

Fox Todd

From: Lopez-ruiz, Alfredo (SFS - PBI) <[REDACTED]>
Sent: Saturday, February 1, 2020 12:39 PM
To: Fox Todd
Subject: N6071R

Follow Up Flag: Follow up
Flag Status: Flagged

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Todd,

After speaking to the employee who fueled the aircraft I can confirm the top off includes the fuselage tank and wings. The total load was 87.1 gallons of AvGas. This information is regarding N6071R fueling on 1/28/2020.

Alfredo Lopez | General Manager
Huntsville International Airport
[REDACTED]
Huntsville, AL 35824

+ [REDACTED] Cell

[REDACTED]
www.signatureflight.com

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Diff Pressure: 1

Capacity: 1900

Fuel Types: AV995

Unit #: 13

Page 1 Of 1
Date: 1-28-20

Signature.
FLIGHT SUPPORT
A BBA Aviation company

Ticket Number	Customer	Outbound Flight #	A/C Type	Tail #	Meter #1	Gallons	Meter #2	Gallons	Total Gallons	Into Unit	Running Balance	SVCE. Code	Fueler	on A/C/ Off A/C
3480278	SPI	-	TOP	611	(172389)	-	(172957)			568	1500	11		1538/1548
3480276	F/S	/	C172	5194F	133986.8	13.6					921	7		1548/1558
3480275	F/S		C172	5457D	133973.2	10.1					934.6	7		1315/1322
3480274	F/S		C172	4756	133963.1	8.3					944.7	7		1315/1321
3480273	TRANS		ARRON	28511	133954.8	61.2					953	7		1305/1310
3480272	TRANS		AERONAUT	6071K	133893.6	87.1					1014.2	7		1231/1241
3480271	School		C172	5194F	133806.5	11.5					1101.3	7		1041/1049
3480270	School		C172	5457D	133745.0	11.9					1112.8	7		1031/1038
3480269	Base		C240	806TH	133783.1	19.5					1124.7	7		1021/1027
3480267	BASE		SR22	52613S	133755.6	46					1144.2	7		0938/0943
3480266	TRANS		C182	70448	1336715.6	59.6					1202.8	7		0928/0935
3480265	F/S	/	C172	4756	133656.0	15.6					1243.8	7		6:53/6:59
3480264	Sump				133640.4		Sump (3)				1259.7			

Start Meter #

Meter Total

Sum p 3

1262.4

Beginning Balance

Filled

Pumped

Sumped

Book Inventory

Physical Inventory

Variance: Gain/Loss

Service Codes:

1-FOB, 2-Preload, 3-Recirculation, 4-Ballast, 5-Callback, 6-Defuel, 7-Refuel, 8-inop Gauge, 9-A/C Swap, 10- GSE, 11-Other(Secify), 8- Bonded Flight

SFS/HSV:000001

Base _____

DATE: 1128120	TAIL #: 6071R
CUSTOMER: TRANS	A/C TYPE: AEROSTAR

100LL / AVGAS ☐		
AUTO ☐	OIL ☐	OTHER ☐

Gold Cap ☐	Lav ☐	Water ☐	GPU ☐	Hangar ☐
Initials:	Initials:	Initials:	Initials:	Initials:

SPECIAL REQUESTS:

REQUESTED FUEL AMOUNT: T10

Meter Reading 2	Finish	Meter Reading 1
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133893.6

Meter Reading 2	Start	Meter Reading 1
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133806.5

87.1	← Total Gallons →
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Fueler's Initials: [REDACTED]	Unit #: [REDACTED]	On A/C Time: 1231	Off A/C Time: 1241
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DID YOU SECURE OIL/FUEL CAPS AND PANELS?

Received by: (Customer) X

SIG-AVGAS

Reservation # [REDACTED]
Invoice # [REDACTED]
Invoice Date 01/28/2020 12:48
Customer Adelberg, Michael J.
[REDACTED]



Registration Palm Beach Gardens, FL 33410
N6071R
Trip/Reference#
Loyalty Status
Operator ID Melissa S

[REDACTED]
Huntsville, Alabama 35824
Phone +1 [REDACTED]
Fax +1 [REDACTED]

Services provided by Signature Flight Support - HSV from 28 Jan 2020 12:20 to local

Description	Fuel Program	Quantity	List price	Unit Discount	Unit Price	Tax	Total price
Handling Charge		1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Avgas		87.1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total Amount [REDACTED]

Total Amt includes Fuel Tax of [REDACTED]

Total Amt includes Sales Tax of [REDACTED]

Paid with Cash-(USD): ([REDACTED]) [REDACTED]

I agree to the statement of services and charges as shown and have provided physical cash payment to Signature in the amount outlined above.


Customer Signature

Your feedback is appreciated. Tell us how we did today by logging into www.signatureflight.com/survey and entering Access Code: [REDACTED]



FLIGHT SUPPORT

A BBA Aviation company

N6071R

Customer Information		Aircraft Information	
CPA #	Pilot's Name <i>F. EDWARDS</i>	Aircraft Type Piper Aircraft Inc. PA-6	Tail # N6071R
Company/Owner Adelberg, Michael J.	Cell Phone	ATA 01/28/2020	12:20
Address 1	Hotel	ETD	
Address 2	Shuttle Pick Up Time	On Line Time	
City Palm Beach Gardens	# Pax In	Ramp/Hangar Loc.	
State FL	Zip 33410	# Pax Out	Res. #
Aircraft Services			
Catering	☐	AvGas ☒ Jet A ☐ Jet A + ☐	Requested Time
Number	☐	Requested Amt.	Completed Time
Linens	☐	Special Instructions <i>main wings</i>	Fuel Truck
Dishes	☐	<i>TOP OFF WINGS</i>	ASR Ticket #
Crew Car	☐	Total Gallons Delivered	Oil Type
Newspaper	☐	Other Services	Qty.
Coffee	☐		Special Instructions
Ice	☐		GPU ☐ Water ☐
Flight Docs Delivered	☐		Lav. ☐ Cabin Clean ☐

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Signature

Date

Email Address

TailWins Name	Entered By	Parking	
TailWins Name	Entered By		
TailWins Name	Entered By	JETA	AVGAS:
Direct Bill	☐	GPU	GPU Start
CC on File		De-Ice Type 1	De-Ice Type 4
Pricing Program JETA Retail	Pricing Program AVGAS Retail	Hangar	
Receipt Email		Handling	
Lav	Min Fuel to Waive 30		

SFS/HSV:000004