

A/C #: N646CL**RICHMOR AVIATION**MONTH May, 2008BEGINNING TACH: 2320.3TYPE: C-152COLOR: White/YellowCARD #: 1

DATE	NAME	HOBBS METER START	ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		5361.2	5366.0	2320.3	0.8				21	3		88155	
5/1	QSTAR 502	5362.0	5362.5	2321.2	0.5				49	-		88164	
5/1	HALL	5362.5	5363.5	2322.0	1.0				49	0.3		88165	
5/2	DEFEO	5363.5	5364.2	2322.5	0.7				49	0.3		88181	
5/4	QSTAR 606	5364.7	5364.7		5				21	-		88167	
5/4	QSTAR 612	5364.7	5365.3	2323.3	0.6				21	-		88182	
5/5	ROLISON	5365.3	5366.2	2323.9	0.9				49	0.3		88183	
5/5	DEFEO	5366.2	5367.3	2324.7	1.1				49	0.3		88184	
5/6	Quest 613	5367.3	5367.9		0.6				71	-		88185	
5/6	Quest 604	5367.9	5368.3	2325.1	0.4				71	-		88186	
5/7	QSTAR 518	5368.3	5369.1	2326.0	0.8				49	-		88196	
5/7	ROLISON	5369.1	5369.7	2326.5	0.6				49	0.3		8816	F
METHOD OF PAYMENT:		TOTAL TIME											

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 #: N646CL**RICHMOR AVIATION**MONTH May 2008BEGINNING TACH: 2332.6TYPE: C152COLOR: white/yellowCARD #: 3

DATE	NAME	HOBBS METER START	ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/13	Intro ^{Down}	5377.9	5378.4	2333	0.5				26	0.3		88858	
5/14	Q-Star 601	5378.4	5378.9	2333.3	0.5				26	-		88863	
5/14	Q-Star 612	5378.9	5379.4	2333.7	0.5				26	-		88864	
5/14	Stickle	5379.4	5380.3	2334.3	0.9				26	0.3		88865	
5/14	ROLISON	5380.3	5380.8	2334.8	0.5				21	0.3		88866	
5/14	DEFEO	5380.8	5381.5	2335.2	0.7				49	0.3		88867	
5/16	Q-Star 613	5381.5	5382.1	2335.7	0.6				26	-		88928	
5/17	RAAR	5382.1	5383.8	2337.0	1.7				21	0.3		88929	
5/17	DEFEO	5383.8	5384.7	2337.7	0.9				21	0.3		88923	
5/18	Byrnes	5384.7	5385.6	2338.4	0.9				26	0.3	GROUND	88922	
5/19	Quest 612	5385.6	5386.2		0.6				71			88952	
5/19	Quest 619	5386.2	5386.7		0.5				71			88953	
METHOD OF PAYMENT:		TOTAL TIME											

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A/C #: N6460L

RICHMOR AVIATION

MONTH MAY 2008

BEGINNING TACH: 2326.5

TYPE: C152

COLOR: WHITE/YELLOW CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/7	DEFEO	5369.7	5370.8	2327.9	1.1				49	0.3		88817	
5/8	Quest 6A	5370.8	5371.4		.6				71	-		88818	
5/8	Quest 6A	5371.4	5371.9	2328.1	.5				71	-		88819	
5/8	HALL	5371.9	5372.9	2329.0	1.0				49	0.3		88820	
5/9	Quest 6B	5372.9	5373.5		.6				71			88821	
5/9	Quest 609	5373.5	5373.8		.3				71			88822	
5/10	INTR	5373.8	5374.5	2330.2	.7				21	.3		88830	
5/10	DEFEO	5374.5	5375.2	2330.7	.7				21	.3		88834	
5/12	Quest 6012	5375.2	5375.8		.6				71			88851	
5/12	Quest 606	5375.8	5376.2		A				71			88852	
5/13	Quest 604	5376.2	5376.9	2332.0	0.7				21			88856	
5/13	MILLER	5377.3	5377.9	2332.6	0.6				49	0.3		88858	
METHOD OF PAYMENT:		TOTAL TIME		8.0									

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5/13 QSTAR #618 ^{Hours} 5376.9 - 5377.3 Col 0.4 26 → 88859
 NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

A/C #: N6460L

RICHMOR AVIATION

MONTH May/07

BEGINNING TACH: 2339.2

TYPE: C152

COLOR: WHITE/YELLOW CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/19	Q-Star 518	5386.7	5387.1	2339.5	0.4				26	-		88954	
5/19	Stickle	5387.1	5387.8	2340.0	0.7				26	0.3		88955	
5/20	Q-STAR 601	5387.8	5388.3	2340.3	0.5				26	-		88976	
5/20	Q-STAR 603	5388.3	5388.8	2340.8	0.5				26	-		88977	
5/20	DEFEO	5388.8	5389.6	2341.8	0.8				49	0.3		88978	
5/21	Quest 612	5389.6	5390.2		.6				71			88985	
5/21	Quest 609	5390.2	5390.7		.5				71			88986	
5/21	Rulson	5390.7	5391.4	2342.7	0.7				26	0.3		88987	
5/22	QSTAR	5391.4	5392.0	2343.1	.6				21	-			
5/22	QSTAR	5392.0	5392.9	2343.4	A				21	-			
5/24	PRAYER	5392.9	5393.0	2343.8	.6				21	.3		89021	
5/24	DEFEO	5393.0	5393.9	2344.5	.9				21	.3		89019	
METHOD OF PAYMENT:		TOTAL TIME		7.0									

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A/C #: 6460L

RICHMOR AVIATION

MONTH May

BEGINNING TACH: 2344.5

TYPE: C152

COLOR: Yellow/white

CARD #: 25

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
		START	ENDING										
5/24	BYRNES	5383.9	5385.6	2346.0	1.7				26	0.3		89018	
5/24	^{Rulison} PARKER	5385.6	5396.7	2346.9	1.1				26	0.3		89020	
5/26	^{Rulison} PARKER	5396.7	5397.6	2347.5	0.9				26	0.3		89037	
5/27	QSTAR 604	5397.6	5398.2	2347.9	0.6				26	-		89083	
5/27	QSTAR 612	5398.2	5398.7	2348.3	0.5				26	-		89084	
5/28	QSTAR 608	5398.7	5399.1	2348.6	0.4				26	0.3		89085	
5/28	QSTAR 606	5399.1	5399.7	2348.9	0.6				26	0.3		89086	
5/28	INTRO: ^{JOHN} JER	5399.7	5400.1	2349.3	0.4				26	0.3		89066	
5/28	DEFEO	5400.1	5401.0	2349.8	0.9				49	0.3		89087	
5/28	Nicholas (Intro)	5401.0	5401.5	2350.2	0.5				26	0.3		89065	
5/28	Rulison Rulison	5401.5	5402.8	2351.2	1.3				26	0.3		89088	
5/29	QSTAR 601	5402.8	5403.4	2351.6	0.6				26	0.3		89089	
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