

On September 7, 2023, Houston FSDO ASI JSH spoke to Peyton, General Aviation Services, Conroe, TX, [REDACTED], in an effort to ascertain whether or not aircraft N6059G had purchased fuel from General Aviation Services. Peyton stated that aircraft N6059G had purchased fuel through self-serve but when fuel is purchased using self-serve, he had no way to link fuel purchases to an aircraft. Peyton stated that self-serve fuel purchases are managed through a third party, Fuel Master Plus. After numerous telephone calls and discussion, Peyton reached out to Fuel Master Plus and was able to get a report containing fuel purchases. A search of the pilot's flight bag resulted in discovery of a tattered fuel receipt dated 09/05/year indiscernible. Identifying information from the receipt was provided to Peyton. Peyton was able to confirm that this receipt was from fuel purchased from General Aviation Services on 09/05/2023. The receipt indicated the following information: Multi Service Terminal, Batch 102173-001, Invoice number 105040, Auth Code 507006, Card – American Express [REDACTED], Tail # N6059G, Pump 1, AVGAS 100LL, 14.030 gallons, \$[REDACTED]/gallon, total cost \$[REDACTED]. Peyton stated he would provide a copy of the Fuel Master Plus report to NTSB via email.

JEFFREY
HAYES

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JEFFREY HAYES
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