

A/C #: N82RF

RICHMOR AVIATION

MONTH Aug. 2008

BEGINNING TACH: 1071.6

TYPE: DA-20 KATHANA COLOR: BL/WH

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
8/7	QSTAR 504	2876.4	2878.0	1073.2	1.6				26	0.3		89916	
8/7	HALLERAN	2878.0	2878.8	1073.8	0.8				49	0.8		89928	
8/9	Hatcher	2878.8	2880.9	1075.9	2.1				21	0.3		89930	
8/9	QSTAR 615	2880.9	2881.7	1076.6	0.8				26	0.3		89938	
8/9	QSTAR 504	2881.7	2883.5	1078.3	1.8				26	0.3		89946	
8/10	^(solo) QSTAR 504	2883.5	2885.2	1079.9	1.7				-	-		89950	
8/12	Jenna Halleran	2885.2	2886.4	1081.1	1.2				Solo			89964	
8/12	QSTAR 505	2886.4	2887.0	1081.6	0.6				21	-		89965	
8/13	Halleran	2887.0	2888.3	1082.8	1.3				Solo			89976	
8/13	QSTAR 505	2888.3	2889.9	1083.3	0.6				Solo			89977	
8/14	QSTAR 505	2888.9	2890.5	1084.9	1.6				21	0.3		89980	
8/14	Halleran	2890.5	2891.8	1086.1	1.3				Solo			89981	
		TOTAL TIME		15.4	X	15.4			X	X	X	X	X

15.4

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