

Online Banking

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 06/21/2022

Amount: -1.35

> Bank charge Type:

Description: INTERNATIONAL TRANSACTION FEE 06/20

COMPLIANZ-GDPR-PR GRONINGEN DEBIT

CARD *7429

Merchant name: CHECKCARD 0620 COMPLIANZ-GDPR-PR

> GRONINGEN 82644312171000006813796 RECURRING CKCD 7372 5572680001037429

INTERNATIONAL TRANSACTION FEE

Merchant information:

Transaction

category:

Finance: Service Charges/Fees

1 of 1 6/27/2022, 9:35 AM



Online Banking

Business Adv Relationship - 9998: Account Activity Transaction Details

Post date: 06/21/2022

Amount: -1.35

> Bank charge Type:

Description: INTERNATIONAL TRANSACTION FEE 06/20

COMPLIANZ-GDPR-PR GRONINGEN DEBIT

CARD *7429

Merchant name: CHECKCARD 0620 COMPLIANZ-GDPR-PR

> GRONINGEN 82644312171000006813796 RECURRING CKCD 7372 5572680001037429

INTERNATIONAL TRANSACTION FEE

Merchant information:

Transaction

Finance: Service Charges/Fees

category:

1 of 1 6/27/2022, 9:36 AM



Complianz Privacy Suite

Kalmarweg 14-5 9723 JG Groningen The Netherlands

support@complianz.io

CoC: 71781447

VAT: NL858847000B01 UK VAT: 371 7310 10

Forrest Colliver 33210 NORTH 12TH STREET PHOENIX 85085 United States

Invoice 2022-4734

Invoice date: 2022-06-20

	Description	Price	Total
1	Complianz GDPR premium	\$45.00	\$45.00
		Total	\$45.00

We successfully received your payment



dmarcian, inc. PO Box 1007 Brevard, North Carolina 28712 United States

BILLED TO

Forrest Colliver AviaGlobal Group LLC 33210 North 12th Street Phoenix, Arizona 85085 United States accounts@aviaglobalgroup.com +33 7.86.46.04.98

INVOICE

Invoice # 50733
Invoice Date Jun 04, 2022
Invoice Amount \$239.88 (USD)
Customer ID usa-35599

PAID

SUBSCRIPTION
ID 16COR5SZN1KQ01eFI
Billing Period Jun 04, 2022 to Jun 04, 2023
Next Billing Date Jun 04, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Basic yearly	1	\$239.88	\$239.88
		Total	\$239.88
		Payments	(\$239.88)
	Amo	unt Due (USD)	\$0.00

PAYMENTS

\$239.88 was paid on 04 Jun, 2022 13:01 UTC by MasterCard card ending 7429.

NOTES

For wiring information, contact billing@dmarcian.com. For Terms of Service, see https://dmarcian.com/terms





RECEIPT #12006876	BILL TO:	
Elementor LTD Company VAT: 515188365 Tuval st. 40 Ramat Gan 5126112 Israel	Forrest Colliver, AviaGlobal Group LLC Florida United States (US) leprefet@aviaglobalgroup.com	
RECEIPT ITEMS:		
Elementor Pro - Essential		49.00 USD
	Tax	0.00 USD
	Total Price	49 00 USD

ADDITIONAL INFO:

Payment Method: CreditCard

Transaction ID: ch_3LCkuuAZxxVpT8Eh3YrUskT2 Purchase Date: 2022-06-20T13:45:27+00:00



Print Edit



Helicopter Association International

1920 Ballenger Avenue, 4th Flr, Alexandria, VA 22314 Ph: 703-683-4646

Fax: 703-683-4745

RECEIPT

Date: May 02, 2022 Invoice #: 145241 Order #: 167140

HAI Member #: 145241

Bill To:

AviaGlobal Group LLC Attn: Forrest Colliver 2 Rue Schweighaeuser Strasbourg, 67 67000 France

Payment Method: MasterCard Payment Amount: \$325.00

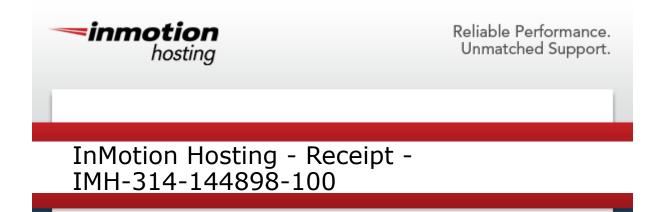
Card Number: 7429 Reference Number: BL1K8A66F14F

Payment Date: August 31, 2022

Description	Quantity	Price	Amount
Manufacturers and Suppliers Membership Renewal (7/1/2022- 6/30/2023)	1	\$325.00	\$325.00

	Sub Total:	\$325.00
OTHER COMMENTS	Tax:	\$0.00
Thank you for your membership payment!	Shipping:	\$0.00
	Credit Used:	\$0.00
	Total:	\$325.00
	Total Payment:	\$325.00
	Balance Due:	\$0.00

Date: 20/11/2022, 10:23
To: admin@aeronextgen.com



1 of 2 23/11/2022, 13:30

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

InMotion Hosting 555 S Independence Blvd. Virginia Beach, VA 23452

Forrest Colliver 3 allees Forain François Verdier Toulouse, Midi-Pyrenees 31000

Receipt: IMH-314-144898-100

Period Covering: December 4, 2022 to December 4, 2023

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

SubTotal: \$99.99

Applicable Taxes and Fees: \$20.00

Total: \$119.99 Applied To: xx-7429

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!

Best regards,

InMotion Hosting

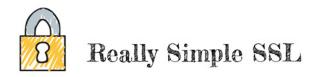
https://www.inmotionhosting.com/contact

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

2 of 2 23/11/2022, 13:30



Forrest Colliver 33210 NORTH 12TH STREET PHOENIX 85085 United States **Really Simple SSL**

by Really Simple Plugins B.V.

Kalmarweg 14-5 9723 JG Groningen The Netherlands

CoC: 70461155

VAT: NL858326693B01 UK VAT: 370 9881 60

support@really-simple-ssl.com

Invoice 2022-13884

Invoice date: 2022-06-20

	Description	Price	Total
1	Really Simple SSL pro	\$23.20	\$23.20
		Total	\$23,20

We successfully received your payment