

A/C #: 82RF**RICHMOR AVIATION**MONTH SEPT. '08BEGINNING TACH: 1117.5TYPE: KATAWACOLOR: WH/BLCARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
9/16	GRIMES	2926.1	2928.2	1117.5	2.1				49	1.4		90315	
9/16	BROWN	2928.2	2929.2	1120.2	1.0				-	-		90316	
9/17	Cater 413	2929.2	2931.5	1122.6	2.3				-	-		90334	
9/19	GRIMES	2931.5	2933.4	1122.3	1.9				49	1.0		40337	
9/20	MATCARR	2933.4	2935.5	1126.2	2.1				21	0.3		90332	
9/20	LOUX	2933.4	2936.9	1127.8	1.5				1	1.0		90365	
9/22	KLINE	2936.9	2938.0	1128.7	1.1				49	0.3		90389	
9/23	LOUX	2938.0	2939.2	1129.8	1.2				49	0.3		90390	
9/24	GRIMES	2939.2	2940.8	1131.3	1.6				-	-		90397	
9/24	Q504	2940.8	2941.3	1131.7	0.4				-	-		90398	
9/25	Q505	11.3	2942.9	1133.3	1.6				-	-		90403	
METHOD OF PAYMENT:		TOTAL TIME											

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