



Washington State  
Department of Transportation

SCANNED  
Date 9-15-10  
Initial cy

# PAYMENT VOUCHER

Acct Period 03/2011

Voucher # XV 441 004903

Vendor No. 522325785

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$4,748.64

Y/E Phase ☐ Voucher Date 09/13/2010

Status AWAITING APPROVAL

Vendor: TOM WARNE & ASSOCIATES LLC

Address 1: 9874 S SPRUCE GROVE WAY

Address 2:

City, State, Zip: SOUTH JORDAN

UT84095-2331

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	<u>06/30/10</u>	<u>1185A</u>	<u>10864AA 0</u>		<u>0.000</u>			

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
<u>XL3679 31</u>	<u>0112</u>	<u>JK01</u>	<u>4411 01</u>			<u>060101</u>						
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D
										<u>\$4,748.64</u>		

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #				Service Request No.		Location Code		N/P Amount		Total Amount		I/D

(01) W/HELD FRM 6/30 INV

User Name  
RACHEL JOHNSON

Received By Rachel Johnson Date 9-15-10  
Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments:

Signature of Approving Authority Lynn Rust Date 9-15-10

✓ KAP  
9/15/10



TomWarne&Associates

xv 441 004903

August 30, 2010

SCANNED  
Date 9/7/10  
Initial OK

Keith A. Daly  
Columbia River Crossing Project  
700 Washington St., STE 300  
Vancouver, WA 98660

get  
Tom Warne's  
last invoice  
& call it  
#1185a

RE: Airfare receipts

Dear Mr. Daly:

Enclosed, please see the related travel receipts requested for Invoice #1185. The Columbia River Crossing Project was charged a portion of the airfare costs for each week that Tom traveled for multiple clients, as the other clients paid the remainder. Please email [jeanette@tomwarne.com](mailto:jeanette@tomwarne.com) if you have any questions.

Sincerely,

Jeanette Warne  
Assistant to Tom Warne

Enclosures

O.K. to pay \$4,748.64  
withheld from 6/30/10 Invoice  
#1185

XL3679, Group 31

Y10864, Task AA

Keith A. Daly  
9/10/10

## Estimated Accrual Tracking Sheet

Instructions: Start a tracking sheet when an estimated accrual is setup. Send in a copy with each liquidation payment (attach to the front of the payment document).

### WSDOT Contact Information

Name: Keith Daly  
Phone: (360) 816-8870  
Office: Columbia River Crossing - Vancouver

### Accrual Setup Information

Note: There should only be one Work Order per estimated accrual

Estimated Accrual JV: \_\_\_\_\_  
Expenditure Work Order Number: XL3679  
Vendor Code: \_\_\_\_\_  
Vendor Name: Tom Warne and Associates, LLC  
BS Account Used\* (e.g. 5E11, 5E54): 5E11  
Payable Agreement (if any): Y 10864 AA

Amount: \$9,000.00

### Accrual Liquidation Information

1st Payment Document #: \_\_\_\_\_  
2nd Payment Document # (if needed): \_\_\_\_\_  
3rd Payment Document # (if needed): \_\_\_\_\_

Amount: \$4,748.64

Amount: \_\_\_\_\_

Amount: \_\_\_\_\_

Estimated Accrual Balance (estimated accrual less payments made):

Amount: \$4,251.36

NOTE: The liquidation amount can not be more than the accrual. If the invoice(s) are more than the estimate then the payment should only be for the balance of the accrual and a Belated Claim form filled out for the amount over the accrual and submitted with the payment. See Belated Claim instructions for more information.

Is this the final payment for this estimated accrual?

YES



NO



### \* Balance Sheet Accounts:

5E11 General Vendor  
5E51 Federal Vendor  
5E52 Other Government Vendor  
5E54 Other Washington State Agency



**For AFS Use Only:**

Internal AFS Routing (after payment has been "Accepted" in TRAINS):

Route to Bev Runion first.

If this is a final payment Bev will route to Daren Guyant.

Daren will return to Bev (to keep any adjustment to local or fed from billing)

Local Appropriation: \_\_\_\_\_ % \_\_\_\_\_ Local Project #: \_\_\_\_\_  
Federal Appropriation: \_\_\_\_\_ % \_\_\_\_\_ Federal Project #: \_\_\_\_\_  
State Appropriation: \_\_\_\_\_ % \_\_\_\_\_

Amount of Current Payment to Federal Project: \_\_\_\_\_

Amount of Current Payment to Local Project: \_\_\_\_\_

Remaining Balance of Accrual - Federal \_\_\_\_\_

Remaining Balance of Accrual - Local \_\_\_\_\_

Fund(s) : \_\_\_\_\_

JV to Clear Balance (if needed): \_\_\_\_\_ Amount: \_\_\_\_\_  
CC: Jennifer Heay

Amount of Adjustment made to Local Appropriation (if applicable): \_\_\_\_\_

Amount of Adjustment made to Federal Appropriation (if applicable): \_\_\_\_\_

Amount of Adjustment made to State Appropriation (if applicable): \_\_\_\_\_

Note: The adjustment to the state appropriation will have four lines:

1. DR to the estimated accrual bs account
2. CR to revenue source code 0486 01
3. DR to work order AD0320
4. CR to the original coding, including pay agree (if applicable)

Note: The adjustment to the local or federal appropriation will have two lines:

1. DR to the estimated accrual bs account
2. CR to the original coding, including pay agree (if applicable)

Bev Runion \_\_\_\_\_

Daren Guyant \_\_\_\_\_

File

# JUSTIFICATION OF PAYMENT FOR AIRFARE EXPENSES ON 6/30/2010 INVOICE #1185

---

## Airfare Expense 3/24/10 to 3/25/10

Tom Warne submitted expense of \$874.78 on June 30, 2010 Invoice #1185 with no receipts. \$874.78 was withheld from payment.

August 30, 2010 receipts submitted showing airfare from Hartford, CT to Seattle, WA for \$757.90 on 3/24/10 and on 3/25/10 from Portland, OR to Phoenix, AZ for \$326.70. Assume CRC would be responsible for \$757.90 on 3/24/10 and half of the \$326.70 on 3/25/10 for total of \$921.25 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$874.78 will be paid.

## Rental Car Expense & Fuel 3/24/10 to 3/25/10

Tom Warne submitted expense of \$156.23 on June 30, 2010 Invoice #1185 with no receipts. \$156.23 was withheld from payment.

August 30, 2010 receipt was submitted for \$156.23 for the rental car. CRC will pay \$156.23

## Airfare Expense 4/13/10 to 4/15/10

Tom Warne submitted expense of \$572.90 on June 30, 2010 Invoice #1185 with no receipts. \$572.90 was withheld from payment.

August 30, 2010 receipts submitted showing airfare from Salt Lake City, UT to Portland, OR for \$268.70 on 4/13/10 and from Portland, OR to St. Louis, MO on 4/15/10 for \$440.40. Assume CRC would be responsible for the \$268.70 on 4/13/10 and half of the \$440.40 on 4/15/10 for total of \$488.90 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$572.90 will be paid.

## Airfare Expense 5/19/10 to 5/20/10

Tom Warne submitted expense of \$1,148.75 on June 30, 2010 Invoice #1185 with no receipts. \$1,148.75 was withheld from payment.

August 30, 2010 receipts submitted showing airfare from Honolulu, HI to Portland, OR on 5/18/10 for \$780.80 and on 5/20/10 from Portland, OR to Washington, D.C. for \$817.40. Assume CRC would be responsible for the \$780.80 on 5/18/10 and half of the \$817.40 on 5/20/10 for total of \$1,189.50 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$1,148.75 will be paid.

