Invoice No.	Customer	Registration Number	AV-GAS Reg	Jet-A Reg	Tax Expt. AvGas	Tax Expt. Jet A	OIL Quarts	AV-GAS Sale Amount	Jet-A Sale Amount	Tax Expt. 100LL Sales	Tax Expt. Jet A Sales	Oil Sale	HANGER Rent	MISC	Other Receipts VENDOR or Catering	Rec'd on Account	Total Credits	DEPOSIT CASH	CREDIT Card	CHARGE On Acct.	Total Debits	Aircraft
Visa	Micheal Miller	574WD	130.8					813.58									813.58		813.58		813.58	1
M/C	Taylor Gibson	74586	22.2					135.42									135.42		135.42		135.42	1
N/S	Gibson Aviation	3570B															0.00				0.00	1
																	0.00				0.00	
																	0.00				0.00	
																	0.00				0.00	
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																	0.00				0.00	
																	0.00				0.00	
TOTALS			153.0	0	0.0	0	0	949.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	949.00	0.00	949.00	0.00	949.00	3

Number Landings 3
Number Takeoffs 3

AMOUNT OF FUEL REMOVED FROM GROUND TANKS AND TRUCKS DAILY

METER	BEGINNING	ENDING	Difference	Pumped	Over	Short
			NO TYPING			
AV Tank	475176.2	475176.2	0.0	0.0	0.0	0.0
AV-TRUCK	53994.4	54147.4	153.0	153.0	0.0	0.0
JET-A TK	149137	149137	0	0	0	0
JETA TRUCK						
METER-1	33268	33268	0	0	0	0
METER-2	568511	568511	0	0	0	0

Phillips Aviation

Waycross/Ware County Airport
3098 Keen Drive

OIL INVENTORY

W100	Min 100	15W-50	100W Plus
0	0	0	0
0	0	0	0

Inventory By: **Tim Bowser**
DATE: 12/12/2022 Cash Drawer $400.00