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

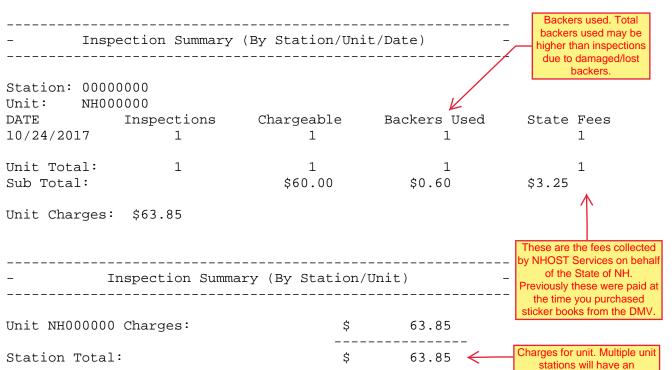
Customer Number: 00000000

Invoice Number: 00000000000000
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	Charges for missing backers
Supply Orders Processed:	\$	0.00	
Chargeable Parts and Service:	\$	0.00	
Other Debits:	\$	0.00	
Other Credits:	\$	0.00	
	1.		

Total Amount Due: \$ 63.85



inspection detail for each unit.

Inspection Summary (By Station) Total charges to station. -----Includes: Chargeable Inspections, Lease Fee, Supply orders, Charges for \$ 63.85 Station 00000000 Charges: missing/damaged hardware, Total backers, and State of 63.85 Customer Total: NH fees. If a station has multiple Inspection Units this total will include all unit charges.

The NHOST unit is property of NHOST Services.

It may not be moved, sold, or modified without prior approval.

If inspection station is being moved or sold, or for program assistance, Please contact NHOST Services at 1-800-383-4124.

Thank you!

If you historically have not performed more than 18 inspections per month, you may see an increase over your previous invoices, as fees for backers, and fees collected on behalf of the State of NH will be added to the minimum monthly lease fee of \$60.