

A/C #: 83RF**RICHMOR AVIATION**MONTH Oct, 2008BEGINNING TACH: 95.6TYPE: KATANACOLOR: White/BlueCARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
10/2	BRUNO	2923.5	2924.9	97.0	1.4				49	0.3		90471	
10/7	QSTAR 702	2924.9	2925.4		0.5				21	-		90591	
10/7	QSTAR 103	2925.4	2926.9	98.0	0.5				21	-		90592	
10/18	QSTAR 616	2925.9	2926.8	98.8	0.9				-	-		90617	
10/19	QSTAR 605	2926.8	2927.8	99.7	1.0				49	0.3		90635	
10/19	INTAD LOPEZ	2927.8	2928.4	100.2	0.6				49	0.3		90636	
10/20	LAPSEN QSTAR 712	2928.4	2928.9	100.6	0.5				49	0.3		90649	
10/20	PISTLA QSTAR 719	2928.9	2929.4	101.0	0.5				49	0.3		90700	
10/20	QSTAR 607	2929.4	2930.1	101.7	0.7				49	0.3		90701	
10/20	QSTAR 616	2930.1	2931.1	102.7	1.0				-	-		90702	
10/21	T. SMITH QSTAR 722	2931.1	2931.7	103.1	0.6				49	0.3		90704	
10/21	R. WASSER QSTAR 724	2931.7	2932.3	103.6	0.6				49	0.3		90705	
METHOD OF PAYMENT:		TOTAL TIME		8.8									

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