



PhxMesa Gateway Airport

AIRCRAFT FUEL SERVICE EQUIPMENT INSPECTION CHECKLIST

Equipment ID: JET TRUCK 224

Month/Year DEC 15

DAILY INSPECTION ITEMS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1. Filter Differential Pressure (record PSI)	3.5	3.5	2.5	2.0	NU	2.0	2.5	NU	2.0	2.0	2.7	2.0	3.0	2.0	2.4	1.5	4.0														
2. Nozzle Fueling Pressure (record PSI)	32	31	35	31	31	16	30	31	26	20	22	31	31	31	31	10	36														
3. Truck Bottom Load Pre-Check	S	S	NU	S	NU	C	NU	S	S	S	S	S	S	S	S	S	NU														
4. General Condition	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
5. Air Tanks (drain moisture)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
6. Engine Fluid Levels	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
7. Safety Interlocks	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
8. Fire Extinguishers	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S														
9. Tanker Troughs & Drains	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
10. Emergency Fuel Shut Off	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
11. Bonding Reels, Cables, & Clamps	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
12. Hoses, Nozzles, & Swivels	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
13. Deadman Controls	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S														
14. Filter Sump (record rating)	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A														
15. Tank Sump(s) (record rating)	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A	1A														
Signature or initials of Person Performing Checks	JT	JR	JK	JT	JR	JR	JR	JR	JR	CG	JK	JR	JR	JT	JT	JR	ST														

<p>General Inspection Ratings</p> <p>S Satisfactory C Comment NU Not Used NA Not Applicable NS Not in Service</p>	<p>Tank & Filter Sump Ratings</p> <p>SOLIDS 1 - Clear 2 - Slight Particulate 3 - Particulate 4 - Dirty</p> <p>WATER A - Bright B - Hazy C - Cloudy D - Wet</p>	<p>REMARKS</p> <p><u>FIRE EXTINGUISHERS THIS INC. MARKED FIRED</u></p>
		<p> </p>



JET A TRUCK INVENTORY SHEET

PhoMesa Gateway Airport

Date: 12/15/2015

Page: 1 of 2

Truck #: 222 / 223 / 224

GAS Invoice #	A/C Registration #	On/Off Time	Meter # 1	Meter # 2	Gallons Pumped	Gallons Added	Inventory	Additive/ Customer Name	Int REV	Cal. Gallons
	A/C Type		DP & NP recorded		Beginning Inventory					
429879	286HF	on: 0655 off: 0710	01169482	00014684	364		7000	Intel		
	EMS-M5		01169118	00014684	364		6636	Intel		
429880	286ST	on: 0710 off: 0714	01169562	00014684	80			Intel		
	EMS-M5		01169482	00014684	80		6556	Intel		
429882	118TG	on: 0710 off: 0714	01171136	00014684	1574			FAH		
	C-17		01169562	00014684	1574		4982	FAH		
429883	9580S	on: 0800 off: 0806	01171856	00014684	720			Net jets		
	CJ10		01171136	00014684	720		4262	Net jets		
429884	1655SS	on: 1015 off: 1028	01173238	00014684	1382			USMC		
	AV-8		01171856	00014684	1382		2880	USMC		
429885	165002	on: 1030 off: 1042	01174609	00014684	1371			USMC		
	AV-8		01173238	00014684	1371		1509	USMC		
	From T-7	on: 01174619 off: 01174609	00014684	00014684	5433		5491	LF		
429886	33PT	on: 1105 off: 1125	01174798	00014684	189			BAAD		
	Premier		01174609	00014684	189		6753	BAAD		
429887	79317	on: 1145 off: 1700	01174849	00014684	51			USMC		
	A-STAR		01174798	00014684	51		6702	USMC		
429888	164128	on: 1705 off: 1715	01176243	00014684	1394			USMC		
	AV-8		01174849	00014684	1394		5308	USMC		
429891	1655B	on: 1715 off: 1715	01177665	00014684	1422			USMC		
	AV-8		01176243	00014684	1422		3886	USMC		

Total Gallons Sold: **8547** 5433 Total Gallons: [Redacted]

Meter Summary		
Meter:	#1	#2
Stop:	01177665	00014684
Start:	01169118	00014684
Total:	8547	0

8547
8547

Verified by: [Redacted]

