

**Subject:** HAI HELI-EXPO 2019 Registration  
**From:** "HAI HELI-EXPO 2019" <eventconfirmation@xpressreg.net>  
**Date:** 07/02/2019 à 17:52  
**To:** <forrest.colliver@greygrp.com>



**Thank you for registering for HAI HELI-EXPO 2019. We look forward to seeing you in Atlanta!**



**Badge ID:** 209523

If you are having trouble viewing the QR Code above, or wish to view all QR codes associated with this order, please [click here](#).

Dear Forrest Colliver:

Thank you for registering for HAI HELI-EXPO 2019. We look forward to seeing you in Atlanta!

### Important Registration Information



#### Badge Information

Attendees residing in the United States who register by January 18, 2019 will receive their badges by mail. Attendees residing outside of the United States or who register after January 18, 2019 can pick up their badges on-site at Attendee Registration, located in the B and C Lobbies of the Georgia World Congress Center.



#### Reduced Rates at Official Hotels.

Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.



Click the Book Online link below to book a single room for yourself or [click here](#) if you wish to book multiple rooms.

#### Benefits of booking in the official housing block

Book through onPeak to ensure you pay the lowest price and get the best service with reservation protection, flexibility and assistance-before, during and after your stay.

#### Best Rate Pledge

- The lowest room rates available have been negotiated at official hotels.
- Other booking channels are monitored to track down rival rates.
- Rates are lowered when necessary and applied to already-booked rooms.



[Book Online](#)



(855) 211-4898



[Email](#)



### Manage My Registration

[Click here](#) to access your registration at any time and have the ability to:

- Book your hotel room
- Invite your colleagues, Share via social media, Network with peers
- Print a receipt or resend a confirmation
- View a sample badge



### Event Schedule

Visit <https://heliexpo.rotor.org/index.php/events/> for complete event scheduling information.

### Attendee Registration Hours

Monday, March 4 - 7:30 am - 4:30 pm  
 Tuesday, March 5 - 7:30 am - 4:30 pm  
 Wednesday, March 6 - 8:00 am - 4:30 pm  
 Thursday, March 6 - 8:00 am - 3:00 pm

### Exhibit Hours

Tuesday, March 5 - 10:30 am - 5:00 pm  
 Wednesday, March 6 - 10:00 am - 5:00 pm  
 Thursday, March 7 - 10:00 am - 4:00 pm

### Event Location

Georgia World Congress Center (Halls B and C)  
 285 Andrew Young International Blvd NW, Atlanta, GA 30313



### Contact Us

Please do not hesitate to contact the HAI HELI-EXPO Team for any reason.

We look forward to hearing from you!

- 703-683-4646 (Monday-Friday, 8:30 a.m. - 5:30 p.m. EST)
- Email: [heliexpo@rotor.org](mailto:heliexpo@rotor.org)

## Registration Information

Badge Number: 209523  
 Reg Type: 3 Day  
 Prefix:  
 Name: Forrest Colliver  
 Company: The Grey Group, LLC  
 Address 1: 33210 N 12th St  
 Address 2:  
 City: Phoenix  
 State/Province: AZ  
 Zip/Postal Code: 850857708  
 Country: United States  
 Phone: 1623434175  
 Email: [forrest.colliver@greygrp.com](mailto:forrest.colliver@greygrp.com)

**Registered Individuals / Items Purchased**

<b>Badge</b>	<b>Name</b>	<b>Registration Class</b>	<b>Item Total</b>
209523	Forrest Colliver	3 Day	\$425.00
	1 - (3_Day) 3 Day - \$370.00		
	1 - (AWARDS_TIX) Awards Luncheon Ticket - \$55.00		
			Item Total: \$425.00

**Account Status**

<b>Date</b>	<b>Payment Type</b>	<b>Reference #</b>	<b>Amount Paid</b>
2019-02-07 12:51:58.973 VI		XXXXXXXXXXXX5301	\$425.00

Item Total: \$425.00

Amount Paid: \$425.00

Balance Due: \$0.00

Looking for an invoice to print out? [Click here](#)**Terms and Conditions**

If for some reason you need to cancel your HAI HELI-EXPO registration, please email [heliexpo@rotor.org](mailto:heliexpo@rotor.org) by midnight January 18, 2019, to receive a full refund minus a \$20 processing fee.

Onsite changes to names or dates must be made before Wed. February 20. No changes will be accepted after Wed. February 20.

Thank you!  
HAI HELI-EXPO Show Management

*This email is system-generated. Responses directly from this email are not monitored.*



HOME2 SUITES ATLANTA DOWNTOWN  
 87 WALTON ST  
 ATLANTA, GA 30303  
 United States of America  
 TELEPHONE 404-965-7992 • FAX 404-965-7995  
 Reservations  
 www.hilton.com or 1 800 HILTONS

COLLIVER, FORREST  
 2 RUE SCHWEIGHAEUSER  
 67000 STRASBOURG  
 FRANCE

Room No: 213/NQJ  
 Arrival Date: 3/4/2019 2:06:00 PM  
 Departure Date: 3/6/2019 8:37:00 AM  
 Adult/Child: 1/0  
 Cashier ID: RDAVIS222  
 Room Rate: 295.68  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 89938 A

