

AIRCRAFT FLIGHT MAINTENANCE LOG

10P2
11547

DATE: 26 May 2021

A/C REG. PK - 544

MSN: 20073 5507

TYPE: C2089 EX

PAGE:

CREWS		ROUTE		BLOCK						T/O		LDG		FLT		ILDG/ CYCLE		FUEL		RECEIPT		ADDED	
		FROM	TO	OFF	ON	HRS	MINS	T/O	LDG	HRS	MINS	CYCLE	REM	UPLIFT	TOTAL	NO	OIL	HYD					
CAPT : PANTEL ELGIN		TKD	TKD	22-12	22-53	00	41	22-17	22-51	00	39	1	850	-	850	-	-	-					
COPIL : PANTEL		TKD	TKD	00-04	00-41	00	37	00-07	00-38	00	31	1	650	-	650	-	-	-					
ENG :													469	631	1100	A084197	-	-					
TIME :	PREFLIGHT	DAILY																					
STATION :	22:30																						
LIC. NO. :	7M7																						
Sign & Stamp :	4685																						
I hereby certify that the aircraft has been maintained in accordance with applicable manuals & CASR, and determined to be in airworthy condition and safe for flight.																							
TTL BLOCK TIME:		01		18		TTL FLT TIME & LDG:		01		05		2											
AIRCRAFT TIME																							
Brought Fwd	A/F Total Hrs	Landing	Eng. #1 Hrs	Eng. #1 Cyc	Prop. #1 Hrs	Eng. #2 Hrs	Eng. #2 Cyc	Prop. #2 Hrs	APU														
This Page	1:05	2	1:05	2	1:05				ECTM Manual Entry (if required)														
Total	1428:13	22 40	1428:13	22 40	1428:13				Time : 01:38 UTC														
Metric	1428:22	22 40	1428:22	22 40	1428:22				Altitude : 13,000														
No	DISCREPANCIES (write NIL or A/C OK if No Defect)	No	CORRECTIVE ACTION						IAS : 133														
	NIL		NIL						TQ/EPR : 1615														
									ITT/EGT : 773														
									NG/N2 : 9619														
									NP/N1 : 1750														
									F/F : 535														
									Oil Temp. : 57														
									Oil Press : 96														
									OAT : 5														
									Last Compressor Wash C/O														
									Date : 26 MAY 2021														
									PERIODIC INSPECTION														
									Last Insp c/o at : 1994:16 Hrs														
									Type of Insp : 200 Hrs														
									Next Inspection														
									Type Insp. : 100 Hrs														
									Due at : 1 500 Hrs														
									COMPONENT CHANGE (Description)														
									QTY P/N On: P/N Off: S/N On: S/N Off: LIC NO. & SIGN														
									Capt. Signature														

Delivery Receipt



PERTAMINA

Number : A 084147

Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

DD / MM / YYYY
Date : 26/05/2017

Customer Name : SMART
Aircraft Type : C208
Aircraft Registration : PK SAMH
Flight No. :

Arriv. From : NKD
Origin : TIM
Next Destination : ELP
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	360	Three hundred sixty Ltrs

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. :

FUELING TIME REPORT			METER READINGS (TOTALISER)	
Aircraft Block On			No. :	No. :
Fuel Truck Ready	: 09.49	After	3684	1817
Started	: 50	Before	3584	1456
Completed	: 55	Difference		

SUPERVISOR COMMENTS

CUSTOMER COMMENTS

Certified that the fuel delivered conform to Defence Standard 91-91 latest issue.
After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
--------------	--

Shift No. : 132 (Anggi)

Note : KADEK A.S

Other Reports

SA :

SP2M :

SP3M/SPT :

CARD NUMBER / PO :

FD 105 Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3

DR/1P12.2015 rev.00

www.pertamina.com/aviation