124 CJG

State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

ROBERT L. QUINN
COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT COMMISSIONER

January 16, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Safety, Division of State Police, to **Retroactively** pay invoices in the amount of $21,391.24 to World Fuel Services (VC #211107-R001) Chicago, IL, for the purchase of aviation fuel for EQ #4655, Cessna Aircraft and EQ #3862, Bell Helicopter. The payment will be processed upon Governor and Council approval. 41% Highway Funds, 34% General Funds, 25% Turnpike Funds.

Funds are available in the SFY 2024 operating budget.

	SFY 2024
02-23-23-234015-40060000 - Dept. of Safety – State Police – Aircraft Traffic	
020-500920 Fleet-Unleaded Gasoline	$21,391.24

EXPLANATION

This request is **Retroactive** due to the use of an outdated vendor account number. On May 30, 2023, the division was notified that an incorrect account was being used to refuel EQ #4655 and EQ #3862. The issue was thought to be resolved, but on November 30, 2023, a past due notice was received indicating that fuel was purchased using the incorrect account number from March 2023 through November 2023. To prevent unauthorized purchases in the future, new WEX fuel cards were ordered to replace any older account numbers, guidance was provided to the division on approved purchasing practices, the vendor was notified, and notification was received that the old accounts were canceled. As World Fuel Services' statements are mid-month through mid-month, the final invoice was received on December 30, 2023. The division started processing the invoices as soon as the last one was received.

An internal review was conducted to identify how this error occurred. Appropriate measures have been taken to prevent this error from occurring again in the future.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6525892	25-DEC-2023	2

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22724075-21101	24-NOV-2023	117406	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	45.10 USG	8.38359	378.10
CON / KCON	22724075-21101	24-NOV-2023	117406	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.75000	8.75
CON / KCON	22724075-21101	24-NOV-2023	117406	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.16000	3.16
CON / KCON	22724075-21101	24-NOV-2023	117406	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.27000	0.27
CON / KCON	22724075-21101	24-NOV-2023	117406	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.54000	2.54
	22724075-21101 Subtotal							**45.10 USG**		**392.82**
CON / KCON	22734667-21101	26-NOV-2023	117424	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	37.50 USG	8.38373	314.39
CON / KCON	22734667-21101	26-NOV-2023	117424	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.28000	7.28
CON / KCON	22734667-21101	26-NOV-2023	117424	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.62000	2.62
CON / KCON	22734667-21101	26-NOV-2023	117424	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.22000	0.22
CON / KCON	22734667-21101	26-NOV-2023	117424	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.11000	2.11
	22734667-21101 Subtotal							**37.50 USG**		**326.62**
AVCARD SUBTOTAL:										**719.44**

WORLD FUEL SERVICES

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9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6525892	25-DEC-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

REMIT TO:
WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:
Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

DUE DATE: 08-JAN-2024
AMOUNT DUE: USD 719.44

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
24-NOV-2023	117406	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	45.10 USG	8.38359 USD/USG	8.70998 USD/USG	392.82
26-NOV-2023	117424	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	37.50 USG	8.38373 USD/USG	8.70987 USD/USG	326.62
AVCARD SUBTOTAL:					82.60 USG			719.44
INVOICE TOTAL							**TOTAL AMOUNT DUE:**	**USD 719.44**

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

Co 15 Inv Date 12/26/23 Due Date
Vendor # 211107 Remit R001 Inv # 6525892
PO # or Contract# — Line # $ 719.44
Acc Unit 4006 Acct 500920 Service
Activity (job#) Acc Cat Match
Approved By Date 12/26/23

WORLD FUEL SERVICES

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9800 N.W. 41st STREET - SUITE 400
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CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
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Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

DUE DATE: 09-DEC-2023
AMOUNT DUE: USD 3,060.69

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
27-OCT-2023	117158	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	35.00 USG	8.38371 USD/USG	8.71000 USD/USG	304.85
27-OCT-2023	117163	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	13.90 USG	8.38345 USD/USG	8.70935 USD/USG	121.06
01-NOV-2023	117198	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	23.90 USG	8.38368 USD/USG	8.71004 USD/USG	208.17
02-NOV-2023	117205	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	26.40 USG	8.38371 USD/USG	8.71023 USD/USG	229.95
05-NOV-2023	117276	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	27.10 USG	8.38376 USD/USG	8.71033 USD/USG	236.05
06-NOV-2023	117288	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	22.40 USG	8.38348 USD/USG	8.70982 USD/USG	195.10
10-NOV-2023	117302	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	22.00 USG	8.38364 USD/USG	8.71000 USD/USG	191.62
12-NOV-2023	117323	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	36.10 USG	8.38366 USD/USG	8.70997 USD/USG	314.43
13-NOV-2023	117333	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	23.90 USG	8.38368 USD/USG	8.71004 USD/USG	208.17
15-NOV-2023	117349	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	29.30 USG	8.38362 USD/USG	8.70990 USD/USG	255.20
16-NOV-2023	117367	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	35.00 USG	8.38371 USD/USG	8.71000 USD/USG	304.85
20-NOV-2023	117382	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	23.20 USG	8.38362 USD/USG	8.70991 USD/USG	202.07
21-NOV-2023	117394	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	33.20 USG	8.38373 USD/USG	8.70994 USD/USG	289.17
AVCARD SUBTOTAL:					351.40 USG			3,060.69
INVOICE TOTAL							TOTAL AMOUNT DUE:	USD 3,060.69

PAYMENT TERMS: 14 DAYS FROM INVOICE.

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WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

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105631	6436819	25-NOV-2023	2

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22576479-21101	27-OCT-2023	117158	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	35.00 USG	8.38371	293.43
CON / KCON	22576479-21101	27-OCT-2023	117158	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.79000	6.79
CON / KCON	22576479-21101	27-OCT-2023	117158	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.45000	2.45
CON / KCON	22576479-21101	27-OCT-2023	117158	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.21000	0.21
CON / KCON	22576479-21101	27-OCT-2023	117158	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.97000	1.97
	22576479-21101 Subtotal							**35.00 USG**		**304.85**
CON / KCON	22576560-21101	27-OCT-2023	117163	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	13.90 USG	8.38345	116.53
CON / KCON	22576560-21101	27-OCT-2023	117163	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	2.70000	2.70
CON / KCON	22576560-21101	27-OCT-2023	117163	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	0.97000	0.97
CON / KCON	22576560-21101	27-OCT-2023	117163	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.08000	0.08
CON / KCON	22576560-21101	27-OCT-2023	117163	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.76000	0.76
	22576560-21101 Subtotal							**13.90 USG**		**121.06**
CON / KCON	22607187-21101	01-NOV-2023	117198	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	23.90 USG	8.38368	200.37
CON / KCON	22607187-21101	01-NOV-2023	117198	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.64000	4.64
CON / KCON	22607187-21101	01-NOV-2023	117198	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.67000	1.67
CON / KCON	22607187-21101	01-NOV-2023	117198	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.14000	0.14
CON / KCON	22607187-21101	01-NOV-2023	117198	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.35000	1.35
	22607187-21101 Subtotal							**23.90 USG**		**208.17**
CON / KCON	22612392-21101	02-NOV-2023	117205	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	26.40 USG	8.38371	221.33
CON / KCON	22612392-21101	02-NOV-2023	117205	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.12000	5.12
CON / KCON	22612392-21101	02-NOV-2023	117205	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.85000	1.85
CON / KCON	22612392-21101	02-NOV-2023	117205	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.16000	0.16
CON / KCON	22612392-21101	02-NOV-2023	117205	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.49000	1.49
	22612392-21101 Subtotal							**26.40 USG**		**229.95**
CON / KCON	22625792-21101	05-NOV-2023	117276	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	27.10 USG	8.38378	227.20
CON / KCON	22625792-21101	05-NOV-2023	117276	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.26000	5.26
CON / KCON	22625792-21101	05-NOV-2023	117276	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.90000	1.90
CON / KCON	22625792-21101	05-NOV-2023	117276	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.16000	0.16
CON / KCON	22625792-21101	05-NOV-2023	117276	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.53000	1.53
	22625792-21101 Subtotal							**27.10 USG**		**236.05**
CON / KCON	22632645-21101	06-NOV-2023	117288	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	22.40 USG	8.38348	187.79

