

A/C #: B3RF

RICHMOR AVIATION

MONTH OCT. '08

BEGINNING TACH: 103.0

TYPE: KATANA

COLOR: WHITE/BLUE

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
10/24	QSTAR 614	2932.3	2932.7	103.9	0.4				49	0.3		90658	
10/24	QSTAR 724	2932.7	2933.6	104.8	0.9				21	—		90728	
10/23	MAINT.	2933.6	2933.7	104.8					—	—			0.1
10/23	QSTAR 701	2933.7	2934.6	105.6	0.9				49	0.3		90694	
10/23	QSTAR 704	2934.6	2935.7	106.7	1.1				49	0.3		90695	
10/24	STEERER/DKA	2935.7	2937.1	108.0	1.4				—	—		90696	
10/30	QSTAR 702	2937.1	2938.1	108.9	1.0				49	0.3		90726	
10/30	QSTAR 626	2938.1	2939.1	109.9	1.0				49	0.3		90727	
10/31	QSTAR 614	2939.1	2939.8	110.5	0.7				21	—		90725	
TOTAL TIME		7.5		7.4									

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