





hea@aerobd.com

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**From:** Etix.com <confirmation@etix.com>  
**Sent:** Monday, July 8, 2019 12:05  
**To:** hea@aerobd.com  
**Subject:** Thank You For Your Purchase (do not reply)

Trouble reading? [Click here.](#)

Need help? 1-800-514-3849 | [Read our FAQs](#)



Ticket Order Confirmation  
ORDER ID: 189484932

Thank you for your purchase from **EAA - Airventure**  
**Oshkosh Member**

[View Ticket\(s\)](#)

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### Daily Member Admission

[Share on Facebook](#)

[Share on Twitter](#)

[Share on Google+](#)

SERIAL	SEAT	PRICE CODE	PRICE	FEES	SUBTOTAL
4777136754	General Admission	Adult Daily* - Member	\$36.00		\$36.00
4777136760	General Admission	Adult Daily* - Member	\$36.00		\$36.00

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### General Parking

[Share on Facebook](#)

[Share on Twitter](#)

[Share on Google+](#)

SERIAL	SEAT	PRICE CODE	PRICE	FEES	SUBTOTAL
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4777136775	Section: Parking, Row: , Seat:	Parking Daily	\$10.00	\$10.00
4777136783	Section: Parking, Row: , Seat:	Parking Daily	\$10.00	\$10.00

Delivery Fee: \$0.00

Order Fee: \$0.00

**Total: \$92.00**

**Upcoming performances at**

July 28, 2019 12:00 PM  
**Weekly Member Admission**

July 28, 2019 12:10 PM  
**Camp Scholler Drive-in Camping Sites**

July 27, 2019 12:00 PM  
**Aviators Club - Premium Experience - Daily and Weekly Tickets**

July 28, 2019 1:00 PM  
**2019 Cleared Direct T-shirt**



Follow us on:



Email: [Customer Support Form](#)  
 Phone: 1-800-514-3849  
 Address: 909 Aviation Pkwy #900, Morrisville, NC 27560

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EAA ADVENTURE 2019  
OSHKOSH



YOUR BOOKING IS  
CONFIRMED



Booking Reference : M33JGE

Travel booked/ticket issued on:21 June 2019

### Passengers

Mr. Hal E Adams

**Ticket Number**  
0142114823922-23

**Aeroplan**  
929298222

Seats	
AC8306	8C
AC106	32C
AC7329	3C
AC7326	3F
AC119	17C
AC8311	7D

### Depart

**Economy - Flex**

Monday  
22 Jul, 2019

06:00  
**Comox**  
(YQQ), Canada



06:38  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

**0 hr 38**  
AC8306 Economy (G)  
Operated by Air Canada Express - Jazz Q400

08:00

**Vancouver**

Vancouver Int. (YVR), Canada  
Terminal M



15:20

**Toronto**

Toronto-Pearson Int. (YYZ),  
Canada  
Terminal 1



**4 hr 20**

AC106

Economy (G)

Operated by Air Canada 777-300ER | Wi-Fi  
| Air Canada Bistro

17:55

**Toronto**

Toronto-Pearson Int. (YYZ),  
Canada  
Terminal 1



18:32

**Milwaukee**

General Mitchell Int. (MKE), United  
States



**1 hr 37**

AC7329

Economy (G)

Operated by Air Canada Express - Air Georgian CRJ100

**AC8306:** This flight departs early in the morning.

Return

**Economy - Flex**

Thursday  
25 Jul, 2019

09:45

**Milwaukee**

General Mitchell Int. (MKE),  
United States



12:14

**Toronto**

Toronto-Pearson Int. (YYZ),  
Canada  
Terminal 1



**1 hr 29**

AC7326

Economy (H)

