

AVFUEL

02/04/15

02:23:58 PM

American Express Sale

Merchant#

Terminal

TAILWIND AVIATION

Batch 829

Operator ID:

Invoice 222764

Account #: XXXXXXXXXXXX

Exp. Date: XX/XX

Tail #: 301D

P.O./Flight #:

Jet A Fuel W/Add 35.00 Gallons

@ Gallons

Total

Approved 560164

THANK YOU FOR VISITING
HAVE A GREAT DAY!

Customer Copy

d. # of
c. # of
b. # of
a. # of
2 Census
1 CENSUS

Administrative

QM (Quality Measure)

CMS (Medicare) Five

Quarterly Totals For

LAKEV