

A/C #: N55422

# RICHMOR AVIATION

MONTH October /08

BEGINNING TACH: 6/27.3

TYPE: C-172

COLOR: WHT/BL

CARD #: 4

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/21	Questar #716	3233.1	3233.7	6127.8	0.0				71	0.3		90659	
10/21	Questar #603	3233.7	3234.3	6128.2	0.0				71	0.3		90669	
10/21	HALLERAN	3234.3	3235.8	6129.4	1.5				49	0.3		90672	
10/22	Questar #C21	3235.8	3236.8	6130.1	1.0				mess 71	0.3		90673	
10/23	Questar #706	3236.8	3237.7	6130.7	0.9				71	0.3		90674	
10/23	Intra Henderson	3237.7	3238.2	6131.1	0.5				71	0.5		90686	
10/23	Intra Meade	3238.2	3238.7	6131.6	0.5				71	0.5		90687	
10/23	HALLERAN	3238.7	3240.1	6132.7	1.4				49	0.3		90692	
10/23	DEFEO	3240.1	3241.1	6133.4	1.0				49	0.3		90693	
10/24	Questar #707	3241.1	3242.2	6134.1	1.1				71	0.3		90696	
10/24	Stacy Wilcox	3242.2	3244.6	6136.3	2.4				71	/		90685	
10/24	CLEARMAN	3244.6	3246.2	6137.6	1.6				49	0.3		90691	
METHOD OF PAYMENT		TOTAL TIME		13.1	X				X	X	X	X	
C = CASH; CK = CHECK				13.1									
M = MASTERCARD													
AE = AMERICAN EXPRESS													
R = CHARGE TO ACCOUNT													

13.1

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