Confirmation Number: 90210664

HOME2 SUITES ATLANTA DOWNTOWN 3/6/2019 8:37:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/4/2019	276997	GUEST ROOM	\$295.68
3/4/2019	276997	RM - STATE TAX	\$26.32
3/4/2019	276997	RM - OCCUPANCY TAX	\$23.65
3/4/2019	276997	RM - GEORGIA HOTEL TAX	\$5.00
3/5/2019	277275	GUEST ROOM	\$295.68
3/5/2019	277275	RM - STATE TAX	\$26.32
3/5/2019	277275	RM - OCCUPANCY TAX	\$23.65
3/5/2019	277275	RM - GEORGIA HOTEL TAX	\$5.00
3/6/2019	277456	VS *5301	(\$701.30)
**BALANCE**			\$0.00

**Subject:** Your Flight Receipt - FORREST COLLIVER 04MAR19**From:** "Delta Air Lines" <DeltaAirLines@e.delta.com>**Date:** 05/02/2019 à 17:34**To:** f.colliver@aeronextgen.com**Hello, FORREST****Your Trip Confirmation #: JQHC30****MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

<b>Mon, 04MAR</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 665 Delta Comfort+® (W)	WASHINGTON-DULLES 9:50am	ATLANTA 11:43am
<b>Wed, 06MAR</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 2987 Delta Comfort+® (W)	ATLANTA 8:15pm	WASHINGTON-DULLES 10:00pm

**TSA CHANGES - ARRIVE EARLY**

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

**NEW BRANDED BOARDING ORDER**

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only.

If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

## Passenger Info

NAME	FLIGHT	SEAT
FORREST COLLIVER	DELTA 665	11C
	DELTA 2987	11C

Visit [delta.com](http://delta.com) or use the [Fly Delta app](#) to view, select or change your seat.  
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

## Flight Receipt

Ticket #: [0062357795119](#)

Place of Issue: Delta.com

Ticket Issue Date: 05FEB19

Ticket Expiration Date: 05FEB20

## METHOD OF PAYMENT

VI\*\*\*\*\*5301 **\$346.60 USD**

## CHARGES

### Air Transportation Charges

Base Fare \$295.82 USD

### Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$22.18 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.40 USD

**TICKET AMOUNT \$346.60 USD**

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: WAS DL ATL148.84VAVNA0CB DL WAS146.98VAVSC2C1 USD295.82END ZP IADATL XF IAD4.5ATL4.5

## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 04 Mar 2019

DELTA: IAD ▶ ATL

CARRY ON

FIRST

SECOND

FREE

\$30<sup>USD</sup>\$40<sup>USD</sup>

Visit [delta.com](http://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

Wed 06 Mar 2019

DELTA: ATL ▶ IAD

CARRY ON

FIRST

SECOND

FREE

\$30<sup>USD</sup>\$40<sup>USD</sup>

Visit [delta.com](http://delta.com) for details on [baggage embargos](#) that may apply to your itinerary.

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) [Restricted Items](#) Section.

#### NEED MORE MILES? >

Buy and transfer miles on [delta.com](http://delta.com).



#### BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



## NEED HELP?

Learn how to make ticket changes and more at [delta.com](http://delta.com).



GET HELP

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/sustainability](http://delta.com/sustainability) to calculate your CO2 emissions and learn more about offsetting.

#### Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

#### Checked Bag Allowance

\*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](https://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](https://delta.com/firstbagfree).

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](mailto:feedback@delta.com) us to share them.

#### Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on [delta.com](https://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: [delta.com/emailprograms](https://delta.com/emailprograms) or [delta.com/notifications](https://delta.com/notifications).

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

#### Copyright Information

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email (EMD+). Please do not respond to this message.

© 2019 Delta Air Lines, Inc. All rights reserved.

#### Privacy Policy

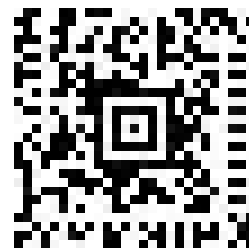
Your privacy is important to us. Please review our [Privacy Policy](#).



**RÉFÉRENCE DE VOTRE RÉSERVATION**

YOUR BOOKING REFERENCE

**NQK8B6**



À l'aéroport, vous devez présenter une pièce d'identité.

At the airport, you must present proof of identity.

**PASSAGERS**

PASSENGERS

**COLLIVER FORREST MR (YCD / YCD)**

Numéro de billet

Ticket Number

**057 142 655 097 0**

Identifiant

FOID

**Carte AF / cardAF :  
1001453562**

**GAGNEZ DU TEMPS**

SAVE TIME

Obtenez votre carte d'embarquement en scannant ce code-barres à une borne.

Scan this bar code at one of our interactive kiosks to receive your boarding pass.

**ITINÉRAIRE / ITINERARY**

Date	Départ	Arrivée	Vol	Fin enregistrement	Total bagages**	Cabine	Classe	Statut*
Date	Departure	Arrival	Flight	Latest check-in time	Total baggage**	Cabin	Class	Status*
02MAR	06:07 <b>Strasbourg</b> → → XWG Gare de Strasbourg	08:02 <b>Paris</b> CDG Aéroport Charles de Gaulle TN	AF7102	05:37	3x23 Kg	Economy	W	OK
			Vol effectué par SNCF/ Flight operated by SNCF					
02MAR	13:45 <b>Paris</b> → → CDG Aéroport Charles de Gaulle 2E	16:35 <b>Washington</b> IAD Dulles Intl Airport	AF0054	12:45	3x23 Kg	Premium	A	OK
			Siège/Seat : 26H					
17MAR	19:30 <b>Washington</b> → → IAD Dulles Intl Airport	08:00 (Jour/Day + 1) <b>Paris</b> CDG Aéroport Charles de Gaulle 2E	AF0055	18:30	3x23 Kg	Premium	A	OK
			Siège/Seat : 24K					
18MAR	11:24 <b>Paris</b> → → CDG Aéroport Charles de Gaulle TN	13:13 <b>Strasbourg</b> XWG Gare de Strasbourg	AF7103	10:44	3x23 Kg	Economy	W	OK
			Vol effectué par SNCF/ Flight operated by SNCF					

AIR FRANCE VOUS SOUHAITE UN AGREABLE VOYAGE / AIR FRANCE WISHES YOU A VERY PLEASANT TRIP

Ce document confirme la création de votre (vos) billet(s) électronique(s) dans nos systèmes informatiques. Il ne permet pas l'accès à bord. Pour plus d'informations, consultez le site Air France (<http://www.airfrance.com>).