Operated by Air Canada Express - Air Georgian CRJ100

16:00

**Toronto**

Toronto-Pearson Int. (YYZ),



17:59

**Vancouver**

Vancouver Int. (YVR), Canada

Canada  
Terminal 1

 **4 hr 59**  
AC119 Economy (H)  
Operated by Air Canada A321-200 |  Wi-Fi  
| Air Canada Bistro

**21:30**  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**22:12**  
**Comox**  
(YQQ), Canada

 **0 hr 42**  
AC8311 Economy (H)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

**1 Adult**

### Air Transportation Charges

Base Fare (including surcharges and <u>U.S.</u> Transportation Tax) - Departing Flight - Economy - Flex	517.41
Base Fare (including surcharges and <u>U.S.</u> Transportation Tax) - Return Flight - Economy - Flex	741.41

### Taxes, fees and charges

September 11th Security Fee - U.S.	5.60
Goods and Services Tax - Canada <u>no.</u> 100092287 RT0001	59.19
Immigration User Fee - United States	7.00
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	3.96
Harmonized Sales Tax - Canada ( <u>GST/HST</u> #10009-2287 RT0001)	0.78
Customs User Fee - United States	5.77
Air Travellers Security Charge - Canada	9.06
Airport Improvement Fee - Canada	9.75
Flight Segment Tax - United States	25.20

GRAND TOTAL - US dollars

4.50  
**\$1,389.62**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Comox(YQQ) > Milwaukee(MKE)

 **1<sup>st</sup> bag**

Complimentary

 **2<sup>nd</sup> bag**

\$ 52.50 CAD  
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

#### Milwaukee(MKE) > Comox(YQQ)

 **1<sup>st</sup> bag**

Complimentary

 **2<sup>nd</sup> bag**

\$ 52.50 CAD  
Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Phone: 800 654 4173  
Web: www.hertz.com



Rental Agreement No: 917171010  
Date: 07/25/2019  
Document: 979003668753

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

**CHARGE DETAIL**

Renter: HAL ADAMS  
Account No.: \*\*\*\*\*5001 AMX  
CDP No.: 1261069  
CDP Name: AVIATION COMM AND SURVEI

MR HAL E ADAMS  
AERO BUSINESS DEVELOPMENT LLC  
33210 N 12TH ST  
PHOENIX, AZ 85085-7708

**RENTAL REFERENCE**

Rental Agreement No: 917171010  
Reservation ID: J0691515373  
Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: CRD OUT: 2560  
Rented On: 07/22/2019 18:52 LOC# 222012  
MILWAUKEE AIRPORT, WI  
Returned On: 07/25/2019 07:46 LOC# 222012  
MILWAUKEE AIRPORT, WI  
Car Description: SIRMALIBU 1.5 N IEPD07  
Veh. No.: 5978242  
CAR CLASS Charged: F MILEAGE In: 45,802  
Rented: F Out: 45,609  
Reserved: F Driven: 193

**MISCELLANEOUS INFORMATION**

CC AUTH: 145237 DATE: 2019/07/22 AMT: 334.00

**RENTAL CHARGES**

DAYS	3 @	35.00	105.00
SUBTOTAL			105.00
CONCESSION FEE RECOVERY			11.67
CUSTOMER FACILITY CHARGE			1.50
TAX	13.60%		16.07

TOTAL CHARGES

134.24 USD

**Gold Plus Rewards Points**

Earned this rental: 105

**E-RETURN RECEIPT**

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 917171010  
Date: 07/25/2019  
Document: 979003668753

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: HAL ADAMS  
Account No.: \*\*\*\*\*5001 AMX

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES 134.24 USD



## e-Toll Receipt

Below is a summarized receipt of toll activity from your recent rental.

