

Hicks Ralph

From: Steve Giles <[REDACTED]>
Sent: Tuesday, September 25, 2012 4:30 PM
To: Hicks Ralph
Subject: AC 21750
Attachments: 21750 1.jpeg; 21750 2.jpeg; 21750 3.jpeg; 21750 4.jpeg

Mr Hicks,

This is all I have to date on AC 21750. If you need anything else, please email or call me.

Christine Stone was the CSR on duty that talked to him. I gave her your number to call you.

Steve Giles
Pensacola Aviation
[REDACTED]

Aircraft Accident Report

Customer Name: _____ Phone: _____

Address: _____

City: _____ St. _____ Zip _____

Type Aircraft: C-172 N Number: N 21750

Aircraft based at: _____

Type Fuel: AVGAS # of Gals: 24.3 Truck #: 1041

Line Tech: Joe F. / Josh G. Date: 9-21-12 Time: APP 6-7 PM

Description: Heard son about AC going DOWN IN LAND OF LAKE
Pilot Killed. Took Truck OUT OF Service AND NOTIFIED
me (LINE MGR). PAC MECHANIC DID CLEAR + BRIGHT - PASSED
Filter Sump - PASSED / ^{Nozzel} screens - clean / FUELED SEVERAL AC
BEFORE TAKING OUT OF SERVICE + NO PROBLEM FROM ANY.
TRUCK BACK IN SERVICE TUES 9/25, FUEL VENDOR
(AVFUEL) NOTIFIED SUNDAY PM.

Supervisor: [REDACTED] Date: 9-25-2012

Comments: Ralph Hicks called need to know
who TALKED to him - Christine Stone [REDACTED]
Time in + out - FUELED AROUND 7pm PAID @ 9:15 PM

RAIPh. Hicks @ NTSB. 60V [REDACTED]



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FUELING

1689520

CUSTOMER _____

AIRFIELD - IATA CODE _____

FLT NO.	A/C NO.	A/C TYPE	DATE
	21750	C172	9-21
PRODUCT	FUEL REC'D	TRUCK NO.	SVC MEN
AV	TOP	1041	JF/JG

TRUCK METER READING	TRUCK METER NUMBER
END START	704801.2 704776.9

GALLONS
DELIVERED

(24.3)

X

DESTINATION

CUSTOMER'S AUTHORIZED REPRESENTATIVE
(SIGNATURE REQUIRED)

DESTINATION

DESTINATION

PENSACOLA AVIATION CENTER

Pensacola, Florida 32513

General Audits

September 25, 2012

Telephone: [REDACTED]

Fax: [REDACTED]

Date	User	Audit
9/21/2012 7:08:02PM	FRONT DESK	<i>Invoiced</i> Folio Fol12-18696: Created.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: Customer currency set to United States Dollars.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: 24.3 GAL of PAC AVGAS 100LL were sold.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: 24.3 GAL of PAC AVGAS 100LL were pumped from truck 1041.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: Fuel line item for lot PAC AVGAS 100LL created.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: Fuel pricing method set to automatic.
9/21/2012 7:08:02PM	FRONT DESK	Folio Fol12-18696: Fuel sell price set to 6.67000 USD.
9/21/2012 9:15:50PM	FRONT DESK	Folio Fol12-18696: 24.3 of PAC AVGAS 100LL were invoiced on 12-20355.1.
9/21/2012 9:15:50PM	FRONT DESK	<i>PAID</i> Folio Fol12-18696: Invoiced on 12-20355.

End of Report

DATE 9/21 TRUCK 1041 TYPE FUEL Arge

AIRORAFT #	TYPE	GAL.	METER	OIL	INIT.	TICKET #
			704262.1			TOP
C-172	20152	18.7	704280.8	—		1695246
C-172	20600	41.5	704285.3	—		1695248
C-172	92161	19.6	704305.9	—		1695639
Seminole	8101K	41.0	704345.9	—		1668977
PA32	9612 9601K	10.0	704355.9	—		1695241
Columbia	1287D	10.0	704365.9	—		1695239
PIPER	8158B	49.1	704414.0	—		1668973
C-172	4953T	35.0	704449.0	—		1688775
B36CC	66585	36.0	704479.0	—		1695237
DA40	989MA	25.4	704504.4	—		1695233
712SD	C-421	40.0	704544.4	—		
3596V	C-182	40.4	704584.8	—		
536R	Seneca	61.8	704646.0	—		1
74TB	Ba7m	20.0	704676.0			1695230
72EF	C172	22.7	704698.7			1695229
182FS	C182	52.2	704750.9			1689523
20162	C172	26.0	704776.9			1689527
21756	C172	24.3	704801.2			1689520
1014U	Seneca	53.4	704864.6			1668975
			Toped			