This document confirms that your electronic ticket(s) has(have) been created in our systems. It does not allow access on board. For more information, please visit the website Air France (<http://www.airfrance.com>).

(\*) OK=confirmé

\*\* Total des bagages transportés en soute pour l'ensemble des passagers (bagages inclus dans le prix du billet plus éventuels bagages déjà achetés en supplément). Au-delà, vous devez acquitter un supplément à l'aéroport. Ces informations sont valables pour les vols effectués par AIR FRANCE et KLM.

[Pour plus d'informations concernant les bagages, veuillez consulter le site Air France, rubrique Informations, Bagages.](#)

(\*) OK=confirmed

\*\* Total checked baggage for all passengers (baggage included in the ticket price and additional baggage items you have paid for). Any further additional baggage items will be subject to a fee payable at the airport. This applies to flights operated by AIR FRANCE and KLM.

[For more information about baggage, please visit the "Baggage" chapter of the "Information" section, on the Air France website.](#)

<b>AVANT VOTRE DÉPART</b> BEFORE YOUR FLIGHT <b>Pour consulter, compléter ou modifier votre réservation (si votre tarif le permet), veuillez nous contacter :</b> To review, complete or modify your reservation (if allowed in your rate), please contact us:	 <b>Site internet Air France, rubrique Vos réservations</b> Air France website, "Your Reservations" section  <b>Par téléphone au +33 (0) 1 4988 3030</b> By phone at +33 (0) 1 4988 3030
<b>PENDANT VOTRE VOYAGE</b> DURING YOUR TRIP <b>Pour modifier votre réservation (si votre tarif le permet), veuillez nous contacter :</b> To modify your reservation (if allowed in your fare), please contact us:	 <b>Site internet Air France, rubrique Vos réservations</b> Air France website, "Your Reservations" section  <b>Par téléphone au +1 703 865 3761</b> By phone at +1 703 865 3761  <b>Dans un point de vente Air France</b> At an Air France point of sale
<b>APRÈS VOTRE VOYAGE</b> AFTER YOUR TRIP <b>Après votre voyage, vous pouvez contacter notre service client :</b> After your trip, you can contact our customer service :	 <b>Par e-mail, dans la rubrique Nous contacter du site internet Air France</b> By e-mail, in the "Contact Us" section of the Air France  <b>par courrier TSA 60001 / 60035 Beauvais Cedex</b> by mail TSA 60001 / 60035 Beauvais Cedex  <b>Par téléphone au +33 (0) 1 4988 3030</b> By phone at +33 (0) 1 4988 3030

[Vous pouvez consulter les émissions de CO2 liées à votre voyage, sur le site corporate Air France.](#)

Si vous avez soumis une réclamation à notre service client, mais que notre réponse ne vous satisfait pas, vous pouvez contacter la Médiation Tourisme et Voyage. Les coordonnées et modalités de saisine du médiateur sont disponibles sur le site <http://www.mtv.travel>

[You can check the CO2 emissions of your flight on the Air France corporate website.](#)

If you have submitted a claim to our customer service department but are unsatisfied with the response, you can contact La Médiation Tourisme et Voyage (the French Tourism and Travel Mediation group). Contact information and referral procedures are available in French on the site <http://www.mtv.travel>

## Reçu de paiement / Receipt

Nom Name	Numéro de billet Ticket Number	Mode de paiement Form of Payment	Tarif HT Fare excluding VAT	Taxes, surcharge transporteur et frais de service Taxes, carrier surcharge and applicable ticketing fees
<b>COLLIVER FORREST MR</b> (YCD / YCD)	<b>057 142 655 097 0</b>	Carte Visa Card Visa	EUR 1128.00	28.45 Taxe aéroport / Airport tax 256.00 Surcharge transporteur / Carrier surcharge 1.00 Frais de service / Service Fees 80.94 Autres taxes / Other taxes

**Montant total / Total cost : EUR 1494.39**

**Date et lieu d'émission / Date and place of issue :** 15 Jan 2019 DIR - WEB - France PARIS CEDEX 20

**IATA:** 20498170

**Restriction(s) / Restriction(s) :** NON ENDO/ FARE RSTR COULD APPLY -BG:AF

Ce tarif est valable pour un billet utilisé intégralement, en respectant l'ordre et les dates du parcours réservé. Conformément aux conditions générales de transport, toute utilisation non conforme constatée le jour du voyage entraînera le paiement d'un supplément tarifaire forfaitaire à l'aéroport s'élevant à : 125 € pour les vols court-courriers (France métropolitaine et Corse), 250 € pour un billet moyen-courrier Economy, 500 € pour un billet moyen-courrier Business, 500 € pour un billet long-courrier Economy ou Premium Economy, 1500 € pour un billet long-courrier Business et 3000 € pour un billet long-courrier La Première (ou l'équivalent en monnaie locale).