WORLD FUEL SERVICES

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9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105831	6436819	25-NOV-2023	3

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22632645-21101	06-NOV-2023	117288	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.35000	4.35
CON / KCON	22632645-21101	06-NOV-2023	117288	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.57000	1.57
CON / KCON	22632645-21101	06-NOV-2023	117288	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.13000	0.13
CON / KCON	22632645-21101	06-NOV-2023	117288	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.26000	1.26
	22632645-21101 Subtotal							**22.40 USG**		**195.10**
CON / KCON	22654286-21101	10-NOV-2023	117302	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	22.00 USG	8.38384	184.44
CON / KCON	22654286-21101	10-NOV-2023	117302	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.27000	4.27
CON / KCON	22654286-21101	10-NOV-2023	117302	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.54000	1.54
CON / KCON	22654286-21101	10-NOV-2023	117302	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.13000	0.13
CON / KCON	22654286-21101	10-NOV-2023	117302	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.24000	1.24
	22654286-21101 Subtotal							**22.00 USG**		**191.62**
CON / KCON	22664108-21101	12-NOV-2023	117323	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	36.10 USG	8.38366	302.85
CON / KCON	22664108-21101	12-NOV-2023	117323	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.00000	7.00
CON / KCON	22664108-21101	12-NOV-2023	117323	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.53000	2.53
CON / KCON	22664108-21101	12-NOV-2023	117323	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.22000	0.22
CON / KCON	22664108-21101	12-NOV-2023	117323	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.03000	2.03
	22664108-21101 Subtotal							**36.10 USG**		**314.43**
CON / KCON	22670904-21101	13-NOV-2023	117333	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	23.90 USG	8.38368	200.37
CON / KCON	22670904-21101	13-NOV-2023	117333	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.84000	4.84
CON / KCON	22670904-21101	13-NOV-2023	117333	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.67000	1.67
CON / KCON	22670904-21101	13-NOV-2023	117333	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.14000	0.14
CON / KCON	22670904-21101	13-NOV-2023	117333	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.35000	1.35
	22670904-21101 Subtotal							**23.90 USG**		**208.17**
CON / KCON	22684054-21101	15-NOV-2023	117349	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	29.30 USG	8.38382	245.84
CON / KCON	22684054-21101	15-NOV-2023	117349	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.68000	5.68
CON / KCON	22684054-21101	15-NOV-2023	117349	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.05000	2.05
CON / KCON	22684054-21101	15-NOV-2023	117349	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.18000	0.18
CON / KCON	22684054-21101	15-NOV-2023	117349	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.85000	1.85
	22684054-21101 Subtotal							**29.30 USG**		**255.20**
CON / KCON	22689465-21101	16-NOV-2023	117367	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	35.00 USG	8.38371	293.43
CON / KCON	22689465-21101	16-NOV-2023	117367	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.79000	6.79

WORLD FUEL SERVICES

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N.H. STATE POLICE
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CON / KCON	22689465-21101	16-NOV-2023	117387	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.45000	2.45
CON / KCON	22689465-21101	16-NOV-2023	117387	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.21000	0.21
CON / KCON	22689465-21101	16-NOV-2023	117387	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.97000	1.97
	22689465-21101 Subtotal							**35.00 USG**		**304.85**
CON / KCON	22710928-21101	20-NOV-2023	117382	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	23.20 USG	8.38362	194.50
CON / KCON	22710928-21101	20-NOV-2023	117382	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.50000	4.50
CON / KCON	22710928-21101	20-NOV-2023	117382	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.62000	1.62
CON / KCON	22710928-21101	20-NOV-2023	117382	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.14000	0.14
CON / KCON	22710928-21101	20-NOV-2023	117382	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.31000	1.31
	22710928-21101 Subtotal							**23.20 USG**		**202.07**
CON / KCON	22717110-21101	21-NOV-2023	117394	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	33.20 USG	8.38373	278.34
CON / KCON	22717110-21101	21-NOV-2023	117394	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.44000	6.44
CON / KCON	22717110-21101	21-NOV-2023	117394	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.32000	2.32
CON / KCON	22717110-21101	21-NOV-2023	117394	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.20000	0.20
CON / KCON	22717110-21101	21-NOV-2023	117394	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.87000	1.87
	22717110-21101 Subtotal							**33.20 USG**		**289.17**
AVCARD SUBTOTAL:										**3,060.69**

Co 15 Inv Date 11/25/23 Due Date
Vendor # 211107 Rem R001 Inv # 6436819
PO # or Contract# Line # $3060.69
Acc Unit 4006 Acct 5009920 Service
Activity (job#) Acc Cat Match
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6361870	25-OCT-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

REMIT TO:
WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:
Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

DUE DATE: 08-NOV-2023
AMOUNT DUE: USD 1,142.77

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
02-OCT-2023	116914	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	32.50 USG	8.38369 USD/USG	8.71015 USD/USG	283.08
10-OCT-2023	116997	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	20.50 USG	8.38390 USD/USG	8.71024 USD/USG	178.56
12-OCT-2023	117020	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	25.00 USG	8.38380 USD/USG	8.71000 USD/USG	217.75
13-OCT-2023	117040	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	20.40 USG	8.38382 USD/USG	8.71029 USD/USG	177.69
16-OCT-2023	117074	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	8.50 USG	8.38353 USD/USG	8.71059 USD/USG	74.04
17-OCT-2023	117078	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	24.30 USG	8.38354 USD/USG	8.70988 USD/USG	211.65
AVCARD SUBTOTAL:					131.20 USG			1,142.77
INVOICE TOTAL							TOTAL AMOUNT DUE:	USD 1,142.77

