

RECORD OF <input checked="" type="checkbox"/> VISIT <input type="checkbox"/> CONFERENCE OR <input type="checkbox"/> TELEPHONE CALL		TIME 2:00 PM	DATE 02/03/2020
NAME (S) OF PERSON (S) CONTACTED OR IN CONFERENCE AND LOCATION Randa Walker, Manager, Texas Aero FBO, KODO		ROUTING	
		SYMBOL	INITIALS
David Moyer, Lineman, Texas Aero, KODO			
SUBJECT N50JR Accident			
DIGEST N50JR had a intended destination of Odessa TX. When I called the FBO manager, she advised I should come by for the story. She stated that Jim Nyerges, pilot of N50JR, had come to FBO on December 11, 2019. He paid cash, \$100.00 bill, to purchase as much fuel as that would allow. Invoice INV00001330, shows 19.7 gallons of 100LL was purchased. Jim complained that the fuel gauges didn't work in N50JR during his visit. She said he then took the aircraft for a flight and when he returned he yelled at the FBO staff and accused them of not putting enough fuel on board with his previous purchase. David Moyer stated they then put 40.1 gallons of fuel on board and Mr. Nyerges left in the aircraft and departed.			
CONCLUSION, ACTION TAKEN, OR REQUIRED			
DATE 02/14/2020	TITLE Aviation Safety Inspector	SIGNATURE Albert L Hilliard	



KODO - Odessa

Invoice: INV00001331

Reference: WST00001419

Printed Date: Monday, February 3, 2020 3:18:59 PM

Sales Person: Morgan Jarrell

Sold To: 7X oilfield Services

[Redacted] Midland, Texas, 79701

Billed To: 7X oilfield Services

[Redacted] Midland, Texas, 79701

Invoice Date: 12/11/2019 16:49

Due Date: 12/21/2019 16:54

#	Type	Description	Tail#	ICAO	Qty	List Price	Discount	Unit Price	Total
1)	Fuel	Avgas	N50JR	BE60	40.1	\$5.55	\$0.00	\$5.05	\$202.51
Fuel Ticket: FD00000613 Date: 12/11/2019 Tail#: N50JR Meter: 100LL Truck Meter (1042352.90 - 1042393.00) Qty: 40.1									

Total: \$202.51

Balance Due: \$202.51

signed

Texas Aero | Odessa-Schlemeyer Field

[Redacted] Odessa, TX 79768
[Redacted]@texasaero.com | [Redacted]



KODO - Odessa

Invoice: INV00001330

Reference: WST00001418

Printed Date: Monday, February 3, 2020 3:18:42 PM

Sales Person: David Moyer

Sold To: 7X oilfield Services
[Redacted] Midland, Texas, 79701

Billed To: 7X oilfield Services
[Redacted] Midland, Texas, 79701

Invoice Date: 12/11/2019 15:41

Due Date: 12/21/2019 15:46

#	Type	Description	Tail#	ICAO	Qty	List Price	Discount	Unit Price	Total
1)	Fuel	Avgas	N50JR	BE60	19.7	\$5.55	\$0.00	\$5.05	\$99.49
Fuel Ticket: FD00000612 Date: 12/11/2019 Tail#: N50JR Meter: 100LL Truck Meter (1042333.20 - 1042352.90) Qty: 19.7									

Total: \$99.49

Payment Information

Response: APPROVED AuthCode: 685 Payment: Cash Processing Date: 12/11/2019 16:04 X1-Batch#: 000093

Amount: \$99.49

Total Payments: \$99.49

Balance Due: \$0.00

signed

Texas Aero | Odessa-Schlemeyer Field

[Redacted] Odessa, TX 79768

[Redacted]@texasaero.com | [Redacted]