

A/C #: 82AF

RICHMOR AVIATION

MONTH October 2008

BEGINNING TACH: 1141.2

TYPE: KATANA

COLOR: white/blue

CARD #: 2

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
10/13	OSTAR 616	2952.2	2953.9	1142.1	1.2	(0.8	5060)		49	0.3		90586	
10/15	OSTAR 708	2953.4	2953.9		0.5				21	-		90603	
10/15	OSTAR 705	2953.9	2954.4	1144.9	0.5				21	-		90604	
10/15	PERFETT I	2954.4	2955.4	1143.8	1.0				49	-			1.0
10/15	OSTAR 616	2955.4	2956.4	1144.7	1.0				49	0.3		90605	
10/17	OSTAR 709	2956.4	2957.0	1145.1	0.6				49	0.3		90625	
10/18	Hatcher	2957.0	2958.7	1146.8	1.7				21	-		9062	
10/20	OSTAR 714	2958.7	2959.2	1147.3	0.5				21	-		90656	
10/20	OSTAR 715	2959.2	2959.7	1147.7	0.5				21	-		90657	
10/21	OSTAR 605	2959.8	2960.3	1148.2	0.5				41	0.3		90680	
10/23	OSTAR 710	2960.3	2960.8	1148.6	0.5				21	-		90681	
10/24	OSTAR 703	2960.8	2961.8	1149.4	1.0				21	-		90682	
METHOD OF PAYMENT:		TOTAL TIME		9.6	7.3								1.0

7.3

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