**Your Information**

**Customer Name :** HAL ADAMS

**Your Card Information**

**CC Type :** AMERICAN EXPRESS

**CC Number :** \*\*\*\*\*5001

**Your Payment Information**

**Statement ID :** T63627939

**Total Toll Amount :** \$16.20

**eToll Convenience Fee :** \$7.90

\$3.95 per rental day, max \$19.75 per rental month

**Total Charges :** \$24.10

**Your Rental Information**

**Rental Agency :** Avis

**Contract/Rental Agreement Number :** U395555425

**Pick up Date and Time :** 4/28/2019 10:54:00 AM  
(AURORA, IL)

**Return Date and Time :** 4/30/2019 7:42:00 AM  
(CHICAGO, IL)

### Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
04/29/2019 3:13:56 PM	Illinois State Toll Highway Authority	--	15-Route 53	-	\$0.60
04/29/2019 3:01:55 PM	Illinois State Toll Highway Authority	--	9-Elgin Rd	-	\$1.50
04/29/2019 2:49:00 PM	Illinois State Toll Highway Authority	--	7-Marengo	-	\$3.00
04/29/2019 2:20:56 PM	Illinois State Toll Highway Authority	--	1-South Beloit	-	\$1.90
04/29/2019 9:23:09 AM	Illinois State Toll Highway Authority	--	1-South Beloit	-	\$1.90
04/29/2019 9:08:25 AM	Illinois State Toll Highway Authority	--	5A-Irene Rd.	-	\$1.10
04/29/2019 9:07:36 AM	Illinois State Toll Highway Authority	--	5A-Irene Rd.	-	\$1.10

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
04/29/2019 8:26:25 AM	Illinois State Toll Highway Authority	--	66-DeKalb Mainline	-	\$3.60
04/29/2019 7:57:33 AM	Illinois State Toll Highway Authority	--	61-Aurora	-	\$1.50

*Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidated and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.*

*If you have any questions regarding toll activity that is listed on the receipt please contact us at 1800-482-0159.*



BY WYNDHAM

**BAYMONT APPLETON**

3924 WEST COLLEGE AVENUE  
APPLETON, WI 54914 US

Phone: 920-939-3641

Fax: 920-939-3644

Email: baymont\_appleton@gmail.com

Hotel ID: 50216

Printed: 6/29/2019 6:02:48 PM

**Folio (Detailed)**

Name:	ADAMS, HAL	Confirmation Number:	81894EC010076
Address:	33210 N 12TH STREET PHOENIX, AZ 85085 US	Account Number:	348-932369
		WyndhamRewards #:	108834484I
Room:	Room Type: NK1, 1K/NSMK/M/F/NO PETS	Nights: 3	Guests: 1/0
Rate Plan: SWR1	Daily Rate: \$284.99 + \$42.75 Tax	GTD: AX - AMERICAN EXPRESS	
Arrival: 7/22/2019 (Mon)	Departure: 7/25/2019 (Thu)	XXXX XXXX XXXX 5001	

Room Rate:  
7/22/2019 (Mon) - 7/24/2019 (Wed)      \$284.99 + \$42.75 Tax per night.

Date	Code	Description	Amount	Balance
6/29/2019	AX	AMERICAN EXPRESS (5001)	(\$983.22)	(\$983.22)

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$983.22)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Four Points By Sheraton Milwaukee Airprt  
 5311 S Howell Ave  
 Milwaukee, WI 53207  
 United States  
 Tel: 414-481-2400



HAL ADAMS

Page Number : 1  
 Guest Number : 93102  
 Folio ID : A  
 Arrive Date : 24-JUL-19 18:00  
 Depart Date : 25-JUL-19  
 No. Of Guest : 1  
 Room Number : 149  
 Marriott Bonvoy Number : 3252

FPbS Milwaukee MKEFA JUL-25-2019 05:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JUL-19	RT149	Room Chrg - Standard Retail	131.32	
24-JUL-19	RT149	Room Tax	7.35	
24-JUL-19	RT149	County Tax	12.48	
JUL-25-2019	AX	American Express		-151.15
** Total			151.15	-151.15
*** Balance			-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

