

Ticket ~~N2~~ 02295

AVGAS - 100LL - AVGAS

Aero-One Aviation ✈

<u>Date</u> 3/6/15	<u>Time (HHMM)</u> 19:15	<u>N- Number</u> N936B
<u>Fueling Instructions</u> Top off inboards		<u>Quantity Ordered</u> /
<u>Customer</u> Joe Smith	<u>Aircraft Type</u> Bonanza	<u>Other Service</u> /
<u>Meter Start</u> 603626.7	<u>Meter End</u> 603669.1	<u>Total Gallons</u> 42.4
<u>Unit Price</u> \$5.40	<u>Total \$ Amount</u> \$228.96	<u>Method Of Payment</u> MyFBO
<u>Delivered From</u> (A1) A2 Farm	<u>Notes/Other Charges</u> Will pay 3/7/15	

Serviced By:

DG/TD (CW)

Service * Quality * Safety

927 Flightline Drive - Dothan, Alabama 36303
(334) 983-4541 - (334) 836-3590

AVGAS - 100LL - AVGAS - 100LL

Aero-One Aviation

Aircraft Service Request

Registration Number <i>N-B6B</i>		Aircraft Type <i>A-36</i>		Served By:	Date:	Time:
Name <i>Joe Smith</i>		Cellular/Local # [Redacted]		Arrival Date/Time <i>3/6/15 7:00</i>		Departure Date/Time <i>8:00-9:00 AM</i>
Company Name <i>Associated Packaging</i>		Address - Street, City, State, Zip Code [Redacted]		Email Address [Redacted]		
FUEL (Please Circle) <i>(100LL)</i>		<i>(Jet A)</i> <i>(Jet A w/Prist)</i>		Top Off (circle) <i>(Yes)</i> <i>(No)</i>		
Specific Fuel Request (Quantity and Each Tank Location i.e. Inboard, Tips, Nacells, Center, etc.) <i>Top mains only</i>						
OIL - Type _____ Qty. Main _____ Qty. Left _____ Qty. Right _____						
Other Requested Services (Please Circle) <i>(Tie-Down) (Hangar) (Lav) (GPU) (Catering) (Wash) (Interior Clean) (Windscreen Clean)</i>						
Special Instructions _____						
Please Circle: Brakes Off (Yes) (No) Gust Lock Off (Yes) (No) Towing Pins Inserted (Yes) (No)						
All services are C.O.D. and I agree to pay for all services provided. If I fail to pay, I authorize the credit card I provided to be charged for any and all services rendered. Any unpaid balances are subject to 1 1/2 % monthly finance charge (18% APR).						
Signature: [Redacted]						CSR Initials:

Date

3/6/15

DATE

3/7/15

G36

N

936B

AIRCRAFT TYPE

B2A

EDD

ETD



Sunrise Aviation

☒ 100LL

SERVICE REQUEST

☐ JET AWe will pay by: ☐ Credit Card ☐ Cash ☐ Charge

TYPE FUEL	FUEL INSTRUCTION	DELIVERED
	TOTAL 160 TONS	
OIL TYPE	LEVEL	WEIGHT

OIL TYPE	LEVEL	WEIGHT	DELIVERED

COMPANY

Associated Refueling

NAME

Joe Smith

ADDRESS

[REDACTED]

CITY

GILKIN

STATE

IN 37066

In consideration of the services by Sunrise Aviation, including any fueling, parking or aircraft services, I agree to be responsible for, and pay any charges incurred for services provided with respect to this aircraft while located at this airport. I further agree that Sunrise Aviation will not be held responsible for aircraft or articles left in the aircraft or parts left with Sunrise Aviation for storage or repair in case of loss or damage by fire, theft or loss of any kind beyond the control of Sunrise Aviation. Sunrise Aviation shall have the right to retain possession of the aircraft or its parts as security for the payment of services rendered.

SIGN X

[REDACTED]

LOCAL CONTACT

[REDACTED]

SPECIAL INSTRUCTIONS

☐ Quick Turn ☐ Ron ☐ Hanger ☐ APU ☐ Maintenance
☐ Wash ☐ Wax ☐ Cleaning ☐ Hotel ☐ Car Rental ☐ Taxi
☐ Catering ☐ Coffee ☐ Soda ☐ Ice ☐ Other

DATE ORDER

Meter Finish

Meter Start

METER NO.

Gallons

Served By

Date Comp.

Log No.

Transaction No.

28.5

Gler

184943

Signature
Supervisor on Duty

ROWLEY'S 252-7750

4147

2021

9458

4130

(817)

9/17

Joe R Smith

Sheltair Aviation Services- LAL

3440 Airfield Drive West
Lakeland, FL 33811
Telephone: 863-647-3911

Sales Person: AFenton

Invoice: 123-15-002061

3/12/2015
1.25PM

Sold To: Joe Smith

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Fuel	AVGAS		N936B	30.00	Gallon	5.446340		5.446300	163.39
		Avgas			Meter Start: 7496.0	Stop: 7526.0				
		Fuel Ticket #: 1657								
							Subtotal			163.39
		FET - LUST (.001):	0.03				Fuel Taxes/Fees			8.51
		FET - AVGAS (.193):	5.79				Total Due			171.90
		Environ Tax (.08972)	2.69				Paid-AHT-VISA .4130			171.90
		VISA	Swiped	I Agree to pay the Amount shown to the right	\$	171.90				
			Auth#: 02051D	in accordance with the Card Issuer agreement.						
		Pmt ID #: 060712								
		C/C Ref #: 002086		Signed: _____						

1657

AV GAS
ticket

☐ Quick-Turn ☐ Customs



Reg #: N936B

A/C Type: Bonanza
12-30

A/C Owner/Operator Joe Smith Date 3-10
Street Address City State Zip

Pilot/Crew Name Phone Number E-Mail

Signature Departure Date 3-12 Departure Time 15:30

Credit Card Number Card Expiration Date

Fuel ☐ Top all tanks 15
☐ Other: in each main
30 TOTAL

Oil Type ☐ Check oil level to:
☐ ...or add oil as specified:
Remarks Left: Right: Single:

Additional Services:		Meter Readings:	
		Fuel/Oil:	
		Meter 1	Meter 2
☐ Handling fee	_____	Ending figures:	<u>7472.0</u>
☐ Landing fee	_____	Starting Figures:	<u>7442.0</u>
☐ RON	_____	Totals:	_____
☐ Catering	_____	From Meter 2:	_____
☐ Lav	_____	GRAND TOTAL:	<u>30</u>
☐ Water	_____	Total Oil Added:	_____
☐ GPU	_____		
☐ Hangar	_____		
☐ Parking	_____		

Line Service Technician EM KY Time 13:05 Truck # 1085 Line # 2