A/C #: Sim

# RICHMOR AVIATION

MONTH Oct 2008

BEGINNING TACH:

TYPE: Sky/Frasca COLOR: —

CARD #: 1

| DATE | NAME | HOBBS METER START | HOBBS METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON. REV. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/9 | Traficanti | 2789.9 | 2791.1 | | | | | 1.2 | 17 | .5 | | 13939 | |
| 10/21 | Schmidt | 2791.1 | 2.1 | | | | | 1.5 | 17 | .3 | | 14065 | |
| 10/27 | Tim | 2792.6 | 2793.0 | | | | | .4 | — | — | | | .4 |
| 10/28 | Schmidt | 2793.0 | 2793.8 | | | | | .8 | 17 | .4 | | | |
| 10/30 | Tim | 2793.8 | 2793.9 | | | | | .1 | — | — | | | .1 |
| 10/30 | Bruce | 2793.9 | 2794.7 | | | | | .8 | 19 | .2 | | 14170 | |
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| | TOTAL TIME | | 4.8 | | | | | 4.3 | | | | | .5 |

4.8

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