

Port City Air

1 Toll Free: [REDACTED]

Invoice: 18-160255

10/23/2018
8.25PM

Sold To: Keith Hoster

Ship To: Keith Hoster

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Serv	Domestic Flight		N83190	1.00	Each	0.00		0.00	0.00
2	Fuel	100 LL		N83190	42.7	Gallon	5.1500		5.1500	219.90
		GENERAL AVIATION								
		Fuel Ticket #: 210403								
							Subtotal			219.90
		FET - Fuel: 8.28					Total Due			219.90
		NH Fuel Tax: 1.71					Paid-AHT-MasterCard . [REDACTED]			219.90
		PSM Fuel Flow Fee: 0.85								
		NH Environmental Tax 0.05								
		MasterCard Non-Swipe I Agree to pay the Amount shown to the right \$ 219.90								
		[REDACTED] Auth#: 058087 in accordance with the Card Issuer agreement.								
		Processed using:								
		Pmt ID #: 108993								
		C/C Ref #: 009094								
		Signed: _____								
		Payment Due Upon Receipt - Penalty Per Month of 1.5% Will Accrue After 30 Days								
		Port City Air, Inc.								