

A/C #: 82RF

# RICHMOR AVIATION

MONTH Sep, 2008

BEGINNING TACH: 1103.6

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.
9/2	LOUX	2911.3	2912.6	1104.8	1.3				49	0.3		90121	
9/3	GRIMES	2912.6	2914.3	1106.5	1.7				49	1.3		90149	
9/3	QSTAR 413	2914.3	2915.3		1.0	<u>SOLD</u>			<del>49</del>	9		90150	
9/4	QSTAR 505	2915.3	2916.7	1108.9	1.4				49	0.3		90151	
9/5	GRIMES	2916.7	2918.2	1110.3	1.5				49	2.5		90153	
9/10	QSTAR 413	2918.2	2919.9	1112.0	1.7	<u>SOLD</u>			-	-		90180	
9/10	STEIGERWALD	2919.9	2920.6	1112.6	0.7				-	-		-	.7
9/11	BROWN	2920.6	2921.5	1113.4	0.9				49	0.3		90193	
9/11	QSTAR 625	2921.5	2922.1	1114.2	0.9				21	-		90194	
9/13	BROWN	2922.4	2923.6	1115.2	1.2				49	0.3		90198	
9/14	A. LOUX	2923.6	2924.9	1116.3	1.3				49	0.3		90200	
9/15	LOUX	2924.9	2926.1	1117.5	1.2				49	0.3		90411	
METHOD OF PAYMENT:		TOTAL TIME											

*SAITH*

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