

# FUELMASTER

MULTI SERVICE TERMINAL  
Merchant 18089

Batch 100488-002  
Invoice 100886

AUTH CODE 01504Z

01/19/13 - 13:57:29

CARD: MasterCard  
ACCT#: \*\*\*\*\*0811

TAIL#: N4975S

PUMP: 1  
PRODUCT: 4 [ 1 ]

AVGAS 100LL

QUANTITY: 16.530 GL  
PRICE/UNIT: \$ 5.9500

TOTAL COST: \$ 98.35

THANK YOU! HAVE A NICE DAY!

\*\*\*\*\* NO TRANSACTIONS NEED MANUAL PROCESSING \*\*\*\*\*

01/12/13 - 00:02

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\*\*\* 01/12/13 11:30:16 CC: Sequence Number 3644 was sent to host.

6	01/12/13	11:38:20	Credit Card Transaction		4	1		(0.82) GL
	American Express	CCD523C52DF36AF8	[08/13]	\$5.2700				(4.32)
	Inv#: 3645	Approval: 536012	Tail#: (N49759)					

\*\*\* 01/12/13 11:40:00 CC: Sequence Number 3645 was sent to host.

6	01/12/13	11:39:46	Credit Card Transaction		4	1		(27.46) GL
	American Express	CCD523C52DF36AF8	[08/13]	\$5.2700				(144.71)
	Inv#: 3646	Approval: 726012	Tail#: (N49759)					



\*\*\*\*\* BATCH CLOSE EOS/EOD COMBINED REPORT \*\*\*\*\*