Pour plus d'information, veuillez consulter le site Air France, rubrique Vos réservations [en cliquant ici](#)

This fare is applicable for a ticket used fully, in sequential order for the specified journey and on the specified dates. As outlined in the General Conditions of Carriage, any non-compliant use noticed on the day of travel may incur an additional fixed-rate fee at the airport for the amount of: €125 on short-haul flights (metropolitan France and Corsica), €250 for a medium-haul flight in the Economy cabin, €500 for a medium-haul flight in the Business cabin, €500 for a long-haul flight in the Economy or Premium Economy cabin, €1500 for a long-haul flight in the Business cabin and €3000 for a long-haul flight in the La Première cabin (or the equivalent in the local currency.)

For more information, please consult the 'Your booking' section on the Air France web site [by clicking here](#)



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 361613140

RECEIPT

Your Information

Customer Name: FORREST COLLIVER
Wizard Number: \*\*\*38K
Avis Worldwide Discount: THE MITRE CORPORATION
Customer Status: PREFERRED/POINTS
Method of Payment: VISA XX5301

Your Vehicle Information

Vehicle Number: 91008293
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: GRY TOYOTA COROLLA 4 DR
License Plate Number: VAUWY8981
Odometer Out: 3316
Odometer In: 3416
Total Driven: 100
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: MAR 06,2019@11:15PM
Pickup Location: 23480 AUTOPILOT DRIVE
WASHINGTON DULLES AIRPORT
DULLES,VA,20166,US
703-661-3500

Return Date/Time: MAR 17,2019@5:02PM
Return Location: 23480 AUTOPILOT DRIVE
WASHINGTON DULLES AIRPORT
DULLES,VA,20166,US
703-661-3500

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY )

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (26.26), Daily (35.00), Ad'l day (0.00), Weekly (175.00), Monthly (700.00), and Your Discount (4 Ad'l Day @ 35.00 = 140.00, 1 WK @ 175.00 = 175.00).

Your Optional Products/Services

Table with columns: Product/Service, Price, Status. Includes Loss Damage Waiver (30.99, Accepted) and Optional Services Total (340.89).

Your Taxable Fees

11.11% Concession Recovery Fee 73.28
Optional Services Total Taxable: 340.89

Sub-total-Charges: 729.17
TAX 10.000% 72.92

Your Non-Taxable Products/Services

VEH LICENSE RECOUP 0.34/DY 3.74

Your Total Charges paid: 805.83
Prepayment 0.00

Summary table with 2 columns: Description, Amount. Net Charges: USD 805.83, Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by KYLEE. Your vehicle was checked in by ESTHER.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 361599781

RECEIPT

Your Information

Customer Name: FORREST COLLIVER
Wizard Number: \*\*\*38K
Avis Worldwide Discount: THE MITRE CORPORATION
Customer Status: PREFERRED/POINTS
Method of Payment: VISA XX5301

Your Vehicle Information

Vehicle Number: 85306174
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: BLU KIA FORT FWD
License Plate Number: VAUYV7370
Odometer Out: 22690
Odometer In: 22802
Total Driven: 112
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: MAR 02,2019@5:50PM
Pickup Location: 23480 AUTOPILOT DRIVE
WASHINGTON DULLES AIRPORT
DULLES,VA,20166,US
703-661-3500

Return Date/Time: MAR 04,2019@7:36AM
Return Location: 23480 AUTOPILOT DRIVE
WASHINGTON DULLES AIRPORT
DULLES,VA,20166,US
703-661-3500

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (25.14), Daily (33.50), Ad'l day (63.50), Weekly (234.50), Monthly (1005.00) and Your Discount (2 Ad'l Day @ 33.50 = 67.00).

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Includes Loss Damage Waiver (30.99, Accepted) and Optional Services Total (61.98).

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes 11.11% Concession Recovery Fee (14.58), Optional Services Total Taxable (61.98), Sub-total-Charges (143.56), TAX 10.000% (14.36).

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes VEH LICENSE RECOUP 0.34/DY (.68), ENERGY RECOVERY FEE 0.79/DY (1.58).

Summary table with columns: Description, Amount. Includes Your Total Charges paid (160.18) and Prepayment (0.00).

Summary table with columns: Description, Amount. Includes Net Charges (USD 160.18) and Your Total Due (0.00).

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by DIANE. Your vehicle was checked in by WAYDE.



Print

## e-Toll Receipt

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

### Your Information

**Customer Name :** FORREST COLLIVER

### Your Card Information

**CC Type :** VISA CARD

**CC Number :** \*\*\*\*\*5301

### Your Payment Information

**Statement ID :** T62469516

**Total Toll Amount :** \$1.50

**eToll Convenience Fee :** \$19.75

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

**Total Charges :** \$21.25

### Your Rental Information

**Rental Agency :** Avis

**Contract/Rental Agreement Number :** U361613140

**Pick up Date and Time :** 3/6/2019 8:15:00 PM  
(DULLES, VA)

**Return Date and Time :** 3/17/2019 5:02:00 PM  
(DULLES, VA)

## Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
03/17/2019 12:02:49 PM	Virginia Dept. of Transportation	--	DTR: Fairfax Pk,East	-	\$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..*



Print

## e-Toll Receipt

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

### Your Information

**Customer Name :** FORREST COLLIVER

### Your Card Information

**CC Type :** VISA CARD

**CC Number :** \*\*\*\*\*5301

### Your Payment Information

**Statement ID :** T62174599

**Total Toll Amount :** \$8.00

**eToll Convenience Fee :** \$7.90

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

**Total Charges :** \$15.90

### Your Rental Information

**Rental Agency :** Avis

**Contract/Rental Agreement Number :** U361599781

**Pick up Date and Time :** 3/2/2019 2:50:00 PM  
(DULLES, VA)

**Return Date and Time :** 3/4/2019 7:36:00 AM  
(DULLES, VA)

## Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
03/03/2019 7:41:23 PM	Virginia Dept. of Transportation	--	065-DTR: Centrevil: West	-	\$3.25
03/03/2019 5:35:26 PM	Virginia Dept. of Transportation	--	078-DTR: Main Line: East	-	\$3.25
03/03/2019 5:27:32 PM	Virginia Dept. of Transportation	--	068-DTR: Fairfax Pk:East	-	\$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..*



**Family Immediate Care, LLC**

420 Elden St. Herndon, VA 20170

Tel: (571) 353-1899

Fax: (888) 974-1477

www.familyimmediatecare.com

# Receipt

Family Immediate Care, LLC.

