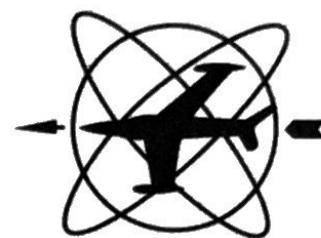




The Standard

PROPELLER LOG

ASA-SP-L



The Standard

PROPELLER LOG

ASA-SP-L

Propeller Record General Information

Propeller Manufacturer

Senenich

N4556B

Model

76EM8310-0-65

Type

Hub Series #

25188K

Blade #

Date of Manufacture

UKW

Make/Model

Serial #

Aircraft Installed On:

Cessna

AA5-B

AA5B-1722

☐ HUB & BLADE INSPECTIONS, REPAIRS AND ALTERATIONS

Year: _____ Date: _____
PROP MODEL: _____
PROP S/N: _____
REG. NO: 4556B
WORK ORDER: 11280



Mangon Aircraft, Inc.
501 Sky Ranch Drive
Petaluma, CA 94954-3908
Phone: (707) 765-1848

DATE: 5/4/2004
A/C TSN: 3715.4
PROP TT: 195.9
TACH: 308.7

Prop Entries

Propeller inspected and serviced in accordance with the Grumman Maintenance Manual for a 100-Hour Inspection Interval.
Propeller Hub inspected. Propeller Blades cleaned, inspected, tracked, profiled and painted.

Year: _____ Date: _____
PROPPELLER GROUND OPERATED, ALL FUNCTIONS CHECKED NORMAL.
I CERTIFY THAT THIS PROPELLER HAS BEEN INSPECTED IN ACCORDANCE WITH THE REQUIREMENTS OF A 100-HOUR INSPECTION FOR AN ANNUAL CERTIFICATION AND WAS DETERMINED TO BE IN AIRWORTHY CONDITION.



SIGNED:

DATE: 5/4/2004

Work Order: 11280

Printed by EBis 3 (datcomedia.com)

Walter Mangon, A&P: 1570369 IA

Date: _____

Year: _____

Next Inspection
Due:

Time Since
Overhaul

Mech. Cert. # or Repair Station # _____

☐ HUB & BLADE INSPECTIONS, REPAIRS AND ALTERATIONS

Year: _____
 Date: _____
 Next Inspec Due: _____

PROP MODEL: 76EM8S10-0-65
 PROP S/N: 25188K
 REG. NO: 4556B
 WORK ORDER: 11452



Mangon Aircraft, Inc.
 501 Sky Ranch Drive
 Petaluma, CA 94954-3908
 Phone: (707) 765-1848

DATE: 10/15/2004
 A/C TSN: 3749.8
 PROP TT: 230.3
 TACH: 343.1

Prop Entries

50-Hour service and inspection on propeller completed using manufactures inspection guide. Propeller blades inspected and tracked.

Year: _____
 Date: _____
 Next Inspection Due: _____

Total Time
in Service

Description

Time Since
Overhaul

Mech. Cert. # or Repair Station #

Work Order: 11452
 Printed by EBis 3 (datcomedia.com)

Michael Tillman, A&P: 2845176 1A

SIGNED:

[Handwritten Signature]

Mech. Cert. # or Repair Station #

☐ **HUB &**

Year: _____

Date: _____

Next Inspe
Due: _____

Year: _____

Date: DATE: 5/10/2005

Next Inspe
Due: _____

PROP MODEL:
76EM8S10-0-65
PROP S/N: 25188K
REG. NO: 4556B
WORK ORDER: 11594



Mangon Aircraft, Inc.

501 Sky Ranch Drive
Petaluma, CA 94954-3908
Phone: (707) 765-1848

DATE: 5/10/2005
A/C TSN: 3770.1
PROP TT: 250.6
TACH: 363.4

Prop Entries

Propeller was inspected with a checklist with those items extracted from Grumman American inspection guidelines, which meets the requirements, scope and detail of FAR 43.13, Appendix D. at 100-Hour Inspection Interval. Propeller Hub inspected and serviced. Propeller Blades cleaned, inspected, tracked, profiled and painted.