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6361870	25-OCT-2023	2

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22438931-21101	02-OCT-2023	116914	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	32.50 USG	8.38369	272.47
CON / KCON	22438931-21101	02-OCT-2023	116914	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.30000	6.30
CON / KCON	22438931-21101	02-OCT-2023	116914	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.28000	2.28
CON / KCON	22438931-21101	02-OCT-2023	116914	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.20000	0.20
CON / KCON	22438931-21101	02-OCT-2023	116914	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.83000	1.83
	22438931-21101 Subtotal							**32.50 USG**		**283.08**
CON / KCON	22484377-21101	10-OCT-2023	116997	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	20.50 USG	8.38390	171.87
CON / KCON	22484377-21101	10-OCT-2023	116997	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.98000	3.98
CON / KCON	22484377-21101	10-OCT-2023	116997	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.44000	1.44
CON / KCON	22484377-21101	10-OCT-2023	116997	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.12000	0.12
CON / KCON	22484377-21101	10-OCT-2023	116997	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.15000	1.15
	22484377-21101 Subtotal							**20.50 USG**		**178.56**
CON / KCON	22496231-21101	12-OCT-2023	117020	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	25.00 USG	8.38360	209.59
CON / KCON	22496231-21101	12-OCT-2023	117020	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.85000	4.85
CON / KCON	22496231-21101	12-OCT-2023	117020	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.75000	1.75
CON / KCON	22496231-21101	12-OCT-2023	117020	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.15000	0.15
CON / KCON	22496231-21101	12-OCT-2023	117020	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.41000	1.41
	22496231-21101 Subtotal							**25.00 USG**		**217.75**
CON / KCON	22499199-21101	13-OCT-2023	117040	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	20.40 USG	8.38382	171.03
CON / KCON	22499199-21101	13-OCT-2023	117040	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.96000	3.96
CON / KCON	22499199-21101	13-OCT-2023	117040	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.43000	1.43
CON / KCON	22499199-21101	13-OCT-2023	117040	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.12000	0.12
CON / KCON	22499199-21101	13-OCT-2023	117040	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.15000	1.15
	22499199-21101 Subtotal							**20.40 USG**		**177.69**
CON / KCON	22516076-21101	16-OCT-2023	117074	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	8.50 USG	8.38353	71.26
CON / KCON	22516076-21101	16-OCT-2023	117074	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	1.65000	1.65
CON / KCON	22516076-21101	16-OCT-2023	117074	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	0.60000	0.60
CON / KCON	22516076-21101	16-OCT-2023	117074	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.05000	0.05
CON / KCON	22516076-21101	16-OCT-2023	117074	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.48000	0.48
	22516076-21101 Subtotal							**8.50 USG**		**74.04**
CON / KCON	22523251-21101	17-OCT-2023	117076	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	24.30 USG	8.38354	203.72

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6361870	25-OCT-2023	3

N.H. STATE POLICE
ATTN: ACCOUNTS PAYABLE
33 HAZEN DRIVE
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22523251-21101	17-OCT-2023	117078	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.71000	4.71
CON / KCON	22523251-21101	17-OCT-2023	117078	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.70000	1.70
CON / KCON	22523251-21101	17-OCT-2023	117078	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.15000	0.15
CON / KCON	22523251-21101	17-OCT-2023	117078	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.37000	1.37
	22523251-21101 Subtotal							**24.30 USG**		**211.65**
AVCARD SUBTOTAL:										**1,142.77**

Co 15 Inv Date 10/25/23 Due Date
Vendor # 211107 Rem R001 Inv # 6361870
PO # or Contract# Line # $ 1142.77
Acc Unit 4006 Acct 500920 Service:
Activity (job#) Acc Cat Match:
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6290965	25-SEP-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

DUE DATE: 09-OCT-2023
AMOUNT DUE: USD 3,052.87

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
23-AUG-2023	116511	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	29.00 USG	8.38379 USD/USG	8.71000 USD/USG	252.59
29-AUG-2023	116572	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	38.10 USG	8.38373 USD/USG	8.71024 USD/USG	331.86
31-AUG-2023	116585	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	22.20 USG	8.38378 USD/USG	8.70991 USD/USG	193.38
01-SEP-2023	116593	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	41.30 USG	8.38378 USD/USG	8.71017 USD/USG	359.73
03-SEP-2023	116644	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	28.70 USG	8.38362 USD/USG	8.71010 USD/USG	249.98
04-SEP-2023	116654	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	40.60 USG	8.38374 USD/USG	8.71010 USD/USG	353.63
05-SEP-2023	116666	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.10 USG	8.38360 USD/USG	8.70997 USD/USG	270.88
15-SEP-2023	116752	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	41.10 USG	8.38370 USD/USG	8.70998 USD/USG	357.88
20-SEP-2023	116786	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	32.00 USG	8.38375 USD/USG	8.71000 USD/USG	278.72
21-SEP-2023	116801	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	46.40 USG	8.38382 USD/USG	8.70991 USD/USG	404.14
AVCARD SUBTOTAL:					350.50 USG			3,052.87
INVOICE TOTAL							**TOTAL AMOUNT DUE:**	**USD 3,052.87**

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

Co 15 Inv Date 9/25/23 Due Dt
Vendor # 211107 Rem R001 Inv # 6290965
PO # or Contract# Line # $3052.87
Acc Unit 4006 Acct 500920 Service:
Activity (Job#) Acc Cat Match:
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE			
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6290985	25-SEP-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22220523-21101	23-AUG-2023	116511	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	29.00 USG	8.38379	243.13
CON / KCON	22220523-21101	23-AUG-2023	116511	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.63000	5.63
CON / KCON	22220523-21101	23-AUG-2023	116511	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.03000	2.03
CON / KCON	22220523-21101	23-AUG-2023	116511	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.17000	0.17
CON / KCON	22220523-21101	23-AUG-2023	116511	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.63000	1.63
	22220523-21101 Subtotal							**29.00 USG**		**252.59**
CON / KCON	22258535-21101	29-AUG-2023	116572	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	38.10 USG	8.38373	319.42
CON / KCON	22258535-21101	29-AUG-2023	116572	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.39000	7.39
CON / KCON	22258535-21101	29-AUG-2023	116572	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.67000	2.67
CON / KCON	22258535-21101	29-AUG-2023	116572	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.23000	0.23
CON / KCON	22258535-21101	29-AUG-2023	116572	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.15000	2.15
	22258535-21101 Subtotal							**38.10 USG**		**331.86**
CON / KCON	22265312-21101	31-AUG-2023	116585	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	22.20 USG	8.38378	186.12
CON / KCON	22265312-21101	31-AUG-2023	116585	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.31000	4.31
CON / KCON	22265312-21101	31-AUG-2023	116585	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.55000	1.55
CON / KCON	22265312-21101	31-AUG-2023	116585	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.13000	0.13
CON / KCON	22265312-21101	31-AUG-2023	116585	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.25000	1.25
	22265312-21101 Subtotal							**22.20 USG**		**193.36**
CON / KCON	22268394-21101	01-SEP-2023	116593	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	41.30 USG	8.38378	346.25
CON / KCON	22268394-21101	01-SEP-2023	116593	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.01000	8.01
CON / KCON	22268394-21101	01-SEP-2023	116593	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.89000	2.89
CON / KCON	22268394-21101	01-SEP-2023	116593	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.25000	0.25
CON / KCON	22268394-21101	01-SEP-2023	116593	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.33000	2.33
	22268394-21101 Subtotal							**41.30 USG**		**359.73**
CON / KCON	22275136-21101	03-SEP-2023	116644	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	28.70 USG	8.38362	240.61
CON / KCON	22275136-21101	03-SEP-2023	116644	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.57000	5.57
CON / KCON	22275136-21101	03-SEP-2023	116644	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.01000	2.01
CON / KCON	22275136-21101	03-SEP-2023	116644	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.17000	0.17
CON / KCON	22275136-21101	03-SEP-2023	116644	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.62000	1.62
	22275136-21101 Subtotal							**28.70 USG**		**249.98**
CON / KCON	22280313-21101	04-SEP-2023	116654	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	40.60 USG	8.38374	340.38

