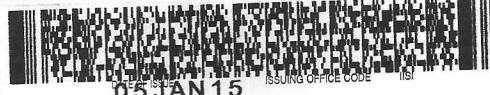


14 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
American Airlines
TSA PRECHK



ISSUING OFFICE CODE ISI
05 JAN 15
ISS. AGENT ID BKM / SAN
FARE BASIS SAN
FARE CLASS DATE TIME
SAN DIEGO

NAME OF PASSENGER (NOT TRANSFERABLE)
RABE / ERIC
X/O SAN DIEGO
X/O NEW YORK JFK
CARR. AA 94
FLIGHT B 05 JAN 755A
REVALIDATION

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE *
FARE CALCULATION *

ISSUED IN EXCHANGE FOR
BOARDING PASS
PNR CODE PSWISF / AA
CONJ. TKT. NO.
GROUP 3
SEAT 22D

EQUIV. FREIGHT OF PAYMENT
PCS CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00119412209342
1 075 4766341500 6

American Airlines
BOARDING PASS

NAME OF PASSENGER
RABE / ERIC
AA 144R1U0 ADV
X/O SAN DIEGO
X/O NEW YORK JFK
AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME
AA 94 B 05 JAN 755A
REVALIDATION
GATE BOARDING TIME SEAT SMOKE
30 725A 22D NO

ADDITIONAL SEAT INFORMATION
PCS CK. WT. UNCK. WT. SEC. CK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK
BKM / SAN
GROUP 3

14 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
American Airlines
DOCS OK



ISSUING OFFICE CODE ISI
05 JAN 15
ISS. AGENT ID BKM / SAN
FARE BASIS SAN
FARE CLASS DATE TIME
SAN DIEGO

NAME OF PASSENGER (NOT TRANSFERABLE)
RABE / ERIC
X/O NEW YORK JFK
X/O MILAN MALPENSA
CARR. AA 198
FLIGHT B 05 JAN 600P
REVALIDATION

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE *
FARE CALCULATION *

ISSUED IN EXCHANGE FOR
BOARDING PASS
PNR CODE ZCGSMX / AA
CONJ. TKT. NO.
GROUP 4
SEAT 26H

EQUIV. FREIGHT OF PAYMENT
PCS CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
COUPON AIRLINE FORM SERIAL NO. CK
00119412209375
2 075 4766341500 2

American Airlines
BOARDING PASS

NAME OF PASSENGER
RABE / ERIC
AA 144R1U0 ADV
X/O NEW YORK JFK
X/O MILAN MALPENSA
AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME
AA 198 B 05 JAN 600P
REVALIDATION
GATE BOARDING TIME SEAT SMOKE
520P 26H NO

ADDITIONAL SEAT INFORMATION
PCS CK. WT. UNCK. WT. SEC. CK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK
BKM / SAN
GROUP 4

TOTAL: 30.67
TIP: 36.67
TOTAL: 67.34
CHECK: 4014
TABLE: 523/1
SERVER: 190908 Anganie
DATE: JAN05 '15 5:04PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX3009
AUTH CODE: 526948
ERIC W RABE

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

HMSHOST
SOHO BISTRO
JFK INTERNATIONAL AIRPORT

TRENORD

P.IVA 06705490966

MXP- 1 Corsa Adulti
MALPENSA FN
MILANO
KM 49 CLASSE UNICA
EURO 12,00 06-01-2015 10:05

OBBLIGO DI CONVALIDA
PER LE MODALITA' DI UTILIZZO
CONSULTARE LE CONDIZIONI DI TRASPORTO

10158 0568461952

MALPENSA
EXPRESS

IL POSSESSORE DEL
BIGLIETTO E' RESPONSABILE
DELL'INTEGRITA' DEL TITOLO
DI VIAGGIO E DELLA SUA
CONSERVAZIONE

BIANCOLATTE

DIRR S.R.L.