PROPELLER GROUND OPERATED, ALL FUNCTIONS CHECKED NORMAL.
I CERTIFY THAT THIS PROPELLER HAS BEEN INSPECTED IN ACCORDANCE WITH THE REQUIRMENTS OF A 100-HOUR INSPECTION FOR AN ANNUAL CERTIFICATION AND WAS DETERMINED TO BE IN AIRWORTHY CONDITION.

SIGNED: _____

Michael Tillman, A&P: 2845176 IA

Work Order: 11594

Printed by EBis 3 (datcomedia.com)

Overhaul

Mech. Cert. # or Repair Station # _____

Year: _____

Date: _____

Next Inspection
Due: _____

Total Time
in Service

Time Since
Overhaul

Description

Mech. Cert. # or Repair Station # _____

PROP MODEL:
76EM8S10-0-65
PROP S/N: 25188K
REG. NO: 4556B
WORK ORDER: 11902



Mangon Aircraft, Inc.

501 Sky Ranch Drive
Petaluma, CA 94954-3908
Phone: (707) 765-1848

DATE: 6/9/2006
A/C TSN: 3860.3
PROP TT: 340.8
TACH: 453.6

D ALTERATIONS ☐

Prop Entries

Propeller was inspected with a checklist with those items extracted from Grumman American inspection guidelines, which meets the requirements, scope and detail of FAR 43.13, Appendix D. at 100-Hour Inspection Interval. Propeller Hub inspected and serviced. Propeller Blades cleaned, inspected, tracked, profiled and painted.

PROPELLER GROUND OPERATED, ALL FUNCTIONS CHECKED NORMAL.

I CERTIFY THAT THIS PROPELLER HAS BEEN INSPECTED IN ACCORDANCE WITH THE REQUIREMENTS OF A 100-HOUR INSPECTION FOR AN ANNUAL CERTIFICATION AND WAS DETERMINED TO BE IN AIRWORTHY CONDITION.

DATE: 6/9/2006

SIGNED:

Work Order: 11902

Michael Tillman, A&P: 2845176 IA

Printed by EBis 3 (datamedia.com)

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D

PROP MODEL:
76EM8S10-0-65
PROP S/N: 25188K
REG. NO: 4556B
WORK ORDER: 11980



Mangon Aircraft, Inc.

501 Sky Ranch Drive
Petaluma, CA 94954-3908
Phone: (707) 765-1848

DATE: 9/22/2006
A/C TSN: 3909.4
PROP TT: 389.9
TACH: 502.7

Prop Entries

50-Hour service and inspection on propeller completed using manufactures inspection guide. Propeller blades inspected and tracked.

THE ABOVE ITEM HAS BEEN INSPECTED, SERVICED AND GROUND OPERATED IN ACCORDANCE WITH GUIDE FOR A 50-HOUR SERVICE / INSPECTION. ALL SYSTEMS CHECKED NORMAL.

DATE: 9/22/2006

SIGNED:

Work Order: 11980

Michael Tillman, A&P: 2845176 IA

Printed by EBis 3 (datamedia.com)

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☐ HUB

Year: _____

Date: _____

Next Inspe
Due: _____

PROP MODEL:
76EM8S10-0-65
PROP S/N: 25188K
REG. NO: 4556B
WORK ORDER: 12164



Mangon Aircraft, Inc.

501 Sky Ranch Drive
Petaluma, CA 94954-3908
Phone: (707) 765-1848

DATE: 5/21/2007
A/C TSN: 3932.5
PROP TT: 413
TACH: 525.8

Prop Entries

Propeller was inspected with a checklist with those items extracted from Grumman American inspection guidelines, which meets the requirements, scope and detail of FAR 43.13, Appendix D. at 100-Hour Inspection Interval. Propeller Hub inspected and serviced. Propeller Blades cleaned, inspected, tracked, profiled and painted.

PROPELLER GROUND OPERATED, ALL FUNCTIONS CHECKED NORMAL.
I CERTIFY THAT THIS PROPELLER HAS BEEN INSPECTED IN ACCORDANCE WITH THE REQUIREMENTS OF A 100-HOUR INSPECTION FOR AN ANNUAL CERTIFICATION AND WAS DETERMINED TO BE IN AIRWORTHY CONDITION.

