

CHO

A I R P O R T

Charlottesville, Virginia

RECEIPT

861932
SOUTHLAND PRINTING
SHREVEPORT, LA.

037-293

4058 02/17 17:27 02/20 21:23 \$52.00 6710



Receipt

February 20, 2025

Thanks for riding, Brian



Total **\$35.99**

Trip fare \$23.61

Subtotal **\$23.61**

Booking Fee  \$5.90

Dallas Fort Worth Airport Terminal Toll \$2.00



DFW Airport Surcharge \$4.00

Texas Regulatory Recovery Fee \$0.48

This is not a payment receipt. It is a trip summary to



By/At

WICKER PARK
CHICAGO O'HARE AIRPORT

105347 Biljana

CHK 639 TBL 115/1
GST 1

2/20/2025 5:05 PM

For Here 15.50
1 ROLL SHRMP TMPRA

Subtotal \$15.50
Tax \$1.82
Total Due \$17.32

The gratuity calculations below are provided for your convenience.

22% = \$3.81
20% = \$3.46
18% = \$3.12

We value your feedback!
Scan the QR code below to share your experience!



<https://www.hmshost.com/contact>

STORE ID:

2/20/2025 5:36 PM

115

TABLE Server 105347/Biljana
Check Number 639
Customer Copy

Terminal ID: 4917
Card Number: XXXXXXXXXX6710(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 639

Trans Time: 2/20/2025 5:36:27 PM
Name On Card: ORTEGA/BRIAN
Entry Mode: ICC
Auth Code: 09208B

Issuer

Mode: AID: a0000010031010
TVR: 0000108000
TSI: e800
IAD: 06021203602002
ARC: 00
CVM Result: 5e0000
App Label: CHASE VISA

Total USD 17.32

Approved

TIP:

4.00

TOTAL:

X

21.32

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

Welcome to Dunkin'
Store #: 358055
5600 Mannheim Rd
Chicago, IL 60665
(773) 974-2025

443934 One

CHK 9269
2/20/2025 5:44 PM

	Eat In	
1 Sm Ice Macchiato	5.49	
2 Caramel Swl		\$6.14

Visa
*****6710

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 02253B
VISA CREDIT
AID: A000000031010

No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement: if credit
voucher)

Subtotal	\$5.49
Sale Tax	\$0.65
Payment	\$6.14

Change Due \$0.00

----- Check Closed -----
2/20/2025 5:44 PM


Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 26901-58055-1702-2055




SpotHero Parking Pass

SELF PARK: O'HARE STATION, 101 N ST. NE...
Rental ID: 92477080

 [Navigate to Spot](#)



Reservation Has Ended

Enter After Jan 10, 5:00 PM	Exit Before Jan 12, 5:00 AM
 Total Paid	\$44.10

[Having Trouble?](#)



SpotHero Parking Pass

1101 16th St. NW - Garage
Rental ID: 92613764


 [Navigate to Spot](#)




Rental ID
92613764

Reservation Has Ended

Enter After Jan 13, 7:00 AM	Exit Before Jan 13, 7:00 PM
--------------------------------	--------------------------------

 Total Paid \$13.75

Getting There  [Listen](#)

[Having Trouble?](#)



SpotHero Parking Pass

1101 16th St. NW - Garage
Rental ID: 93020470

[Navigate to Spot](#)



Rental ID
93020470

Reservation Has Ended

Enter After Jan 22, 7:00 AM	Exit Before Jan 22, 7:00 PM
--------------------------------	--------------------------------

Total Paid \$13.75

[Getting There](#) [Listen](#)

[Having Trouble?](#)

6:14



SpotHero Parking Pass

1101 16th St. NW - Garage

Rental ID: 93259211



Navigate to Spot



Street View



Rental ID

93259211

Reservation Has Ended

Enter After

Jan 27, 7:00 AM

Exit Before

Jan 27, 7:00 PM



Total Paid

\$13.75

Getting There Listen

Having Trouble?