Date of service: 03/07/2019

420 Elden Street  
Herndon, VA 20170  
Tel: 571-353-1899  
Tax ID: 47-2990804

Name : **Forrest Colliver**

**Procedure:**

Office Visit/ outpatient visit: \$85

Total: \$85

**Family Immediate Care**  
420 Elden Street  
Herndon, VA 20170



## BeyondMenu

Past Orders My Account ▼

## Aamar Indian Cuisine

100 Luckie St NW, Atlanta, GA 30303

View Menu

## Get the BeyondMenu Mobile App!

Keep recent orders and quickly reorder in BeyondMenu Mobile App

## Order #48270748

Placed Time: 3/4 6:29 PM  
 Requested Time: 3/4 7:30 PM  
 Order Total: \$31.52



Delivery

(786) 556-7524

Text me the App

Curious what other people say about the app? Read the reviews:



## From

Aamar Indian Cuisine

100 Luckie St NW, Atlanta, GA 30303  
 (404) 257-6959

## To

Forrest Colliver

87 Walton St NW 213, Atlanta, GA 30303  
 (786) 556-7524



Did you enjoy your food?

Write a Review

Qty	Menu Item	Sum
1	Vegetable Samosas (for two)	\$4.00
1	Lamb Curry	\$14.00
1	Garlic Naan	\$4.00
1	Onion Chutney	\$3.00

Subtotal \$25.00

Tax \$2.41

Delivery Charge Free

Tip \$4.11

TOTAL \$31.52

## Billing issues?

Please [Contact us!](#)

## Delivery issues?

Please Call the restaurant at [\(404\) 257-6959](#)

## Browse by city

Austin

Baltimore

Boston

Charlotte

Chicago

Columbus

Dallas

Houston

Indianapolis

Jacksonville

Long Beach

Los Angeles

Milwaukee

New York

Philadelphia

Phoenix

Sacramento

San Antonio

Virginia Beach

Washington

© 2019 BeyondMenu.com

[Privacy Policy](#) | [Contact Us](#) | [About Us](#)

Apple, the Apple logo, iPhone, and iPad are trademarks of Apple Inc., registered in the U.S. and other countries and regions. App Store is a service mark of Apple Inc. Google Play and the Google Play logo are trademarks of Google LLC. Android is a trademark of Google LLC.

02/03/2019 06:33 FRA 009890 14  
800005504 No.21 BGV

Id:fbcfab37-938d-4f95-9c0f-03ece8c9a9b4

1 BOISSON AIR FRANCE EUR 2.50  
Vittel50CL EUR 0.00

Total Taxes et Service compris: EUR 2.50

Bon Boisson AirFr: EUR 2.50  
TVA 5.50% EUR 0.13  
Total TVA: EUR 0.13

Newrest Wagons-Lits  
17 Rue Andre Gide 75 015 Paris  
RCS TOULOUSE 789 485 869  
FR 83 789486 869

Pays d'origine: FRA

Restauration@servicesfactory-sncf.com

JMAIZUSHI  
ATLANTA INTERNATIONAL AIRPORT

Merchant ID :  
TERMINAL ID : 497921  
Check # : 9371  
Table # : 116  
Server : 120588 Tamara  
Acct Num : XXXXXXXXXXXXX5301  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 3/4/2019  
Trans Time : 12:44 AM  
Entry Mode : swiped  
Auth Code : 09672A

Potbelly Sandwich Shop  
www.potbelly.com  
Dulles Airport 1 SAARINEN  
CIR  
(000) 000-0000

Host: Zulema

03/04/2019

Order361

8:26 AM  
30061

Subtotal : \$ 33.64

GRATUITY: ----- 7.00

TOTAL: ----- 40.64

X-----  
Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

Tell us about your experience today and  
enjoy a FREE COOKIE on your next order  
with a purchase of a  
sandwich or entree salad  
Offer not valid with any  
other discount or coupon.  
One offer per receipt. No cash value.

Go to [www.potbellylistens.com](http://www.potbellylistens.com) in the  
next three days to give us your feedback  
Survey number:

083 003 300 040 000 814 96

Back this receipt with  
validation code: \_\_\_\_\_  
Validation code: \_\_\_\_\_

Bacon Sandwich 4.46  
Coffee 2.20  
Bkfst-Coffee Pair  
Bottled Water 2.09

Subtotal 8.75  
Total Tax 0.53  
Dine in Total 9.28

Visa #XXXXXXXXXXXX5301 9.28  
Auth:05760A

02/03/2019 06:31 FRA 009890 14  
800005504 No.20 BGV

Id:63b6ddc3-340f-49b8-9323-d460a501636c

1 PDJ AIR FRANCE EUR 4.30  
Croissant EUR 0.00  
Cafe Lungo EUR 0.00

Total Taxes et Service compris: EUR 4.30

Bon PDJ AirFr: EUR 4.30  
TVA 5.50% EUR 0.09  
TVA 10.00% EUR 0.23  
Total TVA: EUR 0.32

