

Denver International Airport

REMIT TO:

Denver International Airport
 Revenue Accounting
 P.O. Box 492065
 Denver, CO 80249-2065

Invoice # PW-2018-ASP-04446
Invoice Date 02/01/2019
Agreement Number 000356
Contract # AC 95003
Total Amount Due \$954,422.16



Aircraft Service International, Inc.
 Mr. Joseph Finucane
 11110 Queensburg St
 Denver, CO 80249

Direct billing questions to
 ARDept@flydenver.com

Denver International Airport

Billing Period 02/01/2019 To 02/28/2019

| Line | Description | Amount |
|-------------------------|---|---------------------|
| 1 | Rent FUEL ASIN Concourse Control Rooms 1,005.9 Sq Ft @ \$7.71 | \$7,755.49 |
| | Rent | \$7,755.49 |
| 2 | Annual Fuel Pipeline License Monthly Fuel System Requirement Fee 1 @ \$946,666.67 | \$946,666.67 |
| | Other Fees and Charges | \$946,666.67 |
| Total Amount Due | | \$954,422.16 |

Online payments: <https://www.denvergov.org/payments/dia/vendors>