Year: _____

Date: _____

Next Inspe
Due: _____

DATE: 5/21/2007

SIGNED: _____

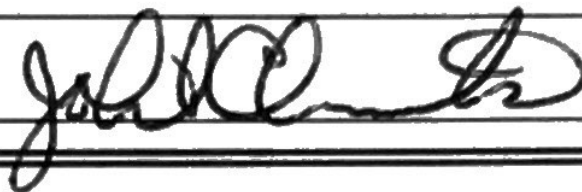
Michael Tillman, A&P: 2845176 IA

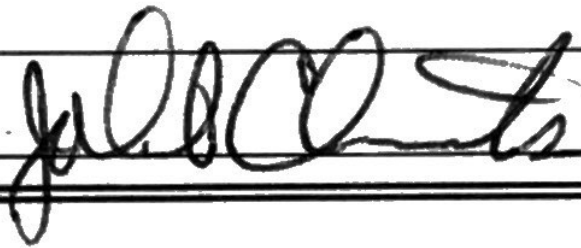
Work Order: 12164

Printed by EBis 3 (datcomedia.com)

Year: <u>2008</u>	Total Time in Service	Description
Date: <u>6/1/08</u>	<u>495.5</u>	I HAVE INSPECTED THIS PROP PER THE SCOPE AND
Next Inspection Due:	Time Since Overhaul	DETAIL OF FAR 43 APPENDIX D FOR AN ANNUAL INSPECTION
		AND HAVE FOUND IT TO BE IN AIRWORTHY CONDITION.
		Mech. Cert. # or Repair Station # <u>JOHNSON A&P 3052522 IA</u>

HUB & BLADE INSPECTIONS, REPAIRS AND ALTERATIONS ☐

Year: <u>2009</u>	Total Time in Service	Description <u>I HAVE INSPECTED THIS PROP IN ACCORDANCE WITH AN ANNUAL INSPECTION AND HAVE FOUND IT TO BE IN AIRWORTHY CONDITION.</u>
Date: <u>6/25/09</u>	577.3	
Next Inspection Due:	Time Since Overhaul	Mech. Cert. # or Repair Station # <u> A&P 3052522 IA</u>

Year: <u>2010</u>	Total Time in Service	Description <u>I HAVE INSPECTED THIS PROP IN ACCORDANCE WITH AN ANNUAL INSPECTION AND HAVE FOUND IT TO BE IN AIRWORTHY CONDITION.</u>
Date: <u>6/26/10</u>	641.0	
Next Inspection Due:	Time Since Overhaul	Mech. Cert. # or Repair Station # <u> A&P 3052522 IA</u>

Year: _____	Total Time in Service	Description
Date: _____		
Next Inspection Due:	Time Since Overhaul	Mech. Cert. # or Repair Station # _____

Customer Purchase Order



U.S. Propeller Service of California

W/O #: _____

0763

Customer: Louis Mendoza (Ameri Flight) Ship To: _____

Phone: (____) _____

Ship Via: _____ P/O #: _____ ☐ FBO ☐ Non-FBO ☐ Resale ☐ Tax

☒ Prop ☐ Governor ☐ Other _____

Model #: 7641 8510-0-64

Serial #: 25188 IS

Work Requested: Check Angles & Dress

Blades

Special Notes: _____

☐ Prop ☐ Governor ☐ Other _____

Model #: _____

Serial #: _____

Work Requested: _____

Special Notes: _____

A/C Model #: _____ Serial #: _____ Engine Model #: _____

A/C N#: _____ TTSN: _____ TSO: _____ TACH: _____

Front _____ Rear _____ Left _____ Right _____

Additional Notes: _____

Date Required (if rush please explain): _____

Date: 20 July 95 Print Name: Louis DeLoria Signature: _____

95206

Quality "

Workorder: CAR-1758
Date: 07/21/95
Terms: Net 0

Order#:	CAR-1758
Date:	07/21/95
Terms:	Net 0
P.O.:	USP/0763

S/N 25188K

NO OTHER WORK

CADMIUM PLATING
SHOTPEENING
HUB REMOVAL
DEICER BOOT INSTALL
OUTSIDE LABOR

[illegible]

\$0.00

SUBTOTAL	\$82.50
----------	---------

CORE CHARGE
SCOUNT LABOR
SCOUNT PARTS

TOTAL AMOUNT DUE

PLEASE PAY FROM THIS INVOICE