

AIRCRAFT MONTHLY UTILIZATION REPORT

UNIT: WV _____
 MONTH: _____
 AIRCRAFT: _____

YEAR: _____

COMPILED BY: _____
 DATE OF REPORT: _____
 PHONE NUMBER: _____

REPORT HOBBS HOURS BY MISSION SYMBOL (A NEGATIVE REPORT IS REQUIRED)												
A1	A2	A3	A4	A5	A6	A7	A9	A15	A18	A20	A99	A911
B8	B9	B10	B11	B12	B13	B14	B15	B17	B18	B20	B99	
C8	C9	C14	C16	C17	C18	C19	C20	C99	C911	L1		TOTAL

THE FOLLOWING LINE NUMBER(S) ON THE ATTACHED CAP FORM 99 ARE CREDIT FLIGHTS THAT DO NOT REQUIRE PAYMENT TO WING HQ.							
LINE NUMBER(S):							
ENDING TACH TIME		ENDING HOBBS TIME		NET HOBBS TIME FOR THE MONTH		HOURS DUE PAYMENT	
- STARTING TACH TIME		- STARTING HOBBS TIME		- TOTAL CREDIT FLIGHT HOURS		x HOURLY RATE	\$25.00
= NET TACH TIME		= NET HOBBS TIME		= HOURS DUE PAYMENT TO WING		= PAYMENT DUE	

SCHEDULED MAINTENANCE	DURATION	DATE/TACH TIME DUE	TOTAL TIMES	
AIRCRAFT WASH	6 MONTHS			
DATE & TACH TIME NEXT OIL CHANGE & ANALYSIS DUE	6 MONTHS OR 50 HOURS (40-60)		LAST MONTH'S TTE	
DATE NEXT ANNUAL INSPECTION DUE	12 MONTHS OR 100 HOURS		+ NET TACH TIME	
DATE NEXT STATIC, ALTIMETER & TRANSPONDER CHECK DUE	24 MONTHS		NEW TTE	
ELT BATTERY EXPIRATION DATE	SEE BATTERY			
CORROSION PREVENTION TREATMENT	2 YEARS		LAST MONTH'S TTAF	
			+ NET TACH TIME	
			NEW TTAF	

AIRCRAFT DOWN FOR MAINTENANCE _____ DAYS THIS MONTH	REASON (X ONE)	ENGINE/PROP OVERHAUL	100 HR/ANNUAL INSPECTION
		ACCIDENT/INCIDENT DAMAGE	AIRWORTHINESS DIRECTIVE
		AIRCRAFT PAINTING/INTERIOR REPAIR	OTHER MAINTENANCE
		COMM/AVIONICS UPGRADE/REPAIR	

DISCREPANCIES NOTED			
DATE	TACH TIME	DESCRIPTION	DATE COMPLETED