



DOUBLETREE MCLEAN TYSONS CORNER
 1960 CHAIN BRIDGE RD
 MCLEAN TYSONS CORNER, VA 22102
 United States of America
 TELEPHONE 703-893-2100 • FAX 703-356-8218
 Reservations
 www.hilton.com or 1 800 HILTONS

COLLIVER, FORREST

 1120 SCHULTZ AVE

 WINTER PARK FL 32789-4810
 UNITED STATES OF AMERICA

Room No: 339/NKRD
 Arrival Date: 10/20/2019 3:38:00 PM
 Departure Date: 10/24/2019 11:06:00 AM
 Adult/Child: 1/0
 Cashier ID: SHADI
 Room Rate: 297.00
 AL:
 HH # 596520732 BLUE
 VAT #
 Folio No/Che 161175 A

Confirmation Number: 81636110

DOUBLETREE MCLEAN TYSONS CORNER 10/24/2019 11:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/20/2019	727908	IRD FOOD DINNER	\$29.00
10/20/2019	727908	MISC SALES TAX 6%	\$1.74
10/20/2019	727909	IRD SERVICE CHARGE	\$6.09
10/20/2019	727909	MISC SALES TAX 6%	\$0.37
10/20/2019	728162	PARKING	\$10.00
10/20/2019	728162	MISC SALES TAX 6%	\$0.60
10/20/2019	728163	GUEST ROOM	\$297.00
10/20/2019	728163	STATE SALES TAX 6%	\$17.82
10/20/2019	728163	OCCUPANCY TAX 6%	\$17.82
10/21/2019	729077	PARKING	\$10.00
10/21/2019	729077	MISC SALES TAX 6%	\$0.60
10/21/2019	729078	GUEST ROOM	\$297.00
10/21/2019	729078	STATE SALES TAX 6%	\$17.82
10/21/2019	729078	OCCUPANCY TAX 6%	\$17.82
10/22/2019	730179	PARKING	\$10.00
10/22/2019	730179	MISC SALES TAX 6%	\$0.60
10/22/2019	730180	GUEST ROOM	\$297.00
10/22/2019	730180	STATE SALES TAX 6%	\$17.82
10/22/2019	730180	OCCUPANCY TAX 6%	\$17.82
10/23/2019	730595	CAFE TIPS	\$3.00
10/23/2019	730684	IRD FOOD DINNER	\$18.00
10/23/2019	730684	MISC SALES TAX 6%	\$1.08
10/23/2019	730685	IRD SERVICE CHARGE	\$3.78
10/23/2019	730685	MISC SALES TAX 6%	\$0.23
10/23/2019	730686	IRD TIPS	\$2.00
10/23/2019	731297	PARKING	\$10.00
10/23/2019	731297	MISC SALES TAX 6%	\$0.60
10/23/2019	731298	GUEST ROOM	\$297.00
10/23/2019	731298	STATE SALES TAX 6%	\$17.82
10/23/2019	731298	OCCUPANCY TAX 6%	\$17.82
10/24/2019	731727	CAFE FOOD BREAKFAST	\$16.95
10/24/2019	731727	MISC SALES TAX 6%	\$1.02
10/24/2019	731728	CAFE TIPS	\$3.00

COLLIVER, FORREST
1120 SCHULTZ AVE
WINTER PARK FL 32789-4810
UNITED STATES OF AMERICA

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Adult/Child: 1/0
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Room Rate: 297.00
AL:
HH # 596520732 BLUE
VAT #
Folio No/Che 161175 A

Confirmation Number: 81636110

DOUBLETREE MCLEAN TYSONS CORNER 10/24/2019 11:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/24/2019	731766	VS *9284	(\$1,459.22)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	01291C	MERCHANT ID	000100682400
CARD NUMBER	VS *9284	EXP DATE	12/23
TRANSACTION ID	731766	TRANS TYPE	Sale

