

DAILY FUEL/SERVICE SHEET

2/6/2015

N #	Billing Name	Location	Service	Other Services	Payment Method	Time Called/Time Fueled	Gallons	Receipt/Invoice
[REDACTED]	[REDACTED]	[REDACTED]	100LL		CCOF	/	18.3	057048
			T/O			/		
			100LL		Acet.	/	50	057049
			40-45/side			/		
			100LL		Pre Paid	/	32.4	057050
			100LL		Acet.	/	95.5	057053
			T/O	-	Pre-pay	/	22.3	057055
			100LL	-	Pre-pay	/	32.4	057057
			100LL	-	Pre-pay	/	11.2	057058
			10 Right wing	-	Pre-pay	/		
[REDACTED]	[REDACTED]	[REDACTED]	Jet A	-	counter	/	240.2	057052
			Jet A	-	CCOF	/	56	057040
			100LL	-	counter	/	20	057059
			Jet A	-	CCOF	/	46.1	057001
[REDACTED]	[REDACTED]	[REDACTED]	100LL	-	Pre-pay	/	55.9	057062
						/		
						/		
						/		
100LL	338	JET A	240.2	CONTRACT	102.1		TOTAL	680.30

