

A/C #: 83RF

RICHMOR AVIATION

MONTH March 09

BEGINNING TACH: 1208.9

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.
3/4	QSTAR 614 JENNINGS	3026.9	3038.7	128.6	1.8				20	0.3		91522	
3/4	QSTAR 620	3038.7	3039.4	1209.1	0.7				21	0.3		91523	
3/5	QSTAR 722 722	3039.4	3040.4	1210.0	1.0				21			91533	
3/5	QSTAR 605	3040.4	3041.8	1211.4	1.4				30	0.3		91534	
3/6	QSTAR 715 CONNOR	3041.8	3042.7	1212.1	0.9				30	0.3		91537	
3/6	QSTAR 616 CONNOR	3042.7	3043.8	1213.1	1.1				30	0.3		91538	
3/10	QSTAR 709	3043.8	3044.8	1214.0	1.0				21	0.3		91545	
3/10	QSTAR 620 DORRMAN	3044.8	3045.8	1214.8	1.0				30	0.3		91546	
3/10	QSTAR 722 SMITH	3045.8	3046.8	1215.8	1.0				20	0.3		91547	
3/13	QSTAR 626 CURLEY	3046.8	3048.3	1217.2	1.5				30	0.3		91601	
3/13	QSTAR 607	3048.3	3049.2	1218.1	0.9				49	0.3		91602	
3/14	QSTAR 607	3049.2	3050.5	1219.2	1.3				30	0.3		91603	
		TOTAL TIME		13.4									

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

A/C #: 8227

RICHMOR AVIATION

MONTH MARCH

BEGINNING TACH: 1219.2

TYPE: KATANA

COLOR: WHY/BL

CARD #: 2

DATE	NAME	HOBBS METER		TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON-REV.
		START	ENDING										
3/14	QSTAR 602	3050.6	3056.1		0.5				21	0.3		21601	
3/14	QSTAR 602	3051.	3051.5	1220.0	0.4							71601	
3/16	QSTAR 719	3051.5	3052.5	1220.8	1.0				21			91622	
3/17	QSTAR 708 Goldfinch	3052.5	3053.5	1221.7	1.0				30	0.3		91640	
3/17	QSTAR 614 Jawwajes	3053.5	3054.9	1223.1	1.4				30	0.3		91641	
3/18	QSTAR 724	3054.9	3055.8	1223.9	0.9				21			91651	
3/18	QSTAR 616 Lenna	3055.8	3056.7	1224.7	0.9				30	0.3		91652	
3/20	QSTAR 719	3056.7	3057.5	1225.2	0.6				21	0.3		91650	
3/21	QSTAR 616 Lenna	3057.3	3058.8	1226.6	1.5				30	0.3		71681	
3/23	QSTAR 709 Hawkeye	3058.8	3059.8	1227.5	1.0				30	0.3		91694	
3/23	QSTAR 617 Luka	3059.8	3060.8	1228.4	1.0				30	0.3		91695	
3/23	QSTAR 719	3060.8	3061.3	1228.8	0.5				21	0.3		91714	
		TOTAL TIME		10.7									

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 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN

R - CHARGE TO ACCOUNT