### Airfare Expense 5/27/10 to 5/28/10

Tom Warne submitted expense of \$658.80 on June 30, 2010 Invoice #1185 with no receipts. \$658.80 was withheld from payment.

August 30, 2010 receipts submitted showing airfare expense from Washington, D.C. to Portland, OR on 5/27/10 for \$755.70 and on 5/28/10 from Portland, OR to Salt Lake City, UT for \$728.70. Assume CRC would be responsible for 100% of expenses on 5/27/10 and 5/28/10 for total of \$1,484.40 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$658.80 will be paid.

### Airfare Expense 5/31/10 to 6/2/10

Tom Warne submitted expense of \$357.93 on June 30, 2010 Invoice #1185 with no receipts. \$357.93 was withheld from payment.

August 30, 2010 receipts submitted showing airfare expense on 5/31/10 from Salt Lake City, UT to Portland, OR for \$408.70 and expense on 6/2/10 of \$147.70 for airfare from Portland, OR to Denver, CO. Assume CRC would be responsible for \$408.70 on 5/31/10 and half of the \$147.70 on 6/2/10 for total of \$482.55 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$357.93 will be paid.

### Airfare Expense 6/16/10 to 6/18/10

Tom Warne submitted expense of \$343.70 on June 30, 2010 Invoice #1185 with no receipts. \$343.70 was withheld from payment.

August 30, 2010 receipts submitted showing airfare expense on 6/16/10 from Salt Lake City, UT to Portland, OR for \$233.70 and expense on 6/18/10 of \$343.70 for airfare from Portland, OR to Salt Lake City, UT. Assume CRC would be responsible for 100% of expense on 6/16/10 and 6/18/10 for total of \$577.40 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$343.70 will be paid.

### Airfare Expense 6/22/10 to 6/24/10

Tom Warne submitted expense of \$635.55 on June 30, 2010 Invoice #1185 with no receipts. \$635.55 was withheld from payment.

August 30, 2010 receipts submitted showing airfare expense on 6/22/10 from Salt Lake City, UT to Portland, OR for \$331.70 and expense on 6/24/10 of \$584.70 for airfare from Seattle, WA to Dallas/Fort Worth, TX. Assume CRC would be responsible for \$331.70 on 6/22/10 and half of the \$584.70 on 6/24/10 for total of \$624.05 but without reviewing invoices to other clients CRC is unable to determine how expenses were charged between different clients so original amount of \$635.55 will be paid.

✓ K. Daly  
9/10/10



FLIGHT INFORMATION FROM RECEIPTS SUBMITTED 8/30/2010

DATE & TIME DEPARTED		DEPARTED FROM (CITY)	DATE & TIME ARRIVAL		ARRIVED TO (CITY)	COST
21-Mar	5:10 PM	SALT LAKE CITY, UT	21-Mar	8:50 PM	MINNEAPOLIS, ST PAUL	\$939.70
22-Mar	7:05 PM	MINNEAPOLIS, ST PAUL	22-Mar	9:46 PM	INDIANAPOLIS	\$497.70
23-Mar	4:59 PM	INDIANAPOLIS	23-Mar	8:32 PM	HARTFORD, CT	\$787.40
24-Mar	4:40 PM	HARTFORD, CT	24-Mar	10:09 PM	SEATTLE	\$757.90
25-Mar	7:30 PM	PORTLAND, OR	25-Mar	10:00 PM	PHOENIX, AZ	\$326.70
27-Mar	8:50 AM	PHOENIX, AZ	27-Mar	11:30 AM	SALT LAKE CITY, UT	\$189.70
13-Apr	3:25 PM	SALT LAKE CITY, UT	13-Apr	4:20 PM	PORTLAND, OR	\$268.70
15-Apr	4:25 PM	PORTLAND, OR	15-Apr	11:15 PM	ST LOUIS, MO	\$440.40
16-Apr	6:30 PM	ST LOUIS, MO	16-Apr	8:45 PM	SALT LAKE CITY, UT	\$436.70
18-May	10:00 PM	HONOLULU	18-May	6:41 AM	PORTLAND, OR	\$780.80
20-May	7:20 PM	PORTLAND, OR	21-May	6:47 AM	WASHINGTON, DC	\$817.40
21-May	5:20 PM	WASHINGTON, DC	21-May	8:57 PM	BATON ROUGE, LA	\$430.90
22-May	12:05 PM	BATON ROUGE, LA	22-May	4:20 PM	SALT LAKE CITY, UT	\$268.40
25-May	9:30 PM	SALT LAKE CITY, UT	25-May	10:10 PM	PHOENIX, AZ	\$220.70
26-May	1:25 PM	PHOENIX, AZ	26-May	11:11 PM	WASHINGTON, DC	\$676.40
27-May	5:33 PM	WASHINGTON, DC	27-May	8:15 PM	PORTLAND, OR	\$755.70
28-May	3:40 PM	PORTLAND, OR	28-May	6:25 PM	SALT LAKE CITY, UT	\$728.70
31-May	7:57 PM	SALT LAKE CITY, UT	31-May	8:52 PM	PORTLAND, OR	\$408.70
2-Jun	4:59 PM	PORTLAND, OR	2-Jun	8:32 PM	DENVER, CO	\$147.70
4-Jun	4:30 PM	DENVER, CO	4-Jun	7:13 PM	KANSAS CITY, MO	\$235.70
4-Jun	6:30 PM	KANSAS CITY, MO	4-Jun	8:18 PM	SALT LAKE CITY, UT	\$258.70
16-Jun	8:05 PM	SALT LAKE CITY, UT	16-Jun	8:58 PM	PORTLAND, OR	\$233.70
18-Jun	12:59 PM	PORTLAND, OR	18-Jun	3:50 PM	SALT LAKE CITY, UT	\$343.70
22-Jun	8:05 PM	SALT LAKE CITY, UT	22-Jun	8:58 PM	PORTLAND, OR	\$331.70
24-Jun	3:20 PM	SEATTLE, WA	24-Jun	9:05 PM	DALLAS/FORT WORTH, TX	\$584.70
25-Jun	6:45 PM	DALLAS/FORT WORTH, TX	25-Jun	8:31 PM	SALT LAKE CITY, UT	\$354.70

CAR RENTAL

DATE	RENTED FROM	DATE	RETURNED TO	
24-Mar	PORTLAND	25-Mar	PORTLAND	\$156.23

✓ KAD  
9/10/10

Tom Warne &amp; Assoc. LLC

Tom Warne

Y10864 AA - CRC IRP

Start Date: 3/24/2010

End Date: 8/30/2010

Maximum Amount Authorized: \$174,910.00

\$ 174,910.00

June Billing		Comments
Invoice No.	1185	\$4,748.64 not paid as need receipts \$6.41 not paid due to corrections
Invoice Date:	6/30/2010	
Date Invoice Received:	6/30/2010	
Invoice Period:	3/24/10 thru 6/30/10	
Invoice Amount:	\$61,784.05	
Amount Paid:	\$57,029.00	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$117,881.00	

June Billing		Comments
Invoice No.	1185	Receipts for the \$4,748.64 withheld on Invoice #1185 were submitted 8/30/10.  OK to pay \$4,748.64. See attached backup for justification. K. Daly 9/10/10  ✓ KAD
Invoice Date:	6/30/2010	
Date Invoice Received:	6/30/2010	
Invoice Period:	3/24/10 thru 6/30/10	
Invoice Amount:	\$61,784.05	
Amount Paid:	\$4,748.64	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$113,132.36	



## Tom Warne

---

**From:** Daly, Keith [dalyk@columbiarivercrossing.com]  
**Sent:** Thursday, July 08, 2010 12:10 PM  
**To:** Tom Warne  
**Cc:** Rust, Lynn; Humphrey, George  
**Subject:** Agreement Y10864 AA CRC IRP - June 30, 2010 Invoice #1185

Tom,

This email is to inform you that your Invoice #1185 dated June 30, 2010, in the amount of \$61,784.05 has been processed for payment and a total of \$4,748.64 was withheld due to receipts for the following expenditures not being provided.

