



Christine O'Connell <coconnell08@gmail.com>

OCONEILL/CHRISTINE SIERRA TRAVEL DATE 28Mar UPVUQM CONFIRMATION & E-INVOICE

connexxus.bcdtravel.itn.inv@bcdtravel.com <connexxus.bcdtravel.itn.inv@bcdtravel.com>

Fri, Mar 18, 2016 at 12:52 PM

To: COCONN@berkeley.edu

Cc: cssbnfs_connexxus@berkeley.edu



TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Information for Trip Locator: UPVUQM

NOTE: Your receipt is attached, please retain this email for your records

Please complete our [customer service survey](#) and you will be automatically entered in our monthly raffle. Your feedback is important to our program and we look forward to reading them.

For assistance with this reservation call 1-877-TVL-UofC (1-877-885-8632).

If booked online – select **Option 2**

If booked with an agent, or special assistance is needed – select **Option 3**

Please visit the [CONNEXXUS website](#) for all of your travel needs.

Please do not respond to this message via email. This is an auto-generated message and cannot process your reply.

Thank you for using BCD Travel for your travel needs.

Check to make sure the name on your ticket matches the government issued id that you will be using at the airport

Please take a minute to review your itinerary and be sure it's correct. If you find an error, contact us right away to avoid potential fees and penalties.

[Printer Friendly](#)

Ticket Receipt

Total Amount: 357.40 USD

This ticket information applies to the following trip(s):

Sun Country Airlines Flight 381 from Minneapolis MN to San Juan on March 28

ElectronicTicket Number: 3377761914368

Invoice Number: 0263884

Ticket Amount: 349.90 USD

Form of Payment: VI*****4126

Service Fee Number: 8900673782808

Invoice Number: 0263885

Service Fee Amount: 7.50 USD

Form of Payment: VI*****4126

Travel Summary – Agency Record Locator UPVUQM

Traveler

OCONEILL / CHRISTINE SIERRA

Reference number by traveler: OCONN43432

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
------	---------	---------------	--------	---------------	------------

03/28/2016 MSP-SJUSY 381

Confirmed 06:55 AM/02:40 PM Economy / Q

Remarks

TOTAL FARE FOR THIS ITINERARY IS 349.90
 LOWEST FARE ACCEPTED

AIR - Monday, March 28 2016 - Agency Record Locator UPVUQM

[Add to Calendar](#) [Need Help?](#)Sun Country [Online](#)Airlines Flight [check-](#)SY381 Economy [in](#)

Depart: St Paul Intl, TERMINAL 2 - HUMPHREY
 Minneapolis, Minnesota, United States
 06:55 AM Monday, March 28 2016

[Weather](#)

Arrive: Luis Munoz Marin Intl
 San Juan, Puerto Rico
 02:40 PM Monday, March 28 2016

[Weather](#)

Duration: 6 hour(s) and 45 minute(s) with 1 Stop(s) via Southwest Florida Reg - Fort Myers

Status: Confirmed - Sun Country Airlines Record Locator: MECWLQ

Meal: Food For Purchase, Food For Purchase

Equipment: Boeing 737-800 Passenger

Seat: Assigned at Check-in

Distance: 2404 miles / 3868.036 kilometers

CO2 Emissions: 899.1 lbs/408.68 kgs

Remarks

BCD TRAVEL - WITHIN THE US CALL [877-885-8632](#)OUTSIDE OF US CALL [818-238-4445](#).

FULL SERVICE OFFICE HOURS ARE 8A-5P PST MONDAY-FRIDAY
 AFTER THESE HOURS YOUR CALL WILL BE ROUTED TO OUR
 EMERGENCY AFTER HOURS SERVICE YOUR EXECUTIVE CODE IS
 NV1C. ONLINE BOOKING SUPPORT IS AVAILABLE 24 X 7
 NO FARE IS GUARANTEED UNTIL THE TICKET IS ISSUED
 FOR CURRENT TRAVEL ADVISORY INFO - [WWW.TRAVEL.STATE.GOV](#)
 DUE TO HEIGHTENED SECURITY IT IS RECOMMENDED THAT ALL
 TRAVELERS CHECK-IN 2 HOURS PRIOR TO DEPARTURE. BOARDING
 PASSES ARE REQUIRED TO PASS THROUGH AIRPORT SECURITY.

