



Figure 1 View of fire damaged wreckage (Courtesy of CMG)

Lightning Aviation
510 N. Airport Drive
Foley, AL 36535

Russel Smith
[REDACTED]
Pensacola, FL 32507

Lightning Aviation

Invoice Number:	21252909
Date:	4/26/2016
Amount Due:	\$ 0.00

Description	Unit Cost	Quantity	Price
AvGas 100LL discounted for hangared aircraft	\$ 3.85	45.20	\$ 174.02

Payments

Type	Date	Auth #	Ref #	Notes	Amount
Manual_Credit_Card	4/26/2016				\$ 174.02

Subtotal: \$ 174.02

Figure 2 Fuel receipt for 45.2 gallons of 100LL