

Todd Fox

From: Todd Fox
Sent: Wednesday, February 14, 2024 10:28 AM
To: Destiny Martin
Cc: Chad Baxter; Todd Fox; Jason.S.Wilson [REDACTED]
Subject: RE: CEN24LA114 - N7586R at Duncan Municipal Airport

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Ms. Martin,

Thank you for your quick response...

According to your security camera footage, the pilot arrived at your facility at 1802 CST. At 1803 CST, the pilot made a phone call to one of your flightline employees to request afterhours fuel service. The fueling was completed at 1826 CST and the payment was processed at 1832:17 CST. According to security camera footage, the pilot walked out of your facility at 1833 CST and the airplane taxied from the ramp at 1838 CST.

Sincerely,
Andrew Todd Fox
NTSB, Air Safety Investigator

-----Original Message-----

From: Destiny Martin [REDACTED]
Sent: Wednesday, February 14, 2024 9:54 AM
To: Todd Fox [REDACTED]
Cc: Chad Baxter [REDACTED]
Subject: Re: CEN24LA114 - N7586R at Duncan Municipal Airport
Importance: High

Mr. Fox,

We verified through our system that the card reader is accurate with Central standard time. We reviewed the security footage, The pilot of N7586R on 2-8-2024 arrived at our back doors facing the ramp at 6:02pm.

The pilot proceed 1 minute following arrival to the building to place a phone call to one of our employees, Loyal Lee at 6:03pm. Loyal arrived to our terminal approximately 10 minutes following the phone call received by the pilot of N7586R. Loyal and the Pilot for N7586R via security footage returned to the Terminal building at 6:26pm to complete billing procedures. The pilot returned to aircraft N7586R at 6:33pm, Security footage shows the Pilot taxiing towards our taxi way at 6:38pm.

I am available to get you information as you need it, I am going to CC Chad Baxter I will be gone the next few days, He will be able to assist in anyway needed.

--

Destiny Martin
5B Aviation
Office Manager
[REDACTED]

5B Aviation - P66

Remit to:	5B Aviation - P66
	[REDACTED]
	Duncan, OK 73533
Ph:	[REDACTED]



Bill to:	Valued Customer			Ship to:	Valued Customer		
Invoice Date	Service Date	Terms	Tail Number	Type	Invoice Number		
02/08/2024	02/08/2024	N/A	N7586R	Invoiced	002853		
Item Number	Inv. Item	Description	Quantity	Unit Price	Discount	Tax/Fees	Total
1	Fuel	100LL 2-8-24 6:30pm LCL	36.600	[REDACTED]	0.00	0.00	[REDACTED]
2	Callout	Callout 2-8-24 6:30pm LCL	1.000	[REDACTED]	0.00	0.00	[REDACTED]

[REDACTED]	Discounts	[REDACTED]
	Subtotal	\$ [REDACTED]
	Total	\$ [REDACTED]
	Credit	\$ [REDACTED]

CSR: 5BAviation
Closed: 02/08/2024 18:32:17

AMEX : [REDACTED] Approval: [REDACTED]
Batch # [REDACTED] Gateway Invoice # [REDACTED]

CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: _____

100LL DAILY TRUCK

DATE: 2-8-2024

100LL Truck (Start Meter) 886625.3

100LL Truck Level: 3748 SUMP YES/NO:

100LL Tank Level :

[illegible]