Nevada Wing Monthly Deposit for Member Flying

For flying done done during the month of				
Aircraft Unit	:			
Do not submit this report if you do not have				
Amount shown as due on the Monthly Flying Bill the monthly flying bill!!!				
Member Name	Ontional Mama	Check #	Flight	Amount
iviember Name	Optional Memo	Check #	Release #	Amount
Total Domosit				
Total Deposit Amount Shown on Monthly Flying Bill				
Discrepancy				
If discrepancy is non-zero and cannot be reconciled, please explain below:				
I have reconciled this deposit of member flying payments to the Wing Billing Report.				
Name of Submitter (Unit Commander or Finance Officer				