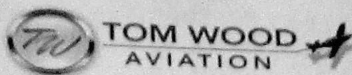


From: [Nathan Fulton](#)
To: [Soto, Louis \(FAA\)](#)
Subject: Statement
Date: Thursday, August 26, 2021 9:45:31 PM
Attachments: [SKMBT_28321082616260.pdf](#)

On Wednesday August 25, 2021 I received a radio call from my front desk stating there was a fuel order located at Brian hangar. Upon arrival at the hangar I attached the grounding cable of the truck to the exhaust pipe of the biplane and proceeded to extend the fuel house of the truck and handed it to Brian. He then began to fuel his plane. Once done fueling his plane, Brian began to fuel a 5-gallon red container with exactly 5 gallons of fuel. Once completed I detached the grounding cable and reeled in the fuel hose, completed the order on my phone and left the hangar.

Included in the attachments is a receipt for the fuel order as instructed.

Thank you,
Nathan Fulton



Tom Wood Aviation, Inc.
Indianapolis Metropolitan Airport

Phone: [REDACTED] Fishers, IN 46038
Fax: [REDACTED]

Invoice: 21-102788

8/25/2021
5:25 PM

Sold To: Brian Harless

Ship To: Brian Harless

[REDACTED]
Fishers, IN 46038

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	Unit Price	Extended
1	Fuel	100LL		N169BF	23.2	Gallon		
	Fuel			Meter Start: 9121.2	Stop: 9144.4			
		State Fuel Tax:	4.64					
					Subtotal			
					Total Due			
					Paid-VISA			
		VISA	Non-Swipe	I Agree to pay the Amount shown to the right \$				
		*****	Auth#	in accordance with the Card Issuer agreement.				
		Processed using:						
		Pmt ID #:						
		C/C Ref #: Signed: _____						