DUPLICATA FACTURE AFFR0009835227 du 08/09/2019

Direction Générale France
 Service Financier

30 Avenue Léon Gaumont
 75985 Paris Cedex 20
 FRANCE

FORREST COLLIVER

2 RUE SCHWEIGHAEUSER

67000 STRASBOURG
 FRANCE

AIR FRANCE IATA N° : 20498170

DATE EMISSION	NUMERO DU DOCUMENT	NOM DU PASSAGER	REFERENCES	DATE DE DEPART	NATURE DE LA PRESTATION	QTE	MONTANT UNITAIRE H.T.	TVA		SURCHARGE TRANSPORTEUR	AUTRES TAXES	MONTANT TTC
								TAUX	MONTANT			
08/09/2019	0571437938575	COLLIVER FORREST MR		18/10/2019	Billet international STRASBOURG / PARIS / WASHINGTON / PARIS / STRASBOURG	1	2222.00	0.00	0.00	246.00	111.23	2579.23
08/09/2019	0571437938575			18/10/2019	Frais d'émission	1	5.00	0.00	0.00	0.00	0.00	5.00

Références fiscales	Montant TVA	Base taxable
Taux de TVA 10.00%	0.00	0.00
Taux de TVA 20.00%	0.00	0.00
Exonération de la TVA sur transport aérien	0.00	2584.23
* Montant taxable : 65% du montant HT	0.00	0.00

Mentions légales
 Facture payable au comptant
 Tout retard de règlement entraînera le paiement des intérêts de retard au taux légal en vigueur
 Indemnité forfaitaire de 40 euros pour frais de recouvrement entre professionnels

Mentions délai de règlement
 TVA acquittée d'après les débits

	EUR
Total HT	2227.00
Total TVA	0.00
Total surcharge transporteur	246.00
Total autres taxes	111.23
NET A PAYER	2584.23
Règlement	
Carte VISA	2584.23
Total règlement	2584.23

Subject: eTicket Itinerary and Receipt for Confirmation J1YMGD

From: "United Airlines, Inc. " <Receipts@united.com>

Date: 08/09/2019 à 12:36

To: TRAVEL@AERONEXTGEN.COM



Sun, Sep 08, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

J1YMGD

Flight 1 of 2 UA1263	Class: Economy (V)
Thu, Oct 24, 2019	Thu, Oct 24, 2019
01:00 PM	03:00 PM
Washington, DC, US (IAD)	Las Vegas, NV, US (LAS)

Flight 2 of 2 UA2107	Class: Economy (T)
Sat, Oct 26, 2019	Sat, Oct 26, 2019
08:30 AM	03:57 PM
Las Vegas, NV, US (LAS)	Washington, DC, US (IAD)

Traveler Details

COLLIVER/FORREST

eTicket number: 0162471571366	Seats: IAD-LAS 11C
Frequent Flyer: UA-XXXXX593 Member	LAS-IAD 15C
Economy Plus Seat (0161533469089)	LAS-IAD
Premier Access (0161533469089)	LAS-IAD
Economy Plus Seat (0161533469088)	IAD-LAS
Premier Access (0161533469088)	IAD-LAS

Purchase Summary

Method of payment:	Visa ending in 8299
Date of purchase:	Sun, Sep 08, 2019
Airfare:	550.70 USD

Equivalent Airfare:	499.00 EUR
U.S. Transportation Tax:	37.42 EUR
September 11th Security Fee:	10.16 EUR
U.S. Flight Segment Tax:	7.62 EUR
U.S. Passenger Facility Charge:	8.16 EUR

Total Per Passenger:	562.36 EUR
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Total:	562.36 EUR
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Additional Purchase Summary

Method of payment:	Visa ending in 8299
Date of purchase:	Sun, Sep 08, 2019

Economy Plus Seat (Reference Number: 0161533469089):

Premier Access (Reference Number: 0161533469089):

Total:	159.00 EUR
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Additional Purchase Summary

Method of payment:	Visa ending in 8299
Date of purchase:	Sun, Sep 08, 2019

Economy Plus Seat (Reference Number: 0161533469088):

Premier Access (Reference Number: 0161533469088):

Total:	146.00 EUR
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE;CDG POS END

MileagePlus Accrual Details

Forrest Colliver						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
Thu, Oct 24, 2019	1263	Washington, DC, US (IAD) to Las Vegas, NV, US (LAS)	1585	2065	1.0	559
Sat, Oct 26, 2019	2107	Las Vegas, NV, US (LAS) to Washington, DC, US (IAD)	1175	2065	1.0	235

MileagePlus accrual totals:	2760	4130	2.0	794
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Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Oct 24, 2019 Washington, DC, US (IAD - Dulles) to Las Vegas, NV, US (LAS)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sat, Oct 26, 2019 Las Vegas, NV, US (LAS) to Washington, DC, US (IAD - Dulles)	30 USD	40 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5)

travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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YOU'RE ALL SET.