Airfare 3/24/10 to 3/25/10	\$874.78
Rental Car & Fuel 3/24/10 to 3/25/10	\$156.23
Airfare 4/13/10 to 4/15/10	\$572.90
Airfare 5/19/10 to 5/20/10	\$1,148.75
Airfare 5/27/10 to 5/28/10	\$658.80
Airfare 5/31/10 to 6/2/10	\$357.93
Airfare 6/16/10 to 6/18/10	\$343.70
Airfare 6/22/10 to 6/24/10	\$635.55

There were also deductions in the amount of \$6.41 for charging over the maximum amount allowed for your lodging on 6/22/10 in Portland and lodging on 6/23/10 in Seattle. A total of \$57,029.00 was paid on invoice #1185. Please provide receipts for the above expenditures and we will promptly make payment. If you have any questions regarding this issue please contact me.

Thanks,

Keith A. Daly  
Project Controls Manager  
Columbia River Crossing Project  
(360) 816-8870  
[dalyk@columbiarivercrossing.org](mailto:dalyk@columbiarivercrossing.org)

DeltaElectronicTicketReceipt@delta.com  
Wednesday, March 17, 2010 3:23 PM  
Jeanette Warne  
THOMAS W SALT LAKE CITY 21MAR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

## our Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in online for your flight. → [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: D1FTVF  
TICKET #: 00623232104261

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	21MAR	DELTA 2292	OK	Y	LV SALT LAKE CI TY	510P	V	12E COACH
					AR MINNEAPOLIS/S TPAUL	850P		

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Key to Terms  
# - Arrival date different than departure date  
\*\* - See [Seats](#) on [delta.com](http://delta.com)  
\*\*\* - Multi meals  
\*SS - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: SLC DL MSP Q9.30 854.88Y0 USD864.18END ZP SLC XF SLC4.5

Fare: 864.18 USD      Form of Payment VI\*\*\*\*\*1430  
Tax: 75.52 TX  
Total: 939.70 USD

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

**Total Tax: 75.52 USD**

XF	4.50	ZP	3.70	AY	2.50	US	64.82
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623232104261  
Issue Date: 03/16/10    Expiration: 03/16/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 16MAR10  
Not Transferable

Save money when you  
book your next car or hotel  
at [delta.com](http://delta.com).

Save up to 40% off your  
rental plus earn double  
miles on rentals of 1 or  
more days.

Hotel Search by Hilton  
Worldwide.

Up to 25,000 bonus miles.  
Plus, no annual fee for  
first year. Apply Now.





Jeanette Warne

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Wednesday, March 17, 2010 3:23 PM  
To: Jeanette Warne  
Subject: THOMAS W MINNEAPOLS/STPAUL 22MAR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).

Speed through the airport. Check-in online for your flight. → [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: D17U9W  
TICKET #: 00623233689562

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Mon	22MAR	DELTA 2278	OK	B	LV MINNEAPOLS/S TPAUL AR INDIANAPOLIS	705P  946P		6E COACH

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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\*SS - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: MSP DL IND453.02BA00A0RA USD453.02END ZP MSP XF MSP4.5

Fare:	453.02 USD	Form of Payment	VI*****1430
Tax:	44.68 TX		
Total:	497.70 USD		

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 44.68 USD

XF	4.50	ZP	3.70	AY	2.50	US	33.98
----	------	----	------	----	------	----	-------

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623233689562  
Issue Date: 03/16/10 Expiration: 03/16/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 16MAR10  
Not Transferable

Save money when you  
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at delta.com.

Save up to 40% off your  
rental plus earn double  
miles on rentals of 1 or  
more days.

Hotel Search by Hilton  
Worldwide.

Up to 25,000 bonus miles.  
Plus, no annual fee for  
first year. Apply Now.



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## Thank You for Choosing Continental Airlines

Continental Confirmation Number: **AH0GF9**

### Indianapolis, IN (IND) to Hartford, CT (BDL)

Depart: **4:59 p.m.**  
Tue., Mar. 23, 2010  
Indianapolis, IN (IND)

Arrive: **6:17 p.m.**  
Tue., Mar. 23, 2010  
Cleveland, OH (CLE)

OnePass Miles/Elite  
Qualification:  
**261 / 150%**

Flight: **CO8698**  
Aircraft: **Bombardier Q200**  
Fare Class: **Economy (B)**  
Flight Time: 1 hr 18 mn

**Price**  
1 Adults (age 18 to 64) \$766.00  
Additional \$21.40  
**Taxes/Fees**  
**Total Price \$787.40**

**Payment Information**  
Name of Cardholder: Maria W. Wittwer  
Card Type: Visa

Continental flight 8698 operated by CommutAir dba Continental Connection.  
Note: Flight 8698 is serviced by a non-jet equipment type.

 **Change Planes.** Connect time in Cleveland, OH (CLE) is 43 minutes.

Depart: **7:00 p.m.**  
Tue., Mar. 23, 2010  
Cleveland, OH (CLE)

Arrive: **8:32 p.m.**  
Tue., Mar. 23, 2010  
Hartford, CT (BDL)

OnePass Miles/Elite  
Qualification:  
**475 / 150% Total Miles: 736**

Flight: **CO5936**  
Aircraft: **Embraer RJ145**  
Fare Class: **Economy (B)**  
Flight Time: 1 hr 32 mn  
Travel Time: 3 hr 33 mn

**OnePass Members:**  
Upon completion of this itinerary, you will earn up to **736 OnePass miles.\***

Continental flight 5936 operated by Chautauqua Airlines, Inc. dba Continental Express.

### Passengers

**Mr. Thomas R. Warne**

Seat Assignments: IND - CLE: 2E  
CLE - BDL: 8A

TripAlert: Active

Frequent Flyer: CO-XP333839

E-mail Address: jeanette@tomwarne.com

Business/Other Phone: (801) 302-8300 - United States

### Hartford Car Rentals

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### Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

\*Miles shown are the actual miles flown for this segment. Fare class, Elite Qualification Miles and other promotional bonuses are not included in the total miles shown. OnePass miles are not awarded for travel on airlines that are not OnePass partners (and note that for travel after Oct. 24, 2009, OnePass miles will not be awarded on current SkyTeam Alliance members, other than Copa Airlines). Miles indicated for non-partner flights or flight segments will not be awarded. OnePass miles earned will vary depending on the [Elite status](#) of the customer.