6:14



SpotHero Parking Pass

1101 16th St. NW - Garage
Rental ID: 93396969

 [Navigate to Spot](#)

 [Street View](#)



Rental ID

93396969

Reservation Has Ended

Enter After
Jan 30, 7:00 AM

Exit Before
Jan 30, 7:00 PM

 Total Paid \$13.75

[Getting There](#)  [Listen](#)

[Having Trouble?](#)



Receipt

Original receipt #2



February 18, 2025

Thanks for riding, Brian



Total

\$49.91

Trip fare

\$38.26

Subtotal

\$38.26

Dallas Fort Worth Airport Terminal Toll

\$2.00



DFW Airport Surcharge

\$4.00

Booking Fee



\$4.93

Texas Regulatory Recovery Fee

\$0.72

214.744.9333

Store Copy

Date 02/19/25 Time 08:42pm

Reg. 99 Tbl 8

adam

Check Number 331591

Card Number *****6710

Expiration Date **/**

Reference Number 09672B

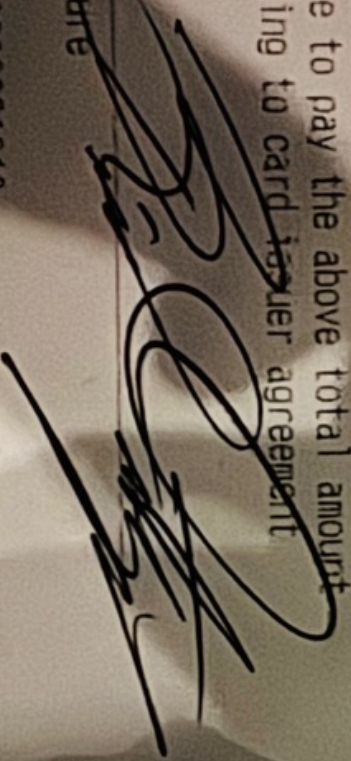
Amount \$71.69

Tip: 15.00

Total: 86.69

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

X _____
Signature



AID:A0000000031010

TVR:0000000000

RAVENNA-urban italian
214-744-9333
WWW.RAVENNADALLAS.COM

Register#: 99 Employee: adam
Check#: 331591 Table: 6 Custs
Date: 02/19/25 Time: 07:18pm

--[Seat 5]-----
1 SALMON \$34.95
1 fried calamari \$20.95

Subtotal: \$55.90
FOOD TAX: \$4.61
Sub w/Tax: \$60.51
Gratuity: \$11.18
Amt Due: \$71.69

Thank You

CHK #: 101

Device: THATLAPWPK1
Date: 02/17/2025 20:09:28
Name: BRIAN

TAKE AWAY

QTY	ORDERED ITEMS	TOTAL
1	Turkey Cobb Salad	\$17.50
	Sub Total:	\$17.50
	Tax(8.0%)	\$1.40
	Total:	\$18.90

Order#: 508262
Invoice #: 8251

PAID BY CARD -
PURCHASE
APPROVED

Total: \$18.90

Card Type: VISA
Card Entry: Contactless
Acct #: *****6710
Approval Code: 08031B

EMV PURCHASE
VISA CREDIT
Issuer
App Label:
Mode:
AID: A0000000031010
TVR: 0000000000
IAD: 06021203A00000

AREAS USA ATL, LLC.
D6 MIDTOWN
ATLANTA INTERNATIONAL AIRPORT
110038733 Capresha F

CHK 19598
2/17/2025 8:17 PM

Shop

1 SODA SEAGRAMS GINGER ALE 20
OZ 3.29

Food \$3.29
Tax \$0.26
\$3.55
\$0.00
\$3.55

Payment Due
Change Due

Visa (US)
XXXXXXXXXXXX6710

----- Check Closed -----
2/17/2025 8:17 PM