

Docket No. SA-539

Exhibit No. 2-J

NATIONAL TRANSPORTATION SAFETY BOARD

Washington, D.C.


Attachment 9 – Flight Manifest

(11 Pages)

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1.0 Accident Flight Manifest

7/30/2016 Daily Sheet Heart of Texas - Google Chrome			
https://book-now-online.com/		July 30, 2016	Print now
			
Saturday, July 30, 2016 San Antonio/Austin Sunrise Flight (SAN/AUS AM FLIGHT) Total:15			show-hide
A(15) C=0-	Set Groups	Check-In	Flight Status
#21137- edit ph: [REDACTED]	CHECKED IN A(2)C(0) unpaid	Voucher Info: 9- Groupon, purchased after 11/20/13-3911061 9- Groupon, purchased after 11/20/13-3911061	Total Weight:330 Group: Customer Comments: [REDACTED] EXP 6/23/16 Hidden Comments: Show/Hide
#21131- edit ph: [REDACTED]	CHECKED IN A(2)C(0) paid	Voucher Info: 1035- Spot Reservations-49881 1035- Spot Reservations-49881	Total Weight:300 Group: Customer Comments: [REDACTED] Hidden Comments: Show/Hide
#19757- edit ph: [REDACTED]	CHECKED IN A(2)C(0) unpaid	Voucher Info: 1035- Spot Reservations-50212 1035- Spot Reservations-50212 1035- Spot Reservations-50212 1035- Spot Reservations-50212	Total Weight:405 Group: Customer Comments: [REDACTED] Hidden Comments: Show/Hide
#21095- edit ph: [REDACTED]	CHECKED IN A(2)C(0) paid	Voucher Info: 2040- Groupon, purchased after 2/5/15-29842487 2040- Groupon, purchased after 2/5/15-29842487	Total Weight:285 Group: Customer Comments: [REDACTED] Hidden Comments: Show/Hide
#21022- edit ph: [REDACTED]	CHECKED IN A(3)C(0) paid	Voucher Info: 2040- Groupon, purchased after 2/5/15-16066456 2040- Groupon, purchased after 2/5/15-16066456 9- Groupon, purchased after 11/20/13-23114120	Total Weight:405 Group: Customer Comments: [REDACTED] EXP 8/4/16 Hidden Comments: Show/Hide
#21052- edit ph: [REDACTED]	CHECKED IN A(2)C(0) paid	Voucher Info: 1035- Spot Reservations-57073 1035- Spot Reservations-57073	Total Weight:325 Group: Customer Comments: [REDACTED] Hidden Comments: Show/Hide
#15140- edit ph: [REDACTED]	CHECKED IN A(2)C(0) paid	Voucher Info: 4- Amazon Local-N984-M6YC-MQW7T 4- Amazon Local-PBXB-JVG9-SBF4K	Total Weight:330 Group: Hidden Comments: Show/Hide
CANCELLED [REDACTED] #16323 - PH: [REDACTED] [REDACTED] EDIT	2 A(2)C(0) PAID	VOUCHER INFO: 1035- SPOT RESERVATIONS-36749 1035- SPOT RESERVATIONS-36749	TOTAL WEIGHT:305 HIDDEN COMMENTS: SHOW/HIDE
CANCELLED [REDACTED] #12958 - PH: [REDACTED] [REDACTED] EDIT	2 A(2)C(0) PAID	VOUCHER INFO: 1035- SPOT RESERVATIONS-30346 1035- SPOT RESERVATIONS-30346	TOTAL WEIGHT:280 HIDDEN COMMENTS: SHOW/HIDE
Send email to all customers for this day lorilee.brabson@gmail.com ; rosscat55@gmail.com ; samis9@sbcglobal.net ; staceegore4@yahoo.com ; hollyhuckabee@yahoo.com ; stbsnell@sbcglobal.net ; rowanmp@gmail.com			