**Jeanette Warne**

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Wednesday, March 17, 2010 3:23 PM  
To: Jeanette Warne  
Subject: THOMAS W HARTFORD 24MAR10



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## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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Speed through the airport. Check-in online for your flight. → [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: D2JZ6G  
TICKET #: 00623230123331

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	24MAR	DELTA 6046*	OK	M	LV HARTFORD AR CINCINNATI	440P 645P		** COACH
*Operated by CHAUTAUQUA AIRLINES								
Wed	24MAR	DELTA 1125	OK	A	LV CINCINNATI AR SEATTLE	800P 1009P	D	2B FIRST

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
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### Key to Terms

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C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: BDL DL X/CVG DL SEA686.51MA07UPNH USD686.51END ZP BDLCVG XF BDL  
4.5CVG3

Fare:	686.51 USD	Form of Payment	VI*****1430
Tax:	71.39 TX		
Total:	757.90 USD		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

**Total Tax: 71.39 USD**

XF	7.50	ZP	7.40	AY	5.00	US	51.49
----	------	----	------	----	------	----	-------

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623230123331  
Issue Date: 03/16/10 Expiration: 03/16/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 16MAR10  
Not Transferable

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## Jeanette Warne

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Tuesday, March 16, 2010 6:17 PM  
**To:** Jeanette Warne  
**Subject:** Ticketless Confirmation - WARNE/THOMAS R - QGGHDU



Receipt and Itinerary as of 03/16/10 7:17 PM

**Confirmation Number**  
**QGGHDU**



Confirmation Date: 03/16/10  
Received: THOMAS WARNE BY ICBM

**Be prepared when you get there!**  
Consult [Travel Guide](#) for relevant  
tips from real travelers.

### Passenger Information

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
WARNE/THOMAS R	00000024804290	5262188511648	03/16/11

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

### Itinerary

**Depart:** PORTLAND OR to PHOENIX AZ ( Travel Time: 2 hrs 30 mins )

Date	Flight	Routing Details
Thu Mar 25	# 0125	Depart PORTLAND OR (PDX) at 7:30 PM Arrive in PHOENIX AZ (PHX) at 10:00 PM

### Cost and Payment Summary

Base Fare	\$293.95
+ Excise Taxes	\$22.05
<b>Advertised Fare</b>	<b>\$316.00</b>
+ Segment Fee	\$3.70
+ Passenger Facility Fee	\$4.50
+ Security Fee <sup>1</sup>	\$2.50
<b>Total Payment:</b>	<b>\$326.70</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
03/16/10 Visa XXXXXXXXXXXX1430 \$326.70

### Fare Rule(s)

NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.



Jeanette Warne

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Tuesday, March 16, 2010 8:35 PM  
**To:** Jeanette Warne  
**Subject:** Ticketless Confirmation - WARNE/THOMAS R - QWCHDJ



Receipt and Itinerary as of 03/16/10 9:35 PM

**Confirmation Number**  
**QWCHDJ**



Confirmation Date: 03/16/10  
Received: WN/THOMAS WARNE BY ICBM

**Be prepared when you get there!**  
Consult [Travel Guide](#) for relevant  
tips from real travelers.

#### Passenger Information

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
WARNE/THOMAS R	00000024804290	5262188543102	03/16/11

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

#### Itinerary

**Depart:** PHOENIX AZ to SALT LAKE CITY UT (Travel Time: 1 hrs 40 mins)

Date	Flight	Routing Details
Sat Mar 27	# 1775	Depart PHOENIX AZ (PHX) at 8:50 AM Arrive in SALT LAKE CITY UT (SLC) at 11:30 AM

#### Cost and Payment Summary

Base Fare	\$166.61
+ Excise Taxes	\$12.49
<b>Advertised Fare</b>	<b>\$179.10</b>
+ Segment Fee	\$3.60
+ Passenger Facility Fee	\$4.50
+ Security Fee <sup>1</sup>	\$2.50
<b>Total Payment:</b>	<b>\$189.70</b>

<sup>1</sup>Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
03/16/10 Ticket Exchange 5262188511978 \$189.70  
Tktls funds remaining in conf#QWCHDJ for future travel 28.00

#### Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

**THE HERTZ CORPORATION**

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 Fax: .  
 Web: www.hertz.com

**Direct All Inquiries To:**

THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

**THOMAS WARNE**

TOM WARNE AND ASSOCIATES, LLC  
 9874 SPRUCE GROVE WAY  
 SOUTH JORDAN, UT 84095-2331

**Hertz****REPRINT** **PRINT**

Rental Agreement No: 143819314  
 Invoice Date: 03/26/2010  
 Document: 940000412377

Renter: THOMAS WARNE  
 Account No.: \*\*\*\*\*1430 VIS  
 CDP No.: 255  
 CDP Name: CAL STATE AUTO ASSN

RENTAL REFERENCE

Rental Agreement No: 143819314  
 Reservation ID: E6911179208  
 Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 01552D DATE: 2010/03/24 AMT: 344.00

RENTAL DETAILS

Rate Plan: IN: LDUC OUT: LDUC  
 Rented On: 03/24/2010 23:28 LOC# 128011  
 PORTLAND AP, OR  
 Returned On: 03/25/2010 17:53 LOC# 128011  
 PORTLAND AP, OR  
 Car Description: N/L ALTIMA 052ZVG  
 Veh. No.: 7009095  
 CAR CLASS Charged: F MILEAGE In: 2,861  
 Rented: YF Out: 2,832  
 Reserved: F Driven: 29

RENTAL CHARGES

DAYS	1 @	116.49	116.49
SUBTOTAL			116.49
DISCOUNT		10.00%	-11.65
SUBTOTAL			104.84
FUEL & SERVICE			11.34
CONCESSION FEE RECOVERY			12.41
NEVERLOST			6.99
VEHICLE LICENSE FEE			0.37
ENERGY SURCHARGE			1.03
TAX		17.00%	19.25

AMOUNT DUE 156.23 USD

**THANK YOU FOR RENTING FROM HERTZ****Direct All Inquiries To:**

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 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

**ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.**

Phone: 800-654-4173  
 Fax: .  
 Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 156.23 USD

nette Warne

From:  
Sent:  
To:  
Subject:

DeltaElectronicTicketReceipt@delta.com  
Monday, April 12, 2010 2:28 PM  
Jeanette Warne  
THOMAS W SALT LAKE CITY 13APR10



## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331



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Speed through the airport. Check-in online for your flight. → [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: RRQRDX  
TICKET #: 00623245812184

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	13APR	DELTA 4833*	OK	H	LV SALT LAKE CI	325P		13B
					TY			COACH
					AR PORTLAND ORE	420P		

\*Operated by SKYWEST AIRLINES

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\*SS - Multiple seats  
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C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale



## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: SLC DL PDX240.00HA00A0RA USD240.00END ZP SLC XF SLC4.5

Fare: 240.00 USD  
Tax: 28.70 TX  
Total: 268.70 USD

Form of Payment VI\*\*\*\*\*1430

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

Total Tax: 28.70 USD

XF	4.50	ZP	3.70	AY	2.50	US	18.00
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



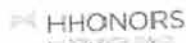
TICKET #: 00623245812184  
Issue Date: 04/10/10 Expiration: 04/10/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 10APR10  
Not Transferable

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Jeanette Warne

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
Sent: Saturday, April 10, 2010 11:46 AM  
To: Jeanette Warne  
Subject: Ticketless Confirmation - WARNE/THOMAS R - QG7ATB



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Receipt and Itinerary as of 04/10/10 12:46 PM

**Confirmation Number**  
**QG7ATB**



Confirmation Date: 04/10/10  
Received: WN/THOMAS WARNE BY ICBM

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Consult [Travel Guide](#) for relevant  
tips from real travelers.

