

A/C #: 98795

# RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 6990.7

TYPE: C-172

COLOR: WN/BL

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5-01	Hobson	3451.9	3453.1	6991.6			1.2		51	.3		177399	
5-1	Stoker	3453.1	3454.4	6992.7			1.3		51	.4		177400	
5/1	S. S.	3454.4	3455.7	6993.0			1.3		51	.5		177408	
5/1	MULCANY	3455.7	3457.1	6994.3			1.4		51	.3		177417	
5/2	Wigor N	3457.1	3457.5	6994.58			0.4				Movie / SCCC	177486	
5/5	Beukhart	3457.5	3458.1	6995.2			0.6		4	.4		177474	
5/5	Stock	3458.1	3459.0	6996.0			0.9		4	-		177477	
5/5	WJON	3459.0	3460.0	6996.8			1.0		36	.3		177478	
5/6	MILAN C	3460.0	3460.6	6997.3			0.6		36	-		177484	
5/6	ALBRIGHT	3460.6	3461.9	6998.2			1.3		51	.3		177489	
5/6	G. HARRISON	3461.9	3464.1	6999.9			2.2		51	.8		177490	
5/6	LAKE	3464.1	3466.2	7001.6			2.1		51	.5		177492	
METHOD OF PAYMENT:		TOTAL TIME		14.3			14.3						

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 #: 98795

# RICHMOR AVIATION

MONTH May 08

BEGINNING TACH: 7015.3

TYPE: C-172

COLOR: WN/BL

CARD #: 3

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
5/15	MULCANY	3483.7	3484.9	7016.1			1.2		51	.3		177627	
5/16	Harrington	3484.9	3487.1	7017.9			2.2		3	1.3		177731	
5/17	Ron Long	3487.1	3488.2	7018.7			1.1		16	.3		177730	
5/18	Wey	3488.2	3489.7	7019.8			1.5		3	.4		177756	
5/18	George	3489.7	3491.0	7020.7			1.3		3	.4		177756	
5/19	Harrington	3491.0	3494.0	7023.1			3.0		3	1.0		177757	
5/19	D. Gardner	3494.0	3495.3	7024.1			1.3		15	1.5		177764	
5/19	WJON	3495.3	3495.3	7024.9			1.0		36	.3		177770	
5/20	Nelson, T	3496.3	3497.5	7025.8			1.2		3	.3		177774	
5/20	Wilson	3497.5	3498.5	7026.5			1.0		3	.3		177783	
5/21	M. Rivera	3498.5	3499.8	7027.4			1.3		18	.3		177789	
5/21	D. Gardner	3499.8	3500.4	7028.3			1.1		51	.3		177790	
METHOD OF PAYMENT:		TOTAL TIME		17.2			17.2						

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A/C #: 98795  
 BEGINNING TACH: 7001.6

# RICHMOR AVIATION

MONTH: MAY '08  
 CARD #: 2

TYPE: C-172 COLOR: WH/BL

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5/7	D. Gardiner	3466.2	3469.9	7004.9			3.7		51	.5		177499	
5/7	LAKE	3469.9	3471.7	7006.4			1.8					177502	
5-9	J.P. ALLEY	3471.7	3473.0	7007.4			1.3		18	.3		177520	
5/9	GRONKUT	3473.0	3474.2	7008.2			1.2		51	.3		177523	
5/10	Ken Long	3474.2	3475.3	7009.0			1.1		16	.3		177535	
5/10	FRANK RADIGAN	3475.3	3475.9	7009.4			0.6		51	.4	KNOWN new rate	177538	
5-10	JEFF SCOTT	3475.9	3476.6	70010.0			0.8		18	.7	OK	177559	
5/10	George	3476.7	3477.4	7010.8			1.2		36	.3		177560	
5-10	M. REUSER	3477.4	3480.6	7012.9			2.7		18	.4	OK	177562	
5-12	McAvey	3480.6	3482.0	7014.1			1.4		29	.3		177575	
5/14	Hill Turner	3482.0	3482.4	7014.4			0.4		1		GF+CERT 1419	177575	
5/14	SALVADOR	3482.4	3483.7	7015.3			1.3		36	.3		177611	
METHOD OF PAYMENT:		TOTAL TIME											
		17.5				17.2							

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A/C #: N98795  
 BEGINNING TACH: 7028.3

# RICHMOR AVIATION

MONTH: MAY '08  
 CARD #: 4

TYPE: C-172 COLOR: WH/BL

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
5/21	Ligon, N	3500.9	3502.1	7024.2			1.2	✓	36	.5		177791	
5/22	Ligon, N	3502.1	3502.6	7024.5			0.5	✓	51	.3		177794	
5/23	Ligon, N	3502.6	3503.1	7025.1			1.4	✓	36	1.0		177802	
5/24	George	3504.0	3505.2	7031.5			1.2	✓	3	.5		177839	
4/24	Languell	3505.2	3506.6	7032.7			1.4		2	.6		177840	
5/14	Harrington	3506.6	3511.4	7036.4			4.8		3	1.2		177841	
5/25	George	3511.4	3512.3	7037.5			1.4		3	.4		177848	
5-25	J.P. ALLEY	3512.3	3514.0	7038.5			1.2		18	.3		177847	
5/26	George	3514.0	3515.2	7039.5			1.3		3	.3		177857	
5/26	George	3515.2	3516.3	7040.1			1.0		3	.3		177857	
5/27	Ligon, N	3516.3	3517.5	7041.7			1.4		51	.4		177862	
5/27	Ferris	3517.5	3519.5	7042.6			1.2		51	.3		177863	
METHOD OF PAYMENT:		TOTAL TIME											
		18.6				18.6							

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