

NATIONAL TRANSPORTATION SAFETY BOARD

Office of Aviation Safety, Western Pacific Region
Gardena, CA

OPERATIONS GROUP

WPR10FA371

Attachment 8

Fuel Receipt - N509AM, 7/28/2010

Tucson Aeroservice Center

11700 W. Avra Valley Road #85 Marana, AZ 85653

Tel: 520-682-2999 Fax: 520-682-3714

www.tucsonaero.com

Sales Person: Lisa

7/28/2010
12.39PM

Invoice: 10-052490

Sold To: Life Net C/O Air Methods
ATTN: ACCOUNTS PAYABLE
7301 S. Peoria Street
Englewood, CO 80112

Ship To: Life Net C/O Air Methods
Attn: Eddy Davis

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Fuel	FUEL JET-A		N509AM	105.00	Gallon	4.00000		4.00000	420.00
		Jet-A			Meter Start: 671377.0		Stop: 671482.0			
							Subtotal			420.00
							Total Due			420.00
							Paid-AVfuel			420.00
<p>Did you know you can receive invoices and/or statements via e-mail? If you'd like to utilize this option, please update your information at the front desk.</p>										