

A/C #: 83RF

RICHMOR AVIATION

MONTH ~~October~~ November 2008

BEGINNING TACH: 110.5

TYPE: Katana

COLOR: White/Blue

CARD #: 1

DATE	NAME	HOBBS START	METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
11/3	QSTAR 708	2939.8	2940.5	111.1	0.7				49	0.3		90802	
11/3	QSTAR 617	2940.5	2941.2	111.8	0.7				49	0.3		90803	
11/4	QSTAR 626	2941.2	2942.2	112.7	1.0				49	0.3		90811	
11/6	QSTAR 712	2942.2	2943.2	113.7	1.0				49	0.3		90825	
11/6	QSTAR 615	2943.2	2944.1	114.6	0.9				49	0.3		90826	
11/10	QSTAR 704	2944.1	2945.4	115.8	1.3				49	0.3		90840	
11/11	QSTAR 605	2945.4	2947.0	117.5	1.6				49	0.3		90856	
11/12	QSTAR 722	2947.0	2948.1	118.5	1.1				49	0.3		90857	
11/17	QSTAR 620	2948.1	2948.8	119.1	0.7				21	—		90858	
11/13	QSTAR 710	2948.8	2949.7	120.0	0.9				21	—		90859	
11/19	QSTAR 701	2949.7	2950.7	120.8	1.0				21	—		90880	
11/21	KLEINE	2950.7	2952.0	122.1	1.3				49	0.3		40887	
METHOD OF PAYMENT		TOTAL TIME		12.2	X				X	X	X	X	

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

A/C #: 83RF

RICHMOR AVIATION

MONTH 11-2008

BEGINNING TACH: 122.1

TYPE: KATANA

COLOR: W/B/BC

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
11/22	MARUT.	2952.0	2952.1	122.1					-	-			0.1
11/22	BEND	2952.1	2952.9	122.8	0.8				49	0.3		90888	
11/24	QSTAR 708	2952.9	2953.9	123.7	1.0				49	0.3		90940	
11/28	KLINE	2953.9	2954.9	124.7	1.0				49	0.3		90941	
11/24	QSTAR 605	2954.9	2955.8	125.6	0.9				49	0.3		90942	
11/26	KLINE	2955.8	2956.8	126.5	1.0				49	2.0		90951	
11/27	BEND	2956.8	2958.1	127.7	1.3				49	0.3		90966	
11/28	QSTAR 616	2958.1	2959.2	128.8	0.9				49	0.3		90967	
11/29	^{QSTAR 616} LOONING	2959.2	2960.1	129.6	.9				1	.3		90971	
11/29	BEND	2960.1	2961.1	130.6	1.0				1	.3		90972	
11/29	ST. CLAIR	2961.1	2962.6	132.3	1.5				49	0.3		90973	
METHOD OF PAYMENT:		TOTAL TIME		10.6	X	10.5			X	X	X	X	-1

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN