

OVERHAUL DATA

| DATE | REASON | DONE BY | REQ'N No. | COST | HOURS SINCE NEW | DATE COMPLETED | ALLOTMENT |
|----------|----------|------------------|------------|------|-----------------|----------------|-----------|
| | complete | Depot | E100 d 278 | | 217 | 23/2/31 | |
| | complete | Depot | E100 d 903 | | 597 | 21/4/34 | |
| 20/11/37 | complete | Fairchild 90 Ltd | Ed w 303 | 4876 | 00 | 975 | 7/5/37 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |

ACCIDENT RECORD

| DATE | CATEGORY | PLACE | TIME | REPORT REFERENCE | DATE | RANK & NAME OF PILOT | NO. IN CREW | DISPOSAL | DATE SERV. |
|------|----------|-------|------|------------------|------|----------------------|-------------|----------|------------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |

B. S. LTD.

AIRCRAFT RECORD CARD

PAT'D 1920

REMARKS

Total Flying Time: - 1520¹⁰ hrs (auth Log Book)
 Single control 90 (Log Book)

REMARKS:

Issued to Grey Rock Air Service, St. Paul, P.A., on repayment, for \$400.00. Shipping arrangements to be made by consignee in collaboration with the manufacturer.

RECORD OF WRITE-OFF

| APPLICATION RC'D FROM | DATE | FILE NO. | DATE APPROVED | APPROVED BY | APPROVAL SENT TO | DATE | T. O. No. |
|-----------------------|------|-----------|---------------|-------------|------------------|---------|-----------|
| | | 1102 6-42 | | AFHG | | 13-4-42 | 196 |

DISPOSAL PARTICULARS

| | | | | | | | | |
|--------------------------------|---|--|--|--|--|--|----------------------------|---------|
| AIRFRAME | Sold for \$400.00 to Grey Rock Air Service St. Paul, P.A. | | | | | | T. O. No. | 196 |
| ENGINE/S (QUOTE SERIAL NOS.) | | | | | | | T. O. No. | |
| AIRSCREW S (QUOTE SERIAL NOS.) | | | | | | | | |
| ACCESSORIES | | | | | | | | |
| REMARKS: | | | | | | | EFFECTIVE DATE WRITTEN-OFF | 11-1-42 |

AIRCRAFT RECORD CARD

| FIRST ENTRY AT | DATE | TRANSFER ORDER No. |
|----------------|---------|--------------------|
| G. N. A. | 2/14/30 | 2102 242 |

| TRANSFERS | | | TRANSFERS | | |
|-----------|---|-----------|-----------|----|-----------|
| DATE | TO | AUTHORITY | DATE | TO | AUTHORITY |
| 9/1/31 | Partnership School | A 3-1 | | | |
| 1/1/40 | No. 1 Training School | | | | |
| 2-3-41 | No. 2 Training School | | | | |
| 2-6-41 | FREE ISSUE, 9/2 Training School, Cartersville, GA | | | | |
| 13-4-42 | SOLD, Grey Rock Air Service, St. Paul, P.A. | | | | |

REMARKS: 3rd payment of \$133.33 on 11/1/42. Balance \$415.00. Total \$1,121.00. All paid.

| ENGINE TYPE | UNITS | AIRSCREW TYPE (CODE) | REF. No. |
|-------------|-------|----------------------|----------|
| | | | |

| BATCH No. | QUAN. IN BATCH | LEDGER FOLIO | SPECIFICATION No. |
|-----------|----------------|--------------|-------------------|
| | 10 1770 | 200-36-43 | |

| REGISTRATION No. | MAKE & MODEL | YEAR | TYPE | MANUFACTURERS No. |
|------------------|-------------------|------|---------------|-------------------|
| 629 | (FREE ISSUE) SOLD | 1930 | S E TRANSPORT | 100 629 |