

**Denver JetCenter, Inc**

7625 S. Peoria St  
 Englewood, CO 80112  
 303-790-4321

Sales Person: Miranda

Invoice: F-0961410

1/01/2020  
 9.24AM

Sold To: Kempton Grefory G  
 [REDACTED]  
 Gretna, LA 700541188

Ship To: Kempton Grefory G

| Line#                                       | Type | Item/Description   | Cr? | Aircraft | Quantity | Units  | Unit Price        | Extended   |
|---|------|--|-----|----------|----------|--------|-------------------|------------|
| 1   | Svc  | DJC.6270.00  |     | N94227   | 6.000    | Each   | [REDACTED]        | [REDACTED] |
|   |      | TRANSIENT TIEDOWN FEES   |     |          |          |        |                   |            |
|   |      | Ticket #: 673500   |     |          |          |        |                   |            |
|   |      | GTD  |     |          |          |        |                   |            |
|   |      | 12/24, 25, 26, 27, 28, 29, 30, 31  |     |          |          |        |                   |            |
| 2   | Fuel | AVGAS*TRANSIENT RETAIL   |     | N94227   | 46.000   | Gallon | [REDACTED]        | [REDACTED] |
|   |      | AVGAS  |     |          |          |        |                   |            |
|   |      | Delivered: 12/25/2019 - 11:14AM  |     |          |          |        |                   |            |
|   |      |  |     |          |          |        | Ticket #: 673500  |            |
|   |      |  |     |          |          |        | Subtotal          | [REDACTED] |
|   |      | Fuel FET Tax: 8.92   |     |          |          |        | Fuel Taxes/Fees   | [REDACTED] |
|   |      | State Fuel Tax: 2.76   |     |          |          |        | Total Due         | [REDACTED] |
|   |      | Flowage Fee: 3.22  |     |          |          |        | Paid-AHT-Discover | [REDACTED] |
|   |      | Discover ***** Non-Swipec   Agree to pay the Amount shown to the right \$ [REDACTED] |     |          |          |        |                   |            |
|   |      | Auth#: [REDACTED] in accordance with the Card Issuer agreement.                      |     |          |          |        |                   |            |
|   |      | Greg Kempton   |     |          |          |        |                   |            |
|   |      | Processed using:   |     |          |          |        |                   |            |
|   |      | Pmt ID #: [REDACTED]   |     |          |          |        |                   |            |
|   |      | C/C Ref #: [REDACTED] Signed: _____  |     |          |          |        |                   |            |
| <p>Now offering complimentary ramp WiFi</p> |      |  |     |          |          |        |                   |            |

# Lyddon Aero Center, Inc - P66

|           |  |
|-----------|--|
| Remit to: | Lyddon Aero Center, Inc - P66<br>757 Terminal Road<br>Liberal, KS 67901<br><br>Ph: 620-624-1646<br>Fax: 620-624-0566 |
|-----------|--|



|          |                 |          |                 |
|----------|-----------------|----------|-----------------|
| Bill to: | Valued Customer | Ship to: | Valued Customer |
|----------|-----------------|----------|-----------------|

| Invoice Date | Service Date | Terms | Tail Number | Type     | Invoice Number |
|--------------|--------------|-------|-------------|----------|----------------|
| 12/24/2019   | 12/24/2019   | N/A   | N94227      | Invoiced | 001942         |

| Item Number | Inv. Item | Description | Quantity | Unit Price | Discount | Tax/Fees | Total |
|-------------|-----------|-------------|----------|------------|----------|----------|-------|
| 1           | Fuel      | AVGAS       | 52.800   |            |          |          |       |

CSR: Jennifer Lyddon  
Closed: 12/24/2019 17:43:22

VISA: \*\*\*\* [redacted] Approval: [redacted]  
Sequence [redacted] Gateway Invoice [redacted]

Discounts  
Subtotal  
Kansas Sales Tax  
Total  
  
Credit



CUSTOMER ACKNOWLEDGES RECEIPT OF PRODUCT AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARD ISSUER AGREEMENT.

Customer Signature: \_\_\_\_\_