Diaz, Denise

From: US Airways [reservations@email.myusairways.com]
Sent: Monday, July 30, 2007 5:28 PM
To: Diaz, Denise
Subject: US Airways Travel Confirmation

Please add reservations@myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.

U·S AIRWAYS
Fly with us.

Travel Confirmation

Quick Links:
- Web Check-in
- Book travel
- Car reservations
- Hotel reservations
- Join Dividend Miles
- My Dividend Miles
- Credit Cards
- US Airways Club
- Travel Protection

Travel Confirmation: CNM06G

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook

CONFIRMATION	CNM06G
Date Issued	2:37 PM 7/30/07
Form of Payment	American Express **********2001
Grand Total	**$502.10**

Travel protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
STEVEND SASS	5964180	03721421466921	12D, **, 4D

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
5:30 AM 01 Aug 2007	1914	Baltimore, MD Boeing 737-400	Chicago, IL (O"Hare)	8:38 AM 01 Aug 2007	Meal: None Class: Coach
7:10 PM 01 Aug 2007	3246	Chicago, IL (O"Hare) Embraer 175	Philadelphia, PA	10:19 PM 01 Aug 2007	Meal: None Class: Coach
11:05 PM 01 Aug 2007	4065	Philadelphia, PA Canadair Regional Jet	Baltimore, MD	11:50 PM 01 Aug 2007	Meal: None Class: Coach

B.W.I. AIRP(
MAIN TERMIN/
MARYLAND PAI

+$1200 TOLLS
+ FOOD
+500 AIRFARE

Rcpt# 16232
08/02/07 02
08/01/07 04
Tkt# 184175

Fee 9	$	19.40
Total Tax	$	0.60
Total Fee	$	20.00
AMERICAN EXP	$	20.00-

XXXXXXXXXXX2001
Approval No.: 563675
Reference No.: 1399

Change Due	$	0.00

THANK YOU
HAVE A SAFE TRIP

Activity Continued

Rock fuel Products

		Reference Code	Amount $
		00000139686	
08/17/07	UNITED AIRLINES TKT# 0164066951083 08/15 SPECIAL SERVICE TICKET/SPD - FREIGHT SASS/STEVEN D MR UNITED AIRLINES UNITED- IBM DAKSH E GURAGON, INDI IL FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06005360000	15.00
08/17/07	UNITED AIRLINES GURAGON, INDIIL TKT# 0162163012587 08/15 PASSENGER TICKET SASS/STEVEN D MR UNITED AIRLINES UNITED- IBM DAKSH E GURAGON, INDI IL FROM BALTIMORE MD TO CARRIER CLASS CHICAGO IL UA QU TO BALTIMORE MD UA QU	06055440000	384.80
08/17/07	UNITED AIRLINES CHICAGO IL TKT# 0164068455858 08/16 SPECIAL SERVICE TICKET/SPD - FREIGHT SASS/STEVEN UNITED AIRLINES UNITED- UNITED.COM CHICAGO IL FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06055440000	29.00

parking 20.00

Hertz PG 1 OF 3 #02 NE RR 123235991

CC

STEVEN SASS
HERTZ #1 CLUB GOLD PAPHI11 0180011
VEHICLE 01998 / 7019532 07 MAZDA 3 S
LIC NYEAF8286 CLS YB MILES OUT 4006 FUEL OUT 8/8
TK CAP 14.5 STALL

RENTED: 08/01/07 23:30 @ PHILADELPHIA A/P
RETURN: 08/02/07 17:00 @ BALTIMORE

You agree to pay charges at the rates and in the amounts that appear on the left of the table below. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Hertz's estimates of Your total charges appear on the right of the table below. Hertz's estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT		CHARGE ESTIMATE
TIME / MILEAGE CHGS: RATE PLAN - ICXA		**CLASS - F**
1 @ $ 113.99 / DAY	WITH ALL MILES FREE	$ 113.99
SUBTOTAL		**T$ 113.99**
ADDITIONAL CHARGES		
FREQUENT FLYER: ZE 1	T$	****
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.	T$	****
OPTIONAL SERVICES		
LDW INCLUDED IN ICXA RATE		
FUEL & SERVICE $.269 /MI $ 6.99 /GAL 14.5 /TK CAP	T$	****
ASSESSMENTS / FEES / TAXES		
CONCESSION FEE RECOVERY 11.10%	T$	12.65
PA SURCHARGE	$	2.00
TAX 11.000 % ON EST. TAXABLE TTL $ 126.64	$	13.93
TOTAL ESTIMATED CHARGE	$	142.57