

# CREWMEMBER DUTY REPORT

TO: TCO  
VIA: CHIEF PILOT

**CAPT**

**MACRAINEY**

**J C**

**065717**

**VTE**

**SEP**

**71**

Title

Last

Name

Initials

Emp. #

ASSIGNED

BASE

Month

Year

DAY	LOCAL TIMES		ELAPSED HRS FOR:				LOCATIONS FOR P/D CLAIM					BLOCK HRS FLOWN				COMPUTED		CREW
	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		0601					T08	U113A	L25		L25		386		9142		2.90	W
2							L25	L25	L25		L25		386		10102		2.50	W
3							L25	L25	L25		L25		386		10108		2.50	W
4							L25	L25	108	A	108		386		10119		7.80	W
5							T08	108	08	R	108		517		8133		10.70	W
6							T08	108	08		08		517	8410	<del>8133</del>		4.70	W
7		0757					108				108		343		7103		.90	W
8																		
9																		
10																		
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30																		
31																		
TOTAL VACATION SICK																		
TOTALS NET EL.HRS																		

TOTAL VACATION SICK

TOTALS NET EL.HRS

25338

300417423

145.00

TRANSFER PER DIEM

*J C McRaney*  
Crewmember Signature

*J H [Signature]*  
Chief Pilot Signature

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT ( FOR SEPT 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 **																
						A270	16 564386	010971	9+42	+	7+02	+50	+	+	9+42	+
						A270	16 564386	020971	10+02	+	7+16	1+09	+	+	10+02	+
						A270	16 564386	030971	10+16	+	7+27	+38	+	+	10+16	+
						A270	16 564386	040971	10+19	+	7+29	1+17	+	+	10+19	+
						A270	16 54617	050971	8+33	+	6+12	+	+	+	8+33	+
						A270	16 54617	060971	8+10	+	5+55	+10	+	+	8+10	+
						A270	16 554556	220971	2+04	+	1+30	+	+	+	2+04	+
						A270	16 554576	260971	9+11	+	6+39	+	+	+	9+11	+
						A270	16 54617	270971	8+46	+	6+21	1+13	+	+	8+46	+
						SUB-TOTAL			77+03	+	55+51	5+17	+	+	77+03	+
						A270	73 612393	070971	+	+22	+	+	+	+29	+	+
						SUB-TOTAL			+	+22	+	+	+	+29	+	+
						2001	16 576293	190971	2+03	+	1+29	+	+	+	2+03	+
						2001	16 54636	250971	4+09	+	3+01	+	+	+	4+09	+
						SUB-TOTAL			6+12	+	4+30	+	+	+	6+12	+
						2003	16 564374	180971	3+58	+	2+53	+22	+	+	3+58	+
						2003	16 554576	200971	4+17	+	3+06	+	+	+	4+17	+
						2003	16 554576	210971	3+32	+	2+34	+	+	+	3+32	+
						2003	16 554576	220971	1+45	+	1+16	+	+	+	1+45	+
						2003	16 576293	230971	3+25	+	2+29	+	+	+	3+25	+
						2003	16 54671	280971	2+05	+	1+31	+	+	+	2+05	+
						SUB-TOTAL			19+02	+	13+49	+22	+	+	19+02	+
TOTAL FOR CURRENT MONTH									102+17	+22	74+10	5+39	+	+29	102+17	+

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

F	(GHP)	102+17 (FHP)	2278.87	(THP)	(1 FOR 5)	+14 (D/H)	5.20
L			527.78				1.20

F	+11 (DH PRJ)	2.48	74+10 (PRJ)	1001.25	(SP PRJ)	(S/L)	(LVES)	(TPC)
L								

TOTAL FIXED PAID = 2284.07      TOTAL LONGEVITY PAID = 528.98

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	DEA	P. DIEM
	2806.65			295.40		230.00	1003.73			6.40	21.19		808.00	97.10

RETIRE	FICA	INSUR. C	M/L-I	ALLOT.	MISC.	* NET DUE *	* GROSS *
		5.50	9	13.12	4.65	<del>457.25</del>	<del>446.47</del>



DATA CENTER

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. ANY PAY FOR ADDITIONAL HOURS FLOWN WILL BE PAID IN THE FOLLOWING MONTH.

9 1 OCT 1971

STD 4136

623007