

OCTOBER 1, 2025 11:38 AM

EXPRESS FLIGHT
300 NW ROSECRANS RD
SUITE 1
SAINT JOSEPH, MO 64503
816-233-3444

COMP ID: [REDACTED]

TERM ID: [REDACTED]

CARD TYPE: VISA

APP NAME: CHASE VISA

AID: [REDACTED]

TRAN TYPE: SALE

ACCOUNT#: [REDACTED]

EMV CREDIT

PC PRODUCT
QTY

PRICE

AMOUNT

151 AVGAS

PUMP/TRUCK# 1

STATE TAX

AFET

00022.600 GAL

@ \$

6.206 \$

TOTAL AMOUNT

\$ [REDACTED]

AIRCRAFT TAIL NUMBER: 516BW

SIGNATURE NOT REQUIRED

MERCHANT COPY

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY TRANSACTION CODE

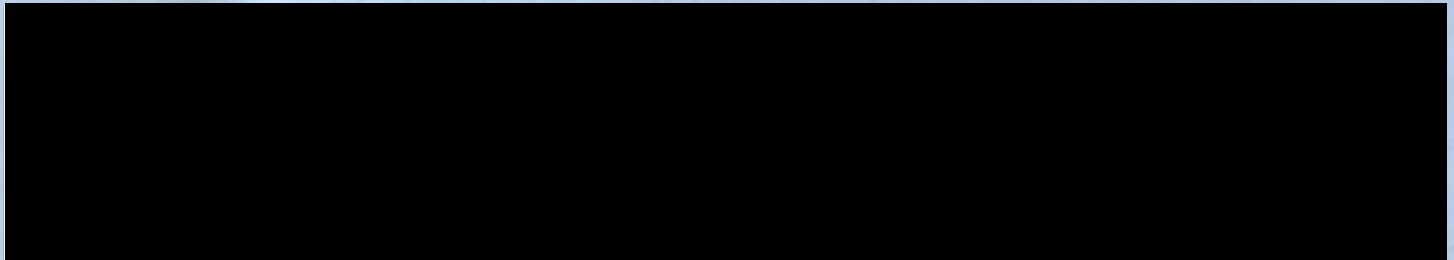
From Date: 10/1/2025
Time: 12:00:00AM

To Date: 10/9/2025
Time: 1:20:59PM

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Print Date: 10/9/2025 Time: 1:20:23PM

Transactions for TRANSACTION CODE: 05 05



Transactions for N516BW :

Date	Time	TC	Site	User ID	Odometer	Hose Prod	Unit Cost	Quantity	Total
10/1/2025	9:36:00AM	05	0001	000000002		1	1	20.37GL	
10/1/2025	1:35:00PM	05	0001	000000002		2	1	7.60GL	

Last Read
Next PM
Miles Until

Summary for TRANSACTION CODE : 05

			Quantity
Total for	3	transactions	37.07

Last Read
Next PM
Miles Until

Subgroup Product Summary for 05

Product	Description	Transactions	Quantity
1	100 LL	3	37.07
Total for Product 1			37.07 GL
Product Summary for: 05			37.07