An email confirmation of your order has been sent to mail1002@fcollover.com.

CONFIRMATION NUMBER: VC-0094WUJ4

[SHOW DETAILS](#)

TICKET PICKUP INSTRUCTIONS:

- Ticket pick-up location: **Box office inside Tuscany Suites & Casino.**
- Your tickets are available for pick up **NO EARLIER** than day of show but must be picked up **NO LATER THAN 1 HOUR PRIOR TO SHOW TIME.** Tickets not claimed by the ticket pick-up deadline will be forfeited. Forfeited tickets are non-refundable.

PLEASE NOTE: Tickets must be picked up by the ticket holder named on confirmation email. Name changes are prohibited after purchase. A government-issued photo ID is required at time of pick-up.

Questions? We're here for you.
 customerservice@vegas.com
 1-866-998-3427 (in the U.S. and Canada)
 +1 702-992-7992 (elsewhere)



THE RAT PACK IS BACK!

Copa Room
 Tuscany Suites & Casino
 255 E. Flamingo Road
 Las Vegas, NV 89169

[Map](#) | [More information on The Rat Pack is Back!](#)

Ticket holder: Forrest Colliver
Confirmation number: VCW-00BHPBCT
Ticket type: Dinner + ticket special: includes VIP seating and dinner at Tuscany Gardens
Promotion: Dinner + ticket special
Quantity: 3
Show time: Friday, October 25, 2019 @ 7:30PM
Show ticket price: \$284.85
Ticket service fee: \$37.35
Show ticket total: \$322.20

[View show purchase terms & conditions](#)

[ORDER SUMMARY](#)

Order subtotal: \$322.20
Order processing fee: \$9.95
Total paid at booking: \$332.15

[PAYMENT INFORMATION](#)

Payment submitted: Friday, October 4, 2019 @ 11:28AM
Payment method: Visa: XXXX-XXXX-XXXX-8299
Amount charged: \$332.15



1-866-983-4279

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PASSENGER COPY
 CREDIT SALE
 MERCHANT ID: 00720000343908
 TERMINAL ID: C285071855
 DRIVER ID: 31962
 CABNUMBER: 0059
 DATE: 10/24/2019
 START TIME: 15:36
 END TIME: 15:53
 PASSNUMBER: 1
 TRIPNUMBER: 3549
 DISTANCE: 4.00 mi
 RATE 1
 FARE: \$ 18.22
 EXTRA: \$ 2.00
 EXCISE TAX
 RECOVERY: \$ 0.70
 TIP: \$ 4.78
 SUBTOTAL: \$ 25.70
 VOUCHER: \$ 3.00
 TOTAL: \$ 28.70
 VISA NUMBER: ****9284
 AUTHNUMBER: 09984C
 ENTRY METHOD: CONTACT
 CHIP
 AID: A0000000031010
 APPL. NAME: CHASE VISA
 ATC: 0007
 AC: A9D5D16C305BFA08

1(888) 432-7031
 www.verifonets.com



NOTE / FACTURE

TAXI 13 **03 88 36 13 13**
 Fax. 03 88 25 77 96 - www.taxi13.fr

NOM + ADRESSE CHAUFFEUR / N° IMMATRICULATION DU VÉHICULE

26 rue Herrade - 67200 Strasbourg
 Tél. : 06 25 64 28 34
 FINISS : 67 2 59302 7
 Siret : 507 641 421 00015

AFFILIÉ A L'ASSOCIATION CENTRALE DES AUTOS-TAXI DE LA C.U.S
 TAXI 13 - 15 place des Halles - 67000 STRASBOURG

JOUR NUIT DIM. NEIGE PRE-CDE
 7h à 19h 19h à 7h j. fériés VERGLAS ATT. 10 min

N° 6987 33

Effectué le : 18/10/19 Code

Observations : _____

Transport de M. _____

Lieu départ : rue Schweighöser STG

Lieu arrivée : Gare STG

Heure début/fin de course :
 5h10 5h17

Attente : _____

Strasbourg, le _____

SIGNATURE : _____

	Taximètre	15	€
Suppléments	Bagages		€
	Pleine charge		€
	Animaux		€
	Course minimum		€
	TOTAL TTC* *dont TVA 10%	15	€

Plus de 200 artisans
 à votre service

Lieu de Juridiction : 67000 STRASBOURG

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7 euros. En cas de contestation, écrire à la DDPP - 2 Place de l'Abattoir BP 42 - 67037 Strasbourg Cedex.

