



KTOL - Grand Aire  
Invoice: 0953003

Printed Date: Thursday, 30 August, 2018 9:49:45 AM  
Sales Person: Jackie Santiago

Sold To: **Henry Leasing Co. LLC**  
MI 49267 USA,  
Ottawa Lake, MI, 49267, US

Billed To: **Henry Leasing Co. LLC**  
MI 49267 USA, Ottawa  
Lake, MI, 49267, US

Invoice Date: **08/30/2018 09:47**

Due Date: **09/29/2018 09:47**

| #                                                                                                      | Type | Description | Tail# | ICAO | Qty  | List Price   | Discount | Unit Price | Total    |
|--------------------------------------------------------------------------------------------------------|------|-------------|-------|------|------|--------------|----------|------------|----------|
| 1)                                                                                                     | Fuel | Avgas       | 1876L | BE60 | 30.1 | \$5.17       | \$0.00   | \$5.14     | \$154.71 |
| Fuel Ticket: FD00002282 Date: 08/30/2018 Tail#: 1876L Meter: Meter 1 (538517.20 - 538547.29) Qty: 30.1 |      |             |       |      |      |              |          |            |          |
| Taxes & Fees                                                                                           |      |             |       |      |      | \$0.63710000 | \$19.18  |            |          |

Total: \$154.71

Billed to Account: \$154.71

\* Items that are taxable.

By signing below I agree to pay the amount shown on this invoice and that I will not dispute this transaction with my card issuer

signed



We Keep Things Moving In Grand Style

AIRCRAFT

SERVICE ORDER

DATE:

8/30

AIRCRAFT TYPE:

Duke

REGISTRATION NO.

1876L

COMPANY NAME/OWNER:

Chip

ADDRESS:

PHONE NO.

FUEL ORDER/DELIVERY INFO

FUEL

JET A-2M

JET-A

AVGAS 100LL



ORDERED

MAINS

EA:

AUX

EA:

FSLG

EA:

DELIVERED

LEFT METER STOP

538547.3

RIGHT METER STOP

LEFT METER START

538517.2

RIGHT METER START

TOTAL GAL.

30.1

TOTAL GAL.

TRUCK INFO

TRUCK NO.

1K

METER NO.

MI

SERVICES

GPU:

LAV:

OIL:

GSE:

MISC:

MISC:

TOP

LINE SERVICE

| AIRCRAFT FUELING EQUIPMENT CHECKS                                                                      |                      |     |     |     |     |     |     |     |     | STATION: <u>TOL</u> |     |     |     |     | EQUIPMENT ID# <u>1,000</u><br><u>100LL</u> |     |     |     |     | MONTH: <u>08</u> |     |     |     |     | YEAR: <u>18</u> |     |     |     |     |     |    |
|--------------------------------------------------------------------------------------------------------|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|-----|-----|-----|-----|--------------------------------------------|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|----|
| DAILY                                                                                                  | 1                    | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10                  | 11  | 12  | 13  | 14  | 15                                         | 16  | 17  | 18  | 19  | 20               | 21  | 22  | 23  | 24  | 25              | 26  | 27  | 28  | 29  | 30  | 31 |
| 1. GENERAL CONDITION                                                                                   | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 2. FILTER SUMPS - RECORD RATINGS                                                                       | A1                   | A1  | A1  | A1  | A1  | A1  | A1  | A1  | A1  | A1                  | A1  | A1  | A1  | A1  | A1                                         | A1  | A1  | A1  | A1  | A1               | A1  | A1  | A1  | A1  | A1              | A1  | A1  | A1  | A1  | A1  |    |
| 3. FILTER DIFFERENTIAL PRESSURE (RECORD PSI)*                                                          | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 4. DEADMAN CONTROLS                                                                                    | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 5. SAFETY INTERLOCKS                                                                                   | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 6. NOZZLE FUELING PRESSURE (RECORD PSI)                                                                | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 7. HOSES, NOZZLES & SWIVELS                                                                            | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 8. STATIC REELS, CABLES & CLAMPS                                                                       | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 9. LIFT PLATFORMS                                                                                      | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 10. FIRE EXTINGUISHERS                                                                                 | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 11. SURGE/RELIEF TANKS                                                                                 | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 12. AIR TANKS                                                                                          | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 13. REFUELING TRUCK TROUGHS                                                                            | S                    | S   | S   | S   | S   | S   | S   | S   | S   | S                   | S   | S   | S   | S   | S                                          | S   | S   | S   | S   | S                | S   | S   | S   | S   | S               | S   | S   | S   | S   | S   |    |
| 14. REFUELING TRUCK BOTTOM LOADING PRE-CHECK                                                           | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 15. REFUELING TANK SUMPS -                                                                             | A1                   | A1  | A1  | A1  | A1  | A1  | A1  | A1  | A1  | A1                  | A1  | A1  | A1  | A1  | A1                                         | A1  | A1  | A1  | A1  | A1               | A1  | A1  | A1  | A1  | A1              | A1  | A1  | A1  | A1  | A1  |    |
| 15a. ADDITIONAL TANK SUMP-IF APPLICABLE                                                                | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| 15b. ADDITIONAL TANK SUMP-IF APPLICABLE                                                                | N/A                  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A                 | N/A | N/A | N/A | N/A | N/A                                        | N/A | N/A | N/A | N/A | N/A              | N/A | N/A | N/A | N/A | N/A             | N/A | N/A | N/A | N/A | N/A |    |
| IDENTIFICATION OF PERSON PERFORMING TASKS OR PERSON ACCEPTING RESPONSIBILITY THAT TASKS WERE PERFORMED | [Redacted Signature] |     |     |     |     |     |     |     |     |                     |     |     |     |     |                                            |     |     |     |     |                  |     |     |     |     |                 |     |     |     |     |     |    |