#### Passenger Information

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
WARNE/THOMAS R	00000024804290	5262193588821	04/10/11

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

#### Itinerary

**Depart:** PORTLAND OR to ST LOUIS MO (Travel Time: 4 hrs 50 mins)

Date	Flight	Routing Details
Thu Apr 15	# 3932	Depart PORTLAND OR (PDX) at 4:25 PM Arrive in DENVER CO (DEN) at 7:55 PM
	# 1771	Change planes in DENVER CO (DEN) departing at 8:20 PM Arrive in ST LOUIS MO (STL) at 11:15 PM

#### Cost and Payment Summary

Base Fare	\$389.77
+ Excise Taxes	\$29.23
<b>Advertised Fare</b>	<b>\$419.00</b>
+ Segment Fee	\$7.40
+ Passenger Facility Fee	\$9.00
+ Security Fee <sup>1</sup>	\$5.00
<b>Total Payment:</b>	<b>\$440.40</b>

<sup>1</sup>Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
04/10/10 Visa XXXXXXXXXXXX1430 \$440.40

#### Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration

date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PDX WN X/DEN WN STL389.77YL 389.77 END ZPPDXDEN XFPDX4.5DEN4.5 AY5.00\$PDX2.50 DEN2.50

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**Notice of Incorporated Terms**

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Jeanette Warne

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Monday, April 12, 2010 2:28 PM  
To: Jeanette Warne  
Subject: THOMAS W ST LOUIS 16APR10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

## Your Receipt and Itinerary

THOMAS WARNE  
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→ [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: RRU7CA  
TICKET #: 00623242447634

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Fri	16APR	DELTA 1181	OK	B	LV ST LOUIS	630P	V	**
					AR SALT LAKE CI	845P		COACH
					TY			

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C - Bagels/Beverages  
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F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
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S - Snack  
T - Cold meal  
V - Snacks for Sale

## Passenger Information

THOMAS WARNE

SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: STL DL SLC396.28BA00A0NA USD396.28END ZP STL XF STL4.5

Fare: 396.28 USD

Form of Payment VI\*\*\*\*\*1430

Tax: 40.42 TX

Total: 436.70 USD

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 40.42 USD

XF	4.50	ZP	3.70	AY	2.50	US	29.72
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623242447634

Issue Date: 04/10/10 Expiration: 04/10/11

Place of Ticket Issue: LAXWEB

Issuing Agent Id: DL/WW

Ticket Issue date: 10APR10

Not Transferable

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Jeanette Warne

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Wednesday, April 21, 2010 6:05 PM  
To: Jeanette Warne  
Subject: THOMAS W HONOLULU 18MAY10



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## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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## Flight Information

DELTA CONFIRMATION #: D8YBUM  
TICKET #: 00621774860361

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	18MAY	DELTA 2972	OK	A	LV HONOLULU AR PORTLAND ORE	1000P 631A#	S	2B FIRST

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

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F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale



## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: HNL DL PDX760.33YA00UPNQ USD760.33END ZP HNL XF HNL4.5

Fare:	760.33 USD	Form of Payment	VI*****1430
Tax:	20.47 TX		
Total:	780.80 USD		

### NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 20.47 USD

XF	4.50	ZP	3.70	AY	2.50	US	9.77
----	------	----	------	----	------	----	------

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00621774860361  
Issue Date: 04/21/10 Expiration: 04/21/11  
Place of Ticket Issue: SLCRES  
Issuing Agent Id: DL/K6  
Ticket Issue date: 21APR10  
Not Transferable

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## Jeanette Warne

**From:** UNITED-CONFIRMATION@UNITED.COM  
**Sent:** Monday, May 10, 2010 1:47 PM  
**To:** Jeanette Warne  
**Subject:** Your United flight confirmation - May 20, 2010 - Portland to Washington



united.com purchase details:  
Confirmation number XFM1X4

[View itinerary](#)

### EasyCheck-in Online

Available 1-24 hours before domestic flights and 24 hours before international flights.

### Traveler guide

View the Traveler Guide to learn about itinerary changes, travel tips, onboard meal and entertainment options and more.

## Flight info

Thu, May 20, 2010 Portland, OR (PDX) » Washington, DC (IAD)

Flight	Depart	Arrive	Cabin	Seats
United 6082	PDX 07:20 PM	LAX 09:42 PM	First (A)	02A
Operated by: United Express/skywest Airlines Thu, May 20, 2010 Thu, May 20, 2010				

Equipment: CR7 | Duration: 2h 22m | Non-stop | Fare code: HUAUP  
Traveled miles: 834 | Award miles: 834 | No Meal Service

<<< connecting to >>>

United 0044	LAX 10:47 PM	IAD 06:47 AM	Economy (U)	36F
Thu, May 20, 2010 Fri, May 21, 2010				

Equipment: 763 | Duration: 5h | Non-stop | Fare code: UAT7GN  
Traveled miles: 2288 | Award miles: 2,288 | No Meal Service

### Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

## Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
THOMAS WARNE	00554722067	0162107493235	796.00 USD	21.40 USD	817.40 USD

☒ Secure Flight data complete [Review](#)

Please review the [fare rules](#) for this itinerary.

Fare total: 817.40 USD

## Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	Visa xxxxxxxxxxx1430	XFM1X4	817.40 USD
			Ticket total: 817.40 USD

Itinerary total:  
Grand total: 817.40 USD

purchase is complete. Thank you for choosing Delta.

Confirmation Number: 3K55HO

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- **No annual fee in your first year** - \$95 savings
- **Quick Process** - easy online application

→ **Yes! I would like to apply**

I certify I am 18 years of age or older with a U.S. address.

#### What's Next

Now that you've finished booking your trip:

- ✎ In order to comply with the Transportation Security Administration's **Secure Flight Program**, Delta is now collecting additional data for all passengers.  
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- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

Print

→ Get Notifications → Add to Calendar → Add Trip Services & Activities

#### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Washington-Reagan National, DC (DCA) to Baton Rouge, LA (BTR) on Fri, 21 May 2010					
5:20pm DCA	6:50pm MEM	Nonstop	<b>Delta 1631</b> Airbus Industrie A319 In-Flight Services	Coach (Q)  <b>Requested</b>	4 hr 37 min
7:40pm MEM	8:57pm BTR	Nonstop	<b>Delta 5363</b> Canadair Regional Jet operated by Asa Dba Delta Connection In-Flight Services	Coach (Q)	



Book with confidence. See Delta's **Best Fare Guarantee**.

**Total balance due (including taxes/fees):** \$430.90 (USD)

[View taxes/fees policies.](#)  
[View change & cancellation policies.](#)  
[View baggage policies.](#)  
 This ticket is non-refundable.

