



Elliott Simpson  
Senior Aviation Accident Investigator  
WPR-AS

**Date:** June 27, 2022

**Subject:** WPR22FA229

**Contact:** Amy Wolfe (General manager for Kerrville Aviation FBO)

The day before the accident the airplane was serviced by line crew with the addition of 25.1 gallons of 100 low-lead aviation fuel to the fuel level indicators, or "tabs". The fuel was ordered by Dugosh Aviation.

The fuel batch was tested before the accident and then immediately following the accident, and the results were nominal. Three other airplanes were serviced from the same fuel truck on the day of the accident. None of those pilots reported problems, and review of flight aware indicated they had all reached their destinations.

Fuel log and receipt attached but note that the receipt incorrectly shows the invoiced date in delivered date field.



Daily Fuel Sales Sheet

Date: 6-24-22

		Avgas 100LL	Jet A 1 Front	Jet A 1 Rear	Jet A 2 Front	Jet A 2 Rear	Mogas			
Night Reading		158956.4	591368	448195	2246125	270068	605274.9			
Morning Reading		158876.7	590797	448195	2244453	269874	605274.9			
Totals		79.7	571	0	1672	194	0			
Time	Initials	Tail #	Avgas	Jet 1 Front	Jet 1 Rear	Jet 2 Front	Jet 2 Rear	Mogas	Invoice #	Fuel Ticket #
07N		[REDACTED]	—	54	—	—	—	—	2307	9604
07N		[REDACTED]	—	23	—	—	—	—	2307	9605
0620	JV	[REDACTED]	10.9	—	—	—	—	—	2308	5372
1020	JVBS	[REDACTED]	—	—	—	45	45	—	2310	1945/499
1156	JVAH	[REDACTED]	—	—	—	500	—	—	2311	19416
1206	JVBS	[REDACTED]	—	—	—	386	—	—	2313	1947
1345	CREW	[REDACTED]	—	—	—	500	—	—	2314	1948
1356	AH/SE	[REDACTED]	—	—	—	55	—	—	2315	1949
1430	AH	[REDACTED]	—	—	—	16	—	—	2316	1950
1500	CREW	4267H	25.1	—	—	—	—	—	2317	5373
1505	ZS	[REDACTED]	8.8	—	—	—	—	—	171131	5374
1540	CREW	[REDACTED]	—	—	—	149	149	—	2318	1951/500
TRUCK 2 TOP OFF										
1612	SCIE	[REDACTED]	34.9	—	—	—	—	—	2319	5375
1745	AS	[REDACTED]	—	494	—	—	—	—	2320	9606
1825	SCIE	[REDACTED]	—	—	—	20	—	—	2321	1952
TRUCK 1 TOP OFF										

**RECEIPT**



<b>Receipt No.</b> 2344	<b>Batch No.</b> 1149	<b>Merchant No.</b> 8389	<b>Terminal ID</b> 10290052447	<b>Entered By</b> Amy Kennedy
<b>Delivered On</b> 06/27/2022	<b>Destination</b>	<b>Tail No.</b> 4267H	<b>Ref No.</b>	<b>Entered On</b> 06/27/2022 08:18:35
<b>Payment Type</b>			<b>Exp Date</b> 11/24	<b>Auth No.</b> 003447
<b>AOC No</b>		<b>License/Reg No.</b>		

**AVFUEL LOCATION**



Kerrville Aviation  
 KERV  
 (830) 257-8840  
 kvafrontdesk@gmail.com  
 www.kerrvilleaviation.com

**ACCOUNT**  
Dugosh Aviation

DESCRIPTION	UNIT PRICE USD	QTY	PRODUCT USD	TAX/DISCOUNT USD	Total USD
Avgas Other	[REDACTED]	25.1	[REDACTED]		[REDACTED]
Total					[REDACTED]

Customer Signature

By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered.  
 Card payments are governed by card issuer agreement.

**THANK YOU FOR YOUR BUSINESS!**  
 Find Avfuel Worldwide at [www.avfuel.com](http://www.avfuel.com)