THANK YOU FOR USING CLIQBOOK.
 CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
 COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
 TRAVEL INTO U.S. MAY REQUIRE ESTA APPROVAL - ELECTRONIC
 SYSTEM FOR TRAVEL AUTHORIZATION. FOR ESTA DETAILS VISIT
[WWW.CBP.GOV](#) AND ENTER ESTA IN THE SEARCH BOX.

***** ATTENTION INTERNATIONAL TRAVELERS *****

A VALID PASSPORT IS REQUIRED FOR AIR TRAVEL OUTSIDE
 THE U.S. AND ITS TERRITORIES. A VISA MAY ALSO BE REQUIRED.
 PLEASE REVIEW VISA AND PASSPORT INFORMATION ON CONNEXUS.
 CHECK-IN 3 HOURS PRIOR TO INTERNATIONAL FLIGHTS.
 BAGGAGE ALLOWANCES VARY BY AIRLINE. SOME AIRLINES MAY NOT
 ACCEPT BAGS OVER 70 POUNDS.
 RECONFIRM INTERNATIONAL FLIGHTS NOT INITIATING FROM THE US
 72 HOURS PRIOR TO DEPARTURE.
 TICKET IS NON REFUNDABLE/NON TRANSFERABLE.
 CHANGES SUBJECT TO PENALTIES PLUS FARE INCREASE.
 SOME CARRIERS REQUIRE CANCELLATION PRIOR TO DEPARTURE
 OR YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE
 FOR CHANGES OR CANCELLATION OF THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

18Mar/12:52PM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and
 security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip total				349.90 USD
Air	Car	Hotel	Rail	Other
349.90 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions	Change restrictions	Ticket information

		before departure	after ticketing	
Air SY381 28Mar	Total: USD 349.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

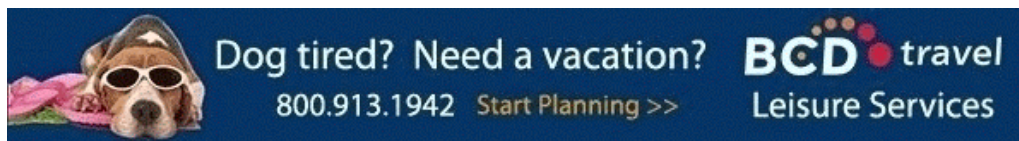
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 18Mar/7:52 PM UTC



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Cardholder Name
CHRISTINE O'CONNELL
KATHERINE SIERRA

Account Number
XXXX-XXXX-XXXX-6201



Page 1 of 4

03/2016

THE PERFECT GIFT
FOR ANY OCCASION

Looking for a gift that's just right? **Consider our BFSFCU® Visa® Prepaid Gift Card.** A gift that's perfect for any occasion.

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at any of
our branches
today or call
us 24x7 at
202 212 6400
for more details.**

Account Information

Statement Closing Date	03/29/2016
Credit Limit	\$15,500.00
Available Credit	\$11,906.00
Cash Credit Limit	\$15,500.00
Available Cash	\$11,906.00

Account Summary

Previous Balance	\$3,917.12
- Payments	\$3,000.00
- Other Credits	\$63.99
+ Purchases	\$2,694.50
+ Cash Advances	\$0.00
+ Other Debits	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$21.17
= New Balance	\$3,568.80

Payment Information

Payment Due Date: 04/23/2016

Minimum Payment Due: \$72.00

New Balance: \$3,568.80


Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to **\$25.00**.


Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. The table is based on your standard minimum payment and does not include any past due and overlimit amounts. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 Years	\$4,798.00
\$111.00	3 Years	\$3,982.00 (Savings = \$816.00)

If you would like information about credit counseling services, call 1-866-685-6322.

✓ Remit Payment to:
BANK-FUND STAFF FCU
PO BOX 71050 CHARLOTTE NC 28272-1050

 Mail Inquiries To:
CUSTOMER SERVICE PO BOX 31112 TAMPA, FL
33631-3112

 **Questions?**
Call Customer Service: 866-820-5833
Lost or Stolen Card: 800-449-7728

Thank you for being our member

Detach the bottom portion and return payment using enclosed envelope to be received no later than by 5:00 p.m. on the due date. Please use blue or black ink.

BANK-FUND STAFF FCU
1725 I ST NW STE 150
WASHINGTON DC 20006-2406

Account Number XXXX-XXXX-XXXX-6201

New Balance \$3,568.80

Minimum Payment Due	\$72.00
---------------------	---------

Pay your bill securely and easily with our Online Banking

Payment Due Date						
April						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

☐ New address, phone number or e-mail?
Check the box to the left and print changes on back.

Amount Enclosed \$

VISA
PO BOX 71050
CHARLOTTE NC 28272-1050

CHRISTINE O'CONNELL
KATHERINE SIERRA
2309 RUSSELL ST
BERKELEY CA 94705-1925



000072000035688047982300209262014

Cardholder NameCHRISTINE O'CONNELL
KATHERINE SIERRA**Account Number**

XXXX-XXXX-XXXX-6201



Transactions					
Post Date	Trans Date	Reference	Description	Amount	
02/27	02/26	2442733EALM8DSMMK	BERKELEY BOWL MARKE BERKELEY CA	\$20.26	
02/27	02/26	2449215EAJH86V6L9	LYFT *RIDE THU 9PM LYFT.ME CA	\$27.56	
02/27	02/27	2469216EA00GZQD6E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.96	
02/27	02/27	7469216EA00GLV34S	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	\$58.99-	
02/29	02/29	2416407EDM7VP6WJP	UNLEASHPETCOCO00069880 858-4537845 CA	\$10.29	
02/29	02/29	2469216EQ00PRXD1M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$84.18	
03/01	03/01	2401339EE0071AJZ3	JUPITER BERKELEY CA	\$18.17	
03/02	03/02	2449215EFJH89ZMDT	HILLARY FOR AMERICA HTTPSWWW.HILL NY	\$15.00	
03/04	03/04	2425477EGDPFT6P8V	MN NEIGHBORHOODS ORGAN 612-2463132 MN	\$30.00	
03/04	03/04	2433549EJS66HJ1GB	CITY CARSHARE 415-9958588 CA	\$107.76	
03/04	03/04	2444500EH00KJ58E9	CVS/PHARMACY #10121 BERKELEY CA	\$15.79	
03/04	03/04	2449215EGJH87QSZE	LYFT *RIDE THU 10AM LYFT.ME CA	\$7.11	
03/04	03/04	2449215EGJH89AXDW	LYFT *RIDE FRI 10AM LYFT.ME CA	\$15.43	
03/04	03/04	2449215EHJH83Z58N	LYFT *RIDE FRI 11AM LYFT.ME CA	\$6.98	
03/05	03/05	2449215EJJH877XY8	LYFT *RIDE FRI 4PM LYFT.ME CA	\$18.52	
03/06	03/06	2405523EK5ZXWSMLN	ROLLING STONE BAR GRILL LOS ANGELES CA	\$11.36	
03/06	03/06	2443106EKBLKT9159	HUDSONNEWS ST992 CARSON CA	\$44.00	
03/06	03/06	2490641EJ0N5NQM2L	ADY*Evernote 650-2570885 CA	\$2.99	
03/07	03/07	2449215ELJH84WJS6	LYFT *RIDE SUN 2PM LYFT.ME CA	\$36.07	
03/07	03/07	7454904EL2X77V58K	LA TABERNA LUPULO LL SAN JUAN PR	\$68.00	
03/09	03/09	7438893ENJAV4JT2X	V BAR SAN JUAN PR	\$14.96	
03/09	03/09	2443106EN8AE3HBYX	THE MARKET 5324 HOUSTON TX	\$14.55	
03/10	03/10	2449215ENJH83HDZV	INSTACART 888-246-7822 CA	\$108.54	
03/10	03/10	2449215ENJH845QAK	LYFT *RIDE THU 2AM LYFT.ME CA	\$37.69	
03/10	03/10	2449215ENJH863L1Y	LYFT *RIDE THU 8AM LYFT.ME CA	\$8.86	
03/11	03/11	2449215EPJH8B7MS4	LYFT *RIDE THU 9AM LYFT.ME CA	\$8.79	
03/12	03/12	2449215ERJH848WQ7	LYFT *CANCEL FEE LYFT.ME CA	\$5.00	
03/12	03/12	2449215ETJH8BDDXX	ORDERS@GOODEGGS.COM 415-483-7344 CA	\$44.37	
03/13	03/13	2449215ESJH8A5HSE	LYFT *RIDE SAT 2PM LYFT.ME CA	\$5.54	
03/13	03/13	2449215ETJH8630A7	HILLARY FOR AMERICA 844-432-2016 NY	\$11.00	
03/13	03/13	7449215ESJH88JVFM	LYFT *CANCEL FEE 85528002 CREDIT	\$5.00-	
03/15	03/15	2405523EW5SDM5YDF	PEGASUS BOOKS BERKELEY CA	\$32.84	
03/15	03/15	2407105EWWPQEQ7A2	NOMAD CAFE OAKLAND CA	\$11.75	
03/15	03/15	7479823EV31T7V584	PAYMENT - THANK YOU	\$3,000.00-	
03/16	03/16	2422443EY2Y2R15H3	LANE SPLITTER PIZZ BERKELEY CA	\$15.36	