\*Note: Use this form or form 103.06 to record daily differential pressure

REMARKS:

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CONDITION CODES: S = SATISFACTORY; C = COMMENT (COMMENT REQUIRED IN REMARKS SECTION); N/U = NOT USED; N/A = NOT APPLICABLE

RATING OF SUMP SAMPLES:

SOLIDS: 1 = CLEAN, 2 = SLIGHT, 3 = PARTICULATE, 4 = DIRTY

WATER: A = BRIGHT, B = HAZY, C = CLOUDY, D = WET (FREE WATER), E = SURFACTANTS

RETAIN ON FILE FOR 12 MONTHS

| AIRCRAFT FUELING EQUIPMENT CHECKS                              |                 |                |               | STATION: <u>TOL</u> | EQUIPMENT ID: <u>1000 / 1000</u> | MONTH: <u>8</u> | YEAR: <u>18</u> |
|----------------------------------------------------------------|-----------------|----------------|---------------|---------------------|----------------------------------|-----------------|-----------------|
| MONTHLY                                                        |                 | CONDITION CODE | DATE          | CHECKED BY          |                                  |                 |                 |
| 1. FILTRATION & FREE WATER TESTS <u>Paste</u>                  |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 2. STATIC SYSTEM CONTINUITY TEST ON EACH REEL RECORD OHMS      |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| REEL ID: <u>1</u>                                              | OHMS: <u>.3</u> | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 3. NOZZLE SCREEN VISUAL INSPECTION                             |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 4. NOZZLE SCREEN CLEANING (FOR EQUIPMENT WITH FILTER MONITORS) |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 5. FUEL HOSES                                                  |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 6. SIGNS, LABELS & PLACARDS                                    |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 7. METER SEALS                                                 |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 8. FIRE EXTINGUISHERS                                          |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 9. EMERGENCY FUEL SHUTOFF SYSTEM (EACH SYSTEM)                 |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| FLOW RATE: <u>NA</u>                                           |                 |                |               |                     |                                  |                 |                 |
| RECORD OVERRUN*: <u>1 gallon</u>                               |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| RECORD TIME*: <u>3 seconds</u>                                 |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 10. DEADMAN CONTROL SYSTEM                                     |                 | <u>NA</u>      |               |                     |                                  |                 |                 |
| RECORD OVERRUN*: <u>NA</u>                                     |                 |                |               |                     |                                  |                 |                 |
| 11. LIFT PLATFORMS                                             |                 | <u>NA</u>      |               |                     |                                  |                 |                 |
| 12. REFUELING TRUCK TANK INTERIORS (Use form 103.07C)          |                 |                |               |                     |                                  |                 |                 |
| 13. REFUELING TRUCK VENTS & DOME COVERS                        |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 14. REFUELING TRUCK TROUGH DRAINS                              |                 | <u>S</u>       | <u>8-9-18</u> | <u>[REDACTED]</u>   |                                  |                 |                 |
| 15. CORRECTED DIFFERENTIAL PRESSURE - METHOD USED: <u>NA</u>   |                 |                |               |                     |                                  |                 |                 |
| OBSERVED                                                       | ACTUAL FLOW     | CORRECTED      |               |                     |                                  |                 |                 |
| DP                                                             | RATE            | DP             |               |                     |                                  |                 |                 |

\*NOTE: VERIFY EACH DEVICE WILL COMPLETELY STOP FUEL FLOW BEFORE OVERRUN HAS EXCEEDED 5% OF ACTUAL FLOW RATE OR WITHIN 5 SECONDS, WHICHEVER IS LESS

REMARKS:

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RETAIN ON FILE FOR 12 MONTHS