Date: 12/15/2015

PLEASE VERIFY YOUR FIGURES



JET A TRUCK INVENTORY SHEET

Date: 12-15-15

Page: 2 of 2

Truck #: 222 / 223 / 224

GAS Invoice #	A/C Registration #	On/Off Time	Meter # 1	Meter # 2	Gallons Pumped	Gallons Added	Inventory	Additive/ Customer Name	Int.	Cal. Gallons
	A/C Type		DP & NP recorded <input type="checkbox"/>		Beginning Inventory		3886	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
429889	165385	on: 1137 off: 1150	0117 8805	00014684	1140		2746	USMC	KO	20
429449	28655	on: P35 off: P45	01179460	00014684	655		2091	INTEL	KO	
429450	286HF	on: P55 off: 2005	01180078	00014684	618		1473	INTEL	KO	
	From #7	on: / off: /	01180078	00014684	/	5376	6849	LF	KO	5406
		on: / off: /	01180078	00014684						
		on: / off: /								
		on: / off: /								
		on: / off: /								
		on: / off: /								
		on: / off: /								
		on: / off: /								
		on: / off: /								
Total Gallons Sold					2413	5376	Total Gallons Added			

Meter Summary		
Meter:	# 1	# 2
Stop:	0118 0078	00014684
Start:	0117 7665	00014684
Total:	2413	0

Verified by:

Date: 12/15/2015

PLEASE VERIFY YOUR FIGURES



Sold To: Air Methods Corporation

Ship To: Air Methods Corporation

Invoice: 15-213671

12/15/2015
 5:18PM

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Fuel	EPIC CONTRACT*Omniflight Only		N74317	51.000	Gallon				
		Epic Contract Fuel			Meter Start: 1174798					
		Fuel Ticket #: 429887			Meter Start: 14684					
		Taxes:								
		Airport Fuel Flowage			6.12					
		Subtotal								
		Total Due								
		Paid-Epic								

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NOSE # _____

Gateway Aviation Services

Invoice # **429887** Date: 12-15-15

Customer Name: AIC MCTHCB

A/C Type: A-STAR A/C # N-74317

SERVICES PROVIDED	QTY	PRICE
<input type="checkbox"/> Motor Fuel- Unleaded		
<input type="checkbox"/> Motor Fuel- Diesel		
<input type="checkbox"/> Oil <input type="checkbox"/> Grade		
<input type="checkbox"/> A/C <input type="checkbox"/> Tow <input type="checkbox"/> Pushback		
<input type="checkbox"/> Baggage handling		
<input type="checkbox"/> Cabin Clean <input type="checkbox"/> Full <input type="checkbox"/> Quick		
<input type="checkbox"/> Cargo handling <input type="checkbox"/> On <input type="checkbox"/> Off		
<input type="checkbox"/> Catering		
<input type="checkbox"/> Customs		
<input type="checkbox"/> Equipment Rent		
<input type="checkbox"/> Landing Fee		
<input type="checkbox"/> Lavatory Service		
<input type="checkbox"/> Potable Water		
<input type="checkbox"/> RON park/hangar		
<input type="checkbox"/> Service <input type="checkbox"/> Defuel <input type="checkbox"/> Reservice		
<input type="checkbox"/> Service <input type="checkbox"/> O2 <input type="checkbox"/> N2		

Date Fueled: 12-15 T/ ON: 1145

Fueled by: CD T/ OFF: 1700

Fuel Truck # 234

Truck/Meter # 1 01174849 STOP

Truck/Meter # 2 01174798 START

51 TOTAL

QTY	PRICE
<u>51</u>	

Jet A w/ Additive

AVGAS 100LL

Sales Taxes (non-fuel) _____

INVOICE TOTAL _____

NOTES: _____

Authorized Signature: _____

This is my service authorization. You may charge my account or sign on my behalf if I have not done so prior to my departure from the airport.

Gateway Aviation Services



Sales Person: Aseifried

Invoice: 15-213671

12/15/2015
5.18PM

Sold To: Air Methods Corporation



Ship To: Air Methods Corporation



Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Fuel	EPIC CONTRACT*Omniflight Only		N74317	51.000	Gallon				
		Epic Contract Fuel					Meter Start: 1174798		Stop: 1174849	
							Meter Start: 14684		Stop: 14684	
		Fuel Ticket #: 429887								
		Taxes::								
		Airport Fuel Flowage			6.12					
									Subtotal	
									Total Due	
									Paid-Epic	

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