Miles earned = **1893**  
 MQM earned = **1262** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Sky Plus	Washington-Reagan National, DC (DCA)	Memphis, TN (MEM)	15B → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>
	Memphis, TN (MEM)	Baton Rouge, LA (BTR)	02D → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

#### Passenger Information

##### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

##### Billing Information

Feedback



American Airlines

CLOSE WINDOW

PRINT PAGE

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

Record Locator <b>CVQAKQ</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status Purchased - May 10, 2010	Reservation Name <b>BTR/DFW</b> You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).
--	---------------------------------------	--

Your Itinerary

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	3470	BTR Baton Rouge	May 22, 2010 12:05 PM	DFW Dallas/ Fort Worth	May 22, 2010 01:30 PM	Economy G	15B
AA AMERICAN AIRLINES	2527	DFW Dallas/ Fort Worth	May 22, 2010 02:30 PM	SLC Salt Lake City	May 22, 2010 04:20 PM	Economy G	unassigned

Your Notifications

Contact	Notification Summary	Actions
		Enabled

Fare Summary

Average Fare per Person - 247.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	247.00 USD	21.40 USD	268.40 USD
Total Price			268.40 USD

Summary Details

Credit Card Information

Card Type:	VISA
Account #:	**** * 1430
Expiration Date:	*****
Description:	VISA1

Delivery Information

E-Ticket E-MAIL:	TWARNE@TOMWARNE.COM
------------------	---------------------

Contact Information

Email Address:	TWARNE@TOMWARNE.COM
----------------	---------------------

Business ExtraAA Account Number:

Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
3470	BTR Baton Rouge	DFW Dallas/ Fort Worth	Not Offered*	N/A

## Jeanette Warne

**From:** Southwest Airlines [SouthwestAirlines@luv.southwest.com]  
**Sent:** Monday, May 24, 2010 7:54 AM  
**To:** Jeanette Warne  
**Subject:** Ticketless Confirmation - WARNE/THOMAS R - Q49DZT



TRIPLE RAPID REWARDS® CREDIT  
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CLICK NOW.



Receipt and Itinerary as of 05/24/10 8:54 AM

**Confirmation Number**  
**Q49DZT**



Confirmation Date: 05/24/10  
Received: WN/THOMAS WARNE BY ICBM

**Be prepared when you get there!**  
Consult [Travel Guide](#) for relevant  
tips from real travelers.

### Passenger Information

Passenger Name	Account Number	Ticket#	Expiration <sup>1</sup>
WARNE/THOMAS R	00000024804290	5262102064675	05/24/11

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

### Itinerary

**Depart:** SALT LAKE CITY UT to PHOENIX AZ ( Travel Time: 1 hrs 40 mins )

Date	Flight	Routing Details
Tue May 25	# 2108	Depart SALT LAKE CITY UT (SLC) at 9:30 PM Arrive in PHOENIX AZ (PHX) at 10:10 PM

### Cost and Payment Summary

Base Fare	\$195.35
+ Excise Taxes	\$14.65
<b>Advertised Fare</b>	<b>\$210.00</b>
+ Segment Fee	\$3.70
+ Passenger Facility Fee	\$4.50
+ Security Fee <sup>1</sup>	\$2.50
<b>Total Payment:</b>	<b>\$220.70</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)  
05/24/10 Visa XXXXXXXXXXXX1430 \$220.70

### Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

**Fare Calculation:**

SLC WN PHX195.35YL 195.35 END ZPSLC XFSLC4.5 AY2.50\$SLC2.50

**Important Checkin Requirement**

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

**Southwest Airlines Co. Notice of Incorporated Terms**

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

**Notice of Incorporated Terms**

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[Online Checkin](#) | [Free Baggage Allowance](#) | [Checkin Requirements](#)  
[Inflight Service](#) | [Travel Tools](#) | [Refund Information](#) | [Privacy Policy](#) | [Southwest Airlines Destinations](#)

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Jeanette Warne

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Tuesday, May 25, 2010 12:49 PM  
To: Jeanette Warne  
Subject: THOMAS W PHOENIX 26MAY10



## Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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Speed through the airport. Check-in online for your flight.

→ [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: COXFZJ  
TICKET #: 00623270237656

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	26MAY	DELTA 2966	OK	H	LV PHOENIX AR SALT LAKE CITY	125P 400P		6C COACH
Wed	26MAY	DELTA 2284	OK	H	LV SALT LAKE CITY AR WAS-DULLES	507P 1111P	F	10A COACH

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

Do you have comments about our service? Please [email](#) us to share them with us.

### Key to Terms

# - Arrival date different than departure date  
\*\* - See [Seats](#) on [delta.com](http://delta.com)  
\*\*\* - Multi meals  
\*SS - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

---

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: PHX DL X/SLC DL WAS609.30HA00A0NQ USD609.30END ZP PHXSLC XF PHX  
4.5SLC4.5

Fare:	609.30 USD	Form of Payment	VI*****1430
Tax:	67.10 TX		
Total:	676.40 USD		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 67.10 USD

XF	9.00	ZP	7.40	AY	5.00	US	45.70
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623270237656  
Issue Date: 05/24/10 Expiration: 05/24/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 24MAY10  
Not Transferable

---

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## Jeanette Warne

**From:** UNITED-CONFIRMATION@UNITED.COM  
**Sent:** Monday, May 24, 2010 7:58 AM  
**To:** Jeanette Warne  
**Subject:** Your United flight confirmation - May 27, 2010 - Washington to Portland



united.com purchase details:

United

Confirmation number S7S0H0

[> Print Itinerary](#)

[> View itinerary](#)

[> EasyCheck-in Online](#)

### Flight info

Thu, May 27, 2010 Washington, DC (IAD) → Portland, OR (PDX)

Flight	Depart	Arrive	Cabin	Seats
United 0251	IAD 05:33 PM Thu, May 27, 2010	PDX 08:15 PM Thu, May 27, 2010	Economy (M)	N/A <a href="#">Select seat(s)</a>

Equipment: 320 | Duration: 5h 42m | Non-stop | Fare code: MA0FN  
Traveled miles: 2327 | Award miles: 2,327 | Food for Purchase

### Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

### Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
THOMAS WARNE	00554722067	0162108138389	745.00USD	10.70 USD	755.70 USD

☒ Secure Flight data complete [Review](#)  
Please review the [fare rules](#) for this itinerary.

Fare total: 755.70 USD

### Purchase summary

Product	Credit card:	Receipt	Price
Ticket price	Visa xxxxxxxxxxx1430	S7S0H0	755.70 USD

Ticket total: 755.70 USD

### Itinerary total:

Grand total: 755.70 USD

### Billing / Delivery information

THOMAS R R WARNE  
9874 SPRUCE GROVE WAY SOUTH JORDAN UT 84095-2331 USA

### Book your hotel

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Jeanette Warne

**From:** DeltaElectronicTicketReceipt@delta.com  
**Sent:** Monday, May 24, 2010 12:08 PM  
**To:** Jeanette Warne  
**Subject:** THOMAS W PORTLAND ORE 28MAY10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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Speed through the airport. Check-in online for your flight.

→ [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: QNXQ4T  
TICKET #: 00623274585846

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Fri	28MAY	DELTA 4691*	OK	B	LV PORTLAND ORE	340P		5D
					AR SALT LAKE CITY	625P		COACH

\*Operated by SKYWEST AIRLINES

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

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L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

---

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: PDX DL SLC Q18.60 649.30BA00A0UQ USD667.90END ZP PDX XF PDX4.5

Fare:	667.90 USD	Form of Payment	VI*****1430
Tax:	60.80 TX		
Total:	728.70 USD		

NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 60.80 USD

XF	4.50	ZP	3.70	AY	2.50	US	50.10
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623274585846  
Issue Date: 05/24/10 Expiration: 05/24/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 24MAY10  
Not Transferable

---

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→ Yes! I would like to apply

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- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [twarne@tomwarne.com](mailto:twarne@tomwarne.com).
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

→ Get Notifications → Add to Calendar → Add Trip Services & Activities

Print

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Salt Lake City, UT (SLC) to Portland, OR (PDX) on Mon, 31 May 2010					
7:57pm SLC	8:52pm PDX	Nonstop	Delta 4550 Canadair Regional Jet 700 operated by Skywest Dba Delta Connection In-Flight Services	Not Eligible	1 hr 55 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$408.70 (USD)

[View taxes/fees policies](#)  
[View change & cancellation policies](#)  
[View baggage policies](#)  
 This ticket is ~~non-refundable~~.