2.0 Booking Information

<h3 style="margin: 0;">July 30, 2016 Daily</h3> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> Manifest 7/30/2016 </div> <div style="border: 1px solid black; padding: 2px 10px; background-color: #f0f0f0;">CHANGEDATE</div> </div> <p style="text-align: center; margin-top: 5px;">set all to cancelled</p>
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InfoName	Adult/Child PAID/ ACTIVE	Vouchers/Payments	cc info	au th	ru n p r e v a u t h	ru n o n l y	N o S h o w	Additional Info
21137 SA <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	2/0 subTotal:\$798.00 unpaid <u>uncancelled</u>	Groupon/Houston, purchased after 2/5/151/0-3911061 <input checked="" type="checkbox"/> Groupon/Houston, purchased after 2/5/151/0-3911061 <input checked="" type="checkbox"/> 6/10/2016 \$32.84 ONLINE CC	<div style="border: 1px solid black; padding: 2px; display: inline-block;">32.835</div> <input style="width: 150px;" type="text"/> <input style="width: 150px;" type="text"/> <input style="width: 150px;" type="text"/> <input type="button" value="v"/> <input style="width: 150px;" type="text"/> <input type="button" value="v"/> / <input style="width: 150px;" type="text"/> <input type="button" value="v"/>					Hidden Comments This booking was made from admin website at 12:27:26 PM on 6/10/2016 for customer XXXXXXXXXX by 'Super Admin' This Customer was set as FLOWN for on 7/30/2016 by 'Super Admin' Comments- XXXXXXXXXX EXP 6/23/16 Weight-330
21131 SA <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	2/0 subTotal:\$798.00 paid <u>uncancelled</u>	Spot Reservations1/0-49881 <input type="checkbox"/> Spot Reservations1/0-49881 <input type="checkbox"/>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">0</div> <input style="width: 150px;" type="text"/> <input style="width: 150px;" type="text"/> <input style="width: 150px;" type="text"/> <input type="button" value="v"/> <input style="width: 150px;" type="text"/> <input type="button" value="v"/> / <input style="width: 150px;" type="text"/> <input type="button" value="v"/>					Hidden Comments This booking was made from admin website at 4:33:55 PM on 6/4/2016 for customer XXXXXXXXXX by 'Super Admin' This Customer was set as FLOWN for on 7/30/2016 by 'Super Admin' Comments- XXXXXXXXXX Weight-300
19757 SA <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	2/0 subTotal:\$798.00 unpaid <u>uncancelled</u>	Spot Reservations1/0-50212 <input type="checkbox"/> Spot Reservations1/0-50212 <input type="checkbox"/> Spot Reservations1/0-50212 <input type="checkbox"/> Spot Reservations1/0-50212 <input type="checkbox"/>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">-863.83</div> <input style="width: 150px;" type="text"/> <input style="width: 150px;" type="text"/>					Hidden Comments This booking was made from admin website at 9:33:28 AM on 12/15/2015 for customer XXXXXXXXXX by 'Super


/
 

Admin'
On 12/29/2015
Flight
Rescheduled
online from
12/29/2015 to new
date of 12/30/2015
This booking
moved from
12/30/2015 to
1/2/2016 on
1:50:01 PM at
12/29/2015 by
'Super Admin'
This booking
moved from
1/2/2016 to
12/31/2015 on
1:51:50 PM at
12/29/2015 by
'Super Admin'
This booking
moved from
12/31/2015 to
4/20/2016 on
2:33:18 PM at
3/30/2016 by
'Super Admin'

will book other two
flights later -
comment added
on 4:29:56 PM at
4/11/2016 by
'Super Admin'
This booking
moved from
4/20/2016 to
8/21/2016 on
11:40:37 AM at
7/28/2016 by
'Super Admin'
This booking
moved from
8/21/2016 to
8/21/2016 on
11:40:54 AM at
7/28/2016 by
'Super Admin'
Split booking,

-
comment added
on 11:42:57 AM at
7/28/2016 by
'Super Admin'
Son - 21, 23 -
comment added
on 11:43:22 AM at
7/28/2016 by
'Super Admin'
This booking
moved from
8/21/2016 to
7/30/2016 on
8:27:08 PM at
7/29/2016 by
'Super Admin'
This Customer
was set as
FLOWN for on
7/30/2016 by
'Super Admin'

