



Adelman Travel Group
Phone: 800-825-4782
BDLRES@ADELMANMAIL.COM

Electronic Invoice

Prepared For:
TELLO/STEPHEN J

SALES PERSON	83
INVOICE NUMBER	0062886
INVOICE ISSUE DATE	14 Nov 2019
RECORD LOCATOR	CMMIPH
CUSTOMER NUMBER	M3XSBG5005

Client Address SINCLAIR BROADCAST GROUP, INC. 10706 BEAVER DAM ROAD HUNT VALLEY MD 21030	Delivery Address ETKT FORT LAUDERDALE, FL 33394 STEPHEN TELLO 500 E BROWARD BLVD SUITE 1300 500 E BROWARD BLVD SUITE 1300 FORT LAUDERDALE, FL 33394 US
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Notes PLEASE REVIEW YOUR ITINERARY FOR ACCURACY UPON RECEIPT. CONTACT YOUR TRAVEL CONSULTANT WITHIN 24 HOURS IF YOU NEED TO MAKE CHANGES. ***** ** PLEASE ALLOW 2 HOURS DOMESTIC AND 3 HOURS INTL ** ** FOR CHECK IN DUE TO HEIGHTENED SECURITY ** ***** MOBILE NUMBER 1954 296 6994 PROVIDED TO THE AIRLINE FOR IRREGULAR OPERATION CONTACT. PLEASE CONTACT YOUR RESERVATION TEAM IF YOU WOULD LIKE TO UPDATE THE CONTACT INFORMATION. SOME AIRLINES INCLUDING SOUTHWEST AIRLINES AND AIR CANADA ARE NOT CONFIGURED TO ACCEPT THE TSA PRECHECK/KNOWN TRAVELER AND GLOBAL ENTRY NUMBERS. WE RECOMMEND THAT YOU ADD TSA PRECHECK/KNOWN TRAVELER AND GLOBAL ENTRY NUMBERS TO YOUR AIRLINE FREQUENT FLYER ACCOUNT. SOUTHWEST CONFIRMATION IS VQWYXL PLEASE NOTE THAT SOME AIRLINES HAVE A PER BAG CHARGE FOR ALL CHECKED BAGGAGE AND SOME OTHER AMENITIES. FOR BAGGAGE ALLOWANCES PLEASE REVIEW THE FOLLOWING WWW.ADELMANTRAVEL.COM/AIRLINE-BAGGAGE-POLICIES.ASP PLEASE NOTE IF YOU HAVE MULTIPLE TICKETS YOUR BAGGAGE MAY NOT BE CHECKED THROUGH TO YOUR FINAL DESTINATION MULTIPLE BAGGAGE FEES MAY APPLY AND YOU MAY WANT TO ALLOW ADDITIONAL TIME TO RECHECK YOUR BAGS

DATE: Wed, Dec 04

Flight: SOUTHWEST AIRLINES 2863			
From	FT LAUDERDALE, FL	Departs	8:55am
To	TAMPA, FL	Arrives	10:05am
Departure Terminal	1		
Duration	1hr(s) 10min(s)	Cabin	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	TELLO/STEPHEN J		WN - XXXXXX 16
Notes	SOUTHWEST CONFIRMATION IS VQWYXL IF A SOUTHWEST CREDIT WAS APPLIED TO THIS TICKET PLEASE CHECK YOUR CREDIT CARD STATEMENT OR EMAIL FROM SOUTHWEST TO CONFIRM THE CORRECT AMOUNT CHARGED FOR ACCURACY WHEN EXPENSING.		

