

FUELMASTER

MILLION AIR TALLAHASSEE

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TALLAHASSEE FL 32305

9910197426A

*** CHARGE ***

12/17/2015

3:34:21 PM

AIRPLANE ID N77BP

PUMP#1 AVGAS 100LL

15.430 GI

@ \$4.0940

\$63.17

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

ACCT#: *****2004

CARD: American Express

INVOICE#: 1117

AUTH#: 519074

THANK YOU! HAVE A NICE DAY!

LIVE TO FLY!

MULTI SERVICE DAILY TRANSACTION REPORT

Dec 18, 2015

22564

CITY OF APOPKA

APOPKA, FL 32712

BATCH 101309 DETAIL

CARD TYPE	INVOICE	DATE	CARD NUMBER	FUEL QTY	INVOICE		AMOUNT
					TOTAL	PROC FEE	DUE FBO
American Express	113780	12/17/2015	*****3007	10.10	\$38.08	\$0.00	\$38.08
American Express	113783	12/17/2015	*****2004	11.95	\$45.05	\$0.00	\$45.05
Master Card	113778	12/17/2015	*****1132	44.80	\$168.90	\$3.65	\$165.25
Master Card	113781	12/17/2015	*****8418	15.11	\$56.96	\$1.23	\$55.73
Visa	113777	12/17/2015	*****6427	10.01	\$37.74	\$0.82	\$36.92
Visa	113779	12/17/2015	*****3634	12.24	\$46.14	\$1.00	\$45.14
Visa	113782	12/17/2015	*****8638	10.11	\$38.11	\$0.82	\$37.29
MULTI SERVICE	SUBTOTAL			114.32	\$430.98	\$7.52	\$423.46

PROCESSING SUMMARY

BATCH	INVOICE	QUANTITY	TOTAL	TOTAL	TOTAL
	COUNT		GROSS	FEES	NET DUE
101309	7	114.32	\$430.98	\$7.52	\$423.46
GRAND TOTAL	7	114.32	\$430.98	\$7.52	\$423.46

City of Apopka
Apopka, Florida 32703

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 12/17/2015
Time: 12:00:00AM

To Date: 12/17/2015
Time: 11:59:59PM

Page 1 of 2

Print Date: 12/22/2015 Time: 10:52:59AM

Transactions for SITE ID: 0001 APOPKA MAIN

Transactions for Aircraft :

Date	Time	TC	Site	User	Hose	CC#	Prod	Unit Cost	Quantity	Total
12/17/2015	9:06:00AM	99	0001		1		1	3.7700	10.01GL	37.74
12/17/2015	12:25:00PM	99	0001		1		1	3.7700	44.80GL	168.90
12/17/2015	4:11:00PM	99	0001		1		1	3.7700	12.24GL	46.14
12/17/2015	4:31:00PM	99	0001		1		1	3.7700	10.10GL	38.08
12/17/2015	4:43:00PM	99	0001		1		1	3.7700	15.11GL	56.96
12/17/2015	5:14:00PM	99	0001		1		1	3.7700	10.11GL	38.11
12/17/2015	5:41:00PM	99	0001		1		1	3.7700	11.95GL	45.05

Summary for Aircraft :

Total for 7 transactions 114.32 430.98