Newrest Wagons-Lits  
17 Rue Andre Gide 75 015 Paris  
RCS TOULOUSE 789 485 869  
FR 83 789486 869

Pays d'origine: FRA

Restauration@servicesfactory-sncf.com

**GWCCA**  
285 ANDREW YOUNG INTL  
ATLANTA, GA 30313  
4042234025

Transaction 102398

**Total \$3.00**

CREDIT CARD SALE \$3.00

VISA 5301  
Station: Guest Services 3

05-Mar-2019 11:59:05A  
\$3.00 | Method: EMV  
Visa Credit XXXXXXXXXXXXX5301  
FORREST W COLLIVER  
Ref #: 906400583391  
Auth #: 03751A  
MID: \*\*\*\*\*1886  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JZ63KRMJ3PVZ4>

02/03/2019 06:34 FRA 009890 14  
800005504 No.22 BGV

Id:305d45cb-3bf9-4652-998d-6c9c9b73d7ca

1 San P 50CL EUR 3.10

Total Taxes et Service compris: EUR 3.10

Especes: EUR 3.10  
TVA 5.50% EUR 0.16  
Total TVA: EUR 0.16

Newrest Wagons-Lits  
17 Rue Andre Gide 75 015 Paris  
RCS TOULOUSE 789 485 869  
FR 83 789486 869

Pays d'origine: FRA

Restauration@servicesfactory-sncf.com



Southern Roots

Slice  
85 Poplar St.  
Atlanta, GA 30303  
(404) 917-1820

GWCCA  
285 ANDREW YOUNG INTL  
ATLANTA, GA 30313  
4042234025

Natalia B  
03/05/2019  
07:16 PM  
Sale Num: 411695  
370858  
Table: 5  
Gst: 1

Transaction 401343

Total \$8.00  
CREDIT CARD SALE \$8.00

VISA 5301  
Station: Guest Services 4

06-Mar-2019 8:48:44A  
\$8.90 | Method: EMV  
Visa Credit XXXXXXXXXXXX5301

FORREST W COLLIVER JR  
Ref #: 906500583631

Auth #: 02329A  
MID: \*\*\*\*\*1886  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/AHC6P7DDSZ676>

Name : FORREST W COLLIVER JR  
CC Type : Visa  
Acct No: xxxxxxxx5301  
Auth No: 05796A  
Source : Swiped

Amount \$ 26.90  
Tip \$ 5.00  
Total \$ 31.90

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X \_\_\_\_\_  
Guest Copy

Thank You!

Low Country #65  
Hartsfield-Jackson Atlanta  
International Airport  
Atlanta, GA

1226 Kevin V

6 Mar 2019

Chk 2147 MAR06'19 06:41P Gst 0



SOCIAL TABLE BAR

4000204 Val

1286

MAR06'19 8:59AM

CLUB LEVEL

1 Breakfast Sandwi 5.00  
2 Coffee 8.00  
1 Bottled Water 3.00  
XXXXXXXXXXXX5301  
Visa 16.00  
SUBTOTAL 16.00  
PAYMENT 16.00

--4000204 Closed MAR06 08:59AM--

Dine In

1 Frd Chicken 12.49  
1 Btl Water 2.50  
XXXXXXXXXXXX5301  
Visa 16.19  
Subtotal 14.99  
Tax 1.20  
Payment 16.19  
Sales Coll 1.20

If we did or did not exceed your  
expectations, we would like to  
hear from you. Please call  
800-426-5971 x1021 or email  
65@hbfcare.com  
text 770-927-7606



2551 JOHN MILTON DRIVE  
 HERNDON, VA 20171  
 Store Telephone: (703) 715-9852  
 Pharmacy Telephone: (703) 620-9664  
 Store #753 03/02/19 08:48PM

BAKERY - COMMERCIAL  
 THOM EM 6PK 12Z 4.49 B  
 DAIRY  
 SB HALF HALF CRM 1.8  
 P&G XLG ORG EGGS 3.39 B  
 GROCERY  
 GREEN TEA W/MNT 2.99 B  
 PEETS MJ DCK WB 11.19 B  
 SEAFOOD / FISH  
 EF SCTT SALMN 4Z 8.99 B  
 TAX 0.82  
 \*\*\*\* BALANCE 33.76

\*\*\*\*\*  
 Payment Type: Visa Credit  
 CHIP Purchase  
 Card: \*\*\*\*\*5301  
 Payment Amt: \$33.76  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#00386A RC#00 03/02/19 08:50PM  
 \*\*\*\*\*  
 VISA 33.76  
 CHANGE 0.00  
 03/02/19 08:50PM 753 402 269 880002  
 www.GiantFood.com  
 Thank you for shopping GIANT  
 Larry Merritt, Store Manager  
 SELF-CHECKOUT, Your Cashier



2551 JOHN MILTON DRIVE  
 HERNDON, VA 20171  
 Store Telephone: (703) 715-9852  
 Pharmacy Telephone: (703) 620-9664  
 Store #753 03/07/19 04:12PM