THE PERFECT GIFT FOR ANY OCCASION

Whether it's a birthday, wedding, new baby, graduation, or a house warming, **BFSFCU's Visa® Prepaid Gift Card** is a gift that's perfect for any occasion.

- Choose the amount you wish to give, between \$25 and \$750
- Use at millions of locations worldwide that accept Visa
- Safer than cash

Pick one up at any of our branches today or call us 24x7 at 202 212 6400 for more details.



Transactions (continued)				
Post Date	Trans Date	Reference	Description	Amount
03/17	03/17	2449215EXJH88RYME	LYFT *RIDE WED 9AM LYFT.ME CA	\$14.83
03/17	03/17	2449215EYJH868PQE	LYFT *RIDE THU 10AM LYFT.ME CA	\$7.32
03/17	03/17	2449215EYJH87Q5N2	LYFT *RIDE THU 6PM LYFT.ME CA	\$7.03
03/17	03/17	2449215EYJH89ZDYK	LYFT *RIDE THU 9AM LYFT.ME CA	\$8.09
03/18	03/18	2401339EY02EQM9SW	JUPITER BERKELEY CA	\$54.18
03/18	03/18	2449215EZJH85GK5J	LYFT *RIDE THU 6PM LYFT.ME CA	\$7.43
03/18	03/18	2449215EZJH87Q6DJ	LYFT *RIDE FRI 10AM LYFT.ME CA	\$10.92
03/18	03/18	2449215F0JH87YNS6	POSTMATES BURMA SUPERS POSTMATES.COM CA	\$69.59
03/19	03/19	2449215EZJH8B51LL	SMARTFIN VIA INSTACART 800-793-9344 CA	\$94.04
03/19	03/19	2449215F0JH85TZ5L	LYFT *RIDE FRI 11AM LYFT.ME CA	\$7.22
03/19	03/19	2449398F05HW8WRY3	TRADER JOE'S #186 QPS BERKELEY CA	\$74.83
03/19	03/19	2475542F0M8KH577	LEDGERS LIQUORS BERKELEY CA	\$47.90
03/20	03/20	2401339F002RARYMH	ROYAL GROUND COFFEE HOUSE BERKELEY CA	\$5.95
03/20	03/20	2449215F1JH84LN35	LYFT *RIDE SUN 12PM LYFT.ME CA	\$9.41
03/20	03/20	2449215F1JH859GE5	POSTMATES TIP POSTMATES.COM CA	\$11.56
03/21	03/21	2425477F2DFM4JS3F	LONG LIFE VEGI HOUSE BERKELEY CA	\$17.04
03/21	03/21	2449215F2JH846LE5	LYFT *RIDE MON 10AM LYFT.ME CA	\$7.25
03/21	03/21	2449215F2JH85H7EX	LYFT *RIDE MON 6PM LYFT.ME CA	\$6.63
03/21	03/21	2449215F2JH8637W3	LYFT *RIDE SUN 2PM LYFT.ME CA	\$11.51
03/21	03/21	2449215F2JH87JSYA	LYFT *RIDE MON 10AM LYFT.ME CA	\$8.09
03/22	03/22	2449215F3JH82R8JN	LYFT *RIDE MON 7PM LYFT.ME CA	\$7.14
03/23	03/23	2422369F4LG2XE72T	BERKELEY DOG AND CAT HOSP BERKELEY CA	\$123.00
03/23	03/23	2422443F431TQ4S1H	LANE SPLITTER PIZZ BERKELEY CA	\$15.98
03/23	03/23	2469216F3004A00NQ	Amazon.com AMZN.COM/BILL WA	\$65.68
