

Gordon-Darby NHOST Services, Inc.
 2410 Ampere Dr
 Louisville, KY 40299
 800-383-4124

Please Do Not Send Payments To The Above Address.
 Your Chosen Payment Method Is Listed Below.

Billing Period: 10/01/2017 - 10/30/2017
 Statement Date: 10/26/2017
 Due Date: 11/16/2017 (A \$20 late fee will be charged after this date.)

Customer Name: NHOST Demo Station Invoice
 Customer Number: 00000000

Invoice Number: 0000000000000000
 Payment Method: ACH Direct Payment

SUMMARY

Previous Balance:	\$	60.00
Payment:	\$	(60.00)
Current Monthly Inspection Charges:	\$	63.85
Lost, Stolen, & Damaged Backers:	\$	0.00
Supply Orders Processed:	\$	0.00
Chargeable Parts and Service:	\$	0.00
Other Debits:	\$	0.00
Other Credits:	\$	0.00

Total Amount Due:	\$	63.85

Charges for missing backers

 - Inspection Summary (By Station/Unit/Date) -

Station: 00000000
 Unit: NH000000

DATE	Inspections	Chargeable	Backers Used	State Fees
10/24/2017	1	1	1	1
Unit Total:	1	1	1	1
Sub Total:		\$60.00	\$0.60	\$3.25

Unit Charges: \$63.85

Backers used. Total backers used may be higher than inspections due to damaged/lost backers.

 - Inspection Summary (By Station/Unit) -

Unit NH000000 Charges:	\$	63.85

Station Total:	\$	63.85

These are the fees collected by NHOST Services on behalf of the State of NH. Previously these were paid at the time you purchased sticker books from the DMV.

Charges for unit. Multiple unit stations will have an inspection detail for each unit.

