

A/C #: N82RF
 BEGINNING TACH: 929.5

RICHMOR AVIATION

MONTH May, 2008
 CARD #: 1

TYPE KATANA COLOR White/Blue

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/1	QSTAR 605	2717.4	2718.2	930.2	.8				21	-		88797	
5/1	GRIMES	2718.2	2718.8	930.7	0.6				49	0.3		88791	
5/1	QSTAR 610	2718.8	2719.4	931.2	.6				21	-		88792	
5/1	QSTAR	2719.4	2720.0	931.7	.6				21	-		88793	
5/1		2720.0	2720.5		.5				-	-		88793	
5/1	QSTAR 605	2720.5	2721.3	932.8	0.8				49	-		88794	
5/1	QSTAR 614	2721.3	2722.0		.7				21	-		88794	
5/1	QSTAR 615	2722.0	2722.3	933.6	.3				21	-		88795	
5/1	QSTAR 511	2722.5	2722.9	934.2	.6				21	-		88796	
5/1	GRIMES	2722.9	2723.6	934.7	0.7				49	0.3		88797	
5/1	QSTAR 617	2723.6	2724.0	935.1	0.4				49	-		88798	
5/1	QSTAR 620	2724.0	2724.4	935.5	0.4				49	-		88799	
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 #: N82RF
 BEGINNING TACH: 944.8

RICHMOR AVIATION

MONTH MAY 2008
 CARD #: 3

TYPE KATANA COLOR WHITE/BLUE

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/14	QSTAR 616	2734.9	2735.4	945.2	0.5				49	-		88815	
5/14	QSTAR 504	2735.4	2737.0	946.8	1.6				26	-		88816	
5/14	GRIMES	2737.0	2737.8	946.5	.8				21	3		88817	
5/16	QSTAR 614	2737.8	2738.4	947.9	.6				21	-		88940	
5/16	QSTAR 605	2738.4	2738.8	948.3	.4				21	-		88941	
5/19	QSTAR 611	2738.8	2739.4	948.9	.6				21	-		88950	
5/20	QSTAR 504	2739.7	2740.4	949.7	.7				26	-		88971	
5/21	QSTAR 600	2740.4	2740.9	950.1	0.5				49	-		88992	
5/21	QSTAR 617	2740.9	2741.3	950.4	0.4				49	-		88993	
5/22	QSTAR 615	2741.3	2742.0	951.0	0.7				49	-		89000	
5/22	QSTAR 616	2742.0	2742.4	951.3	0.4				49	-		89001	
5/23	GRIMES	2742.4	2742.8	951.7	0.4				49	0.3		89005	
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 #: N82RF

RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 935.5

TYPE: Katana

COLOR: White/Blue

CARD #: 20

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5/10	HATCHER	2720.8	2726.4	937.4	2.0				21	3		88832	
5/10	QSTAR 606	2726.4	2727.0	937.9	.6				21	-		88868	
5/10	QSTAR 617	2727.0	2727.8	938.6	.8				21	-		88845	
5/10	INTO	2727.8	2728.5	939.2	.7				21	3		88837	
5/11	KERESTES	2728.5	2730.6	941.2	2.1				49	0.3		88843	
5/12	QSTAR 602	2730.6	2731.1	941.6	.5				21	-		88869	
5/12	QSTAR 610	2731.1	2731.7	942.1	.6				21	-		88870	
5/13	QSTAR 622	2731.7	2732.3	942.8	0.6				49	-		88871	
5/13	QSTAR 605	2732.3	2732.8	943.0	0.5				49	-		88872	
5/13	FS VOT	2732.8	2733.2	943.5					21	-			
5/13	HALLERAN	2733.2	2734.3	944.3	1.1				49	0.3		88873	A
5/14	QSTAR 615	2734.3	2734.9	944.8	0.6				49	-		88874	
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 #: 8RF
 BEGINNING TACH: 951.7

RICHMOR AVIATION

MONTH MAY

TYPE: Katana

COLOR: White/Black

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5/24	HATCHER	2742.8	2744.7	953.5	1.9				21	3		89015	
5/27	QSTAR 605	2744.7	2746.3		.6				21	-		89049	
5/27	QSTAR	2745.3	2745.8	954.3	.5				21	-		89122	
5/28	QSTAR 602	2745.8	2746.3	954.8	0.5				49	0.3		89050	
5/28	QSTAR 614	2746.3	2746.8	955.1	0.5				49	0.3		89057	
5/29	GRIMES	2746.8	2747.7	955.9	0.9				49	0.3		89052	
5/29	QSTAR 616	2747.7	2748.3		.6				21	-		89053	
5/29	QSTAR	2748.3	2748.8	956.8	.5				21	-		89123	
5/29	QSTAR 509	2748.8	2750.3	958.3	1.5				49	0.3		89054	
5/29	HALLERAN	2750.3	2751.6	959.5	1.3				49	0.3		89055	
5/30	QSTAR 605	2751.6	2752.8	960.4	1.2				49	0.3		89077	
5/30	QSTAR 509	2752.8	2753.9	961.5	1.1				49	0.3		89078	
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