03/24	03/24	2425477F5DXKRE4E5	THE DOGTOR 855-4292555 CA	\$199.00
03/24	03/24	2444500F500KFTJT4	CVS/PHARMACY #10121 BERKELEY CA	\$10.00
03/24	03/24	2449215F4JH8ANSLZ	LYFT *RIDE WED 8PM LYFT.ME CA	\$7.63
03/24	03/24	2449215F5JH87573G	LYFT *RIDE THU 3PM LYFT.ME CA	\$58.56
03/24	03/24	2469216F500DA8Q9M	UNITED 0162920187138800-932-2732 TX	\$125.00
03/25	03/25	2406106F72AJK273X	BRASA ROTISSERIE MINNEAPOLIS MN	\$52.65
03/25	03/25	2470780F5WGV57FZ	AMERICAN AIRPORT TAXI 612-339-0890 MN	\$44.88
03/25	03/25	2490641F50NRRE3XN	ADY*Spotify 249533520089-646-8375380 NY	\$10.77
03/26	03/26	2422443F82Y2Z4X7A	MEMORY LANES MINNEAPOLIS MN	\$461.52
03/26	03/26	2442733F6LYJA7BBR	ROSEVILLE CUB FOODS ROSEVILLE MN	\$17.96
03/26	03/26	2449215F6JH87D6KR	LYFT *RIDE FRI 12PM LYFT.ME CA	\$6.38
03/26	03/26	2469216F6004FHR42	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.29
03/27	03/27	2416407F7M7VNML30	PETCO 602 63506026 ROSEVILLE MN	\$43.34
03/27	03/27	2426979F72Y1NEM7T	BAJA SOL ROSEVILLE ROSEVILLE MN	\$20.42
03/28	03/28	2449215F8LYHH7YZB	UBER TECHNOLOGIES INC 866-576-1039 CA	\$18.80
Fees				
TOTAL FEES FOR THIS PERIOD				\$0.00
Interest Charged				
03/29	03/29		Interest Charge on Purchases	\$21.17
03/29	03/29		Interest Charge on Cash Advances	\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$21.17
TOTAL *FINANCE CHARGE* BILLED IN 2015				\$93.76
2016 Totals Year-to-Date				
Total fees charged in 2016				\$0.00
Total interest charged in 2016				\$69.47

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Balance Subject To Interest Rate	Interest Charge	Remaining Balance
Purchases	7.25% (V)	\$3,506.69	\$21.17	\$3,568.80
Cash Advances	7.25% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 32		(V) = Variable Rate		

Cardholder Name

CHRISTINE O'CONNELL

KATHERINE SIERRA

Account Number

XXXX-XXXX-XXXX-6201



Interest Charge Calculation (continued)				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	APR %	Balance Subject To Interest Rate	Interest Charge	Remaining Balance
See reverse side of page one for explanation of Interest Charge calculation. Credit Purchases calculated using Method G. Cash Advance Charges calculated using Method A.				



