

CREWMEMBER DUTY REPORT

TO: TCO
VIA: CHIEF PILOT

CAPT **MCRainey**

06577

VTE
ASSIGNED BASE

Aug **172**
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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	F		0730	1825	1055				FD				LO8	636		622		75	
2	F		0730	1824	1054				FD				LO8	636		327		75	
3	O																		
4	F		0700		1700				FD	T08			T08	556		440		3.00	
5	F				2400				T08	T08	T08		T08	556		938		4.40	
6	F				2400				T08	T08	T08		T08	556		709		4.40	
7	F				2400				T08	T08	T08		T08	671		803		4.40	
8	F			1330	1330				T08					386		232		90	
9	F		0800	1240	0440									671	122	122		20	Monday
10	O																		
11	F		0700	1735	1035				FD				LO8	556	205	205		75	
12	O																		
13	O																		
14	F		0600		1800				T08	T08	T08		T08	PHH	671		406		4.40
15	F			1828	1828				T08	FD			LO8	576		729		2.15	
16	F		1030		2330				T08	T08	T08		T08	556		57		3.50	
17	F		0700	1819	1119				T08	FD			LO8	545		616		1.65	
18	F		0600	1302	0702				LO8				LO8	648		111		85	
19	O																		
20	O																		
21	O																		
22	O																		
23	O																		
24	O																		
25	O																		
26	O																		
27	O																		
28	O																		
29	O																		
30		ALL																	
31		ALL																	

TOTAL VACATION 2
SICK 2

TOTALS NET EL. HRS 207.53

3+27 60+80

33.10

TRANSFER PERDIEM

C M Rainey
Crewmember Signature

G C Kishner
Chief Pilot Signature

LOCATION - 70 (VTE) FLIGHT CREW MONTHLY REPORT * AUGUST 1972 ACTIVITY * FOR SEPT 1972 PAYROLL

NATIONALITY - A
 STATUS - IP
 DEPT 671 SUB-ACCT 2301
 EMP NR. 06577
 NAME MCRAINEY JC

CURRENT ACTIVITY

FUNC	CONTRACT CODE	ACFT NR.	DATE	BLOCK TIME	PAY TIME	SPL OBH	PRJ PROJECT TIME	DHP TIME	LOGGED PROJ	NITE TIME	D/H TIME	WAIVER TIME
D/H	79		140872	+	+	+	+	+	+	+	+25	+
D/H	79		160872	+	+	+	+	+	+	+	+32	+
SUB-TOTAL				+	+	+	+	+	+	+	+57	+
CAP	A372 16	54636	010872	6+22	6+22	+	4+37	+	+	+	+	+
CAP	A372 16	54636	020872	3+27	3+27	+	2+30	+	+48	+	+	+
CAP	A372 16	554556	040872	4+40	4+40	+	3+23	+	+	+17	+	+
CAP	A372 16	554556	050872	9+18	9+18	+	6+45	+	+52	+	+	+
CAP	A372 16	554556	060872	7+09	7+09	+	5+11	+	1+52	+01	+	+
CAP	A372 16	54671	070872	8+03	8+03	+	5+50	+	+14	+	+	+
CAP	A372 16	564386	080872	2+32	2+32	+	1+50	+	+19	+	+	+
CKP	A372 16	54671	090872	1+22	1+22	+	+59	+	+	+	+	+
CKP	A372 16	554555	110872	2+05	2+05	+	1+31	+	+	+	+	+
CAP	A372 16	54671	140872	4+06	4+06	+	2+58	+	2+08	+	+	+
CAP	A372 16	554576	150872	7+39	7+39	+	5+33	+	+32	+	+	+
CAP	A372 16	554556	160872	+57	+57	+	+41	+	+	+	+	+
CAP	A372 16	554545	170872	6+16	6+16	+	4+33	+	+22	+	+	+
CAP	A372 16	54648	180872	1+11	1+11	+	+51	+	+	+	+	+
SUB-TOTAL				65+07	65+07	+	47+12	+	7+07	+18	+	+
TOTAL FOR CURRENT ACTIVITY				65+07	65+07	+	47+12	+	7+07	+18	+57	+

ONE FOR FOUR HRS 51+44 D/H EQUIV +28
 SICK LVE OTHER LV 2 LWOP EMER LVE

CURRENT ACTY HOURLY RATE 24.51 LONGEVITY RATE 6.02 1971 AVG DAILY FLYING 2.7280

CURRENT PAYROLL GHP/REG (70+00) 2137.10 P.A. D.E.A. S.A. 230.00

ACTIVITY PAYMENT ON TOP OF LAST PAYROLL FHP/OBH (+00) .00 THP D/H EQU (+15) 7.64 ALC 1807.53

PROJ + DHP (47+12) 684.40 IPP (3+27) 27.60 NITE (+18) 1.13 WAIVER (+00) .00

SPL PRJ OBH S/LV DIFF OTHER LV DIFF (2) 24.09 P/DIEM 33.10 TPD

ADJUSTMENT 15.3 *S/A FOR 1/30-31* * GROSS PAYMENT 4937.26 ACCTG REF - TOT LONGEVITY 427.66

DEDUCTIONS RETIRE FICA INSUR 2.75 M/L INS 14.06 ALLOT DEA .00 MISC 150.00 *7/001*

** NET PAYMENT 4770.45 REF - LVE BAL ROUNDED AS OF 08/31/72 136