SIRET 778 867 648 00041

Impression Carball, 14, 02 02 02 02

PASSENGER COPY
CREDIT SALE

MERCHANT ID:
00720000290562
TERMINAL ID: C282130345
DRIVER ID: 118194
CABNUMBER: 754
DATE: 10/26/2019
START TIME: 06:38
END TIME: 06:47
PASSNUMBER: 1
TRIPNUMBER: 1934
DISTANCE: 2.90 mi
RATE 1
FARE: \$ 12.24
EXTRA: \$ 0.00
EXCISE TAX
RECOVERY: \$ 0.46
TIP: \$ 3.14
SUBTOTAL: \$ 15.84
CC Fee \$ 3.00
TOTAL: \$ 18.84
VISA NUMBER: ****9284
AUTHNUMBER: 01520C
ENTRY METHOD: CONTACT
CHIP
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 000C
AC: B243D7A2D85C1B5F



Paradies Shops - Dulles
Washington Dulles Airport
Dulles, Va.

Copa Room
Tuscany Suites & Casino
Las Vegas, NV 89169
10/25/2019 8:46 PM

SALESPERSON # 30788

KARS-SALTED ALMONDS 60934506000
4.49 NT
PLNTR CSHW-SALTED 79320561000
2.59 NT
ITEM \$ DISCOUNT 1.00-
Reason for Discount P
EVIAN 500ML WATER 04708369000
2.29 TT

TABLE# 0
SERVER 40001/Karen C
CHECK# 9148
TUSCANY

***** TRANSACTION RECORD *****

Tran. : 11642 Table : 0
Check : 9148 Employee : 40001
Trace : 016902

SUBTOTAL \$8.37
TAX06 \$0.14
TAX08 \$0.36
TOTAL \$8.87
VISA \$8.87

Pre-Auth Purchase

***** PURCHASE *****
APPROVED

Visa xxxxxxxxxxxx9284
APPROVED Chip Read

Total: \$8.87

Card Type: VISA
Card Entry: CHIP
Acct #: xxxxxxxxxxxx9284
Approval Code: 09825C

Amount USD \$41.14

Tip \$ 8.00

TOTAL \$ 49.14

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer

No signature required

AID: A0000000031010
TVR: 0000008000
IAD: 06021203A02002
TSI: E800
ARC: 00
AC: EFC080CB84EF1BBC
CVM: 5E0000

RRN: 000000009927 C
Auth. : 08886C Mode: Issuer
13/TUSLNGCC02 00 (001)
10/25/2019 8:46:29 PM

CUSTOMER COPY

ITEMS 3
10/24/2019 12:23PM
001750 02 30788

6747

AID: A0000000031010
App Name: CHASE VISA
TVR: 0000008000 IAD:06021203602002
TSI: E800 ARC: 00

Customer Copy

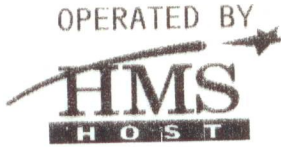
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The Paradies Shops
Washington Dulles International Airport
CELEBRATING 50 YEARS IN BUSINESS!!

Port of Subs #195
McCarran International Airport
Las Vegas, Nevada

Order# 5325957
Station# POS2
To Go Order
Server: Ginalyn L
Date: 10/26/19, 7:20 AM

Type: Sale
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 0880001000
IAD: 06021203602000
TSI: E800
ARC: 00
Bottle Water Small \$3.99
Subtotal: \$3.99
Total Tax: \$0.33
Total: \$4.32
Paid With: VISA
Total: \$4.32
xxxxx9284

CHOP HOUSE
WASHINGTON DULLES AIRPORT



CHOP HOUSE
WASHINGTON DULLES AIRPORT

262396 Mohammed

401/1 GST 1
2364
OCT31'19 2:44PM

DINE IN

**** SEAT 1 ****
1 COFFEE BAR 3.59
FIRST RND HOTBEV
1 AHI TUNA FRITES 26.95
ADD SLD CAESAR 3.99
AS APP
TAX 2.07 AMOUNT D 36.60

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 34.53
TAX 2.07
AMOUNT DUE \$36.60

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: IADCH002

GRATUITY NOT INCLUDED
PROPINA NO INCLUIDA
LE POURBOIRE N'EST PAS INCLUS

Merchant ID :
Terminal ID : 287918
Check No : 2364
Table No : 401/1
Server : 262396 Mohammed
Name on Card: COLLIVER/FORREST
Acct Num : XXXXXXXXXXXX9284
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 10/31/2019
Trans Time : 3:37 PM
Entry Mode : Chip
Auth Code : 01994C
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 06021203602002

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 36.60

TIP: _____ 7.00

ROUND UP 4 CHARITY: _____

TOTAL: _____ \$43.60



Registration Receipt

Registration Number 712004

Contact Information

Name:	Forrest Colliver	Email Address:	admin@aeronextgen.com
Company/Organization:	AeroNextGen Solutions SAS	Phone:	++33-7.86.46.04.98
Company Name for Badge:	AviaGlobal Group LLC	Category:	Attendee
Title:	President		
Business Address:	2 rue Schweighaeuser		
City/Postal Code:	Strasbourg 67000		
Country:	France		

Registration Fees

All Access Pass (Member) \$1,200.00

ACCESS to ALL Annual Conference activities including all programming, Exposition Hall, Luncheons, Breaks, and Glen A. Gilbert Memorial Award Banquet.

Registration Total	\$1,200.00
--------------------	------------

Payments Processed	(\$1,200.00)
--------------------	--------------

Total Due	\$0.00
------------------	---------------

Payment Information

Payment Date: 9/8/2019 -- Visa last 4 digits: -- 8299 \$1,200.00

Need a VISA Invitation Letter?

Please go to [ATCA Visa Request](http://www.atca.org/visa-request) (<http://www.atca.org/visa-request>) page for further information on the process.

Need to make Hotel Reservations?

Please visit the [ATCA Hotel & Travel page](https://www.atca.org/hotel-and-travel) (<https://www.atca.org/hotel-and-travel>) for the link to book your hotel room, under ATCA's discounted room block.

For information on Washington D.C.

Please visit the [Washington D.C. Visitors & Convention Bureau](https://washington.org) (<https://washington.org>) website.

Questions / Changes

Please verify that all information is accurate as shown above.

If you have any questions regarding your registration or need to cancel your registration, please contact Customer Service by phone at +1 703-299-2430 (ext. 333) or by email at registration@atca.org.

To make changes, log in to the [registration website](https://atca2019.complereg.com/) (<https://atca2019.complereg.com/>) with your email address and password created with your conference registration.

Cancellation Policy

Cancellations made up until SEPTEMBER 15, 2019 will be refunded less a 15% cancellation fee. Unfortunately, NO refunds will be made for cancellations received AFTER SEPTEMBER 15, 2019. Cancellations must be made in writing to registration@atca.org. Substitutions of equal ATCA memberships may be made at any time for conference registrations.

64th ATCA Annual Conference & Exposition Registration Receipt

Subject: Your ATCA Transaction Receipt

From: noreply@myworldofexpo.com

Date: 08/09/2019 à 11:39

To: admin@aeronextgen.com

Forrest Colliver

From: Air Traffic Control Association
Sent: Sep 08, 2019 06:39 AM
To: admin@aeronextgen.com
Subject Your ATCA Transaction Receipt

Name: Forrest Colliver

Address: 2 rue Schweighaeuser Strasbourg . 67000

Total Amount Due: \$0.00

Total Amount Paid: \$130.00

Name	Quantity	Total Amount
Professional Civilian Service - Renewal	1.00	130.00

Type	Account	Amount	Date
Credit Card		130.00	Sep 08, 2019 06:39 AM

Send Payments To:

Air Traffic Control Association

225 Reinekers Lane

Suite 400

Alexandria, VA 22314

Doubletree Mclean TysonsTysons Social
 TavernVA TABLE# 1/1SERVER 8
 0002/ChaicHECK# 10245TYPE PR
 E AUTH ACCOUNT TYPE Visa
 CARD NUMBER *****9284 DATE
 /TIME 10/21/2019 19:26 REC
 023407 INV/CHK 10245
 REFERENCE MT0454513648 SE
 QUENCE 000983 AUTH.
 09190C ENTRY METHOD CHIP
 AMOUNT \$22.00
 TAX \$1.32 TOTAL
 \$23.32
 TIP: _____

TOTAL: -

APPROVED - THANK Y

DU COLLIVER/FORREST
 MODE Issuer APP
 CHASE VISA AID AO
 000000031010 TVR 0080008000
 TSI E800 ARC
 00 IMPORTANT -- r

etain this copy for your records.
 CUSTOMER COPY

Port of Subs #195
 McCarran International Airport
 Las Vegas, Nevada

Order# 5325950
 Station# PG52
 To Go Order
 Call Name: forrest
 Server: Ginalyn L
 Date: 10/26/19, 7:20 AM

Type: Sale

Entry Method: Chip Read

Mode: Issuer
 AID: A0000000031010
 TVR: 0880001000
 IAD: 06021203602000
 TSI: E800
 ARC: 00

Bacon/Egg/Cheese \$7.49
 Avocado \$2.79
 Breakfast Combo \$2.99
 Coffee
 Banana

Subtotal: \$13.27
 Total Tax: \$1.09
 Total: \$14.36

Paid With: VISA xxx:9284
 Total: \$14.36

Asian Origin
1753 Pinnacle Dr
McLean, VA 22102
703-448-9988

Server: Dinner 2. 10/21/2019
Order: 42 07:13PM
Receipt: 12512

Card Holder: COLLIVER/FORREST
Card Number: XXXXXXXXXXXX9284
Entry Method: Swipe
Card Type: Visa
Approval: 380615761

Amount: \$34.98

+ Tip: 6.00

= Total: \$40.98

I agree to pay the above amount according
to the card issuer agreement.

x _____

*** CUSTOMER COPY ***

Suggested Tip

18% = 5.94
20% = 6.60
25% = 8.25



Washington Metropolitan Area Transit Authority

Order 0000006EMXJ

Order Placed: 10/20/19

SmarTrip® Card Or CharmCard®: 0020000196773135

Order Summary

Stored Value / Passes

Product	Code	Price	Total
1 Stored Value	Stored Value	Amount: \$50	\$50.00

Order Totals

Total for this order: \$50.00

Payment Information

Name On Card: Forrest W Colliver
Card Type: Visa
Card Number: Ending in 9284
Authorization Code: 07728C

Payment Total: \$50.00

Billing Address: Forrest Colliver
 1120 Schultz Ave
 Winter Park, FL 32789
 UNITED STATES

All sales are final.

Questions? Call SmarTrip® Regional Customer Service Center at +1-888-SMARTRIP (+1-888-762-7874) (7AM to 8PM M-F)



Inflight purchase receipt

Issue Date: October 24, 2019

Invoice Number #3EA4DED1-E5F3-4ED1-A1C0-9BA4F6B6BF0A

Cardholder Name

COL, F

Method of Payment

VI XXXXXXXXXXXXXXX9284

Document Number

01615435437094,01615435437100

FLIGHT INFORMATION

Day, Date	Flight	Departure City Code	Arrival City Code
Thu, 24Oct19	UA1263	Washington, DC, US (IAD)	Las Vegas, NV, US (LAS)

ITEMS

Description	Quantity	Price	Total
HOT ENTREE	1	USD \$10.00	USD \$10.00
SNACK	1	USD \$4.00	USD \$4.00
Total Price:			USD \$14.00

Enjoy 25% back, in the form of a credit card account statement credit, on purchases of food and beverages onboard United- and United Express-operated flights when you pay with your United Explorer Card.*

Not a Cardmember? Learn more and apply at UnitedExplorerCard.com

* For details, visit UnitedExplorerCard.com. Credit cards issued by Chase Bank USA, N.A.





Inflight purchase receipt

Issue Date: October 26, 2019

Invoice Number #A6FB28BB-497C-471A-A902-F72CA1EBA034

Cardholder Name

COL, F

Method of Payment

VI XXXXXXXXXXXXX9284

Document Number

01615439346514

FLIGHT INFORMATION

Day, Date	Flight	Departure City Code	Arrival City Code
Sat, 26Oct19	UA2107	Las Vegas, NV, US (LAS)	Washington, DC, US (IAD)

ITEMS

Description	Quantity	Price	Total
HOT ENTREE	1	USD \$9.00	USD \$9.00
Total Price:			USD \$9.00

Enjoy 25% back, in the form of a credit card account statement credit, on purchases of food and beverages onboard United- and United Express-operated flights when you pay with your United Explorer Card.*

Not a Cardmember? Learn more and apply at UnitedExplorerCard.com

* For details, visit UnitedExplorerCard.com. Credit cards issued by Chase Bank USA, N.A.