Christine O'Connell <coconnell08@gmail.com>

Your ride with Khaled on April 6

Lyft Ride Receipt <no-reply@lyftmail.com>

Thu, Apr 7, 2016 at 9:40 PM

Reply-To: Lyft <no-reply@lyft.com>

To: coconnell08@gmail.com

**Thanks for riding with Khaled!**

April 6, 2016 at 9:06 PM

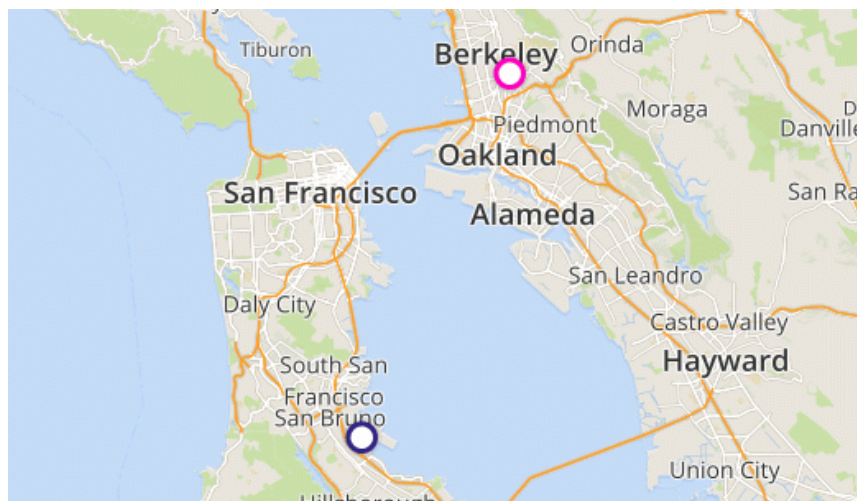
Ride Details

Ride (23.88mi, 34m 12s)	\$37.57
Trust & Service Fee	\$1.55
Toll: SFO Pickup Fee	\$3.85
Toll: Bay Bridge	\$4.00



Visa *6201

\$46.97



● Pickup

● Dropoff 9:40 PM

2318 Russell St
Berkeley, CA

⊕ Tip driver

🔍 Find lost item

🗣️ Request review

[Pricing FAQ](#) · [Help Center](#)

Receipt #849105833383978934

Map data © [OpenStreetMap](#) contributors

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548 Market St #68514
San Francisco, CA 94104



Work at Lyft
[Become a Driver](#)



Christine O'Connell <coconnell08@gmail.com>

Lyft Additional Charge Receipt

Lyft <receipts@lyftmail.com>
Reply-To: Lyft <receipts@lyft.com>
To: coconnell08@gmail.com

Thu, Apr 7, 2016 at 10:14 PM



\$8.00 additional charge for added tip

Ride with Khaled ending April 6 at 9:40 PM

Charges to card ending with ***6201:	\$8.00
--------------------------------------	--------

© Lyft 2016
548 Market St #68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#) [Work at Lyft](#)