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6290965	25-SEP-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22280313-21101	04-SEP-2023	116654	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.88000	7.88
CON / KCON	22280313-21101	04-SEP-2023	116654	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.84000	2.84
CON / KCON	22280313-21101	04-SEP-2023	116654	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.24000	0.24
CON / KCON	22280313-21101	04-SEP-2023	116654	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.29000	2.29
	22280313-21101 Subtotal							**40.60 USG**		**353.63**
CON / KCON	22288899-21101	05-SEP-2023	116666	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.10 USG	8.38360	260.73
CON / KCON	22288899-21101	05-SEP-2023	116666	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.03000	6.03
CON / KCON	22288899-21101	05-SEP-2023	116666	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.18000	2.18
CON / KCON	22288899-21101	05-SEP-2023	116666	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.19000	0.19
CON / KCON	22288899-21101	05-SEP-2023	116666	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.75000	1.75
	22288899-21101 Subtotal							**31.10 USG**		**270.88**
CON / KCON	22343659-21101	15-SEP-2023	116752	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	41.10 USG	8.38370	344.57
CON / KCON	22343659-21101	15-SEP-2023	116752	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.97000	7.97
CON / KCON	22343659-21101	15-SEP-2023	116752	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.88000	2.88
CON / KCON	22343659-21101	15-SEP-2023	116752	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.25000	0.25
CON / KCON	22343659-21101	15-SEP-2023	116752	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.31000	2.31
	22343659-21101 Subtotal							**41.10 USG**		**357.98**
CON / KCON	22374380-21101	20-SEP-2023	116786	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	32.00 USG	8.38375	268.28
CON / KCON	22374380-21101	20-SEP-2023	116786	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.21000	6.21
CON / KCON	22374380-21101	20-SEP-2023	116786	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.24000	2.24
CON / KCON	22374380-21101	20-SEP-2023	116786	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.19000	0.19
CON / KCON	22374380-21101	20-SEP-2023	116786	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.80000	1.80
	22374380-21101 Subtotal							**32.00 USG**		**278.72**
CON / KCON	22379636-21101	21-SEP-2023	116801	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	46.40 USG	8.38362	389.00
CON / KCON	22379636-21101	21-SEP-2023	116801	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	9.00000	9.00
CON / KCON	22379636-21101	21-SEP-2023	116801	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.25000	3.25
CON / KCON	22379636-21101	21-SEP-2023	116801	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.28000	0.28
CON / KCON	22379636-21101	21-SEP-2023	116801	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.61000	2.61
	22379636-21101 Subtotal							**46.40 USG**		**404.14**
AVCARD SUBTOTAL:										**3,052.87**

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6219886	25-AUG-2023	1

Tel: +1 (281) 5662541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

REMIT TO:
WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:
Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800878525

DUE DATE: 08-SEP-2023
AMOUNT DUE: USD 3,408.52

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
21-JUL-2023	116177	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	18.70 USG	8.08020 USD/USG	8.40000 USD/USG	165.48
23-JUL-2023	116194	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	28.50 USG	8.08000 USD/USG	8.40035 USD/USG	239.41
25-JUL-2023	116217	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	40.60 USG	8.08005 USD/USG	8.40000 USD/USG	341.04
26-JUL-2023	116229	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	22.10 USG	8.08009 USD/USG	8.40045 USD/USG	185.66
27-JUL-2023	116244	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	26.70 USG	8.08015 USD/USG	8.40037 USD/USG	224.29
28-JUL-2023	116247	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	38.70 USG	8.08010 USD/USG	8.40026 USD/USG	325.09
29-JUL-2023	116259	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	23.90 USG	8.07992 USD/USG	8.40000 USD/USG	200.76
31-JUL-2023	116284	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	44.30 USG	8.07991 USD/USG	8.39977 USD/USG	372.11
03-AUG-2023	116351	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	44.80 USG	8.07991 USD/USG	8.40000 USD/USG	376.32
14-AUG-2023	116443	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	44.20 USG	8.08009 USD/USG	8.40000 USD/USG	371.28
20-AUG-2023	116479	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	36.00 USG	8.38361 USD/USG	8.71000 USD/USG	313.56
21-AUG-2023	116492	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	33.70 USG	8.38368 USD/USG	8.71009 USD/USG	293.53
AVCARD SUBTOTAL:					403.20 USG			3,408.52
INVOICE TOTAL								

TOTAL AMOUNT DUE: USD 3,408.52

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6219886	25-AUG-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22039464-21101	21-JUL-2023	116177	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	19.70 USG	8.08020	159.18
CON / KCON	22039464-21101	21-JUL-2023	116177	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.82000	3.82
CON / KCON	22039464-21101	21-JUL-2023	116177	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.38000	1.38
CON / KCON	22039464-21101	21-JUL-2023	116177	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.10000	1.10
	22039464-21101 Subtotal							**19.70 USG**		**165.48**
CON / KCON	22037834-21101	23-JUL-2023	116194	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	28.50 USG	8.08000	230.28
CON / KCON	22037834-21101	23-JUL-2023	116194	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.53000	5.53
CON / KCON	22037834-21101	23-JUL-2023	116194	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.00000	2.00
CON / KCON	22037834-21101	23-JUL-2023	116194	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.60000	1.60
	22037834-21101 Subtotal							**28.50 USG**		**239.41**
CON / KCON	22056405-21101	25-JUL-2023	116217	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	40.60 USG	8.08005	328.05
CON / KCON	22056405-21101	25-JUL-2023	116217	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.88000	7.88
CON / KCON	22056405-21101	25-JUL-2023	116217	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.84000	2.84
CON / KCON	22056405-21101	25-JUL-2023	116217	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.27000	2.27
	22056405-21101 Subtotal							**40.60 USG**		**341.04**
CON / KCON	22062858-21101	26-JUL-2023	116229	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	22.10 USG	8.08009	178.57
CON / KCON	22062858-21101	26-JUL-2023	116229	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.29000	4.29
CON / KCON	22062858-21101	26-JUL-2023	116229	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.55000	1.55
CON / KCON	22062858-21101	26-JUL-2023	116229	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.24000	1.24
	22062858-21101 Subtotal							**22.10 USG**		**185.65**
CON / KCON	22067660-21101	27-JUL-2023	116244	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	26.70 USG	8.08015	215.74
CON / KCON	22067660-21101	27-JUL-2023	116244	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.18000	5.18
CON / KCON	22067660-21101	27-JUL-2023	116244	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.87000	1.87
CON / KCON	22067660-21101	27-JUL-2023	116244	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.50000	1.50
	22067660-21101 Subtotal							**26.70 USG**		**224.29**
CON / KCON	22085533-21101	28-JUL-2023	116247	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	38.70 USG	8.08010	312.70
CON / KCON	22085533-21101	28-JUL-2023	116247	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.51000	7.51
CON / KCON	22085533-21101	28-JUL-2023	116247	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.71000	2.71
CON / KCON	22085533-21101	28-JUL-2023	116247	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.17000	2.17
	22085533-21101 Subtotal							**38.70 USG**		**325.09**
CON / KCON	22085656-21101	29-JUL-2023	116259	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	23.90 USG	8.07992	193.11

