

A/C #: 0213F  
 BEGINNING TACH: 1154.4

# RICHMOR AVIATION

MONTH November 2008

TYPE: Katana COLOR: White/Blue

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/01	QSTAR 617	2967.5	2968.6	1155.3	1.1				49	0.3		90777	
11/02	ST. CLAIR	2968.6	2970.5	1157.2	1.9				49	1.6		90778	
11/02	QSTAR 708	2970.5	2970.3	1157.8	0.8				49	0.3		90799	
11/03	QSTAR 715	2971.2	2972.1	1158.5	0.8				21	—		90800	
11/03	QSTAR 61A	2972.0	2972.7	1159.0	0.6				21	—		90801	
11/04	QSTAR 61A	2972.7	2973.1		0.4				21	—		90812	
11/04	QSTAR 61A	2973.1	2973.5	1159.6	0.4				21	—		90812	
11/04	QSTAR 605	2927.5	2944.3	1160.3	0.8				49	0.3		90813	
11/06	QSTAR 719	2970.3	2975.3	1161.2	1.0				21	—		90827	
11/06	QSTAR 607	2975.3	2976.2	1161.9	0.9				21	—		90828	
11/06	QSTAR 72A	2976.2	2977.2	1162.8	1.0				21	—		90842	
11/10	QSTAR 605	2977.2	2977.8	1163.2	0.5				49	0.3		90843	
METHOD OF PAYMENT:		TOTAL TIME		10.2	10.2								

C = CASH; CX = 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