

A/C #: N83RF

# RICHMOR AVIATION

MONTH May/2008

BEGINNING TACH: 43.7

TYPE: KATANA

COLOR: White/Blue

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
04/30	QSTAR 605	2867.6	2868.4	44.4	0.8				49	-		88756	
05/06	QSTAR 617	2868.4	2868.9	44.8	0.5				49	-		88787	
05/06	QSTAR 615	2868.9	2869.4	45.3	0.5				49	-		88788	
5/6	QSTAR 509	2869.4	2869.8		A				21	-		88789	
5/6	QSTAR 509	2869.8	1870.2	45.9	.4							88789	
5/8	QSTAR 605	2870.2	2870.8		.6				21	-		88803	
5/8	QSTAR 616	2870.8	2871.3	46.9	.5				21	-		88826	
5/9	QSTAR 614	2871.3	2871.9	47.5	0.6				49	-		88825	
5/9	QSTAR 611	2871.9	1872.5	48.0	0.6				49	-		88827	
5/12	QSTAR 611	2872.5	2873.0	48.5	.5				21	-		88876	
5/17	QSTAR 620	2873.0	2873.6	49.0	.6				21	-		88966	
5/13	QSTAR 509	2873.6	2875.1	50.6	1.5				49	-		88879	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		7.5											
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 #: 83RF

# RICHMOR AVIATION

MONTH MAY '08

BEGINNING TACH: 58.4

TYPE: KATANA

COLOR: WHITE/BLUE

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/19	HALLERAN	2883.4	2884.0	58.9	0.6				49	0.3		88949	
5/20	QSTAR 617	2884.0	2884.5	59.4	0.5				49	-		88972	
5/20	QSTAR 614	2884.5	2885.0	59.8	0.5				49	-		88973	
5/20	<del>HALLERAN</del>	2885.0	2885.7	60.5	0.7				48	0.3		88974	
5/20	QSTAR 605	2885.7	2886.2	61.0	0.5				49	-		88975	
5/21	QSTAR 616	2886.2	2886.7	61.4	.5				21	-		88988	
5/21	QSTAR 615	2886.7	2887.2	61.8	.5				21	-		88989	
5/21	QSTAR 509	2887.2	2888.0	62.5	0.8				49	-		88990	
5/21	GRZEZES	2888.0	2888.3	62.8	0.3				49	-		88991	
5/22	QSTAR 614	2888.3	2888.4	63.4	0.6				26	-		88998	
5/22	QSTAR 617	2888.9	2889.3	63.7	0.4				26	-		88999	
5/27	QSTAR 617	2889.3	2889.9	64.2	0.6				49	-		89048	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		6.5											
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 #: 831F**RICHMOR AVIATION**MONTH MAYBEGINNING TACH: 50.6TYPE: KATANACOLOR: WH/BLCCARD #: 2

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/14	QSTAR 617	2875.1	2875.6	51.0	.5				21	-		88880	
5/14	QSTAR 614	2875.6	2876.1	51.5	.5				21	-		88881	
5/14	CORVETTE	2876.1	2877.2	52.5	1.1				49	1.5		88859	
5/14	QSTAR 605	2877.2	2878.3	53.6	1.1				26	-		88882	
5/14	KLWE	2878.3	2879.1	54.3	0.8				49	0.2		88883	
5/15	HALLERAN	2879.1	2879.9	55.1	0.8				49	0.2		88930	
5/16	QSTAR 614	2879.9	2880.5	55.7	.6				21	-		88937	
5/17	Floyd Intro	2880.5	2881.1	56.2	0.6				26	0.3		88924	
5/17	QSTAR 614	2881.1	2881.7	56.9	.6				21	-		88938	
5/17	QSTAR 615	2881.7	2882.2	57.4	.5				21	-		88939	
5/19	QSTAR 605	2882.2	2882.8	57.9	0.6				49	-		88947	
5/19	QSTAR 615	2882.8	2883.4	58.4	0.6				49	-		88948	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		83		83									
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 COLUMNA/C #: 831F**RICHMOR AVIATION**MONTH MAY 08BEGINNING TACH: 64.2TYPE: KATANACOLOR: WHITE/BLUECARD #: 4

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/27	QSTAR 615	2889.9	2890.4	64.6	0.5				49	-		89056	
5/28	QSTAR 620	2890.4	2890.8		.4				21	-		89057	
5/28	QSTAR	2890.8	2891.4	65.5	.6				21	-		89124	
5/29	QSTAR 617	2891.4	2891.9	66.0	0.5				49	0.3		89058	
5/29	QSTAR 615	2891.9	2892.5	66.5	0.6				49	0.3		89059	
5/31	QSTAR 519	2892.5	2893.2	67.2	0.7				26	0.3		89060	
5/30	QSTAR 614	2892.2	2893.7		.5				21	-		89079	
5/30	QSTAR 620	2893.7	2894.2	68.1	.5				21	-		89080	
5/30	GRIMES	2894.2	2895.1	69.0	0.9				49	0.2		89081	
METHOD OF PAYMENT:		TOTAL TIME											
C = CASH; CK = CHECK		5.0											
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