

# CREWMEMBER DUTY REPORT

TO: TCO  
VIA: CHIEF PILOT

**CAPT**  
Title

**McRAINEY**  
Last Name

**J C**  
Initials

**06577**  
Emp. #

ASSIGNED

**VTE**  
BASE

**March 1971**  
Month Year

DAY	DUTY STATUS		LOCAL TIMES		ELAPSED HRS FOR:			LOCATIONS FOR P/D CLAIM					BLOCK HRS FLOWN				COMPUTED		CREW
	NL	L	REPORT IN	BLOCK IN + 30 MIN	1 FOR 4	1 FOR 5	TIME P/D	BREAK FAST	LUNCH	DINNER	ROOM	R.O.N.	D/H	ACFT NR	FLYING		1 FOR 5 HRS	PER DIEM	SCHED INITIALS
															I/P	OTHER			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	F		0701	1819	1819			TO8	L11				LO8	545		9+18		1.60	✓
2	F		0600	1758	1158			LO8	L38				LO8	545		6+27		1.60	✓
3	F		0630	1849	1219				1520A				LO8	576	6+41		0.75	✓	
4	F		1100	1712	0612				LO8				LO8	576		3+03		0.90	✓
5	O																		
6	F		0600	1813	1213			LO8	L69				LO8	617	7+46			1.60	✓
7	F		0700	1750	1050				1520A				LO8	555		6+11		0.75	✓
8	F		0700	2000	1300				L11	LO8			LO8	636		7+43		0.75	✓
9	F		0630	1831	1201				LO8				LO8	555	4+31			0.90	✓
10	O																		
11	O																		
12	O																		
13	O		0530		1830			TO8	TO8	TO8			TO8	0+43	195617	7+53		4.40	✓
14	O				2000			TO8	1520A	TO8			TO8	576	7+09			3.90	✓
15	O				1742			TO8	1520A				LO8	576	10+41			1.65	✓
16	O																		
17	O																		
18	O																		
19	O																		
20	O																		
21	O																		
22	O																		
23	O																		
24	O																		
25	O																		
26	O													1+15	PEL				✓
27	F		0600	1847	1247			LO8	TO8				WE	2+24	392				✓
28	F		0630	1910	1240				TO8				LO8	0+41	636	7+54		2.10	✓
29	O																	1.25	✓
30	O												LO8	1+07	555				✓
31	O																		

TOTAL VACATION SICK

TOTALS NET EL.HRS. **18231**  
**17545**

**06+46** **5858** **33+49** **22.15**

*J. C. McRaney*  
Crewmember Signature

*A. C. Reshman*  
Chief Pilot Signature

TRANSFER PER DIEM

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT ( FOR MARCH 1971 )

EMP NO.	NAME	DEPT	SUB-ACCT	STATUS	CONT	ACTY CODE	ACFT NO.	DATE	BLOCK TIME	DHP TIME	PROJECT TIME	NITE/PJ TIME	SP ASS TIME	D/H TIME	PAY TIME	WAIVER TIME
06577	MCRAINEY	JC	671	2301	IP	A										
** CURRENT MONTH **																
					2103	16	554576	040371	1+38	+	1+11	+	+	+	1+38	+
					SUB-TOTAL				1+38	+	1+11	+	+	+	1+38	+
					2104	16	554576	040371	1+25	+	1+02	+	+	+	1+25	+
					SUB-TOTAL				1+25	+	1+02	+	+	+	1+25	+
					9342	06	XMPFL	250371	+	+53	+	+	+	1+15	+	+
					9342	06	NL383N	270371	+	+25	+	+	+	+36	+	+
					SUB-TOTAL				+	1+18	+	+	+	1+51	+	+
					9342	16	554545	010371	9+18	+	6+45	+	+	+	9+18	+
					9342	16	554545	020371	6+27	+	4+41	+	+	+	6+27	+
					9342	16	554576	030371	6+41	+	4+51	+19	+	+	6+41	+
					9342	16	54617	060371	7+46	+	5+38	+	+	+	7+46	+
					9342	16	554555	070371	6+11	+	4+29	+	+	+	6+11	+
					9342	16	54636	080371	7+43	+	5+36	1+30	+	+	7+43	+
					9342	16	554555	090371	4+31	+	3+16	+01	+	+	4+31	+
					9342	16	54617	130371	7+53	+	5+43	+33	+	+	7+53	+
					9342	16	554576	140371	7+02	+	5+06	+	+	+	7+02	+
					9342	16	554576	150371	10+41	+	7+45	2+07	+	+	10+41	+
					9342	16	554555	270371	6+33	+	4+45	+17	+	+	6+33	+
					9342	16	54636	280371	7+54	+	5+44	+30	+	+	7+54	+
					9342	16	554555	300371	+	+22	+	+	+	+30	+	+
					SUB-TOTAL				88+40	+22	64+19	5+17	+	+30	88+40	+
					9342	73	624195	130371	+	+32	+	+	+	+43	+	+
					9342	73	612392	250371	+	1+48	+	+	+	2+24	+	+
					9342	73	624195	280371	+	+31	+	+	+	+41	+	+
					9342	73	612401	300371	+	+28	+	+	+	+37	+	+
					SUB-TOTAL				+	3+19	+	+	+	4+25	+	+
TOTAL FOR CURRENT MONTH									91+43	4+59	64+32	5+17	+	6+46	91+43	+

FIXED RATE = 22.28      LONGEVITY RATE = 5.16      AVG DAILY FLYING HRS = 3.306

F	(GHP)	91+43 (FHP)	2043.45	(THP)	(1 FOR 5)	3+23 (D/H)	75.38	
L			473.26				17.46	
F	2+29 (DH PRJ)	33.53	66+32 (PRJ)	898.20	(SP PRJ)	(S/L)	(LVES)	(TPD)
L								

TOTAL FIXED PAID = 2118.83      TOTAL LONGEVITY PAID = 490.72

REG/GHP	F.H.P.	T.H.P.	1 FOR 5	I.P.P.	P.A.	S.A.	PROJECT	LVE PAY	SPL/PRJ	D/H	NIGHT	WAIVER	D.E.A.	P.DIEM
2516.71				<del>427.77</del>		230.00	931.73			92.84	19.81			22.15
				58+58 (pay max. 40+00)										
				280.00										

RETIRE.	FICA	INSUR. C	GMI.	ALLOT.	MISC.	* NET DUE *	* GROSS *
		5.50	9	13.12		<del>4204.54</del>	<del>4226.04</del>
						4074.62	4093.04

PLEASE NOTE THAT THE PAYMENT INDICATED ON THIS STATEMENT INCLUDES GUARANTEED MINIMUM HOURS PAY AND STATION ALLOWANCE FOR CURRENT MONTH LESS GUARANTEED MINIMUM HOURS PAY FOR THE PREVIOUS MONTH PLUS ANY PAY FOR ADDITIONAL HOURS FLOWN IN THE PRECEDING MONTH.

30 APR 1971