BAKERY - COMMERCIAL  
 NP 12 GRN BRD 24 3.59 B  
 BONUS BUY SAVINGS 0.60-B  
 PRICE YOU PAY 2.99  
 CHEESE SHOP  
 OLD CRC SMKD CHD 6.49 B  
 BLK PPR PATE 6.49 B  
 DAIRY  
 NELLIES OMG312CT 5.29 B  
 DELI  
 TURKEY RSTD GNG 6.56 B  
 IMP SWISS GNG 7.07 B  
 REDUCE DELI 3.16 B  
 GROCERY  
 NP ORG VEG JUICE 2.99 B  
 PEETS MJ DCK WB 11.19 B  
 BONUS BUY SAVINGS 3.20-B  
 PRICE YOU PAY 7.99  
 BLUE D SALT ALMO 3.79 B  
 PRODUCE  
 2.65 lb @ 0.59 /lb  
 WT FRESH BANANAS 1.56 B  
 SEAFOOD / FISH  
 EF SCTT SALMN 4Z 8.99 B  
 BONUS BUY SAVINGS 1.00-B  
 PRICE YOU PAY 7.99  
 EF SCTT SALMN 4Z 8.99 B  
 BONUS BUY SAVINGS 1.00-B  
 PRICE YOU PAY 7.99  
 TAX 1.76  
 \*\*\*\* BALANCE 72.12

\*\*\*\*\*  
 Payment Type: Visa Credit  
 CHIP Purchase  
 Card: \*\*\*\*\*5301  
 Payment Amt: \$72.12  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#02621A RC#00 03/07/19 04:14PM  
 \*\*\*\*\*  
 VISA 72.12  
 CHANGE 0.00



2551 JOHN MILTON DRIVE  
 HERNDON, VA 20171  
 Store Telephone: (703) 715-9852  
 Pharmacy Telephone: (703) 620-9664  
 Store #753 03/13/19 05:05PM

CHEESE SHOP  
 RESERVE CHEDDAR 5.99 B  
 GROCERY  
 NP ORG VEG JUICE 2.99 B  
 NAB TRSCT CRCKDP 3.59 B  
 BONUS BUY SAVINGS 0.59-B  
 PRICE YOU PAY 3.00  
 PEETS MJ DCK WB 11.19 B  
 SEAFOOD / FISH  
 EF SCTT SALMN 4Z 8.99 B  
 EF SCTT SALMN 4Z 8.99 B  
 TAX 1.03  
 \*\*\*\* BALANCE 42.18

\*\*\*\*\*  
 Payment Type: Visa Credit  
 CHIP Purchase  
 Card: \*\*\*\*\*5301  
 Payment Amt: \$42.18  
 BALANCE: \$  
 AID: A0000000031010  
 AUTH#06170A RC#00 03/13/19 05:06PM  
 \*\*\*\*\*  
 VISA 42.18  
 CHANGE 0.00



APlus

0552-0978-03

44950 Rudder Road  
Sterling Virginia 20  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 606086  
Grade: Regular (87)  
Pump Number: 24  
Gallons: 7.028  
Price: \$2.599  
Total Fuel: \$18.27

Total Sale: \$18.27

Term: JD51417074001

Appr: 01228A

Seq#: 021518  
Capture

Visa  
XXXXXXXXXXXX5301  
Swiped

03/17/2019 16:46:54

**EXXON EXPRESS PAY**

MCLEAN  
FG51126500001  
6720 OLD DOMINION DR  
MCLEAN, VA  
22101  
03/14/2019 23797351  
01:22:19 PM  
  
XXXXXXXXXXXX5301  
Visa  
INVOICE 048614  
AUTH 00612A

PUMP# 9  
Regular 7.879G  
PRICE/GAL \$2.599  
  
FUEL TOTAL \$ 20.48  
  
CREDIT \$ 20.48

Customer-activated Purchase/Capture  
Site #: 000000004784815  
Shift Number 2  
Sequence Number 52955  
Swiped  
APPROVED 00612A

Tell us about  
your visit!  
myexxonmobilvisit  
.com

APlus

0552-0978-03

44950 Rudder Road  
Sterling Virginia 20  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 596700  
Grade: Regular (87)  
Pump Number: 22  
Gallons: 3.740  
Price: \$2.399  
Total Fuel: \$8.97

Total Sale: \$8.97

Term: JD51417074001

Appr: 03028A

Seq#: 042646  
Capture

Visa  
XXXXXXXXXXXX5301  
Swiped

03/04/2019 07:23:10



\*\* RE-PRINT on March 15, 2019 \*\*

March 15, 2019 10:52  
Receipt #: 1829294086  
VISA #: XXXXXXXXXXXXXXX5301  
2019/03/15 10:47

Page: 1

Qty	Description	Amount
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52

SubTotal	0.52
Taxes	0.03
Total	0.55

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

11560-A Rockville Pl  
Rockville, MD 20852  
301-881-6810  
www.FedExOffice.com

Tell us how we're doing and receive  
10% off your next \$25 print order  
at [fedex.com/weisten](http://fedex.com/weisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 06/30/19

Get your message out in a big way with  
everything from full-color banners to  
photo-quality posters, yard signs,  
auto magnets and more.

Please Recycle This Receipt

\*\* RE-PRINT on March 15, 2019 \*\*



8455 Colesville Road  
Suite 750  
Silver Spring, MD 20910  
301-563-1700  
www.impark.com

PARKING RECEIPT

DATE 03/08/19 \$ 11

**THANK YOU**

2201 N Street NW  
Washington, DC  
(202) 462-0330

LOCATION

CASHIER SIGNATURE

**RECEIPT:**

PAID AMT. \$ 4.00 INITIAL g

This receipt is only valid if this ticket is time stamped.

