

**EPPS AVIATION**  
**LINE SERVICE INCIDENT REPORT**

Date of incident 5/8/15 Time of incident 1000

Tail # of aircraft(s) involved (if applicable): NS802V

Was the aircraft owner/operator notified of incident? Y\_\_ N\_\_

Name of employee(s) involved: Fred Simmons - Fueler

Were the employee(s) sent for a drug test? Y\_\_ N✓

If not, why? \_\_\_\_\_

Was maintenance notified of incident? Y\_\_ N\_\_

Detailed description of incident:

Aircraft arrived on our ramp approximately 0900 to pick up passengers that were waiting in our lobby. Pilot ordered 10/gal and we completed fueling of the aircraft @ 0927. Pilot and passengers loaded up shortly after fueling was completed and taxid from our ramp.

Conditions on ramp during time of fueling were sunny and winds were calm.

Aircraft was registered to TLT + GGB LLC  
[REDACTED]

Pilot's name was Greg Byrd.

3 additional people were on board plus a dog. We valeted 2 cars for the aircraft both under the last name Byrd. The passengers had a few pieces of luggage which they loaded on board the aircraft themselves.

Supervisor [REDACTED] Date 5/8/15

Employee \_\_\_\_\_ Date \_\_\_\_\_

Employee \_\_\_\_\_ Date \_\_\_\_\_

#1 START 494545.6

#2 START                     

TRUCK# 7

#1 STOP 494924.2

#2 STOP                     

PAGE 1 OF           

TOP OFF

AIRCRAFT		FUEL PREV. BAL. >			FUEL OUT	PRIST YES/NO	OIL			LINE TECH
A/C REG	TYPE	M1	M2	TOTAL			TYPE	L	R	
994RA	C-210	580.9		34.8	34.8					JT
23BQ	TWIN COM	672.3		91.9	126.7					JT
9362M	C-172	695.2		22.9	149.6					JT
393E5	C-172	715.5		20.3	169.9					JT
109TJ	C-172	738.9		23.4	193.3					JT
2458M	C-172	749.7		10.8	204.1					JT
94212	C-210									JT
92109	SR-22	779.7		30.0	234.1		15/50		1	FS
8699N	ARCHER	807.2		27.5	261.6		100W		2	FS
325FA	NAVAJO	837.2		30.0	291.6					FS
328MC	SR-22	877.2		40.0	331.6					FS
5802Y	ARCHER	897.2		20.0	251.6					FS
79560	ROSE	907.2		10.0	261.6					FS
9724K	ARCHER	927.2		17.0	278.6					FS
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N5802V fuel top off

ETERS + = REG 2380  
 CTUAL + = 15/15 MJ II  
 FFERENCE PRIST MJ 254

DATE 5/8/2015  
 SHIFT 1st

**Epps Aviation**

Invoice: 15-026811

5/08/2015 9:27AM

Sold To: Tlt And Ggb Lic

[REDACTED]

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Fuel 100LL  
20.0 Gallon @ 6.100= 122.00  
N5802V

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Subtotal	122.00
Total Due	122.00
Paid-SHELL-American Expre .2001:	122.00

American Express \*\*\*\*\* [REDACTED]

Swiped  
Pmt ID #: 028297  
C/C Ref #: 028297

I Agree to pay the Amount \$ 122.00  
in accordance with the Card Issuer/agreement. 

Signed: [REDACTED]