

A/C #: 82RF

RICHMOR AVIATION

MONTH AUG. 2008

BEGINNING TACH: 1059.1

TYPE: KATAWA

COLOR: WH/BL

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
08/01	GRIMES	2862.9	2864.1	1060.2	1.2				49	1.0		89859	
08/01	SMYRES	2864.1	2865.0	1061.0	0.9				49	0.3		89845	
08/01	BROWN	2865.0	2866.3	1062.2	1.3				49	0.3		89860	
08/02	QSTAR 616	2866.3	2867.3	1063.1	1.0				49	0.3		89856	
8/4	Goodman	2867.4	2867.4						-	-			*1
8/4	Dumellon	2867.4	2868.5	1064.2	1.1				-	-		89870	
8/5	HALLMAN	2868.5	2869.9	1065.4	1.4				49	0.3		89899	
8/5	QSTAR 504	2869.9	2871.4	1067.1	1.5				26	0.3		89900	
8/5	QSTAR 615	2871.4	2872.4	1067.9	1.0				26	0.3		89901	
8/5	QSTAR 113	2872.4	2874.8	1069.7	1.9	Solo			-	-		89908	
8/6	QSTAR 614	2874.3	2875.3	1070.7	1.0				49	0.3		89914	
8/6	QSTAR 507	2875.4	2876.4	1071.6	1.0				26	0.3		89915	
METHOD OF PAYMENT.		TOTAL TIME		13.5	X	13.3			X	X	X	X	*1

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