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ATA FORM 103-04B

ATA Spec 103, Revision 2017.2

12/2017  
Page 5

# AIRCRAFT FUELING EQUIPMENT CHECKS

STATION: Green Air

EQUIPMENT ID: 1000

YEAR: 2018

## QUARTERLY

|                                          | 1ST QTR                    | 2ND QTR                    | 3RD QTR                    | 4TH QTR                    |
|------------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| 1. VEHICLE INSPECTION                    | CONDITION CODE: <u>S</u>   | CONDITION CODE: <u>S</u>   |                            |                            |
| CHECKED BY & DATE:                       | <u>[Signature]</u> 3/9/18  | <u>[Signature]</u> 6/9/18  |                            |                            |
| 2. PRESSURE CONTROLS                     | CONDITION CODE: <u>N/A</u> | CONDITION CODE: <u>N/A</u> | CONDITION CODE: <u>N/A</u> | CONDITION CODE: <u>N/A</u> |
| PRIMARY FUEL PRESSURE SETTING (PSI)      | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 |
| SECONDARY FUEL PRESSURE SETTING (PSI)    | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 |
| CHECKED BY & DATE:                       | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 | <u>N/A</u>                 |
| 3. WATER DEFENSE SYSTEM - EXTERNAL CHECK | CONDITION CODE: <u>N/A</u> | CONDITION CODE: <u>N/A</u> |                            |                            |
| CHECKED BY & DATE:                       | <u>[Signature]</u> 3/9/18  | <u>[Signature]</u> 6/9/18  |                            |                            |
| 4. INTERNAL VALVE CHECK                  | CONDITION CODE: <u>S</u>   | CONDITION CODE: <u>S</u>   |                            |                            |
| CHECKED BY & DATE:                       | <u>[Signature]</u> 3/9/18  | <u>[Signature]</u> 6/9/18  |                            |                            |
| 5. INTERLOCK OVERRIDE FUNCTION           | CONDITION CODE: <u>S</u>   | CONDITION CODE: <u>S</u>   |                            |                            |
| CHECKED BY & DATE:                       | <u>[Signature]</u> 3/9/18  | <u>[Signature]</u> 6/9/18  |                            |                            |

## SEMI-ANNUAL (ONLY REQUIRED IF USING REUSEABLE COUPLINGS ON FUEL HOSES)

|                                | ID #       | ID #       | ID #       | ID #       |
|--------------------------------|------------|------------|------------|------------|
| 1. PERIODIC HOSE PRESSURE TEST |            |            |            |            |
| TEST PRESSURE (PSI)            | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| CONDITION CODE:                | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |
| CHECKED BY & DATE:             | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> |

## ANNUAL

|                                           |                                                                                              |                                                             |                            |
|-------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------|
| 1a. FILTER MONITOR ELEMENT CHANGE         | CONDITION CODE: <u>REQUIRED EVERY 12 MONTHS OR 22PSI<br/>RECORD RESULTS ON FORM 103.09B</u>  | 3. METER CALIBRATION                                        | CONDITION CODE: <u>S</u>   |
| CHECKED BY & DATE:                        |                                                                                              | CHECKED BY & DATE:                                          | <u>[Signature]</u> 3/15/18 |
| 1b. FILTER COALESCER VESSEL INSPECTION    | CONDITION CODE: <u>REQUIRED EVERY 12 MONTHS<br/>RECORD RESULTS ON FORM 103.09A</u>           | 4. WATER DEFENSE SYSTEM INSPECTION & TEST                   | CONDITION CODE: <u>N/A</u> |
| CHECKED BY & DATE:                        |                                                                                              | CHECKED BY & DATE:                                          | <u>[Signature]</u> 5/29/18 |
| 1c. FILTER COALESCER ELEMENT CHANGE       | CONDITION CODE: <u>REQUIRED EVERY 36 MONTHS OR 15 PSI<br/>RECORD RESULTS ON FORM 103.09B</u> | 5. DIFFERENTIAL PRESSURE LIMITING DEVICE<br>(MONITORS ONLY) | CONDITION CODE: <u>N/A</u> |
| CHECKED BY & DATE:                        |                                                                                              | CHECKED BY & DATE:                                          | <u>[Signature]</u> 5/29/18 |
| 2. FUELING & DIFFERENTIAL PRESSURE GAUGES | CONDITION CODE: <u>N/A</u>                                                                   | 6. HYDRANT PIT COUPLERS                                     | CONDITION CODE: <u>N/A</u> |
| CHECKED BY & DATE:                        | <u>[Signature]</u> 5/29/18                                                                   | CHECKED BY & DATE:                                          | <u>[Signature]</u> 5/29/18 |

## REMARKS:

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RETAIN ON FILE FOR 12 MONTHS

ATA FORM 103.04C

08/2017