Via Turati ,30 20121 Milano (MI)

Tel. 02.62086177

P.Iva 05849640965

www.biancolatte.it

EURO

COPERTO	2,00
RAVIOLI	12,50
Insalata Cesare	9,00
Calice montepulc	4,50
TOTALE EURO	28,00
C.CREDITO Sc	28,00
RESTO	0,00

06-01-15 20:51 SF. 51

/F EX 99001093

Tav:3/1 Cnt:5008 TE:124 WS:3 0:1

mm SETEFI
NUMERO VERDE 800 825 039

BIANCO LATTE MILANO
VIA TURATI 30
20121 - MILANO

ACQUISTO
AMEX

DATA 06/01/15 ORA 20:56
 ESERC. 000000628426975
 ACQ.ID 00000000002
 N.OP.001251 TML 97554987
 PAN *****3009
 EXP *****
 STAN 001216 AUT. 801737
 I.C. ICC
 T.C. A5C3A351E0425DD8
 TCC 0380 CUR 0978
 TVR 0000008000
 TT 00 UN 2EC25306
 A.ID A000000025010801
 APPL AMERICAN EXPRESS
 CVR 603002
 ATC 0001 ARC 00
 --- COPIA --- CLIENTE ---

IMPORTO EUR 28,00

C/M SIGNATURE -- FIRMA

.....
TRANSAZIONE ESEGUITA
ARRIVEDERCI E GRAZIE

Cod. Commerc: 4069035

BIANCOLATTE

DIRR S.R.L.

Via Turati ,30 20121 Milano (MI)

Tel. 02.62086177

P.Iva 05849640965

www.biancolatte.it

EURO

Cappuccino	1,40
TOTALE EURO	1,40
CONTANTI Sc	1,40
RESTO	0,00

06-01-15 20:57 SF. 34

/F EO 99003360

Cnt:873 CE:521 TE:521 WS:2 0:1



RISTORANTE CAMILLO BENSO
PIAZZA CAVOUR 2
20121 - MILANO

ACQUISTO
AMEX

DATA 07/01/15 ORA 21:07
ESERC. 000000628378028
ACQ.ID 00000000002
N.OP.003289 TML 97762913
PAN *****3009
EXP *****
STAN 003238 AUT. 801121
I.C. ICC
T.C. 56C4182000777BE5
TCC 0380 CUR 0978
TVR 0000008000
TT 00 UN 04A8828F
A.ID A000000025010801
APPL AMERICAN EXPRESS
CVR 602002
ATC 0003 ARC 00
--- COPIA --- CLIENTE ---

IMPORTO EUR 22,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

ARRIVEDERCI E GRAZIE

Cod. Commerc: 7553704

RISTORANTE
CAMILLO BENSO

F & C GROUP S.R.L.
PIAZZA CAVOUR, 2 - 20121 MILANO
(MI) P.IVA 07577781219

	EURO
1 X 2,00	
Acqua Naturale 0.50	2,00
1 X 6,00	
Calice Vino Rosso	6,00
1 X 9,00	
Carmela	9,00
Coperti 2	5,00
TOTALE €	22,00
CARTA CREDITO	22,00

#16711 REG. 001
07-01-2015 21:05 SCONTR.FISC. 4

MF QU 45200636

Tavolo 4 Il Direttore



NH Milano Touring

VIA UGO TARPORETTI, 2
63351 MILANO
Tel. +39 026 3351

LUOGO DI CONSERVAZIONE DEL PRESENTE DOCUMENTO

- RESTAURANT
- ROOM SERVICE
- BAR

- RICEVUTA FISCALE
- FATTURA (RICEVUTA FISCALE)

XRF 377464 /2014

NOME

DOMICILIO

P. IVA COD. FISC.

INFORMAZIONI E PRENOTAZIONI NH 848.390.398
NH INFORMATION AND RESERVATIONS

www.nh-hotels.com

DETTAGLIO IVA

ALIQUOTA IVA	IMPONIBILE	IMPOSTA	CORRISP. PAGATO	<input type="checkbox"/>
			CORRISP. NON PAGATO	<input type="checkbox"/>
TOTALE			TOTALE DOCUMENTO	

CONDIZIONI DI PAGAMENTO FIRMA TITOLARE DELLA CARTA

QUANTITA', DESCRIZIONE E NATURA DEI BENI O SERVIZI

ITEM	Bar	Per	Totale
	1	1	183,743
	07-01-2015	Taxolo	19,28
			19,28
CM	Descrizione		Imposto
1	CAUCE CASA		5,00
	I.V.A. 10% inclusa		