*****ELECTRONIC MISCELLANEOUS DOCUMENT 5
X-----
PASSENGER RECEIPT

SUN COUNTRY

28MAR16 00000210

US

*

MSP 3BL

/MINNEAPOLIS ST PL

CONNELL/CHRISTINE SIERRA

NOT VALID FOR

PSGR TICKET 3377761914368

C/BAGGAGE

01 OCC FIRST CHECKED BAG
MSP SY SJUUSD25.00END

25.00

MSP SJU SY

MECWLQ/SY

USD 25.00

NA

NA

NA

USD 25.00

FP BAXXXXXXXXXXXXX6201 028814

0 337 8205224651 5

SUN COUNTRY

** ELECTRONIC **

** MISCELLANEOUS **

** DOCUMENT **

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SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

O'CONNELL/CHRISTINE S
X/O **NOT VALID FOR**

ENDORSEMENTS
TRANSPORTATION*

ORIGINAL ISSUE

SJUDFW-AA DFWSFO-AA

FARE CALCULATION

01 UPT050LB 23KG AND62LI

FARE

TAX/FEE/CHARGE USD 25.00

TAX/FEE/CHARGE NA

TAX/FEE/CHARGE NA

TOTAL NA

USD 25.00

EQUIV. FARE PAID

PCS CK. WT. UNCK. WT.

STOCK CONTROL NUMBER TX

00121441211820

FORM OF PAYMENT

FP BAXXXXXXXXXXXXX6201 006359

COUPON

AIRLINE

FORM SERIAL NO.

OK

0 001 0276071406 6

DID NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PASSENGER RECEIPT 1

ISS. AGENT ID

06APR16

PLACE OF ISSUE
40101106

FLIGHT SJU 4LG

FARE BASIS

/ SAN JUAN

TOUR CODE

PR

CARR.

FLIGHT

CLASS DATE

TIME

STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0017761914367

PNR CODE

PNR CODE

ISSUED IN EXCHANGE FOR

UOLDEH/

25.00

0 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
PR RELATED FLIGHT CPN

American Airlines

O'CONNELL/CHRISTINE
06APR

AA 139806 SFO
AA 218606 DFW

PNR:
UOLOEH

SAN FRANCISCO CA
8001678812



BAGGAGE ID NR

COUPON

AIRLINE

FORM SERIAL NO.

OK

ACCRO LASER RENTAL

Carr. # 3 Km. 27.7 Barrio Juan Gonzalez
 Rio Grande, PR. 00745
 (787) 888-5000

Rental Agreement #
35949

Employee Out: TC
 Employee In: TC

REG. NO.

P.O. NUMBER

REPLACEMENT VEHICLE

ORIGINAL VEHICLE

VEHICLE NO.

LICENSE NO.

MAKE, MODEL, COLOR

1608

10K-747 PR

KIA CHARCOAL QUINTO

TIME AND DATE IN

16:28

TIME AND DATE OUT

04/06/2016

MI IN

13,860

MI OUT

13,625

MI DRIVEN

235

RATES DO NOT INCLUDE COST OF FUELS

VEHICLE DEEMED TO BE STOLEN IF NOT RETURNED WHEN DUE OR ON DEMAND

RENTER/Nombre Cliente

CELL PHONE/Celular

HOME PHONE/Num. Telefono

CHRISTINE SIERRA OCONNELL

(240) 888-4189

PERMANENT ADDRESS/Direccion

EMAIL

3041 BRYANT AVE S APT 3

CITY/Ciudad

PROV./STATE/Estado

POSTAL CODE/Zona Postal

Minneapolis

MN

55408

EMPLOYER

LOCAL OR EMPLOYER ADDRESS

EL YUNQUE FIELD STATION

DRIVER'S LICENSE NO./Num. Licencia

PROV./STATE/Estado

EXPIRES

M D Y

AGE

J920184102511

MN

05/14/2016

30

RENTER IS LIABLE FOR ALL DAMAGE AND COSTS TO VEHICLE CAUSED BY A DRIVER NOT NAMED IN THIS AGREEMENT, EVEN IF RENTER HAS PURCHASED LOW.