WORLD FUEL SERVICES

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9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6219886	25-AUG-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22085656-21101	29-JUL-2023	116259	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.64000	4.64
CON / KCON	22085656-21101	29-JUL-2023	116259	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.67000	1.67
CON / KCON	22085656-21101	29-JUL-2023	116259	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.34000	1.34
	22085656-21101 Subtotal							**23.90 USG**		**200.76**
CON / KCON	22090206-21101	31-JUL-2023	116284	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	44.30 USG	8.07991	357.94
CON / KCON	22090206-21101	31-JUL-2023	116284	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.59000	8.59
CON / KCON	22090206-21101	31-JUL-2023	116284	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.10000	3.10
CON / KCON	22090206-21101	31-JUL-2023	116284	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.48000	2.48
	22090206-21101 Subtotal							**44.30 USG**		**372.11**
CON / KCON	22107790-21101	03-AUG-2023	116351	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	44.80 USG	8.07991	361.98
CON / KCON	22107790-21101	03-AUG-2023	116351	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.69000	8.69
CON / KCON	22107790-21101	03-AUG-2023	116351	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.14000	3.14
CON / KCON	22107790-21101	03-AUG-2023	116351	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.51000	2.51
	22107790-21101 Subtotal							**44.80 USG**		**376.32**
CON / KCON	22167575-21101	14-AUG-2023	116443	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	44.20 USG	8.08009	357.14
CON / KCON	22167575-21101	14-AUG-2023	116443	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.57000	8.57
CON / KCON	22167575-21101	14-AUG-2023	116443	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.09000	3.09
CON / KCON	22167575-21101	14-AUG-2023	116443	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.48000	2.48
	22167575-21101 Subtotal							**44.20 USG**		**371.28**
CON / KCON	22199083-21101	20-AUG-2023	116479	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	36.00 USG	8.38361	301.81
CON / KCON	22199083-21101	20-AUG-2023	116479	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.98000	6.98
CON / KCON	22199083-21101	20-AUG-2023	116479	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.52000	2.52
CON / KCON	22199083-21101	20-AUG-2023	116479	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.22000	0.22
CON / KCON	22199083-21101	20-AUG-2023	116479	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.03000	2.03
	22199083-21101 Subtotal							**36.00 USG**		**313.56**
CON / KCON	22207375-21101	21-AUG-2023	116492	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	33.70 USG	8.38368	282.53
CON / KCON	22207375-21101	21-AUG-2023	116492	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.54000	6.54
CON / KCON	22207375-21101	21-AUG-2023	116492	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.36000	2.36
CON / KCON	22207375-21101	21-AUG-2023	116492	N366NH/N366NH	*9497	CONCORD AVIATIO	OTHER TAXES	1.00 EA	0.20000	0.20
CON / KCON	22207375-21101	21-AUG-2023	116492	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.90000	1.90
	22207375-21101 Subtotal							**33.70 USG**		**293.53**

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6219886	25-AUG-2023	4

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
AVCARD SUBTOTAL:										3,408.52

Co 15 Inv Date 8/25/23 Due Date

Vendor # 211107 Remit 8001 Inv 6219886

PO # or Contract# Line # 3408.52

Acc Unit 4006 Acct 600920 Service:

Activity (job#) Acc Cat Match:

Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6125899	25-JUL-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

DUE DATE: 08-AUG-2023
AMOUNT DUE: USD 1,375.95

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
23-JUN-2023	115899	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.70 USG	8.08013 USD/USG	8.40032 USD/USG	266.29
08-JUL-2023	116041	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	5.50 USG	8.08000 USD/USG	8.40000 USD/USG	46.20
11-JUL-2023	116058	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	20.00 USG	8.08000 USD/USG	8.40000 USD/USG	168.00
12-JUL-2023	116069	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	18.00 USG	8.08000 USD/USG	8.40000 USD/USG	151.20
13-JUL-2023	116085	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	41.00 USG	8.08000 USD/USG	8.40000 USD/USG	344.40
17-JUL-2023	116121	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	28.50 USG	8.08000 USD/USG	8.40035 USD/USG	239.41
18-JUL-2023	116138	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	19.10 USG	8.08010 USD/USG	8.40052 USD/USG	160.45
AVCARD SUBTOTAL:					163.80 USG			1,375.95
INVOICE TOTAL							TOTAL AMOUNT DUE:	USD 1,375.95

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

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CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6125899	25-JUL-2023	2

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CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21873836-21101	23-JUN-2023	115899	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.70 USG	8.08013	256.14
CON / KCON	21873836-21101	23-JUN-2023	115899	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.15000	6.15
CON / KCON	21873836-21101	23-JUN-2023	115899	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.22000	2.22
CON / KCON	21873836-21101	23-JUN-2023	115899	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.78000	1.78
	21873836-21101 Subtotal							**31.70 USG**		**286.29**
CON / KCON	21952607-21101	08-JUL-2023	116041	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	5.50 USG	8.08000	44.44
CON / KCON	21952607-21101	08-JUL-2023	116041	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	1.07000	1.07
CON / KCON	21952607-21101	08-JUL-2023	116041	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	0.38000	0.38
CON / KCON	21952607-21101	08-JUL-2023	116041	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.31000	0.31
	21952607-21101 Subtotal							**5.50 USG**		**46.20**
CON / KCON	21981170-21101	11-JUL-2023	116058	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	20.00 USG	8.08000	161.60
CON / KCON	21981170-21101	11-JUL-2023	116058	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.88000	3.88
CON / KCON	21981170-21101	11-JUL-2023	116058	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.40000	1.40
CON / KCON	21981170-21101	11-JUL-2023	116058	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.12000	1.12
	21981170-21101 Subtotal							**20.00 USG**		**168.00**
CON / KCON	21981371-21101	12-JUL-2023	116069	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	18.00 USG	8.08000	145.44
CON / KCON	21981371-21101	12-JUL-2023	116069	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.49000	3.49
CON / KCON	21981371-21101	12-JUL-2023	116069	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.26000	1.26
CON / KCON	21981371-21101	12-JUL-2023	116069	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.01000	1.01
	21981371-21101 Subtotal							**18.00 USG**		**151.20**
CON / KCON	21986681-21101	13-JUL-2023	116085	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	41.00 USG	8.08000	331.28
CON / KCON	21986681-21101	13-JUL-2023	116085	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.95000	7.95
CON / KCON	21986681-21101	13-JUL-2023	116085	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.87000	2.87
CON / KCON	21986681-21101	13-JUL-2023	116085	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.30000	2.30
	21986681-21101 Subtotal							**41.00 USG**		**344.40**
CON / KCON	22008297-21101	17-JUL-2023	116121	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	28.50 USG	8.08000	230.28
CON / KCON	22008297-21101	17-JUL-2023	116121	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.53000	5.53
CON / KCON	22008297-21101	17-JUL-2023	116121	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.00000	2.00
CON / KCON	22008297-21101	17-JUL-2023	116121	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.60000	1.60
	22008297-21101 Subtotal							**28.50 USG**		**239.41**
CON / KCON	22015598-21101	18-JUL-2023	116138	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	19.10 USG	8.08010	154.33

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	6125899	25-JUL-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	22015598-21101	18-JUL-2023	116138	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.71000	3.71
CON / KCON	22015598-21101	18-JUL-2023	116138	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.34000	1.34
CON / KCON	22015598-21101	18-JUL-2023	116138	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.07000	1.07
	22015598-21101 Subtotal							**19.10 USG**		**160.45**
AVCARD SUBTOTAL:										**1,375.95**

Co 15 Inv Date 7/25/23 Due Date
Vendor # 211107 Rem R001 Inv # 6125899
PO # or Contract# Line # $1375.95
Acc Unit 4006 Acct 500920 Service:
Activity (job#) Acc Cat Match:
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5983808	25-JUN-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

