

A/C #: 82RF

RICHMOR AVIATION

MONTH Oct 2008

BEGINNING TACH: 1133.3

TYPE: KATANA

COLOR: White/Bl.

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/1	W. J. T.	2942.9	2943.0	1133.3					-	-			0.1
10/3	LOUX	2941.0	2944.8	1134.9	1.8				-	-		90472	
10/4	BENN	2944.8	2946.0	1135.9	1.2				49	0.3		90475	
10/6	ST. CLAIR	2946.0	2946.4	1136.3	0.4				49	0.3		90507	
10/7	QSTAR 701	2946.4	2947.1	1136.8	0.7				49	0.3		90508	
10/7	QSTAR 704	2947.1	2947.6	1137.1	0.5				49	0.3		90509	
10/7	QSTAR 605	2947.6	2948.2	1137.6	0.6				49	0.3		90514	
10/8	ST. CLAIR	2948.2	2948.9	1138.2	0.7				49	0.3		90520	
10/9	BRUNO	2948.9	2949.5	1138.8	0.6				-	-		90545	
10/10	QSTAR 614	2949.5	2950.3	1139.4	0.8				49	0.3		90546	
10/11	BENN	2950.3	2957.5	1140.5	1.2				49	0.8		90547	
10/12	REEVES	2957.5	2957.2	1141.2	0.7				49	0.3		90554	
METHOD OF PAYMENT:		TOTAL TIME		9.3	X	9.2			X	X	X	X	0.1

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