



Joshua Young
Air Safety Investigator
AS-ERA

Date: 3/21/2025

Subject: ERA25FA151; Aircraft Fueling

Contact: Mr. Willis, Fueller/ramp agent, Richard B. Russell Regional Airport

Mr. Willis was contacted by phone by the IIC on March 21, 2025, and was asked if he knew if N969SS received any fuel on March 20, 2025. He stated that he did and that he personally had fueled the airplane and filled both wing fuel tanks fully. He also provided a receipt showing the pilot had bought 54.2 gallons of Avgas.



PAID

Invoice Date	2025-03-20
Invoice Number	43128
Customer	Powell Aviation, LLC
Location	Russell Regional Airport
Tail Number	N969SS

Remit To: Russell Regional Airport
304 Russell Field Rd.
Rome, GA 30165

Bill To:	Powell Aviation, LLC [REDACTED] Cartersville, GA 30121	Ship To:	Powell Aviation, LLC [REDACTED] Cartersville, GA 30121
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Item #	Date	Item/Description	Quantity	Unit Price	Savings	Sub-Total
1	2025-03-20 13:21	Avgas Fuel	54.20	\$4.90000	\$10.85	\$265.58

Savings	\$10.85
Sub-Total	\$265.58
Unit Tax / Fees	\$27.09
Total	\$292.67
Total Due	\$0.00

Customer Signature: _____

Payment Summary

Card Stored ([REDACTED])
\$ [REDACTED] : \$292.67