Tipo di Pagamento AMEX 5,00 Totale 5,00

Aut. Min. Finanze N. 47793/08 del 18/12/08 - Tipografia Danzo srl - Via M. Ortigara, 83 - Cornedo Vic. (VI) - C.F./P.IVA 03495440244

CAMERA ROOM FIRMA DEL CLIENTE CUSTOMER'S SIGNATURE

NHTALIA.S.P.A

NH ITALIA S.P.A. • SEDE LEGALE: VIA GIOVANNI BATTISTA PERGOLESI, 2A • 20124 MILANO

ENL POSITIVITY
GRUPPO ENL PREMIERS
MILANO
American Express
ACQUISTO
NH MILANO TOURING
MILANO (MI)

Eserc. 9626561211
A.I.I.C. 00000000002
Data 07/01/15 Ora 19:28
TML 06830133 STAN 000039
Mod. Online B.C. ICC
AUT. 805159 OPER. 000145
AUTH. RESP. CODE 00
PAN *****3009
SCAD *****

A.ID A000000025010801
APPL AMERICAN EXPRESS
ATC 0002 TCC 380 TT 00
TRCC 978 UN 075F5002
00000008000
I.C. BD5B170AD5D89B97
DAD 06720103602002
COPIA CLIENTE
IMPORTO EUR 5,00

C/M SIGNATURE - FIRMA
.....
TRANSAZIONE OK
ARRIVEDERCI E GRAZIE

RR POS NON VALE COME SCONTRINO FISCALE

RABE/ERIC
UA-***245

MILAN TO NEWARK

UA18	GATE	BOARD TIME	SEAT
MXP-EWR B12	B12	11:20A	34K
SAT JANUARY 10 2015	GATE MAY CHANGE	DEPARTS: 10:10 AM	AISLE
		ARRIVES: 1:40 PM	ECONOMY

CONFIRMATION: FWMZHY
TICKET: 016 4766395787

MYCHEF RIST.COHN.S.p.A.
 Grancafe' sc RegISTRAZIONI (7365-8)
 Aeroporto Malpensa T1 - 21010 Ferno (VA)
 P.Iva 04628730964
 SERVIZIO CLIENTI-CUSTOMER CARE
 info@mychef.it

2 X 4.70
 MENU 1 COLAZIONE EURO 9,40

Tr. 61103/ Op. 736581 Cs. 8
TOTALE EURO
 CONTANTE 9,40
 RESTO 10,00
 0,60

10-01-15 09:36
 /F EO 99000573 SF. 143

AMTRAK Ticket Coupon of 01 01 **RETAIN DURING TRIP**

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

Date of Issue: 10Jan15/5:27PM Place of Issue: NEWARK AIRPORT, NJ Res. # RES# 3F09B2-02JAN15

Name of Passenger: RABE/ERIC
 From: NEWARK AIRPORT, NJ
 To: PHILADELPHIA 30TH, PA

Carrier: AMTRAK
 Train: RESERVED COACH SEAT
 Date: 10Jan15/5:27PM
 Time: 5:27PM

Endorsement/Restrictions: SENIOR CITIZEN 62 YRS OR OLDER - I

Riders:  Baggage:

Name of Passenger: _____

From: _____

Carrier: _____ Train: _____ Date: _____

Accom: _____ Space/Car: _____

Form of Payment: _____

Rail Fare: _____ Accom Charge: _____

Fare Plans: _____ Total: _____

Ticket Number: _____ No. of _____

AMTRAK GUEST REWARDS 1000200251

ETICKET DOCUMENT HAS NO VALUE

Fare Plans: _____ Tkt. Ptr. _____

Pricing Pts: _____

ID REQD ON BOARD
 097398218595

ETICKET TRAVEL DOCUMENT

NRPT 96 04:48:14:0244 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

REFUND/EXCHNGE PENALTIES MAY APPLY.

OTHER TERMS AND CONDITIONS APPLY.

PASSENGER RECEIPT