DUE DATE: 09-JUL-2023
AMOUNT DUE: USD 3,370.07

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
26-MAY-2023	115580	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	37.20 USG	8.08011 USD/USG	8.40000 USD/USG	312.48
27-MAY-2023	115592	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.00 USG	8.08000 USD/USG	8.40000 USD/USG	260.40
29-MAY-2023	115611	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	53.60 USG	8.08004 USD/USG	8.40000 USD/USG	450.24
02-JUN-2023	115670	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.80 USG	8.07987 USD/USG	8.40000 USD/USG	267.12
08-JUN-2023	115757	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	32.50 USG	8.08000 USD/USG	8.40000 USD/USG	273.00
11-JUN-2023	115787	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	41.10 USG	8.08005 USD/USG	8.40000 USD/USG	345.24
12-JUN-2023	115798	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.50 USG	8.08000 USD/USG	8.39968 USD/USG	264.59
15-JUN-2023	115815	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	24.20 USG	8.08017 USD/USG	8.40000 USD/USG	203.28
16-JUN-2023	115828	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	27.70 USG	8.08014 USD/USG	8.40000 USD/USG	232.68
18-JUN-2023	115839	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	35.60 USG	8.08006 USD/USG	8.40000 USD/USG	299.04
19-JUN-2023	115846	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	25.30 USG	8.07984 USD/USG	8.40000 USD/USG	212.52
22-JUN-2023	115892	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	29.70 USG	8.08013 USD/USG	8.40000 USD/USG	249.48
AVCARD SUBTOTAL:					401.20 USG			3,370.07
INVOICE TOTAL							TOTAL AMOUNT DUE:	USD 3,370.07

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

Co 15 Inv Date 6/25/23 Due Date
Vendor # 211107 Remit R001 Invd 5983808
PO # or Contract# Line # 3370.07
Acc Unit 4006 Acct 500920 Service:
Activity (Jobs) Acc Cat Match:
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5983808	25-JUN-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21718134-21101	26-MAY-2023	115580	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	37.20 USG	8.08011	300.58
CON / KCON	21718134-21101	26-MAY-2023	115580	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.22000	7.22
CON / KCON	21718134-21101	26-MAY-2023	115580	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.60000	2.60
CON / KCON	21718134-21101	26-MAY-2023	115580	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.08000	2.08
	21718134-21101 Subtotal							**37.20 USG**		**312.48**
CON / KCON	21720509-21101	27-MAY-2023	115592	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.00 USG	8.08000	250.48
CON / KCON	21720509-21101	27-MAY-2023	115592	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.01000	6.01
CON / KCON	21720509-21101	27-MAY-2023	115592	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.17000	2.17
CON / KCON	21720509-21101	27-MAY-2023	115592	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.74000	1.74
	21720509-21101 Subtotal							**31.00 USG**		**260.40**
CON / KCON	21731825-21101	29-MAY-2023	115611	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	53.60 USG	8.08004	433.09
CON / KCON	21731825-21101	29-MAY-2023	115611	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	10.40000	10.40
CON / KCON	21731825-21101	29-MAY-2023	115611	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.75000	3.75
CON / KCON	21731825-21101	29-MAY-2023	115611	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	3.00000	3.00
	21731825-21101 Subtotal							**53.60 USG**		**450.24**
CON / KCON	21757991-21101	02-JUN-2023	115670	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.80 USG	8.07987	256.94
CON / KCON	21757991-21101	02-JUN-2023	115670	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.17000	6.17
CON / KCON	21757991-21101	02-JUN-2023	115670	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.23000	2.23
CON / KCON	21757991-21101	02-JUN-2023	115670	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.78000	1.78
	21757991-21101 Subtotal							**31.80 USG**		**267.12**
CON / KCON	21794276-21101	08-JUN-2023	115757	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	32.50 USG	8.08000	262.60
CON / KCON	21794276-21101	08-JUN-2023	115757	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.30000	6.30
CON / KCON	21794276-21101	08-JUN-2023	115757	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.28000	2.28
CON / KCON	21794276-21101	08-JUN-2023	115757	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.82000	1.82
	21794276-21101 Subtotal							**32.50 USG**		**273.00**
CON / KCON	21806433-21101	11-JUN-2023	115787	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	41.10 USG	8.08005	332.09
CON / KCON	21806433-21101	11-JUN-2023	115787	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.97000	7.97
CON / KCON	21806433-21101	11-JUN-2023	115787	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.88000	2.88
CON / KCON	21806433-21101	11-JUN-2023	115787	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.30000	2.30
	21806433-21101 Subtotal							**41.10 USG**		**345.24**
CON / KCON	21813872-21101	12-JUN-2023	115798	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.50 USG	8.08000	254.52

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105831	5983808	25-JUN-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21813872-21101	12-JUN-2023	115798	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.11000	6.11
CON / KCON	21813872-21101	12-JUN-2023	115798	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.20000	2.20
CON / KCON	21813872-21101	12-JUN-2023	115798	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.76000	1.76
	21813872-21101 Subtotal							**31.50 USG**		**264.59**
CON / KCON	21833492-21101	15-JUN-2023	115815	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	24.20 USG	8.08017	195.54
CON / KCON	21833492-21101	15-JUN-2023	115815	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.69000	4.69
CON / KCON	21833492-21101	15-JUN-2023	115815	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.69000	1.69
CON / KCON	21833492-21101	15-JUN-2023	115815	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.36000	1.36
	21833492-21101 Subtotal							**24.20 USG**		**203.28**
CON / KCON	21836600-21101	16-JUN-2023	115828	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	27.70 USG	8.08014	223.82
CON / KCON	21836600-21101	16-JUN-2023	115828	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.37000	5.37
CON / KCON	21836600-21101	16-JUN-2023	115828	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.94000	1.94
CON / KCON	21836600-21101	16-JUN-2023	115828	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.55000	1.55
	21836600-21101 Subtotal							**27.70 USG**		**232.68**
CON / KCON	21844806-21101	18-JUN-2023	115839	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	35.60 USG	8.08006	287.65
CON / KCON	21844806-21101	18-JUN-2023	115839	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.91000	6.91
CON / KCON	21844806-21101	18-JUN-2023	115839	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.49000	2.49
CON / KCON	21844806-21101	18-JUN-2023	115839	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.99000	1.99
	21844806-21101 Subtotal							**35.60 USG**		**299.04**
CON / KCON	21852728-21101	19-JUN-2023	115846	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	25.30 USG	8.07984	204.42
CON / KCON	21852728-21101	19-JUN-2023	115846	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.91000	4.91
CON / KCON	21852728-21101	19-JUN-2023	115846	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.77000	1.77
CON / KCON	21852728-21101	19-JUN-2023	115846	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.42000	1.42
	21852728-21101 Subtotal							**25.30 USG**		**212.52**
CON / KCON	21871261-21101	22-JUN-2023	115892	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	29.70 USG	8.08013	239.98
CON / KCON	21871261-21101	22-JUN-2023	115892	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	5.76000	5.76
CON / KCON	21871261-21101	22-JUN-2023	115892	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.08000	2.08
CON / KCON	21871261-21101	22-JUN-2023	115892	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.66000	1.66
	21871261-21101 Subtotal							**29.70 USG**		**249.48**
AVCARD SUBTOTAL:										**3,370.07**

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5832824	25-MAY-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