Miles earned = **945**  
 MQM earned = **630** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Salt Lake City, UT (SLC)	Portland, OR (PDX)	13B → Change Seats	→ Add/Edit

5

5/25/2010 1:54 PM



## Jeanette Warne

**From:** Continental Airlines, Inc. [continentalairlines@continental.com]  
**Sent:** Tuesday, May 25, 2010 2:08 PM  
**To:** Jeanette Warne  
**Subject:** eTicket Itinerary and Receipt for Confirmation B2TWX9

To ensure delivery of this e-mail please add [continentalairlines@continental.com](mailto:continentalairlines@continental.com) to your address book or approved senders list. [See instructions](#) for adding us to your address book.



A STAR ALLIANCE MEMBER

Confirmation:  
B2TWX9  
[Check-in >](#)

Issue Date: May 25, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
WARNE/THOMASRMR	0052159805609	CO-XP333839	---

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 02JUN10	CO7844 <sup>1</sup>	L	PORTLAND OR (PDX) <b>4:59PM</b>	DENVER CO (DEN) <b>8:32PM</b>		

<sup>1</sup>SKYWEST AIRLINES. If this is an originating flight in your itinerary, please check in at the UNITED EXPRESS/SKYWEST AIRLINES Ticket Counter

<sup>1</sup>Flight operated by UNITED EXPRESS

### FARE INFORMATION

#### Fare Breakdown

Airfare:	127.44USD	Form of Payment:	VISA
U.S. Federal Transportation Tax:	9.56		Last Four Digits 1430
U.S. Flight Segment Tax:	3.70		
U.S. Security Service Fee:	2.50		
U.S. Passenger Facility Charge:	4.50		
Per Person Total:	147.70USD		
eTicket Total:	147.70USD		

The airfare you paid on this itinerary totals: 127.44 USD

The taxes you paid on this itinerary total: 20.26 USD

**Fare Rules:** Additional charges may apply for changes in addition to any fare rules listed.  
NONREF/0VALUAFTDPT/CHGFEE  
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to

## Jeanette Warne

**From:** UNITED-CONFIRMATION@UNITED.COM  
**Sent:** Tuesday, May 25, 2010 2:03 PM  
**To:** Jeanette Warne  
**Subject:** Your United flight confirmation - June 4, 2010 - Denver to Kansas City



united.com purchase details:

United [> Print Itinerary](#)  
Confirmation number NLQCCT [> View itinerary](#)  
[> EasyCheck-in Online](#)

### Flight info

**Fri, Jun 04, 2010** Denver, CO (DEN) → Kansas City, MO (MCI)

Flight	Depart	Arrive	Cabin	Seats
United 0784	DEN 04:30 PM Fri, Jun 4, 2010	MCI 07:13 PM Fri, Jun 4, 2010	Economy (Q)	08D Economy Plus

Equipment: 319 | Duration: 1h 43m | Non-stop | Fare code: QA7KN  
Traveled miles: 532 | Award miles: 532 | No Meal Service

### Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

### Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
THOMAS WARNE	00554722067	0162108219674	201.00USD	10.70 USD	211.70 USD

☒ Secure Flight data complete [Review](#)  
Please review the [fare rules](#) for this itinerary.

Fare total: 211.70 USD

### Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	Visa xxxxxxxxxxxx1430	0164062427106	24.00 USD

Travel Options total: 24.00 USD

**Total price for itinerary**  
**Grand total: 235.70 USD**

### Billing / Delivery information

THOMAS R R WARNE  
9874 SPRUCE GROVE WAY SOUTH JORDAN UT 84095-2331 USA

### Book your hotel

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Flight Confirmation Number: D8JD3Y

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- **You're pre-approved** - earn up to 25,000 bonus miles, plus get a \$50 statement credit on your next Delta purchase
- **No annual fee in your first year** - \$95 savings
- **Quick Process** - easy online application

→ Yes! I would like to apply  
I certify I am 18 years of age or older with a U.S. address.

### What's Next

Now that you've finished booking your trip:

- In order to comply with the Transportation Security Administration's **Secure Flight Program**, Delta is now collecting additional data for all passengers.  
**Provide your Secure Flight Passenger Data now.**
- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [twarne@tomwarne.com](mailto:twarne@tomwarne.com).
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

→ [Get Notifications](#) → [Add to Calendar](#) → [Add Trip Services & Activities](#)

[Print](#)

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Kansas City, MO (MCI) to Salt Lake City, UT (SLC) on Fri, 04 Jun 2010					
6:30pm MCI	8:18pm SLC	Nonstop	Delta 4755 Canadair Regional Jet 900 operated by Skywest DBA Delta Connection In-Flight Services	Requested	2 hr 48 min



Book with confidence. See Delta's Best Fare Guarantee.

Total balance due (including taxes/fees): \$258.70 (USD)

[View taxes/fees policies](#)  
[View change & cancellation policies](#)  
[View baggage policies](#)  
This ticket is non-refundable.

Miles earned = **1378**  
MQM earned = **919** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Kansas City, MO (MCI)	Salt Lake City, UT (SLC)	12C → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>



Jeanette Warne

From: DeltaElectronicTicketReceipt@delta.com  
Sent: Friday, June 11, 2010 11:48 AM  
To: Jeanette Warne  
Subject: THOMAS W SALT LAKE CITY 16JUN10



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

## Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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Speed through the airport. Check-in online for your flight.

→ [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: OXD7MG  
TICKET #: 00623285791181

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	16JUN	DELTA 2084	OK	Q	LV SALT LAKE CITY	805P	V	27D COACH
					AR PORTLAND ORE	858P		

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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### Key to Terms

# - Arrival date different than departure date  
\*\* - See [Seats](#) on [delta.com](http://delta.com)  
\*\*\* - Multi meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

---

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: SLC DL PDX Q9.30 198.14QA00A0RA USD207.44END ZP SLC XF SLC4.5

Fare: 207.44 USD      Form of Payment VI\*\*\*\*\*1430  
Tax: 26.26 TX  
Total: 233.70 USD

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 26.26 USD

XF	4.50	ZP	3.70	AY	2.50	US	15.56
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623285791181  
Issue Date: 06/10/10    Expiration: 06/10/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 10JUN10  
Not Transferable

Save money when you  
book your next car or hotel  
at delta.com.

Up to 20% off and earn  
100 miles per day, (200  
miles per day for  
Medallion members).

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Plus, no annual fee for  
first year. Apply Now.



## Jeanette Warne

**From:** DeltaElectronicTicketReceipt@delta.com  
**Sent:** Friday, June 11, 2010 11:48 AM  
**To:** Jeanette Warne  
**Subject:** THOMAS W PORTLAND ORE 18JUN10



### Your Receipt and Itinerary

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THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095-2331

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Speed through the airport. Check-in online for your flight.

[→ Check-in](#)

### Flight Information

DELTA CONFIRMATION #: OXESK9  
TICKET #: 00623287867661

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Fri	18JUN	DELTA 1224	OK	A	LV PORTLAND ORE	1259P	R	3C
					AR SALT LAKE CITY	350P		FIRST

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

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\*S\$ - Multiple seats  
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C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale



---

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: PDX DL SLC Q18.60 291.16HA00UPNA USD309.76END ZP PDX XF PDX4.5

Fare:	309.76 USD	Form of Payment	VI*****1430
Tax:	33.94 TX		
Total:	343.70 USD		

### NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 33.94 USD

XF	4.50	ZP	3.70	AY	2.50	US	23.24
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## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623287867661  
Issue Date: 06/10/10 Expiration: 06/10/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 10JUN10  
Not Transferable

Save money when you  
book your next car or hotel  
at delta.com.

