



45658281 E-TICKET RECEIPT  
 (b)(6) ARRIVAL FROM TO  
 650A PHL ADF PHL PHL US 1633 T 7:24P 124A ORLANDO PHL  
 510P ORLANDO MCO US 734 Y 7:38P PHL MCO PHL  
 O MCO PHL

(b)(6)  
 FP CAXXXXXXXXXXX XXX/018214PHL US ORL103...MCO US PHL Q77...  
 231.GBYCA USD172.10END ZPPHLMCO XFPHL4.5MCO4.5

*\$299.80 was taken from this amount.*

FARE USD 372.10 DOCUMENT NUMBER 0377046623347  
 TAX US 27.90  
 TAX ZP 7.60 NO CASH VALUE  
 TOTAL USD 421.60

THANK YOU FOR FLYING US AIRWAYS



Date	Flight	Depart	Arrive
March 23, 2012	1626	MCO	PHL



Confirm.#: G7SQXS  
 Issued Date: March 23, 2012  
 Total Fare  
 This Ticket: \$ 264.80

Total Fare \$ 254.00  
 Sept 11 Security Fee \$ 2.50  
 Passenger Facility Charge \$ 4.50  
 Segment Fee \$ 3.80

Total \$ 264.80 Passenger: Confirm.#: G7SQXS

*amount... Trip*

*air Fare round trip*

*\$386.60*



**DOMENIC  
Cab Driver**

LOCAL & LONG DISTANCE

ADVANCED RESERVATIONS ACCEPTED  
RUNS TO THE AIRPORT DAILY

RES. 215-755-6201

CELL: 267-463-8697

-- ORIGINAL --  
 FREEDOM TAXI  
 215-222-8009  
 CAB # 26015  
 HACA: 1638  
 CUSTOMER COPY  
 03/22/12 15 067  
 -- ORIGINAL --  
 FREEDOM TAXI  
 215-222-8009  
 CAB # 26015  
 HACA: 1638  
 CUSTOMER COPY  
 03/22/12 11 067  
 START END 03-22 03-22 0 0  
 REGULAR FARE:  
 RATE 1: \$ 8.50  
 EXTRA: \$ 0.00  
 TOLL: \$ 0.00  
 SRCH: \$ 0.00  
 TIP: \$ 5.70  
 TOTAL: \$ 34.20  
 CARD: 0102  
 AUTH: C-7377

THANKS

PPA COMPANY NTS  
215-085-1111

-- ORIGINAL --

~~SUN GOSPEL PRG  
 FT MELLON PARK  
 10-8  
 MON  
 CITY COMMISSION  
 CTR  
 MON JUSTICE FOR TM  
 LITH/PARK  
 REV. BRYANT  
 (BALT)~~  
 FARE 28.50  
 3/23/12

(b)(6) FL - cab cost \$ 34.20  
 28.50  
 \$ 62.70

ONLY  
CARD AS INDICATED  
CARD

\*TICKET PURCHASE WITH  
\*THIS DOCUMENT

LOCATION CONTACT

Reserved For

(b)(6)

Rate  
Cancellation

RIGHT  
HOTEL

NORTH TOWNE



**Flight US Airways 734**

**DEPARTURE**  
**ORLANDO, FL**  
**5:10 PM, Mar 23, 2012**

**ARRIVAL**  
**PHILADELPHIA, PA**  
**7:38 PM, Mar 23, 2012**

Status Confirmed  
 Class Coach Class - Y  
 Duration 02:28 (Non-stop)  
 Equipment Airbus Jet  
 Meal Service None  
 Notes ARR-TERMINAL B

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	58/0377046623347/21MAR12	USD 372.10	27.90US	7.60ZP	14.00XT	421.60
<b>Total Amount</b>						<b>421.60</b>

Form of Payment: CAXXXXXXXXXXX

**GENERAL INFORMATION**

\*\*\*\*\*  
 \*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*  
 \*\*\*\*\*CWTSAOTRIVEL.COM\*\*\*\*\*

..... THANK YOU FOR USING CWTSAOTRIVEL .....  
 .....YOUR REFERENCE CODE IS \*\*\* SABRE QV4C .....  
 \*\*\*\*\*  
 PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS  
 TOLL FREE NUMBER 877-905-9644 MON-FRI 700A-700P CST  
 FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN  
 24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

\*\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\*  
 \*\*\*\*\* CALL COLLECT TO 210-877-3337 \*\*\*\*\*

.....  
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE  
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE  
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

.....  
 TRANSACTION FEES ARE NONREFUNDABLE

.....  
 UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSAOTRIVEL  
 CONTACT CWTSAOTRIVEL TO REFUND ELECTRONIC TICKETS

.....  
 GOVERNMENT ISSUED ID IS REQUIRED

.....  
 FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM  
 PLEASE GO TO WWW.TSA.GOV

.....  
 TO VIEW ITINERARIES ONLINE PLEASE GO TO  
 \*\*\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*\*\*  
 ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN  
 THE APPROPRIATE BOXES AND ENTER

.....  
 .....DON'T FORGET TO CALL THE VACATION CENTER .....  
 ..... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION....  
 ..... GO TO SATOVACATIONS.COM TODAY .....  
 ..... AND SIGN UP FOR THE VACATION NEWSLETTER.....  
 NO C OESHARE OR COMMUTER FLIGHTS ON THIS ITIN  
 NO CODESHARE OR COMMUTER FLIGHTS ON THIS ITIN

\*\*\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CAR \*\*\*



SpringHill Suites by Marriott  
Orlando North  
Sanford

201 North Towne Road  
Sanford FL 32771  
(407) 995 1000

(b)(6)  
34 N Front St Apt 1  
Philadelphia PA 19106-2228  
Us Dept Of Justice

Room: 419  
Room Type: QGST  
Number of Guests: 1  
Rate: \$82.00 Clerk: LOP

Arrive: 22Mar12 Time: 10:45AM Depart: 23Mar12 Time: 11:49AM Folio Number: 58599

Date	Description	Charges	Credits
22Mar12	Room Charge	82.00	
22Mar12	Occupancy Sales Tax	9.02	
23Mar12	Tax Exempt Adjustment		9.02
23Mar12	Master Card Card #: MCXXXXXXXXXXXX Amount: 82.00 Auth: 051162 signature on File This card was electronically swiped on 22Mar12		82.00
<b>Balance:</b>		<b>0.00</b>	

Rewards Account # XXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.