DUE DATE: 08-JUN-2023
AMOUNT DUE: USD 2,301.60

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
28-APR-2023	115300	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	20.00 USG	8.08000 USD/USG	8.40000 USD/USG	168.00
07-MAY-2023	115394	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	41.60 USG	8.08005 USD/USG	8.40000 USD/USG	349.44
08-MAY-2023	115405	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	5.20 USG	8.08077 USD/USG	8.40000 USD/USG	43.68
10-MAY-2023	115429	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	52.80 USG	8.07992 USD/USG	8.40000 USD/USG	443.52
11-MAY-2023	115439	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	37.70 USG	8.08011 USD/USG	8.40000 USD/USG	316.68
12-MAY-2023	115446	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	19.00 USG	8.08000 USD/USG	8.40000 USD/USG	159.60
14-MAY-2023	115457	N366NH/N366SP	CONCORD AVIATION SERVICES	CON / KCON	40.90 USG	8.07995 USD/USG	8.39976 USD/USG	343.55
15-MAY-2023	115463	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	25.70 USG	8.08016 USD/USG	8.40039 USD/USG	215.89
22-MAY-2023	115537	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	31.10 USG	8.08008 USD/USG	8.40000 USD/USG	261.24
AVCARD SUBTOTAL:					274.00 USG			2,301.60
INVOICE TOTAL								

TOTAL AMOUNT DUE: USD 2,301.60

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gto-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5832824	25-MAY-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21554940-21101	28-APR-2023	115300	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	20.00 USG	8.08000	161.60
CON / KCON	21554940-21101	28-APR-2023	115300	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.88000	3.88
CON / KCON	21554940-21101	28-APR-2023	115300	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.40000	1.40
CON / KCON	21554940-21101	28-APR-2023	115300	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.12000	1.12
	21554940-21101 Subtotal							**20.00 USG**		**168.00**
CON / KCON	21606215-21101	07-MAY-2023	115394	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	41.60 USG	8.08005	336.13
CON / KCON	21606215-21101	07-MAY-2023	115394	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.07000	8.07
CON / KCON	21606215-21101	07-MAY-2023	115394	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.91000	2.91
CON / KCON	21606215-21101	07-MAY-2023	115394	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.33000	2.33
	21606215-21101 Subtotal							**41.60 USG**		**349.44**
CON / KCON	21614426-21101	08-MAY-2023	115405	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	5.20 USG	8.08077	42.02
CON / KCON	21614426-21101	08-MAY-2023	115405	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	1.01000	1.01
CON / KCON	21614426-21101	08-MAY-2023	115405	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	0.36000	0.36
CON / KCON	21614426-21101	08-MAY-2023	115405	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.29000	0.29
	21614426-21101 Subtotal							**5.20 USG**		**43.68**
CON / KCON	21628447-21101	10-MAY-2023	115429	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	52.80 USG	8.07992	426.62
CON / KCON	21628447-21101	10-MAY-2023	115429	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	10.24000	10.24
CON / KCON	21628447-21101	10-MAY-2023	115429	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.70000	3.70
CON / KCON	21628447-21101	10-MAY-2023	115429	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.96000	2.96
	21628447-21101 Subtotal							**52.80 USG**		**443.52**
CON / KCON	21634287-21101	11-MAY-2023	115439	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	37.70 USG	8.08011	304.62
CON / KCON	21634287-21101	11-MAY-2023	115439	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.31000	7.31
CON / KCON	21634287-21101	11-MAY-2023	115439	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.64000	2.64
CON / KCON	21634287-21101	11-MAY-2023	115439	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.11000	2.11
	21634287-21101 Subtotal							**37.70 USG**		**316.68**
CON / KCON	21637224-21101	12-MAY-2023	115446	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	19.00 USG	8.08000	153.52
CON / KCON	21637224-21101	12-MAY-2023	115446	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.69000	3.69
CON / KCON	21637224-21101	12-MAY-2023	115446	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.33000	1.33
CON / KCON	21637224-21101	12-MAY-2023	115446	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.06000	1.06
	21637224-21101 Subtotal							**19.00 USG**		**159.60**
CON / KCON	21645831-21101	14-MAY-2023	115457	N366NH/N366SP	*9497	CONCORD AVIATIO	AVGAS	40.90 USG	8.07995	330.47

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5832824	25-MAY-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21645831-21101	14-MAY-2023	115457	N366NH/N366SP	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.93000	7.93
CON / KCON	21645831-21101	14-MAY-2023	115457	N366NH/N366SP	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.86000	2.86
CON / KCON	21645831-21101	14-MAY-2023	115457	N366NH/N366SP	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.29000	2.29
	21645831-21101 Subtotal							**40.90 USG**		**343.55**
CON / KCON	21654068-21101	15-MAY-2023	115463	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	25.70 USG	8.08016	207.66
CON / KCON	21654068-21101	15-MAY-2023	115463	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.99000	4.99
CON / KCON	21654068-21101	15-MAY-2023	115463	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.80000	1.80
CON / KCON	21654068-21101	15-MAY-2023	115463	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.44000	1.44
	21654068-21101 Subtotal							**25.70 USG**		**215.89**
CON / KCON	21694892-21101	22-MAY-2023	115537	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	31.10 USG	8.08006	251.29
CON / KCON	21694892-21101	22-MAY-2023	115537	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.03000	6.03
CON / KCON	21694892-21101	22-MAY-2023	115537	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.18000	2.18
CON / KCON	21694892-21101	22-MAY-2023	115537	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.74000	1.74
	21694892-21101 Subtotal							**31.10 USG**		**261.24**
AVCARD SUBTOTAL:										**2,301.60**

Co 15 Inv Date 5/25/23 Due Date
Vendor # 211107 Remit R001 Inv # 5832824
PO # or Contract# Line # $ 2301.60
Acc Unit 4006 Acct 5009210 Service:
Activity (Job#) Acc Cat Match:
Approved by Date 11/27/23

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5699897	25-APR-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

DUE DATE: 09-MAY-2023
AMOUNT DUE: USD 2,126.87

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
24-MAR-2023	115020	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	32.20 USG	8.08012 USD/USG	8.40000 USD/USG	270.48
27-MAR-2023	115037	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	38.10 USG	8.08005 USD/USG	8.40000 USD/USG	320.04
29-MAR-2023	115051	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	16.00 USG	8.08000 USD/USG	8.40000 USD/USG	134.40
31-MAR-2023	115065	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	51.20 USG	8.08008 USD/USG	8.40000 USD/USG	430.08
08-APR-2023	115140	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	22.00 USG	8.08000 USD/USG	8.40000 USD/USG	184.80
10-APR-2023	115154	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	42.30 USG	8.07991 USD/USG	8.40000 USD/USG	355.32
13-APR-2023	115181	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	6.50 USG	8.08000 USD/USG	8.40000 USD/USG	54.60
14-APR-2023	115190	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	44.90 USG	8.07996 USD/USG	8.39978 USD/USG	377.15
AVCARD SUBTOTAL:					253.20 USG			2,126.87
INVOICE TOTAL							**TOTAL AMOUNT DUE:**	**USD 2,126.87**

