

Marathon General Aviation

Marathon, FL 33050

Sales Receipt

Date	Sale No.
8/9/2015	20544

Sold To
54380-Arrow Russ Elgin

Check No.	Payment Method	Project
	MasterCard	

Item	Description	Qty	Rate	Amount
Fuel Sampler Cup	Fuel Sampler Cup	1	7.00	7.00T
			Subtotal	\$7.00
			Sales Tax (7.5%)	\$0.53
			Total	\$7.53

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Date	Sale No.
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Check No.	Payment Method	Project
	MasterCard	

Item	Description	Qty	Rate	Amount
AvGas	Avgas	16.8	6.28	105.50

Subtotal \$105.50

Sales Tax (7.5%) \$0.00

Total \$105.50

N ~~54380~~ 54380
A/C Type Arrow Twin ☐ Single ☒
Date Arr. 8/9 Depart

O 6 IN
C 24

WELCOME TO
PHILLIPS 66
MARATHON GENERAL
MARATHON, FL 33060
DEALER# 8/9/15 2:30:22 PM

Description	Qty	Price	Amount
AVGAS	FULL 16.80	6.280	105.50
Sub Total			105.50
Total			\$105.50

To Int Ou Tip Au SALE
Mastercard 5 Acct: 0695 \$105.50

Auth: A-02993P
Batch #: 24 Seq: 1561
Invoice: 143022

Aircraft Tail Number: 54380

Signature
X

Cre Workstation ID: 01 Tran: 29
Print Time: 14:30:49

THANK YOU
CUSTOMS COMING FALL 2015

Marathon General also acknowledges that Marathon is parked. Customer's aircraft. Customer's equipment. Customer's liability to the aircraft or mechanic's lien is hereby acknowledged. I hereby agree to pay court cost, attorney or Marathon General.

By signing below I agree to all statements above and acknowledge I have been informed of all fees charged by Marathon General Aviation and guarantee payment for any charges I may have incurred during my stay.

Signature

Address

N

54380

A/C Type ARROW Twin ☐ Single ☒Date Arr. 8/9 Depart _____Owner/Operator Russ ElginContact# 

100LL

Fuel Order

Top off all tanks X 16.8

Inboards	L	R
Outboards	L	R
Tips	L	R
Aux	L	R

Other Instructions: _____

Credit Card # _____

Marathon General Aviation provides parking space only. Customer acknowledges that Marathon General Aviation does not provide security on the premises where aircraft are parked. Customer also acknowledges that he/she is solely responsible for the security of the aircraft. Customer acknowledges that he/she shall not, whatsoever, for theft, vandalism or damage to the aircraft or equipment located on or in the aircraft, by any third persons. No express mechanic's lien is hereby acknowledged on aircraft to secure the amount of service fees (including cost, cost, attorney or collection fees). Customer also acknowledges that all fuel purchased from Marathon General Aviation is for use solely in approved aircraft.

By signing below I agree to all statements above and acknowledge I have been informed of all fees charged by Marathon General Aviation, and guarantee payment for any charges I may have incurred during my stay.

Signature: _____

Address: _____

Marathon G A

TRUCK #

FUEL TYPE

GALLONS: 1200

DATE _____

8-10-15

TYPE	N#	METER #1	METER #2	GALLONS PUMPED	GALLONS REMAIN	PILOTS ORDER	FUELER
PA 28	54380	1481403.2	8-9-18	16.8	563	TOP OFF	9B
R44	[REDACTED]			16.0		8/ SIDE	9B
SR 22				20.0		10/ SIDE	RH
C400				20.0		10/ SIDE	9B
R44				16.0		8/ SIDE	RH
C310			8-10-15	67.7		TOP OFF	9B
BONANZA				47.6	19T 100 RED	TOP OFF	9B
End of day reading:							
Beginning of day reading:							
Total gallons per meter:							