MAR 15 AM 1:41

Hunan East Restaurant  
2533 John Milton DR  
Herndon, VA 20171  
(703) 476-1666  
hunaneastrestaurant.com

**Hunan East Restaurant**

2533 John Milton DR  
Herndon, VA 20171  
(703) 476-1666  
hunaneastrestaurant.com

HAMA SUSHI JAPANESE RE  
2415-B2 CENTREVILLE RD  
HERNDON, VA 20171

03/10/2019 19:26:1

CREDIT CARD  
VISA SALE

Dine-In Order #67  
03/02/2019 08:35:45 PM  
Placed By Gary  
Table A3  
Number of Guests 1  
Server: Gary  
Type: VISA  
Card Number: XXXXXXXXXXXX5301  
AUTH CODE: 00118A

Internet Order  
來拿  
Pick-Up #65  
03/07/2019 08:12:14 PM  
Forrest Colliver  
(703) 5567524

Card # XXXXXXXXXXXX5301  
Chip Card: Visa Credit  
AID: A0000000031010  
ATC: 001D  
ARQC: 7009AF19678AC200  
SEQ #: 12  
Batch #: 19  
INVOICE 12  
Table #: 42  
Approval Code: 00059A  
Entry Method: Chip Read  
Mode: Issuer

Amount: \$45.53

Tips: 7.00

Total: 52.53

Sesame Beef 14.95  
芝牛  
Med Spicy  
中辣  
Add Broccoli +1  
ADD 芥兰  
Fried Rice +1  
炒饭  
Fried Dumpling (6) 7.45  
餛飩

PRE-TIP AMT \$34.13  
TIP 6.50  
TOTAL AMOUNT \$40.63

X \_\_\_\_\_  
(COLLIVERJR FORRESTW)

Subtotal: 24.40  
Tax: 1.46  
Total: 25.86  
Payment: CREDIT-VISA

CUSTOMER COPY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
--- MERCHANT COPY ---

Thank You!

Hunan East Restaurant  
2533 John Milton DR  
Herndon, VA 20171  
(703) 476-1666  
hunaneastrestaurant.com

Silver Diner

Rockville  
12276 Rockville Pike

Dine-In Order #50  
03/11/2019 07:45:51 PM  
Placed By Gary  
Table A4  
Number of Guests 1  
Server: Gary  
Type: VISA  
Card Number: XXXXXXXXXXXX5301  
AUTH CODE: 08101A

Date: Mar 12 '19 01:42PM  
Card Type: Visa/M.C.  
Acct #: XXXXXXXXXXXX5301  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK009002222140  
Auth Code: 02118A  
Check: 2646  
Table: 33/1  
Server: 95 Marta Ce

Amount: \$30.95

Tips: 6.00

Total: 36.95

Subtotal: 30.60  
Tip: \_\_\_\_\_

Total: 36.60

Signature

Please select amount below  
according to my card issuer  
agreement.

X \_\_\_\_\_  
(COLLIVERJR FORRESTW)

\*\*\* Customer Copy \*\*\*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
--- CUSTOMER COPY ---

**PULCINELLA THE ITALIA**  
6852 Old Dominion Dr., McLean Virginia  
Tel: (703) 893-7777

Pre-Auth  
Card Type : VISA  
Card Number : \*\*\*\*\*5301  
Date/Time : 03/11/2019 12:39:18 PM  
Approval # : \_\_\_\_\_

Server Name : JR  
Check Number : 272925  
Table : 25  
Guest : 1

AMOUNT : 41.61  
TIP : 8.00  
TOTAL : \$49.61

Signature

Cardholder will pay card issuer above  
amount pursuant to cardholder agreement

Approved - Thank You  
\*\*\* Customer Copy \*\*\*



**Hunan East Restaurant**

2533 John Milton DR

Herndon, VA 20171

(703) 476-1666

hunaneastrestaurant.com

來拿

Pick-Up #41

03/12/2019 06:52:37 PM

Forrest Colliver

(788) 5567524

Silver Diner

Rockville

12276 Rockville Pike

Date: Mar16'19 02:17PM

Card Type: Visa/M.C.

Acct #: XXXXXXXXXXXX5301

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: KIK009025655771

Auth Code: 01613A

Check: 5458

Table: 49/1

Server: 126 VICTOR A

Hunan East Restaurant

2533 John Milton DR

Herndon, VA 20171

(703) 476-1666

hunaneastrestaurant.com

Dine-In Order #50

03/16/2019 08:10:04 PM

Placed By Gary

Table A5

Number of Guests 1

Server: Gary

Type: VISA

Card Number: XXXXXXXXXXXX5301

AUTH CODE: 03488A

Amount: \$29.31

Tips: 6.00

Total: \$35.31

1 S.H. Soup 1.99

S 酸汤

1 Pork MuShu Style 11.45

肉 木须

1 Szechuan String Beans 10.45

四季豆

Subtotal: 23.89

Tax: 1.43

Total: 25.32

Payment:

Subtotal: 31.08

Tip: 5.00

Total: \$36.08

Signature

Please select amount below according to my card issuer agreement.

\*\*\* Customer Copy \*\*\*

X (COLLIVERJR FORRESTW)

AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT OR CREDIT VOUCHER) CUSTOMER COPY

Thank You!

SERVER 169 Samirawnt  
TYPE PRE AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*\*5301  
DATE/TIME 03/15/2019 12:52  
REC # 102613  
INV/CHK # 2780  
REFERENCE # MG1672610117  
AUTHOR # 125  
ID # 014020  
100 924.11  
TOTAL: 29.11  
APPROVED - THANK YOU /  
COLLIVER JR/FORREST W  
MODE Issuer  
APP Visa Credit  
APP AID A0000000031010  
TRV 8080008000  
L51 7891  
ART 00  
IMPORTANT - retain this copy for your records. CUSTOMER COPY

IHO9 594  
775 Rockville Pike, Rockville, MD  
738-1894