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Rusty Allen Airport  
City of Lago Vista [REDACTED]  
Lago Vista, TX 78645  
[REDACTED]

9/24/2020 7:32:04 PM

\*\*\*\*\*

FUEL: 100 LL  
PUMP: 100 LL  
Units: 20.000 US Gallons  
Unit Price: [REDACTED]  
Sub Total: [REDACTED]

Invoice #: 105041

SALE TOTAL: [REDACTED]

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PAYMENT AMOUNT: [REDACTED]

VISA

CARD: \*\*\*\* \* [REDACTED]

EXP: [REDACTED]

NAME: HARVEY/JERRY

Approval Code: [REDACTED]

Please keep this receipt for your records

THANK YOU

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BROWNsville, TX 78521

**Southmost Aviation, Inc.**  
**SERVICE RECORD**NAME Jerry Harvey.

ADDRESS \_\_\_\_\_

| CASH | CHARGE | CREDIT CARD | TYPE A/C. | REG. NO | DATE    |
|------|--------|-------------|-----------|---------|---------|
|      |        | VISA-       | A-36      | N104RK  | 9/28/20 |

10 GALS. AVGAS 100LL @ [REDACTED]

GALS. JET-A/PRIST @

QTS. AV OIL @

FACILITY FEE @

AC RENTAL HRS. @

HANGAR @

STATE SALES TAX @

84462

TOTAL

Ref No: G316511893

Date 9/28/20

Name \_\_\_\_\_

Make & Model BonanzaRegistration N104RK

Cash \_\_\_\_\_ Charge \_\_\_\_\_ Cr. Cd. \_\_\_\_\_

TYPE FUEL: 100LL JET-A JET-A/PRIST

Gals. Required \_\_\_\_\_ Top off \_\_\_\_\_

L. Main. \_\_\_\_\_ R. Main. 10

L. Aux. \_\_\_\_\_ R. Aux. \_\_\_\_\_

L. Nac. \_\_\_\_\_ R. Nac. \_\_\_\_\_

Oil Brand \_\_\_\_\_ Wt \_\_\_\_\_

Add To L.E. \_\_\_\_\_ Add To R.E. \_\_\_\_\_

Total Oil \_\_\_\_\_ Serviced By [REDACTED]

Parking \_\_\_\_\_

Hangar \_\_\_\_\_

End Meter Reading 33840.13Begin Meter Reading 33830.13TOTAL GALS. FUEL 10.0

Other Services \_\_\_\_\_

Invoice Number \_\_\_\_\_