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5699897	25-APR-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21353907-21101	24-MAR-2023	115020	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	32.20 USG	8.08012	260.18
CON / KCON	21353907-21101	24-MAR-2023	115020	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.25000	6.25
CON / KCON	21353907-21101	24-MAR-2023	115020	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.25000	2.25
CON / KCON	21353907-21101	24-MAR-2023	115020	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.80000	1.80
	21353907-21101	**Subtotal**						**32.20 USG**		**270.48**
CON / KCON	21373359-21101	27-MAR-2023	115037	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	38.10 USG	8.08005	307.85
CON / KCON	21373359-21101	27-MAR-2023	115037	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.39000	7.39
CON / KCON	21373359-21101	27-MAR-2023	115037	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.67000	2.67
CON / KCON	21373359-21101	27-MAR-2023	115037	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.13000	2.13
	21373359-21101	**Subtotal**						**38.10 USG**		**320.04**
CON / KCON	21386320-21101	29-MAR-2023	115051	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	16.00 USG	8.08000	129.28
CON / KCON	21386320-21101	29-MAR-2023	115051	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	3.10000	3.10
CON / KCON	21386320-21101	29-MAR-2023	115051	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.12000	1.12
CON / KCON	21386320-21101	29-MAR-2023	115051	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.90000	0.90
	21386320-21101	**Subtotal**						**16.00 USG**		**134.40**
CON / KCON	21394841-21101	31-MAR-2023	115065	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	51.20 USG	8.08008	413.70
CON / KCON	21394841-21101	31-MAR-2023	115065	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	9.93000	9.93
CON / KCON	21394841-21101	31-MAR-2023	115065	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.58000	3.58
CON / KCON	21394841-21101	31-MAR-2023	115065	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.87000	2.87
	21394841-21101	**Subtotal**						**51.20 USG**		**430.08**
CON / KCON	21434566-21101	08-APR-2023	115140	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	22.00 USG	8.08000	177.76
CON / KCON	21434566-21101	08-APR-2023	115140	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.27000	4.27
CON / KCON	21434566-21101	08-APR-2023	115140	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.54000	1.54
CON / KCON	21434566-21101	08-APR-2023	115140	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.23000	1.23
	21434566-21101	**Subtotal**						**22.00 USG**		**184.80**
CON / KCON	21504459-21101	10-APR-2023	115154	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	42.30 USG	8.07991	341.78
CON / KCON	21504459-21101	10-APR-2023	115154	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.21000	8.21
CON / KCON	21504459-21101	10-APR-2023	115154	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.96000	2.96
CON / KCON	21504459-21101	10-APR-2023	115154	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.37000	2.37
	21504459-21101	**Subtotal**						**42.30 USG**		**355.32**
CON / KCON	21470894-21101	13-APR-2023	115181	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	6.50 USG	8.08000	52.52

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5699897	25-APR-2023	3

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21470894-21101	13-APR-2023	115181	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	1.26000	1.26
CON / KCON	21470894-21101	13-APR-2023	115181	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	0.46000	0.46
CON / KCON	21470894-21101	13-APR-2023	115181	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	0.36000	0.36
	21470894-21101 Subtotal							**6.50 USG**		**54.60**
CON / KCON	21474459-21101	14-APR-2023	115190	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	44.90 USG	8.07996	362.79
CON / KCON	21474459-21101	14-APR-2023	115190	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	8.71000	8.71
CON / KCON	21474459-21101	14-APR-2023	115190	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	3.14000	3.14
CON / KCON	21474459-21101	14-APR-2023	115190	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.51000	2.51
	21474459-21101 Subtotal							**44.90 USG**		**377.15**
AVCARD SUBTOTAL:										**2,126.87**

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5559815	25-MAR-2023	1

Tel: +1 (281) 5562541 Email: CThomasHill@wfscorp.com
Internet: www.wfscorp.com

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

REMIT TO:

WORLD FUEL SERVICES
2458 PAYSPHERE CIRCLE
CHICAGO, IL 60674-0024

OR WIRE TO:

Bank of America N.A. NEW YORK, NY
FedWire ABA: 026009593
SWIFT: BOFAUS3N
ACH ABA: USABA
ACCT: World Fuel Services Europe Ltd
ACCT# 5800678525

DUE DATE: 08-APR-2023
AMOUNT DUE: USD 832.45

UPLIFT / TICKET DATE	TICKET / TRIP NUMBER	TAIL NUMBER	PURCHASED FROM	LOCATION IATA / ICAO	FUEL QUANTITY	FUEL PRICE	FUEL PRICE & TAX	TICKET AMOUNT USD
AVCARD - CHARGE CARD TRANSACTIONS								
09-MAR-2023	114925	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	40.50 USG	8.08000 USD/USG	8.40025 USD/USG	340.21
12-MAR-2023	114945	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	35.60 USG	8.08006 USD/USG	8.40000 USD/USG	299.04
18-MAR-2023	114976	N366NH/N366NH	CONCORD AVIATION SERVICES	CON / KCON	23.00 USG	8.08000 USD/USG	8.40000 USD/USG	193.20
AVCARD SUBTOTAL:					99.10 USG			832.45
INVOICE TOTAL							**TOTAL AMOUNT DUE:**	**USD 832.45**

PAYMENT TERMS: 14 DAYS FROM INVOICE.

All transactions are subject to the terms and conditions of sale set forth at http://www.wfscorp.com/wfscorp/docs/gtc-aviation.pdf
WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.

WORLD FUEL SERVICES

A DBA/Division of World Fuel Services, Inc.
9800 N.W. 41st STREET - SUITE 400
DORAL, FL 33178

INVOICE

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	PAGE NO.
105631	5559815	25-MAR-2023	2

N.H. STATE POLICE
ATTN: JEANETTE PATTEN
10 HAVEN DR
CONCORD, NH 03305

INVOICE DETAIL REPORT

AVCARD - CHARGE CARD TRANSACTIONS

LOCATION IATA/ICAO	REFERENCE NUMBER	UPLIFT DATE	TICKET NUMBER	TAIL NUMBER	CARD NUMBER	PURCHASED FROM	DESCRIPTION	QUANTITY	UNIT PRICE USD	AMOUNT USD
CON / KCON	21271896-21101	09-MAR-2023	114925	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	40.50 USG	8.08000	327.24
CON / KCON	21271896-21101	09-MAR-2023	114925	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	7.86000	7.86
CON / KCON	21271896-21101	09-MAR-2023	114925	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.84000	2.84
CON / KCON	21271896-21101	09-MAR-2023	114925	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	2.27000	2.27
	21271896-21101 Subtotal							**40.50 USG**		**340.21**
CON / KCON	21284780-21101	12-MAR-2023	114945	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	35.60 USG	8.08006	287.65
CON / KCON	21284780-21101	12-MAR-2023	114945	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	6.91000	6.91
CON / KCON	21284780-21101	12-MAR-2023	114945	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	2.49000	2.49
CON / KCON	21284780-21101	12-MAR-2023	114945	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.99000	1.99
	21284780-21101 Subtotal							**35.60 USG**		**299.04**
CON / KCON	21316735-21101	18-MAR-2023	114976	N366NH/N366NH	*9497	CONCORD AVIATIO	AVGAS	23.00 USG	8.08000	185.84
CON / KCON	21316735-21101	18-MAR-2023	114976	N366NH/N366NH	*9497	CONCORD AVIATIO	FED EXCISE TAX	1.00 EA	4.46000	4.46
CON / KCON	21316735-21101	18-MAR-2023	114976	N366NH/N366NH	*9497	CONCORD AVIATIO	AIRPORT FLOW FEE	1.00 EA	1.61000	1.61
CON / KCON	21316735-21101	18-MAR-2023	114976	N366NH/N366NH	*9497	CONCORD AVIATIO	STATE EXCISE TAX	1.00 EA	1.29000	1.29
	21316735-21101 Subtotal							**23.00 USG**		**193.20**
AVCARD SUBTOTAL:										**832.45**