Continued on the next page

AGG OSH BRFBT  
BRIOCHE DOFEE YVR  
Vancouver Airport - YVR

Merchant ID :  
Terminal ID : 145934  
Check No : 3685  
Table No : 0  
Server : 313167 Leizl  
Name on Card: ADAMS/FAL E  
Acct Num : XXXXXXXXXXXXX3669  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : PURCHASE  
Trans Date : 7/22/2019  
Trans Time : 6:39 AM  
Entry Mode : Chip  
Auth Code : 0482ED  
Resp Code : 00  
Mode : Issuer  
App Label : VISA CREDIT  
AID : A0000000031010  
ARC : 00  
AVR : 800000E000  
CSI : 7800  
CAD : 0601CAC3602000

UBTOTAL : CAD\$ 11.8  
RATUITY : CAD\$ 1.78  
OTAL : CAD\$ 13.62

0 APPROVED - THANK YOU 000

Signature  
I Agree to pay total amount as  
per the Card Issuer Agreement.  
CUSTOMER COPY

AGG OSH DINNER TRAVEL

OPERATED BY



BURGER FEDERATION T1  
TORONTO PEARSON INT'L AIRPORT

417711 Renato

5 / 1 GST 1

8691  
JUL22'19 4:13PM

DINE IN

1 BRG BLK & BLU 12.50  
1 SD FRITTES 4.00  
1 GLD PK LEMON 3.75  
Btl Gold Peak Lemon Tea  
CHARGED TIP 3.43  
AT882703 XXX5001  
AMEX CC 26.31

SUBTOTAL 20.25  
OTHER 3.43

20.25 HST 5% 217101 1.01  
20.25 HST 8% 217101 1.62

AMOUNT PAID 26.31

--417711 Closed JUL22 04:50PM--

CAD\$

*HGS* *FFS*  
*05* *Lunch*  
**EAA AIRVENTURE**  
**OSHKOSH**  
**2019**

**HEART  
 OF AMERICA  
 RESTAURANTS**

\*\*\*\*\*  
 DATE 07/23/2019 TUE TIME 12:24

MOTHER CHKN SAN T1	\$9.00
OUR CREAM FRIES T1	\$4.00
BOTTLE WATER T1	\$2.00
LEHOUSE TURKEY T1	\$7.00
BOTTLE WATER T1	\$2.00
CHKN CAESAR SAL T1	\$14.00
BOTTLE WATER T1	\$2.00
JAMBALAYA T1	\$9.00
BOTTLE WATER T1	\$2.00
IRAT T1	\$8.00
SOUR CREAM FRIES T1	\$4.00
BOTTLE WATER T1	\$2.00

TAX1	\$3.10
TOTAL	\$65.00
CREDIT CARD	\$65.00
-----	
CREDIT SALE	\$65.00

Taxd Sale : 61.90  
 TaxAmount : 3.10  
 XXXXXXXXXXXX3669  
 APP CODE : 05310D  
 INVOICE NUM : 352519  
 ENTRY METHOD:Insert AVS: N  
 TX ID 107161 CVD: N

APP LABEL: Visa Credit  
 AID: A0000000031010  
 TVR: 8080008000  
 TSI: 7800

CUSTOMER COPY

-----  
 -----TEAR HERE-----

\*\*\* ENTER TO WIN \*\*\*

NAME

AGG  
OSK

Dinner  
Helicopter  
Specimen  
PARNELL'S PLACE  
OSHKOSH, WI (over)

7/23/19 21:21  
Check 10070  
Ref No. 65  
Type Sale  
Terminal 1  
Bartender FRANK

Swiped

Acct ADAMS/HAL E  
XXXXXXXXXXXX3669  
Card Typ Visa  
Auth 02175D  
Trans ID 65

Sale 13.50  
Tip \$ 3.00  
Total \$ 16.50

\*\*\* Tip Guide \*\*\*  
15%=\$2.03 18%=\$2.43 20%=\$2.70

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGMT  
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

AGG  
OSK

Dinner  
Helicopter  
Specimen  
PARNELL'S PLACE  
OSHKOSH, WI

7/23/19 20:26  
Check 20023  
Table 22  
Ref No. 58  
Type Sale  
Terminal 2  
Servers JENNY