Comments-

Weight-405

16323 <div></div> <div></div> <div></div> <div></div>	2/0 subTotal:\$798.00 paid <u>cancelled</u>	<div>Spot Reservations1/0-36749</div> <div>Spot Reservations1/0-36749</div>	<div>0</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div> <div>Hidden Comments</div> <div> This booking was made from admin website at 7:59:36 PM on 4/30/2015 for customer <div></div> by 'Super Admin' On 5/31/2015 Flight Rescheduled online from 5/30/2015 to new date of 7/18/2015 Cancelled, <div></div> <div></div>-comment added on 2:05:48 PM at 7/17/2015 by 'Super Admin' This booking was set to cancelled on 2:05:54 PM7/17/2015 by 'Super Admin' This booking moved from 7/18/2015 to 9/12/2015 on 2:06:34 PM at 7/17/2015 by 'Super Admin' On 9/19/2015 Flight Rescheduled online from 9/12/2015 to new date of 10/31/2015 On 4/10/2016 Flight Rescheduled online from 10/31/2015 to new date of 4/13/2016 This booking moved from 4/13/2016 to 5/4/2016 on 1:42:56 PM at 5/3/2016 by 'Super Admin' This booking was set to cancelled on 6:27:42 PM5/3/2016 by 'Super Admin' Cancelled, has to be at work by 8:30. -comment added on 6:28:15 PM at 5/3/2016 by 'Super Admin' This booking moved from 5/4/2016 to 6/11/2016 on 8:59:14 PM at 5/3/2016 by 'Super Admin' On 6/11/2016 Flight Rescheduled online from 6/11/2016 to new date of 7/30/2016 This booking was </div> </div>
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							set to cancelled on 2:50:03 PM 7/31/2016 by 'Super Admin' Weight-305
21095 [REDACTED] [REDACTED] [REDACTED]	2/0 subTotal:\$798.00 <u>paid</u> <u>uncancelled</u>	Groupon, for two, purchased after 2/5/15 1/0-29842487 ✓ Groupon, for two, purchased after 2/5/15 1/0-29842487 ✓ 5/11/2016 \$32.92 ONLINE CC	32.9175 [REDACTED] 5516978319922103 [REDACTED] / [REDACTED]				Hidden Comments This booking was made from admin website at 2:16:27 PM on 5/11/2016 for customer [REDACTED] by 'Super Admin' This booking moved from 5/30/2016 to 7/3/2016 on 11:45:07 AM at 5/30/2016 by 'Super Admin' This booking moved from 7/3/2016 to 7/30/2016 on 9:12:14 PM at 7/2/2016 by 'Super Admin' This Customer was set as FLOWN for on 7/30/2016 by 'Super Admin' Comments- [REDACTED] Weight-285
21022 SA [REDACTED] [REDACTED] [REDACTED]	3/0 subTotal:\$1,197.00 <u>paid</u> <u>uncancelled</u>	Groupon, for two, purchased after 2/5/15 1/0-16066456 ✓ Groupon, for two, purchased after 2/5/15 1/0-16066456 ✓ Groupon/Houston, purchased after 2/5/15 1/0-23114120 ✓ 4/10/2016 \$49.34 ONLINE CC	49.335 [REDACTED] 4465420187829783 [REDACTED] / [REDACTED]				Hidden Comments This booking was made from admin website at 5:06:45 PM on 4/10/2016 for customer [REDACTED] by 'Super Admin' Adding 1, wcb w/G# -comment added on 5:07:30 PM at 4/10/2016 by 'Super Admin' This booking was set to cancelled on 3:54:25 PM 5/17/2016 by 'Super Admin' Moved to SR - comment added on 3:54:38 PM at 5/17/2016 by 'Super Admin' This booking moved from 5/20/2016 to 7/30/2016 on 2:28:32 PM at 6/10/2016 by 'Super Admin' This booking moved from 7/30/2016 to

								7/30/2016 on 2:28:47 PM at 6/10/2016 by 'Super Admin' This Customer was set as FLOWN for on 7/30/2016 by 'Super Admin' Comments: EXP 8/4/16 Weight-405
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12958SA

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

2/0
subTotal:\$798.00

paid

cancelled

Spot Reservations1/0-30346

Spot Reservations1/0-30346

☐
☐

☐
☐
☐

Hidden Comments

This booking was made from admin website at 11:06:46 PM on 10/18/2014 for customer [REDACTED] by 'Super Admin'
 PAID 1/20 6596691630 - comment added on 2:13:57 PM at 10/20/2014 by 'Super Admin'
 On 10/22/2014 Flight Rescheduled online from 10/22/2014 to new date of 10/24/2014
 This booking moved from 10/24/2014 to 11/22/2014 on 4:22:30 PM at 10/23/2014 by 'Super Admin'
 This booking moved from 11/22/2014 to 2/7/2015 on 7:22:50 PM at 11/19/2014 by 'Super Admin'
 On 2/7/2015 Flight Rescheduled online from 2/7/2015 to new date of 10/24/2015
 This booking moved from 10/24/2015 to 4/16/2016 on 2:26:18 PM at 10/18/2015 by 'Super Admin'
 Moved @OR [REDACTED]
 [REDACTED]
 comment added on 2:27:16 PM at 10/18/2015 by 'Super Admin'
 On 4/17/2016 Flight Rescheduled online from 4/16/2016 to new date of 5/28/2016
 On 5/28/2016