Up to 20% off and earn  
100 miles per day, (200  
miles per day for  
Medallion members).

Hotel Search by Hilton  
Worldwide.

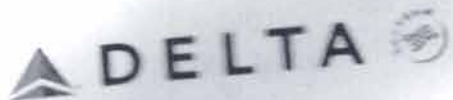
Up to 25,000 bonus miles.  
Plus, no annual fee for  
first year. Apply Now.



Janette Warne

From:  
Sent:  
To:  
Subject:

DeltaElectronicTicketReceipt@delta.com  
Tuesday, June 22, 2010 3:10 PM  
Janette Warne  
THOMAS W SALT LAKE CITY 22JUN10



Your Receipt and Itinerary

THOMAS WARNE  
9874 S SPRUCE GROVE WAY  
SOUTH JORDAN UT 84095



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in online for your flight. → [Check-in](#)

## Flight Information

DELTA CONFIRMATION #: C1XH6U  
TICKET #: 00623284547233

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Tue	22JUN	DELTA 2084	OK	A	LV SALT LAKE CITY	805P	R	4B FIRST
					AR PORTLAND ORE	858P		

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's [check-in Requirements](#) and [baggage](#) guidelines for details.

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\*SS - Multiple seats  
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B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

---

## Passenger Information

THOMAS WARNE  
SkyMiles Number: \*\*\*\*\*531

## Billing Details

## Receipt Information

Fare Details: SLC DL PDX Q9.30 289.30HA00UPNA USD298.60END ZP SLC XF SLC4.5

Fare:	298.60 USD	Form of Payment	VI*****1430
Tax:	33.10 TX		
Total:	331.70 USD		

### NON-REF/\$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. 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.

## Detailed Tax Information

### Total Tax: 33.10 USD

XF	4.50	ZP	3.70	AY	2.50	US	22.40
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---

## Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623284547233  
Issue Date: 06/18/10 Expiration: 06/18/11  
Place of Ticket Issue: LAXWEB  
Issuing Agent Id: DL/WW  
Ticket Issue date: 18JUN10  
Not Transferable

Save money when you  
book your next car or hotel  
at [delta.com](http://delta.com).

Up to 20% off and earn  
100 miles per day, (200  
miles per day for  
Medallion members).

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first year. Apply Now.





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## Book Flights



Thank you for making your reservation on AA.com! You may want to print this page so that you have a copy of your reservation and record locator. If we have your email address we will also send you an email confirmation of this reservation.

**Note:** This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

[EMAIL ITINERARY](#)
[SEND TO CALENDAR](#)
[PRINT VERSION](#)

### Reservation Details

#### Record Locator

**NZVGZY**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

#### Status

**Purchased -  
Jun 17, 2010**

#### Reservation Name

**SEA/DFW**

You can name your reservation so it's easier to locate when you return to AA.com (e.g. Quarterly Meeting).

[CHANGE NAME](#)

### Your Itinerary

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Date & Time	Cabin Booking Code	Flight Details	Seats
AA AMERICAN AIRLINES	1306	SEA Seattle	Jun 24, 2010 03:20 PM	DFW Dallas/ Fort Worth	Jun 24, 2010 09:05 PM	Economy M	<a href="#">VIEW</a>	<a href="#">SELECT</a> unassigned

### Your Notifications

Contact	Notification Summary	Actions
<p>The AA.com Notification Center makes it even easier to get updated travel information. As an AAdvantage member, you can automatically receive updated flight notifications every time you fly via text, phone or email - it's your choice. The best part is you only have to do it once! Click 'Create Preferences' below to get started.</p>		
<a href="#">CREATE PREFERENCES</a>		

### Fare Summary

<b>Average Fare per Person: 574.00 USD</b>	
Passenger Type Used in Pricing	Adult
Fare per Person	574.00 USD
<b>Total Fare per Person</b>	<b>574.00 USD</b>
Additional Taxes and Fees per Person	10.70 USD
<b>Total Price</b>	<b>584.70 USD</b>
<ul style="list-style-type: none"> <li>• <a href="#">View Fare Rules</a>.</li> <li>• Fares are not guaranteed until tickets are purchased.</li> <li>• Residents of Latin America or the Caribbean must be present and show Credit/Debit Card at time of check-in.</li> <li>• Flights not on American Airlines, American Eagle, or AmericanConnection® are on a request basis only. Fares and availability are subject to change.</li> <li>• In order to comply with federal security regulations, we may provide government agencies access to data you disclose to us. For more information, view our <a href="#">Privacy Policy</a>.</li> </ul>	

### Passenger Details

Save time at the airport! Add your travel information below to check-in online.

**THOMAS WARNE**
☒ No Further information required to travel

[View Details](#)

#### Summary

All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.

#### Required

#### Optional

☒ Secure Flight Information

☐ Frequent Flyer Number

☐ Trip Contact Number

[ADD/EDIT PASSENGER DETAILS](#)

### Summary Details

#### Credit Card Information

Reservations  
Travel Information  
Fare Sales & Special Offers  
AAdvantage®  
Products & Gifts  
Business Programs & Agency Reference  
About Us

#### Featuring:

Budget *AVIS*  
Up to 30% Savings + Miles

Our **Lowest Fare**  
Guarantee

HYATT  
Earn 25,000 miles

**DealFinder**  
Exclusive offers and discounts

Earn 30,000  
bonus miles

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: DH8WPV

### SKY PRIORITY™

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

### What's Next

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at [twarne@tomwarne.com](mailto:twarne@tomwarne.com).
- Delta Messenger will send flight updates based on the contact preferences in your profile. **Subscribe/edit** your contact preferences now.
- You may check in for your flight, email receipts and itineraries, choose your seats, or cancel your reservation by managing your **itinerary online**.
- Add **Trip Protector** to protect against trip cancellations and interruptions with Access America.

 **Print**

[→ Get Notifications](#) [→ Add to Calendar](#) [→ Add Trip Services & Activities](#)

### Your Flight Selection:

Departs	Arrives	Stops	Flights & Cabin (Class)	Upgrade Status	Travel Time
Leg 1: Dallas-Fort Worth, TX (DFW) to Salt Lake City, UT (SLC) on Fri, 25 Jun 2010					
6:45pm DFW	8:31pm SLC	Nonstop	<b>Delta 1984</b> Airbus Industrie A320 <b>In-Flight Services</b>	Coach (Q) <b>Requested</b>	2 hr 46 min



Book with confidence. See Delta's **Best Fare Guarantee**.

**Total balance due (including taxes/fees):** \$354.70 (USD)

[View taxes/fees policies.](#)  
[View change & cancellation policies.](#)  
[View baggage policies.](#)  
This ticket is non-refundable.

Miles earned = **1482**  
MQM earned = **988** (details)

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
Mr. Thomas Warne SkyMiles # 2049287531 Diamond / Elite Plus	Dallas-Fort Worth, TX (DFW)	Salt Lake City, UT (SLC)	10B → <a href="#">Change Seats</a>	→ <a href="#">Add/Edit</a>

### Passenger Information

#### Contact

Telephone numbers: 801-253-4754 (Home), 801-302-8300 (Business)

#### Billing Information

Payment Type: VISA, \*\*\*\*\*1430