

The Cleveland Jet Center

T&G
 26300 Curtiss Wright Parkway
 Cleveland, OH 44143 United States

Summary of Charges For The Period: 8/21/2014 Through: 8/21/2014

DateReference #	Aircraft #	Flight #	Description	Quantity	Unit	Unit Price	Charges	Total
8/21/2014 14-012819	N4207P		AVGAS*T&G Only	25.10	Gallon			
8/21/2014 14-012819			Fuel FET & LUST Tax	1.00				
8/21/2014 14-012819			Airport Flowage Fee	1.00				
8/21/2014 14-012819			Federal Oil Spill	1.00				
8/21/2014 14-012819			Invoice Total					
8/21/2014 14-012820	N204BE		AVGAS*T&G Only	8.40	Gallon			
8/21/2014 14-012820			Fuel FET & LUST Tax	1.00				
8/21/2014 14-012820			Airport Flowage Fee	1.00				
8/21/2014 14-012820			Federal Oil Spill	1.00				
8/21/2014 14-012820			Invoice Total					
8/21/2014 14-012821	N6521Q		AVGAS*T&G Only	9.20	Gallon			
8/21/2014 14-012821			Fuel FET & LUST Tax	1.00				
8/21/2014 14-012821			Airport Flowage Fee	1.00				
8/21/2014 14-012821			Federal Oil Spill	1.00				
8/21/2014 14-012821			Invoice Total					
8/21/2014 14-012836	N6521Q		AVGAS*T&G Only	7.00	Gallon			
8/21/2014 14-012836			Fuel FET & LUST Tax	1.00				
8/21/2014 14-012836			Airport Flowage Fee	1.00				
8/21/2014 14-012836			Federal Oil Spill	1.00				
8/21/2014 14-012836			Invoice Total					

Total Charges: [REDACTED]

Fuel Totals By Aircraft

Aircraft #	# of Invoices	Fuel Units	Fuel Money
N204BE	1	8.40	
N4207P	1	25.10	
N6521Q	2	16.20	
Totals	4	49.70	

4207P From July 1st 2014



Schedule My Account Resource Info Group Info Billing Admin Admin Help

Flight Transactions

Schedule	Meter	User	Transactions	Action
7/03/14 10:00 AM 648.0 hours	No Flight Other	maint \$0.00 balance		Delete Time Entry
7/31/14 8:00 AM 0.5 hours	No Flight Other	Gary Tarnowski owed		Delete Time Entry
7/31/14 9:00 AM 149.7 hours	No Flight Other	maint \$0.00 balance		Delete Time Entry
8/06/14 12:00 PM 1.0 hours	7593.6 - 7593.9	Amanda (NM) Lincoln owed	8/6/2014 4207P 08/06/14 Rent \$ [redacted] /hr 0.30 [redacted]	Delete Time Entry Add receipt(s)
8/06/14 1:00 PM 1.0 hours	7593.9 - 7594.3	Joshua (G1) Tannenbaum owed	8/6/2014 4207P 08/06/14 Rent \$ [redacted] /hr 0.40 [redacted]	Delete Time Entry Add receipt(s)
8/06/14 6:30 PM 1.5 hours	No Flight Other	Randal (NM) Miller credit		Delete Time Entry
8/07/14 12:00 PM 4.0 hours	7594.3 - 7595.5	Brian (G2) Chalmers owed	8/11/2014 4207P 08/07/14 Rent \$ [redacted] /hr 1.20 [redacted]	Delete Time Entry Add receipt(s)
8/07/14 4:00 PM 2.0 hours	7595.5 - 7597.3	Gary Tarnowski owed	8/12/2014 4207P 08/07/14 Rent \$ [redacted] /hr 1.80 [redacted]	Delete Time Entry Add receipt(s)
8/08/14 12:00 PM 7.0 hours	7597.3 - 7600.7	Eric Myeroff owed	8/11/2014 4207P 08/08/14 Rent \$ [redacted] /hr 3.40 [redacted] 8/12/2014 4207P 08/08/14 Fuel/ EMyeroff -12.00 [redacted] X	Delete Time Entry Add receipt(s)
8/14/14 2:00 PM 1.0 hours	7600.7 - 7601.5	Jeff (NM) Berlin owed	8/19/2014 4207P 08/14/14 Rent \$ [redacted] /hr 0.80 [redacted]	Delete Time Entry Add receipt(s)
8/14/14 4:00 PM 90.0 hours	7601.5 - 7606.3	Richard (G2) Blamer owed	8/19/2014 4207P 08/14/14 Rent \$ [redacted] /hr 4.80 [redacted] 8/21/2014 4207P 08/14/14 Fuel/ R Blamer -20.64 [redacted] X	Delete Time Entry Add receipt(s)
8/18/14 3:00 PM 26.0 hours	7606.3 - 7606.4	maint \$0.00 balance	8/21/2014 4207P 08/18/14 Maint Flight 0.10 0.00 X	Delete Time Entry Add receipt(s)

8/20/14 7:00 AM 7.0 hours	7606.4 - 7610.5	Paul (G2) Deutsch [redacted] owed	8/21/2014 4207P 08/20/14 Rent \$ [redacted] 4.10 [redacted]	Delete Time Entry Add receipt(s)
8/24/14 8:00 AM 0.2 hours	No Flight Other	Samantha Kantzios (G1) [redacted] owed		Delete Time Entry
8/24/14 2:00 PM 4.0 hours	7610.5 - 7612.4	Norbert (NM) Avril [redacted] owed	8/26/2014 4207P 08/24/14 Rent \$ [redacted] 1.90 [redacted]	Delete Time Entry Add receipt(s)
8/25/14 8:30 PM 4.0 hours	Missing entry	Michael Felten [redacted] owed		Enter meter time

Contact T & G Flying Club, Inc.
Logout Technical Support

Local time: 03:27PM, UTC: 1927Z
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