Swiped

Acct ADAMS/HAL E  
XXXXXXXXXXXX3669  
Card Typ Visa  
Auth 09286D  
Trans ID 58

Sale 92.96  
Tip \$ 20.00  
Total \$ 112.96

\*\*\* Tip Guide \*\*\*  
15%=\$13.94 18%=\$16.73 20%=\$18.59

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGMT  
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

129.46



SSP America  
6153311 - VALENTINE 2C  
MKE Int'l. Airport  
Milwaukee WI 53207  
414-747-8987

\*\* TRANSACTION RECORD \*\*  
Tran. #: 12313  
Workstation #: 0036  
Check #: 9399  
Employee #: 20439  
Employee: TISHA K  
MID: 720000514661  
Terminal #: 005  
Device ID: 02  
RRN: 188700000000

*AGE OSH  
BEST*

PURCHASE

XXXXXXXXXXXX3669  
Visa  
Entry Method: Chip

Amount **USD\$9.21**

07/25/2019 8:02:02 AM  
00-001 06894D  
S0001T0036/MKEV2CC02

APPROVED 06894D

No signature required

AID: A0000000031010  
App Name: Visa Credit  
TVR: 8080008000  
TSI: 7800

Customer Copy

*AGG LUNCHEE  
LEE C. + ME*  
RED'S PIZZA OSH  
AND  
CATERING

VISIT US AT OUR LOCATION  
1123 OREGON ST. OSHKOSH, WI  
\*\*\*\*\*  
DATE 07/24/2019 WED TIME 12:30

FRESH FRUIT BOWL T1 \$6.50  
CHEESE NUGGETS T1 \$9.00  
BOTTLE WATER T1 \$2.00  
2PC CHICKEN T1 \$13.00  
BOTTLE WATER T1 \$2.00  
TAX1 \$1.55  
TOTAL \$32.50  
CREDIT CARD \$32.50

CREDIT SALE **\$32.50**

Taxd Sale : 30.95  
TaxAmount : 1.55  
XXXXXXXXXXXX3669  
APP CODE : 01708D  
INVOICE NUM : 363109  
ENTRY METHOD:Insert AVS: N  
TX ID 106461 CVD: N

APP LABEL: Visa Credit  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

CUSTOMER COPY

Serving the OshKosh Area  
for over 56 years!

TEAR HERE  
\*\*\* ENTER TO WIN \*\*\*

NAME

PHONE

CLERK 1 000687 00004  
\*\* REPRINT \*\*

WELCOME

DATE 07/24/19 18:11  
TRAN# 9016807

REWARD  
\*\*\*\*\*7446  
Stan: 02861694146

THANK YOU  
HAVE A NICE DAY

*AGG OSH  
RENTAL CAR  
GAS*

WELCOME

DATE 07/25/19 07:37  
TRAN# 9016813  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLEADED  
GALLONS: 5.276  
PRICE/G: \$ 2.759  
FUEL SALE \$ 14.56  
CREDIT \$14.56

AMEX  
\*\*\*\*\*5001  
Entry Method: Swiped  
Auth #: 566652  
Resp Code: 000  
Stan: 02871697344  
Invoice #: 387150  
BP SITE ID: 9198920

Learn how to earn  
rewards  
with BP credit card.  
Take application or  
apply online at  
mybpstation.com

THANK YOU  
HAVE A NICE DAY

*AGG  
OSH* RECEIPT  
Comox Valley Airport

License Plate Number

723KJK

Expiration Date/Time

05:15 AM  
JUL 26, 2019

Purchase Date/Time: 05:15am Jul 22, 2019

Total Due: \$48.00 Rate: Park 4 Days \$48.

Total Paid: \$48.00 Pmt Type: CC (Swip)

Ticket #: 00005904

S/N #: 520118190866

Setting: Lot 372 Main

Mach Name: Lot 372 - 01

#\*\*\*\*-3669, Visa

Auth #: 0685

Thank You for Parking at  
the Comox Valley Airport  
Questions? Call Robbins  
Parking 1-877-753-6789

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT