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Registration Receipt

Registration Number 717266

Contact Information

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

Registration Fees

Virtual Full Access Pass (Member) \$299.00

Includes: FULL ACCESS to Annual Virtual Conference activities including all programming. New this year – Full Access Pass registrants will have access to November Roundtables.

Registration Total	\$299.00
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Payments Processed	(\$299.00)
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Total Due	\$0.00
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Payment Information

Payment Date: 12/1/2020 -- Visa last 4 digits: -- 8299	\$299.00
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ATCA Annual Code of Conduct

- Valid name is to be displayed at all times for access to ATCA Annual activities.
- Registration credentials are not allowed to be swapped or exchanged.
- ATCA may document its events in video or photograph format for archival and/or promotional purposes. By registering for an ATCA event, attendees give ATCA permission to use any attendee's voice and/or image.
- Photography and/or recording (including audio and video) at an ATCA event is allowed for personal and private use only. These photos or recordings are the exclusive property of ATCA.
- ATCA reserves the right to refuse access or eject any person from its event.
- No solicitation of business is allowed at an ATCA event by anyone other than a confirmed exhibitor.
- Only official exhibitors and sponsors are permitted to sell utilizing the official platform of the ATCA Annual Virtual Conference & Exposition.

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://atca2020.completereg.com/) (https://atca2020.completereg.com/) with your email address and password created with your conference registration.

Cancellation Policy

Cancellations made up until NOVEMBER 6, 2020 will be refunded less a 15% cancellation fee. Unfortunately, NO refunds will be made for cancellations received AFTER NOVEMBER 6, 2020. Cancellations must be made in writing to registration@atca.org. Substitutions of equal ATCA memberships may be made at any time for conference registrations.

Photo/Video Disclaimer

Subject: TemplateMonster Order Details (#iMGDGHyzSaEnUdY6foT6)

From: Template Delivery Service <billing@template-delivery.com>

Date: 24/11/2020 à 13:39

To: Forrest Colliver <admin@aeronextgen.com>

You receive this email because you have purchased the theme at TemplateMonster

[View this email in browser](#)



Thank you for your order!

Order ID: iMGDGHyzSaEnUdY6foT6

from Nov 24, 2020. 01:36 PM



**Fabricator - Industrial Company
WordPress Theme**

~~\$75~~ **\$53**

Theme ID: 66334



WordPress Themes

+ Must-Have Plugins

~~\$79~~ **\$49**

Please click on the button below and proceed to the delivery page where you'll find the download link for your product, invoice and our special offers:

[Proceed to Download](#)

Subject: InMotion Hosting - Receipt - IMH-314-144898-72

From: InMotion Hosting Billing <billing@inmotionhosting.com>

Date: 01/12/2020 à 16:25

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt -
IMH-314-144898-72

---THIS IS NOT A BILL- PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
360 N. Pacific Coast Highway
Suite 1055
El Segundo, CA 90245

Forrest Colliver
2 rue Schweighaeuser
Strasbourg, Alsace 67000

Receipt: IMH-314-144898-72
Period Covering: February 20, 2021 to February 20, 2022

1 @ \$131.88 - Power Plan - 1 Year (aviaglobalgroup.com) - 1 year
1 @ \$15.99 - Domain Registration (aviaglobalgroup.com) - 1 year
1 @ \$12.99 - Domain Privacy (aviaglobalgroup.com) - 1 year
1 @ \$24.00 - Backup Manager - 1 Year (aviaglobalgroup.com) - 1 year
1 @ \$12.00 - Backups - Additional 10GB Block (aviaglobalgroup.com) - 1 year

SubTotal: \$196.86
Sales Tax: \$0.00
Total: \$196.86
Applied To: xx-8299

Questions? For faster response please use billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business.

Sincerely,

InMotion Hosting
<https://www.inmotionhosting.com>
[888-321-HOST](tel:888-321-HOST) (4678)

Available 24/7 via phone, chat, or email, and check out our customer-exclusive knowledge base:

Subject: InMotion Hosting - Receipt - IMH-314-144898-71

From: InMotion Hosting <billing@inmotionhosting.com>

Date: 27/11/2020 à 15:06

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt -
IMH-314-144898-71

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
360 N. Pacific Coast Highway
Suite 1055
El Segundo, CA 90245

Forrest Colliver
2 rue Schweighaeuser
Strasbourg, Alsace 67000

Receipt: IMH-314-144898-71

Term	Item	Subscription	Qty	Price
1 year	Backups - Additional 10GB Block	aviaglobalgroup.com	1	\$2.79

SubTotal: \$2.79

Sales Tax: \$0.00

Total: \$2.79

Applied To: xx-8299

Questions? For faster response please use billing@inmotionhosting.com for all billing related question"...

Subject: InMotion Hosting - Receipt - IMH-314-144898-69

From: InMotion Hosting <billing@inmotionhosting.com>

Date: 27/11/2020 à 14:57

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt -
IMH-314-144898-69

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
360 N. Pacific Coast Highway
Suite 1055
El Segundo, CA 90245

Forrest Colliver
2 rue Schweighaeuser
Strasbourg, Alsace 67000

Receipt: IMH-314-144898-69

Term	Item	Subscription	Qty	Price
1 year	IP Address	aviaglobalgroup.com	1	\$16.77

SubTotal: \$16.77
Sales Tax: \$0.00
Total: \$16.77
Applied To: xx-8299

Questions? For faster response please use billing@inmotionhosting.com for all billing related question"...

