AMERICAN EXPRESS													
R = CHARGE TO ACCOUNT													

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

A/C #: 64281**RICHMOR AVIATION**MONTH MAY 08BEGINNING TACH: 352.3TYPE: C-172COLOR: WH/BLCARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/19	Nolan	5109.3	5110.7	353.9			1.5	1.4	4	.2		177768	
5/20	D. Gardiner	5110.7	5111.8	354.2			1.1		51	.3		177782	
5/20	Mullony	5111.8	5113.2	355.3			1.4		51	.3		177781	
5/21	Languell	5113.2	5114.8	356.4			1.6		2	.4		177798	
5/22	Mullony	5114.8	5115.8	357.1			1.0		51	.3		177805	
5/22	Gardiner	5115.8	5117.2	358.0			1.4		51	.1		177812	
5/24	Ron Long	5117.2	5118.2	358.9			1.0		16	.3		177827	
5/24	J. So. H.	5118.2	5119.7	359.9			1.5		14	.3		177844	
5/25	D. Gardiner	5119.7	5121.7	361.5			2.0		15	2.0		177845	
5/26	Harrington	5121.7	5123.0	362.4			1.3		3	.3		177855	
5/27	Nolan, T.	5123.0	5124.2	363.3			1.2		3	.3		177864	
5/28	ALBRIGHT	5124.2	5125.5	364.2			1.3		51	.3		177874	
METHOD OF PAYMENT:		TOTAL TIME					16.2						
C = CASH, CK = CHECK		16.2											
M = MASTERCARD													
AE = AMERICAN EXPRESS													
R = CHARGE TO ACCOUNT													

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A/C #: 64281**RICHMOR AVIATION**MONTH MAY 08BEGINNING TACH: 339.5TYPE: C-172COLOR: WH/BLCARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/11/08	George	5092.5	5099.3	340.5			1.4		3	.5		177574	
5/11/08	George	5093.9	5095.3	341.6			1.4		3	.5		177574	
5/12	Ligon, N	5095.3	5096.7	342.7			1.4		36	.3		177576	
5/14	ALBRIGHT	5098.4	5099.5	344.8			1.1		6	.4		177597	
5/14	MULLCANY	5099.5	5101.5	346.3			2.0		51	.3		177604	
5/15	McANDY	5101.5	5102.8	347.2			1.3		29	.3		177623	
5-15	J. SCOTT	5102.8	5103.5	347.7			.8		18	.9		177740	
5/16	Maint	5103.5	5103.6	347.7									.1
5/17	Stolcer	5103.6	5106.6	350.3			3.0		15	2.0	1st COMM LESSON	177744	
5-17	J. SCOTT	5106.6	5108.0	351.3			1.4		18	.3		177745	
5/19	PK	5108.0	5109.3	352.3			1.3			.3		177767	
METHOD OF PAYMENT:		TOTAL TIME		16.8			16.8						.1

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NON-REVENUE CODES: M - MAINTENANCE F - FERRY\*  
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A/C #: 64281**RICHMOR AVIATION**MONTH MAY 08BEGINNING TACH: 364.2TYPE: C-172COLOR: WH/BLCARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/22	Hobbs	5125.5	5146.8	381.3			1.3		51	.3		177896	
5/22	Hobbs	5125.5	5128.2	385.2			1.4		51	.3		177897	
5/28	LARE, W	5128.2	5130.1	387.5			1.9		51	.4		177898	
5/29	MILIAN	5130.1	5130.9	388.4			.8		29			177895	
5/29	MULCANY	5130.9	5132.2	389.4			1.3		51	.3		177914	
5/29	Stolcer	5132.2	5136.2	391.7			4.0		15	1.5		177921	
5/29	PK	5136.2	5137.7	394.0			1.5		18	.3		177922	
5/30	Wilson, Brian	5137.7	5138.6	394.5			.9		3	.4		177926	
5/30	Intro - Z. Tucker	5138.6	5139.2	394.9			.6		11	-		177929	
5/30	Intro BERDECK	5139.2	5141.3	396.7			2.1		29	-		177936	
5/30	Intro COKATIC	5141.3	5141.9	397.2			.6		11	.4		177940	
METHOD OF PAYMENT:		TOTAL TIME		16.4			16.4						

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