

A/C #: 68195

# RICHMOR AVIATION

MONTH May '08

BEGINNING TACH: 865.9

TYPE: C-152 COLOR: Red/Tn

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1	PARSONS	2151.8	2152.8	866.6			1.0		36	-3		1775405	
5/1	Parsons	2152.8	2152.9	867.4			1.1		4	.5			
5/1	TWANN	2153.9	2153.3	868.6			1.4		36	-3		177410	
5/6	HATZIBY	2155.3	2156.2	869.2			0.9		36	-3		177482	
5/7	E. DRAGO	2156.2	2157.4	870.1			1.2		18	-3		177509	
5/7	C. DRAGO	2157.4	2158.9	871.2			1.9		18	-3		177500	
5/9	JONES	2158.9	2160.3	872.3			1.4		15	.6		177522	
5/10	PARSONS	2160.3	2160.7	873.4			1.4		36	-3		177542	
5/10	Newton	2161.7	2163.1	874.5			1.4		18	.3		177547	
5/10	Carroll, K	2163.1	2164.1	875.2			1.0		36	-3		177555	
5/12	Gibney	2164.1	2164.7	875.6			0.6		36	.3		177577	
5/21	Newton	2164.7	2165.7	876.4			1.0		50.0			177780	
		TOTAL TIME					13.9						

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 #: 08195

# RICHMOR AVIATION

MONTH: May 08

BEGINNING TACH: 876.4

TYPE: C-152 COLOR: Red/Tn

CARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5-25	E. Draco	2165.7	2167.1	877.4			1.4		18	.3		177853	
5-25	C. Drapp	2167.1	2168.6	878.5			1.5		18	.3		177854	
5/29	Farrar	2168.6	2171.2	880.5				2.0				12217	
5/29	Wise	2171.2	2171.9	881.0				Ferry	to 44N				.7
5/29	Wise	2171.9	2172.9	881.7				1.0	/	/		12222	
5/29	Stephen (intro)	2172.9	2173.6	882.7				.7	19	.3		12229	
		2173.6											
5/25	Wesley							1.5				177860	
		TOTAL TIME		7.9				2.943					.7

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 AE = AMERICAN EXPRESS  
 R = CHARGE TO ACCOUNT

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