

TRANSIENT INFORMATION

26455 Combo
Aircraft # Prop Lock
12/29 2PM
Estimated Departure Date Time
HPN
Home Base ID State
ALLEN, GORDON
Last Name, First Name, M.I.
[REDACTED]
Contact Phone # ☐ Cell Phone ☐ Other

STAFF USE ONLY

12/28/2014 1702
Arrival Date Arrival Time
12/29/14 A 11
Actual Departure Date 12/9/2014 Departure Time
Fuel/misc. Purchased 183.00 \$ 97.90
Nights on Field 10 \$ 10.00
Total Charge \$ 107.90
Cash Amex Discover Master Card
Check Shell Visa Other
Receipt # 97751 By: [REDACTED]
Receipt # By:

Initial after filling in Departure and
revenue information, if any.

COLLEGE PARK AIRPORT (CGS)
1909 CPL FRANK SCOTT DRIVE
COLLEGE PARK, MD 20740
301.864.5844 UNICOM: 122.975

CUSTOMER'S ORDER NO. 26155		PHONE		DATE 12/27/19	
NAME					
ADDRESS					
CASH	C.O.D.	CHARGE Visa	ON ACCT.	MDSE. RET'D.	PAID OUT
183 100LL 1 Night fuel down			535 97.70 10 10.00		
					TAX
SOLD BY		RECEIVED BY		TOTAL 107.70	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

97751

Thank You



Shell Aviation

12-29-19

12:41:18

Visa
Sale

Merchant ID: 14178
Terminal ID: 10012162185

College Park Airport
1909 Col Frank Scott Drive
College 20740
(301)864-5844 V2.0.MCH.1.0

Batch 274 Invoice 102581

Entry Method: ContactEMV

Card #: [REDACTED]

Exp. Date: XX/XX

Tail #: N26455

Average 100LL 18.30 Gallons
@ \$5.35000/Gallons \$ 97.90

Parking Fee 1.00 Each
@ \$10.00/Each \$ 10.00

Total \$ 107.90

Approved: 09440A

Cardholder Signature [REDACTED]

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

KEEP THIS RECEIPT FOR YOUR RECORDS

EMV Information

AID II : A000000001010
AID Label : VISA CREDIT
IC : F0C6310C137C8B2
IS1 : F800
IVR : 0880008000

Merchant Copy