ADDITIONAL RENTER/Chofer Adicional

SIGNATURE

DRIVER'S LICENSE NO./Num. Licencia

EXPIRES

M D Y

AGE

TO BE PAID BY

INSURANCE COMPANY

POLICY #

EXPIRY DATE

RENTED FROM

TO BE RETURNED TO

Rio Grande

Rio Grande

TO EXTEND A RENTAL:

RENTER MUST NOTIFY COMPANY, IN PERSON, BEFORE THE DUE-DATE DATE

DUE BACK DATE AND TIME: 04/06/2016 17:30 AM PM X

NOTE: LOSS DAMAGE WAIVER (LDW) DOES NOT APPLY TO DAMAGE CAUSED BY OFF THE ROAD USE, DAMAGE TO THE INTERIOR AND DAMAGE TO TRUCKS CAUSED BY COLLISION WITH STATIONARY OR OVERHEAD OBJECTS

LOSS DAMAGE WAIVER (LDW): THE RENTER OPTS NOT TO PURCHASE LDW AND AGREES TO BE FINANCIALLY RESPONSIBLE FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE HOWSOEVER CAUSED AND REGARDLESS OF FAULT, TO THE AMOUNT INDICATED BELOW

500.00

RENTER'S FINANCIAL RESPONSIBILITY

X

RENTER'S SIGNATURE

RENTER AGREES TO PAY ALL PARKING TICKETS, TRAFFIC VIOLATIONS AND TOLL ROAD CHARGES INCURRED AND BE LIABLE FOR A SERVICE CHARGE OF \$50.00 FOR EACH TICKET AND/OR VIOLATION PLUS ALL PARKING AND TRAFFIC FINES AND TOLL ROAD CHARGES.

X

RENTER'S SIGNATURE

RENTER(S) AUTHORIZE COMPANY TO PROCESS A CREDIT CARD, IF NECESSARY, IN RENTER'S NAME.

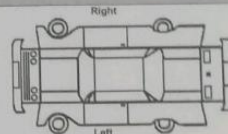
IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD:

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD

I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT AND AGREE THERETO. I CONSENT TO VERIFICATION OF MY DRIVER'S LICENSE STATUS, OR THAT OF ANY AUTHORIZED DRIVER.

RENTER'S SIGNATURE

X



Dent - X

Missing - O

Scratch - /

Description	#Charged	Rate	Charges
Hourly		15.00 /hour	.00
Daily	5	29.95 /day	149.75
Weekly		195.65/week	.00
Monthly		750.00/month	.00
Net T&M			149.75
IVU		10.500%	15.72
MUNICIPAL TAX		1.000%	1.50
CONSESSION FEE		10.000%	14.98
License Fee	5	.95 /day	4.75
Seguro	5	14.95 /day	74.75
AUTO EXPRESSO	5	2.00 /day	10.00
Toll	1	5.00 /unit	5.00
ADDL DRIVER	1	5.95 /day	5.95
Subtotal of Other Charges			132.65
Total Charges			282.40
Payment Cash			282.40
Total Deposits/Payments			282.40
Net Due			0.00



RENTAL CAR RENTAL
CARR 2 KM 27 2 BO JUAN GONZALEZ

DATE: 17/04/16 TIME: 17:04 HOURS: 17:04
BATCH: 000104 TERM: 10 MERCHANT ID: 30V25274-4549106655207

COMPLETION

VISA ACCT *****6201

AUTH. CODE: 001030 INVOICE: 001370

AMOUNT: \$ 265.18
State TAX: \$ 15.72
Man. TAX: \$ 1.50
TOTAL: \$ 282.40

SIGNATURE: X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

POLICY #

RENTED FROM
Rio Grande

TO EXTEND A RENTAL:

TO BE RETURNED TO
Rio Grande

RENTER MUST NOTIFY C
PERSON, BEFORE THE D

04/06/2016

17.30

Carr. 1
Rio G
(787)

OST OF FUELS

RNED WHEN DUE OF

E/Cellular

HOM

(24

EMA

ATE/Estado

POS

55

ATE/Estado

OSTS TO VEHICLE CAU
RENTER HAS PURCH

E PAID BY