A/C #: N82RF

BEGINNING TACH: 1149.4

RICHMOR AVIATION

TYPE: KATANA COLOR: WHT/BL

MONTH OCT

CARD #: 3

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
~~10/24~~	~~QSTR 615~~	~~[illegible]~~	~~[illegible]~~	~~1150.1~~	~~0.7~~				~~21~~				
10/24	QSTR 615	2961.8	2962.6	1150.1	0.8				21	—		90688	
10/27	QSTR 709	2962.6	2963.6	1151.0	1.0				21	—		90726	
10/27	QSTR 626	2963.6	2964.6	1151.9	1.0				21	—		90727	
10/30	QSTR 705	2964.6	2965.6	1152.7	1.0				21	—		90729	
10/30	QSTR 607	2965.6	2966.6	1153.6	1.0				21	—		90730	
10/31	QSTR 714	2966.6	2967.5	1154.4	0.9				21	—		90739	
	TOTAL TIME				5.7								

5.7

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