Flight
Rescheduled
online from
5/28/2016 to new
date of 7/30/2016
On 5/28/2016
Flight
Rescheduled
online from
7/30/2016 to new
date of 7/30/2016
This booking was
set to cancelled on
8:27:39
PM7/29/2016 by
'Super Admin'
Weight-280

21052 SA [REDACTED] [REDACTED] [REDACTED]	2/0 subTotal:\$798. 00 paid uncancelled	Spot Reservations1/0-57073 Spot Reservations1/0-57073	0				Hidden Comments Paid by credit for [REDACTED], 56865 This booking was made from admin website at 8:52:36 PM on 4/22/2016 for customer [REDACTED] [REDACTED] by 'Super Admin' On 6/11/2016 Flight Rescheduled online from 6/11/2016 to new date of 7/30/2016 This Customer was set as FLOWN for on 7/30/2016 by 'Super Admin' Comments [REDACTED] Weight-325
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15140 [REDACTED] [REDACTED] [REDACTED]	2/0 subTotal:\$798. 00 paid uncancelled	Amazon Local, purchased after 3/15/141/0-N984-M6YC- MQW71 Amazon Local, purchased after 3/15/141/0-PBXB-JVG9- SBF4K 3/3/2015 \$32.84 ONLINE CC	32.835				Hidden Comments This booking was made from website at 12:29:00 PM3/3/2015 by customer [REDACTED] [REDACTED] On 4/27/2015 Flight Rescheduled online from 4/28/2015 to new date of 5/27/2015 On 6/28/2015 Flight Rescheduled online from 5/27/2015 to new date of 8/16/2015 On 8/4/2015 Flight Rescheduled online from 8/16/2015 to new date of 9/20/2015 On 8/4/2015 Flight
--	---	--	--------	--	--	--	--

Rescheduled
online from
9/20/2015 to new
date of 9/20/2015
On 8/4/2015 Flight
Rescheduled
online from
9/20/2015 to new
date of 9/20/2015
On 8/4/2015 Flight
Rescheduled
online from
9/20/2015 to new
date of 8/24/2015
On 8/4/2015 Flight
Rescheduled
online from
8/24/2015 to new
date of 9/20/2015
Changed to
9/20SS, explained
about extension
fee, letting him
slide this time -
comment added
on 5:33:46 PM at
8/4/2015 by 'Super
Admin'
On 9/20/2015
Flight
Rescheduled
online from
9/20/2015 to new
date of 10/26/2015
On 11/30/2015
Flight
Rescheduled
online from
10/26/2015 to new
date of 12/13/2015
On 1/17/2016
Flight
Rescheduled
online from
12/13/2015 to new
date of 1/30/2016
On 2/2/2016 Flight
Rescheduled
online from
1/30/2016 to new
date of 3/15/2016
On 3/15/2016
Flight
Rescheduled
online from
3/15/2016 to new
date of 4/30/2016
On 5/1/2016 Flight
Rescheduled
online from
4/30/2016 to new
date of 5/29/2016
On 5/28/2016
Flight
Rescheduled
online from
5/29/2016 to new
date of 7/30/2016
This Customer
was set as
FLOWN for on
7/30/2016 by
'Super Admin'
Weight-330



9 bookings		total	Paid: 7 Not Paid: 2		<div>Run Cards</div>	
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3.0 Propane Fueling Record¹

5123570192

p.1

INSERT THIS END - FACE UP

Date 7-25 2016

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
YOUR SALE NO.		GALLON READING - FINISH	

THE NET VOLUME DELIVERED HAS BEEN ☐ HAS NOT BEEN ☐ COMPENSATED TO A TEMPERATURE OF 60 DEGREES.

MARTINDALE GUADALUPE GAS CO.

MARTINDALE, TEXAS 78655



PHONE:

P.O. BOX 160

HWY 142 AT 80

16986 SAN MARCOS HWY

Sold to Balloan - Cash

Address _____

City _____

Phone _____

PRODUCT	GALLONS	PRICE	AMOUNT
	85	2.5	212.5
pd. <i>[Signature]</i>			

TIME	A.M. P.M.	TRUCK NUMBER	TOTAL	25
CASH	RECEIVED PAYMENT \$	SALESMAN		
CHARGE				

ALL CHARGE ACCOUNTS DUE WITHIN 30 DAYS FOLLOWING DELIVERY

59333

RECEIVED ABOVE GALLONS

CUST. SIGNATURE _____

603

¹ At a temperature of 60 degrees F. liquid propane weighs 4.24 pounds per gallon.