

**New York, NY to Syracuse, NY**  
 TUE 30 OCT 2018 - THU 01 NOV 2018

**48L2Q3**  
 Agency Locator

ELECTRONIC TICKET HAS BEEN ISSUED.  
 HAPPY VALLEY HOSPITAL

## HAPPY VALLEY HOSPITAL

JMOORE

### Passenger

**JOHN DOE - 256157 4627169 YYYY**

Toll Free: 800.586.5022

TSA Pre✓ (Submitted)

After Hours: 888.312.7249 VIT CODE P9UR

<b>JFK to SYR</b>		Departing: <b>Tue Oct 30, 2018 at 6:43 AM</b>	
<b>New York, NY to Syracuse, NY</b>		JetBlue Airways Flight 116	
Status: <b>CONFIRMED</b>		Duration: 1 hours and 6 minutes	
Departure: John F Kennedy Intl Tue Oct 30, 2018 at 6:43 AM		Confirmation: AILNIT	
Arrival: Hancock Intl Tue Oct 30, 2018 at 7:49 AM		Aircraft: Embraer 190	
<b>Seat Information</b>			
<b>Passenger Name</b>	<b>Seat</b>	<b>Class</b>	<b>Frequent Flyer #</b>
JOHN DOE	06A	Economy (Z)	

<b>Avis</b>		Pick-up: <b>Tue Oct 30, 2018</b>	
<b>Syracuse, NY (SYR)</b> 315.455.9601		<b>Confirmation 36530435US4 PEXP</b>	
Rental Location: <b>Syracuse Hancock Intl Apo</b>		Duration: 2 days	
Pick-up: <b>Tue Oct 30, 2018 7:49 AM</b>		Rate Info: APPROX TOTAL 96.26 USD INCLUDES TAXES-FEES-SURCHARGES	
Drop-off: <b>Thu Nov 01, 2018 4:55 AM</b>		Car Type: Intermediate Automatic Car	
<b>Agent Notes</b>			
** LDW/LIABILITY INSURANCE INCLUDED. DO NOT ACCEPT LDW AT COUNTER.			
** CONSULT PERSONAL AUTO INS FOR PAI/PEP COVERAGE. ANY ADDITIONAL INSURANCE AT RENTER'S EXPENSE.			
**RENTER RESPONSIBLE FOR REFUELING CHARGES. DO NOT ACCEPT REFUEL OPTION.			
** VALID DRIVER'S LICENSE REQUIRED, SUBJECT TO DMV CHECK.			
**SEE NOTES BELOW REGARDING ACCIDENTS AND TOLL ROADS.			
<b>Rate Details</b>			
<b>Rate Plan</b>	<b>USD</b>	<b>mi/km</b>	<b>Extra mi/km</b>
Daily	\$38.00 USD	Unlimited	
Extra Day	\$38.00 USD	Unlimited	
Extra Hour	\$28.51 USD	Unlimited	

## Hampton Stes Binghamton Vestal

Check-in: **Tue Oct 30, 2018**

3708 Vestal Parkway East Vestal NY 13850  
607.797.5000

Status: **CONFIRMED**

Check-in:  
**Tue Oct 30, 2018 3:00 PM**

Check-out:  
**Thu Nov 01, 2018 12:00 PM**

### Confirmation 91303964

Duration: 2 nights

Rate Info: Approx total is \$237.30 USD

Tax Info: 13.00% of the total for a total of \$27.30

Cancellation Policy: 48 HR CANCELLATION REQUIRED

Room: CHG HEALTH-HOSPITAL RATE -CHG HEALTHCARE 1 KING BED  
NONSMOKING HDTV- FREE WI-FI-HOT BREAKFAST INCLUDED

Membership ID: 0002647512

Authorization

### Agent Notes

HOTEL ROOM AND TAX PREPAID WITH CREDIT CARD

\*\*PLEASE REVIEW FOLIO UPON CHECK-OUT. ENSURE INCIDENTAL CHARGES ARE BILLED CORRECTLY.

\*\*TRAVELER IS RESPONSIBLE FOR NO-SHOW CHARGES

### Rate Details

Guest Name	Nightly Rate	Effective Date	Number of Rooms	Number of Guests	Number of Children
STECKMAN LODZE	\$105.00 USD			1	0

## SYR to JFK

Departing: **Thu Nov 01, 2018 at 5:55 AM**

### Syracuse, NY to New York, NY

Status: **CONFIRMED**

Departure:  
Hancock Intl  
**Thu Nov 01, 2018 at 5:55 AM**

Arrival:  
John F Kennedy Intl  
**Thu Nov 01, 2018 at 7:25 AM**

### Delta Air Lines Flight 5041

Duration: 1 hours and 30 minutes

Confirmation: GZ9All

Aircraft: Canadair 900

Additional Flight Info: OPERATED BY ENDEAVOR AIR DBA  
DELTA CONNECTION

### Additional Flight Info

OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

### Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
JOHN DOE	10C	Economy (L)	9069283720

## Ticketing Information

### Invoice 403748

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
2797203735173	DOE/JOHN	JetBlue Airways	Air	CAXXXXXXXXXXXXX5563	10/23/2018	\$92.09 USD	\$21.11	\$113.20 USD

TAX AY: \$5.60

TAX US: \$6.91

TAX ZP: \$4.10

TAX XF: \$4.50

**Total Tax: \$21.11**

**Total Airfare: \$113.20**

**Sub Total: \$113.20**

### Invoice 403749

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
0067203909524	DOE/JOHN	Delta Air Lines	Air	CAXXXXXXXXXXXXX5563	10/23/2018	\$152.56 USD	\$25.64	\$178.20 USD

TAX AY: \$5.60

TAX US: \$11.44

TAX ZP: \$4.10

TAX XF: \$4.50

**Total Tax: \$25.64**

**Total Air Fare: \$178.20**

**Sub Total: \$113.20**

**Total Charged: \$291.40**

## **Additional Agent Notes**

RESERVATION BOOKED BY JAMIE D - REQUESTED BY JMOORE

\*\*TOLLS TO BE PAID IN CASH BY TRAVELER. SVC FEE APPLIES FOR AUTO/TOLL CHARGES. IN CASE OF AN ACCIDENT IN YOUR RENTAL CAR PLEASE:

1. REPORT ACCIDENT TO LOCAL LAW ENFORCEMENT
2. REPORT ACCIDENT TO CAR RENTAL COMPANY
3. REFER TO RENTAL AGREEMENT FOR ADDITIONAL INSTRUCTIONS
4. NOTIFY YOUR RECRUITER

CONSULT AIRLINE WEBSITE FOR BAGGAGE POLICY AND FEES, MINIMUM CHECK-IN TIME, AND TO CHECK-IN