



AIRCRAFT FLIGHT MAINTENANCE LOG

13902

DATE: 31 MAY 2021 A/C REG. PK - SNH MSN: 208B 6587 TYPE: C208B EX PAGE:

CREWS			ROUTE		BLOCK			T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT NO	ADDED	
	FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL		OIL	HYD	
CAPT : DANIEL P.	TIM	UGU	2210	2247		37	2212	2245		33	1	850	-	850	-	-	-	
COPILOT : NISA	UGU	TIM	2306	2338		32	2308	2336		28	1	620	-	620				
ENG : -	TIM	KBP	2353	0050		57	2355	0048		53	1	449	551	1000	A08429	-	-	
	KBP	TIM	0058	0142		44	0100	0140		40	1	700	-	700				
TIME : 21:30	TIM	EWE	0201	0240		43	0203	0242		39	1	446	554	1000	A084128	-	-	
STATION : TIM	EWE	TIM	0256	0341		45	0258	0339		41	1	740	-	740				
LIC. NO. : 4685												551	649	1200	A084134	-	-	
Sign & Stamp :																		
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:			4	18	TTL FLT TIME & LDG:			3	54	6					
AIRCRAFT TIME												APU		ECTM Manual Entry (if required)				
	A/F Total Hrs	Landing	Eng. #1 Hrs	Eng. #1 Cyc	Prop. #1 Hrs	Eng. #2 Hrs	Eng. #2 Cyc	Prop. #2 Hrs	Hours	Cycles	Time	: 2234 UTC						
Brought Fwd	1444:27	2266	1444:27	2266	1444:27						Altitude	: 12500						
This Page	3:54	6	3:54	6	3:54						IAS	: 138						
Total	1448:21	2272	1448:21	2272	1448:21						TQ/EPR	: 1530						
Metric	1448:35	2272	1448:35	2272	1448:35						ITT/EGT	: 772						
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 96.9						
	NIL					NIL						NP/N1 : 1900						
												F/F : 336						
												Oil Temp. : 57						
												Oil Press : 96						
												OAT : 6						
												Last Compressor Wash C/O						
												Date : 31 MAY 2021						
												PERIODIC INSPECTION						
												Last Insp C/O at : 1394:16 Hrs						
												Type of Insp : 200 Hrs						
No	COMPONENT CHANGE (Description)				QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN		Next Inspection						
												Type Insp. : 100 Hrs						
												Due at : 1500 Hrs						

Delivery Receipt



Number : A 084296

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

Date : ^{DD / MM / YYYY} 31/05/21

Customer Name : SMART
Aircraft Type : C-208
Aircraft Registration : PK-SNH
Flight No. : _____
Arriv. From : UGU
Origin : TIM
Next Destination : KBF
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	314	THREE HUNDRED FOURTEEN LITERS

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. : _____

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	<u>39</u>	DESCRIPTION	No. :
Fuel Truck Ready	<u>08</u>	After	<u>3586 4019</u>
Started	<u>41</u>	Before	<u>3586 4505</u>
Completed	<u>45</u>	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. : 2
Signature: [Signature]
Name: MAKSUM
Signature: [Signature]
Name: KADEK AJ

Other Reports : _____ Note : _____

SA : _____
SP2M : _____
SP3M/SPT : _____
CARD NUMBER / PO : _____

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

Delivery Receipt



Number : A 084428

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

DD / MM / YYYY
Date : 31/05/21

Customer Name : SMART
Aircraft Type : C-208
Aircraft Registration : PK-SNH
Flight No. :
Arriv. From : KMUSACara
Origin : TIM
Next Destination : EMER
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	<u>316</u>	<u>THREE HUNDRED SIXTEEN (LTS)</u>

Dispenser/Refueller No. : TIM — 03

Hydrant Pit No.

FUELING TIME REPORT			METER READINGS (TOTALISER)		
Aircraft Block On	:	<u>43</u>	DESCRIPTION	No. :	No. :
Fuel Truck Ready	:	<u>44</u>	After	<u>3586 6505</u>	
Started	:	<u>45</u>	Before	<u>3586 6188</u>	
Completed	:	<u>48</u>	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. A2
max sum

KADEK A. J

Other Reports :
Note :

SA :
SP2M :
SP3M/SPT :
CARD NUMBER / PO :

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

Delivery Receipt



Number : A 084434

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

Date : DD / MM / YYYY
31 / 05 / 21

Customer Name : SMART
Aircraft Type : C-208
Aircraft Registration : PK-SNH
Flight No. :

Arriv. From : Emen
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	370	Three hundred seventy ltrs

Dispenser/Refueller No. : tim-03

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	30	DESCRIPTION	No. :
Fuel Truck Ready	31	After	3586 8305
Started	32	Before	3586 7934
Completed	36	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. : A2
Signature: [Signature]
makamu

Signature: [Signature]
KADEN Aij

Other Reports	Note :
SA	
SP2M	
SP3M/SPT	
CARD NUMBER / P0	

Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3
www.pertamina.com/aviation