DATE: Wed, Dec 04

Car: NATIONAL CAR TAMPA, FL			
Pick Up	10:05am WN2863	Drop Off	06 Dec
		Drop Off At	TPATPA TAMPA INTL ARPT 5405 AIRPORT SERVICE RD TAMPA , FL US , 33607-1429
Confirmation Number	1061995809EXSEL	Car Type	2/4 Door,Standard
CD.	XZ18044	Member ID	122363161
Service Information	LOWMILES		
Rate Plan For -	2 Days,0 Hours	USD	MI/KM
	Drop Off Charge	0.00	Extra MI/KM
	USD Rate	30.33	UNL
	Extra Day	30.33	UNL
	Extra Hour	15.17	UNL
	Mandatory Charges	30.95	
	Approximate Total Price	91.61	UNL

DATE: Wed, Dec 04

Hotel: MARRIOTT HOTELS, TAMPA AIRPORT MARRIOTT			
Service City	TAMPA		
Check-In	04 Dec	Check-Out	06 Dec
Rooms(s)	1	Room Details	MEMBER RATE, GUEST ROOM, 1 KIN
Night(s)	2	Rate per Night	VARIED**
Confirmation Number	99702523	Approx. Total Price	603.42 USD INCLUDES TAXES AND SURCHARGES
Service Information		Member ID-	086000189
Guarantee	Room is guaranteed	Phone	

**RATES AND EFFECTIVE DATES (USD)			
293.00	42.49 TAX	EFFECTIVE 04DEC - 05DEC	
234.00	33.93 TAX	EFFECTIVE 05DEC - 06DEC	
TAX AND/OR SURCHARGE INFORMATION (USD)			
76.42			
TOTAL TAX 76.42			

DATE: Fri, Dec 06

Flight: SOUTHWEST AIRLINES 1506			
From	TAMPA, FL	Departs	10:20am
To	FT LAUDERDALE, FL	Arrives	11:30am
		Arrival Terminal	1
Duration	1hr(s) 10min(s)	Cabin	Economy
Type	BOEING 737-700 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	TELLO/STEPHEN J		WN - XXXXXX 16
Notes	SOUTHWEST CONFIRMATION IS VQWYXL		

DATE: Fri, Dec 06

Others

TAMPA
443

DATE: Tue, May 12

Others

MILWAUKEE
THANK YOU FOR
USING ADELMAN
TRAVEL

Ticket Information

Ticket Number	WN 2141466878	Passenger	TELLO S		
Billed to:			AX XXXXXXXXXXXX1002	USD	* 311.96
				SubTotal	USD 311.96
				Net Credit Card Billing	* USD 311.96

				Total Amount Due	USD 0.00

IT INERARY NOTES:

IF YOU ARE CALLING MONDAY-FRIDAY 800AM-600PM EST
PLEASE CONTACT YOUR TRAVEL CONSULTANTS AT
800-825-4782 OR 860-688-1100.
.
IF YOU ARE CALLING OUTSIDE THESE HOURS OR ARE
EXPERIENCING A TRAVEL EMERGENCY PLEASE CONTACT
ADELMAN EMERGENCY SERVICE AT 800-231-3999.
WHEN TRAVELING INTERNATIONALLY PLEASE DIAL
414-410-8399 FOR EMERGENCY ASSISTANCE.
IDENTIFY YOURSELF WITH VIT CODE...S-TC71
.
ALL CHANGES ARE SUBJECT TO ANY ADDITIONAL FEES AND/
OR PENALTIES BASED ON THE AIRLINES FARE RULES.
REFUNDS MAY BE SUBJECT TO A FEE IMPOSED BY THE AIRLINES
AND TICKETS MAY BE COMPLETELY NON-REFUNDABLE.
.
YOUR TICKET COST IS 311.96
FEDERAL LAW FORBIDS THE CARRIAGE OF CERTAIN HAZARDOUS
MATERIALS SUCH AS AEROSOLS FIREWORKS AND FLAMMABLE
LIQUIDS ABOARD THE AIRCRAFT. IF YOU DO NOT UNDERSTAND
THESE RESTRICTIONS CONTACT YOUR AIRLINE OR GO TO
WWW.FAA.GOV

TOTAL COST 311.96-TICKET COST 311.96

INVOICE NOTES:
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CLIQUID-STTELLO SBGTV.COM
CLIQUUSER-STTELLO SBGTV.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.