Meters

Invoice #	7107
Invoice Date	03/24/2017 17:15
Customer	Shelter Charter Services Inc.
	[redacted]
	Suite 890
	Atlanta, GA 30339
Registration	N8DX
Operator Id	Angela R

Signature FLIGHT SUPPORT
A BBA Aviation company

358 Wilmer Ave.
[redacted]

Services provided by Signature Flight Support - LUK from 23 Mar 2017 18:16 to 24 Mar 2017 17:01

Service	Description	Quantity	Unit Price	Tax Amount	Total Price
3101	HANDLING CHARGE	1.00	$290.000	$0.000	$290.000
1970	HCDISC ABOVEMIN	1.00	$(290.000)	$0.000	$(290.000)
3100	RAMP OVERNIGHT	1.00	$142.000	$0.000	$142.000
Comments	Parking overnight Mar 23				
1001	JET A W/FSII	276.00	$6.047	$116.830	$1,668.970
2001	FED EXCISE-JET A	276.00	$0.219	$4.230	$60.440
2050	CONCESSION FEE	276.00	$0.060	$1.160	$16.560
3300	INFRASTRUCTURE FEE	1.00	$25.000	$1.750	$25.000
			Subtotal		$1,912.970

STATE SALES TAX - FUEL	$123.970
Total (USD):	$2,036.940
Paid With AMERICAN EXPRESS [redacted]	$2,036.940
Balance Due	$0.000

[redacted]

Customer Signature

7107

Aircraft Service Record 57708501

Signature FLIGHT SUPPORT A BBA Aviation company

LUK

DATE: 3/24/17 TAIL #: N8DX

CUSTOMER: A/C TYPE:

☐ JET A ☐ JET A w/ADDITIVE ☑ DIESEL

☐ TO ☐ OIL ☐ : ☐ OTHER

☐ Fuld Cap ☐ Lav ☐ Water ☐ GPU ☐ Hangar

Initials: Initials: Initials: Initials: Initials:

SPECIAL REQUESTS:

REQUESTED FUEL AMOUNT: T/O +

	Finish	Meter Reading 1	Meter Reading 2	Start	Meter Reading 1
Fuel	1295871	137593	1295726	137468	

Total Gallons: 276+

← Total Gallons → 125

Unit #: JS2 On A/C Time: 17:03 Off A/C Time: 17:09

[redacted] YOU SECURE OIL/FUEL CAPS AND PANELS?

Received by (Customer) X

SFS000004

03/24/2017 17:15