

Fox Todd

From: Fox Todd
Sent: Monday, July 6, 2020 2:36 PM
To: [REDACTED]@cityofcushing.org
Cc: Fox Todd; Pittacora, Darren P (FAA)
Subject: RE: Fuel Invoice - KCUH
Attachments: Invoice 6_24_20.pdf

Importance: High

Mr. Middleton,

Thank you for sending the fuel invoice for the accident airplane, a Cessna 182R, FAA registration N958HP, that refueled at your airport on the morning of June 24, 2020.

After reviewing the screen shots of your security camera footage, the fueling began around 9:32 am and was completed around 9:38 am. Additionally, according to the security camera footage, the pilot fueled both wing tanks. The attached invoice indicates that 46.58 gallons were dispensed, which validates the fuel data found on an airplane trip log that was found in the wreckage and a receipt that the pilot has.

Thank you again for your assistance this afternoon.

Sincerely,
Andrew Todd Fox
NTSB, Air Safety Investigator

From: Mike Middleton [REDACTED]
Sent: Monday, July 6, 2020 2:20 PM
To: Fox Todd [REDACTED]
Subject: Fuel Invoice - KCUH

Mr. Fox,

Per our phone conversation, requested invoice is attached...

Please note, due to power outages, fuel purchase time on FuelMaster invoice is incorrect. Actual time of aircraft refueling occurred between 0932-0939, this was verified by surveillance footage.

Thanks

Mike Middleton
Airport Manager
City of Cushing
O: [REDACTED]
C: [REDACTED]

Cushing Regional Airport
Cushing, OK, 74023

CUSTOMER INVOICE

INVOICE LISTED BY SITE ID

From Date: 6/24/2020
Time: 8:50:00AM

To Date: 6/24/2020
Time: 9:20:59AM

Page 1 of 1
Print Date: 7/6/2020 Time: 1:25:41PM

Transactions for SITE ID: 0123 Cushing Regional Airport

Transactions for Vehicle -

<u>Date</u>	<u>Time</u>	<u>TC</u>	<u>Site</u>	<u>User ID</u>	<u>Tran #</u>	<u>Odometer</u>	<u>Hose</u>	<u>Grade</u>	<u>Product</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total</u>
6/24/2020	8:54:00AM	99	0123		2,362	0	2	1	1		46.58	

Summary for Vehicle :

Total for 1 transactions **46.58**

Subgroup Product Summary for 0123

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
1	100 LL	1	46.58	
Total for Product 1			46.58	
Product Summary for:0123			1	46.58

Subgroup Hose Summary for 0123

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>	<u>Total Cost</u>
0123	2	1	100 LL	1	46.58	
Total for Site 0123				1	46.58	
Total Hose Summary for: 0123				1	46.58	

Total Cost for SITE ID 0123

total for 1 transactions

Quantity Total Cost
46.58