Subject: InMotion Hosting - Receipt - IMH-314-144898-67

From: InMotion Hosting Billing <billing@inmotionhosting.com>

Date: 23/11/2020 à 10:30

To: admin@aeronextgen.com



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt -
IMH-314-144898-67

---THIS IS NOT A BILL- PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
360 N. Pacific Coast Highway
Suite 1055
El Segundo, CA 90245

Forrest Colliver
2 rue Schweighaeuser
Strasbourg, Alsace 67000

Receipt: IMH-314-144898-67
Period Covering: December 4, 2020 to December 4, 2021

1 @ \$99.99 - SSL Certificate Purchase
(aviaglobalgroup.com) - 1 year

SubTotal: \$99.99
Sales Tax: \$0.00
Total: \$99.99
Applied To: xx-8299

Questions? For faster response please use billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business.

Sincerely,

InMotion Hosting
<https://www.inmotionhosting.com>
[888-321-HOST](tel:888-321-HOST) (4678)

Available 24/7 via phone, chat, or email, and check out our customer-exclusive knowledge base:
<https://secure1.inmotionhosting.com/amp/support>

Additionally, our Support Center contains thousands of helpful articles and guides:
<https://www.inmotionhosting.com/support>

#75791 Invoice



1920 Ballenger Avenue, 4th Flr, Alexandria, VA 22314
(703) 683-4646
member@rotor.org

Invoice #75791 Transaction Date: 22/07/2020

Order: [98950](#)

Customer:

#504897 AviaGlobal Group LLC

Billing:

AviaGlobal Group LLC
2 Rue Schweighaeuser
Strasbourg, Bas-Rhin 67000
France

Line Items

Item	Item Price	Charge Amount	Purchase Profile
<ul style="list-style-type: none">Manufacturers and SuppliersMembership	<ul style="list-style-type: none">\$300.00 (Base formula)	<ul style="list-style-type: none">\$300.00	

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
57822	Visa	<ul style="list-style-type: none">Amount Paid: \$300.00	AviaGlobal Group LLC	22/07/2020 15:58		

Notes

- Total: \$300.00
- Payments: \$300.00
- Balance: \$0.00

Terms and Conditions

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I hereby certify that the information contained in this application is true to the best of my knowledge, My company and its employees agree to abide by the HAI code of ethics as put forth in the HAI Bylaws and listed on the HAI website.

Initials**FWC**

Subject: Your ATCA Transaction Receipt...

From: noreply@myworldofexpo.com

Date: 03/09/2020 à 15:46

To: admin@aeronextgen.com

CC: mindy.soranno@atca.org

Forrest Colliver

From: Air Traffic Control Association
Sent: Sep 03, 2020 09:46 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 Members - Renewal	1.00	130.00

Type	Account	Amount	Date
Credit Card		130.00	Sep 03, 2020 09:46 AM

Send Payments To:

Air Traffic Control Association

225 Reinekers Lane

Suite 400

Alexandria, VA 22314



Invoice

Invoice 2021/0052

Balance Due
€800,00

AviaGlobal Group LLC

Forrest Colliver
2ème Etage - 2 rue Schweighaeuser
67000 Strasbourg
France

Invoice Date : 24-11-2020

Due Date : 31-01-2021

Dear Forrest Colliver

In accordance with the decision taken during our 57th EUROCAE General Assembly held virtually, your annual subscription for 2021 will amount to: €800,00.

Item	Qty	Rate	Amount
Membership (Full - turnover under 500K€)	1,00	800,00	800,00
Total			€800,00

Annual subscription (covering the period from 1st January 2021 to 31st December 2021).

By paying this invoice, I confirm the revenue of my organisation/company (= total income for organisations (declared in last annual accounts) / total annual budget, for Regulators, Business units, Government organisations, institute and similar organisations) declared to EUROCAE (namely: €36.715,00) is still valid. Otherwise, I undertake to provide EUROCAE with the up-to-date financial information (accompanied by any supporting material). If necessary, a revised invoice will be issued accordingly.

We would very much appreciate if your payment could be made no later than 31-01-2021

by bank transfer without any charge to us (*) to our EUROCAE account at BNP Paribas

Bank: BNP Paribas - Currency: EUR (Euro)

IBAN: FR76 3000 4008 9200 0101 0178 721

BIC: BNPAFRPPXXX

Bank code	Branch code	Account number	RIB key	Domiciliation Agency
30004	00892	00010101787	21	CENTRE D'AFFAIRES IDF INSTITUTIONS



AERONEXTGEN SOLUTIONS

Dernière connexion le 12/12/2020 à 11h50
(Heure valable en France métropolitaine)

✕ Déconnexion



Votre espace
professionnel



Votre
messagerie



Votre conseiller
MULLER Angélique



VOS COMPTES ET PRODUITS ▾

OPERATIONS COURANTES ▾

S'INFORMER OU SOUSCRIRE ▾

Rechercher



Nouveau virement

Virement sur liste

Virements programmés

Liste des bénéficiaires

Plafond et pays de virements

Confirmation du virement



Votre demande de virement a été enregistrée le 17/12/2020 à 11:24 (heure métropole)
sous la référence 20201217112451012705

Type de virement : **Immédiat**

Pays : **France**

Montant : **800 €**

Compte émetteur : **Compte Courant AERONEXTGEN SOLUTIONS 08546
0000071269**

Compte bénéficiaire : **EUROCAE 00892 00010101787**

Motif du virement : **Inv 2021 0052 AviaGlobal Group**

Date de règlement : **17/12/2020**