

Declaration of Custodian of Records

Pursuant to 28 U.S.C. § 1746, I, the undersigned, hereby declare:

My name is Donna Williams
(name of declarant)

I am a United States citizen and I am over eighteen years of age. I am the custodian of records of the business named below, or I am otherwise qualified as a result of my position with the business named below to make this declaration.

I am in receipt of a Grand Jury Subpoena, dated January 23, 2010, and signed by Assistant United States Attorney Alex Rossmiller, requesting specified records of the business named below. Pursuant to Rules 902(11) and 803(6) of the Federal Rules of Evidence, I hereby certify that the records provided herewith and in response to the Subpoena:

- (1) were made at or near the time of the occurrence of the matters set forth in the records, by, or from information transmitted by, a person with knowledge of those matters;
- (2) were kept in the course of regularly conducted business activity; and
- (3) were made by the regularly conducted business activity as a regular practice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 2/5/2020
(date)

Donna H Williams
(signature of declarant)

Donna Williams, Fraud Analyst
(name and title of declarant)

American Airlines
(name of business)

799 Hanes Mall Blvd
(business address)

Winston-Salem, NC 27103

Definitions of terms used above:

As defined in Fed. R. Evid. 803(6), "record" includes a memorandum, report, record, or data compilation, in any form, of acts, events, conditions, opinions, or diagnoses. The term, "business" as used in Fed. R. Evid. 803(6) and the above declaration includes business, institution, association, profession, occupation, and calling of every kind, whether or not conducted for profit.

CONFIDENTIAL

SDNY_GM_00000977

EFTA_00115054

EFTA01263293

Record Locator: [REDACTED]

American Airlines CONFIDENTIAL for official use only.

Booked: [REDACTED]

PASSENGER INFORMATION

Pax Nbr | Name
[REDACTED]

FLIGHT INFORMATION

Seq Nbr	Flight	Class	Date	Dep	Arv	Stat	Qty	Dep Time	Arv Time
[REDACTED]	[REDACTED]	[REDACTED]	22SEP2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	09:50	18:25
[REDACTED]	[REDACTED]	[REDACTED]	01OCT2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	17:22	20:49

TICKET INFORMATION

Seq Nbr | Ticket or Time Limit
[REDACTED]

PHONE INFORMATION

Seq Nbr | Phone Number
[REDACTED]

ADDRESS INFORMATION

Address
[REDACTED]

FREQUENT FLYER INFO

Seq Nbr | Frequent Traveler
[REDACTED]

PRE REQUESTED SEATS INFO

Seq Nbr | Flight | Class | Seat | Depart | Arrive | Status | Name
[REDACTED]

OSI INFO

Seq Nbr | OSI
[REDACTED]

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Record Locator: [REDACTED]

SSR	
Seq Nbr	Type I
[REDACTED]	[REDACTED]

REMARKS INFORMATION	
Seq Nbr	Remarks
[REDACTED]	[REDACTED]

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CONFIDENTIAL

SDNY_GM_00000979

Record Locator: [REDACTED]

BAGGAGE INFO

Seq Nbr	Bao	Routing	Flight	Bag	Destination	Bag	Drop	Make	Bag	Tag	Number	Bag	Code							
[REDACTED]																				

PNR HISTORY

Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data
[REDACTED]									

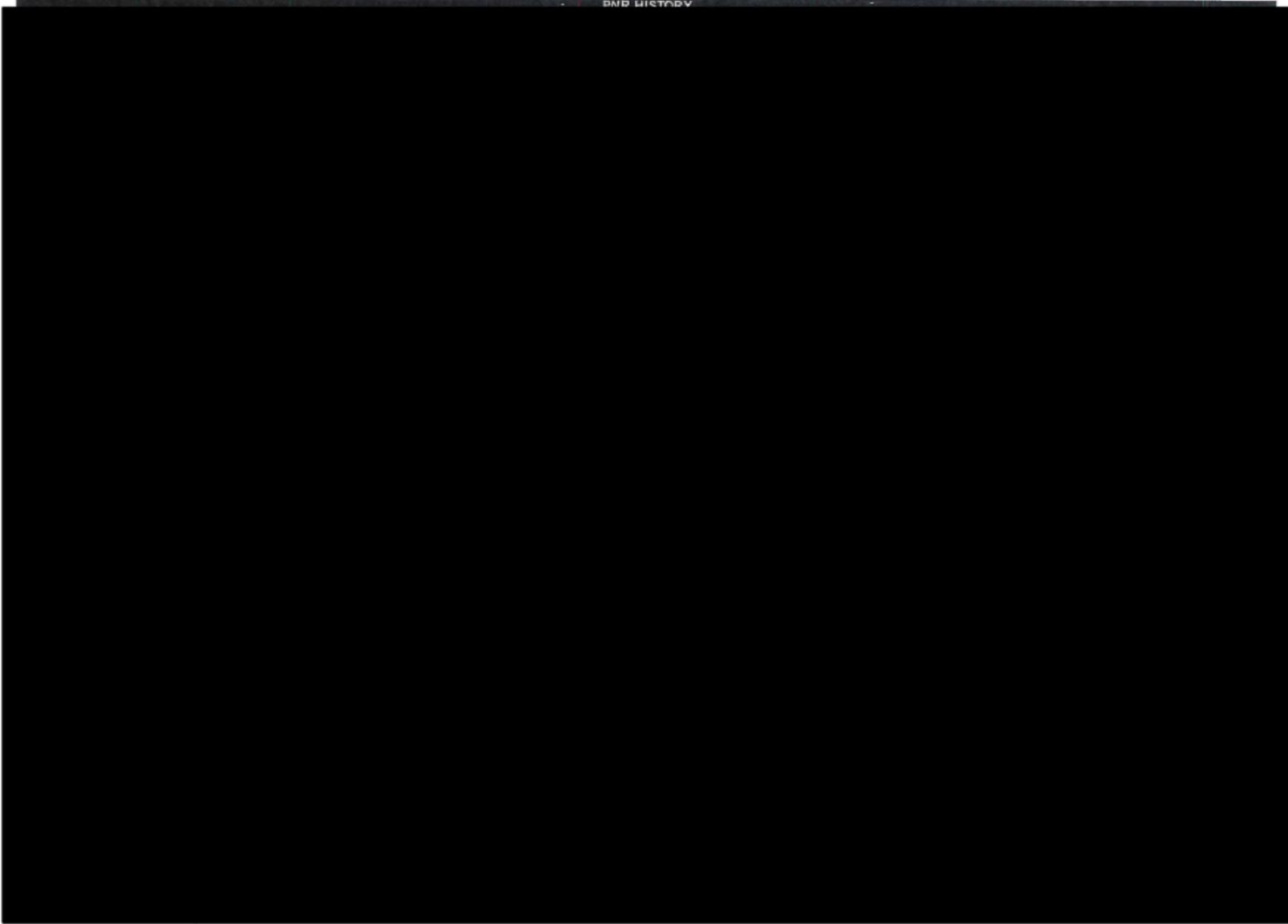
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CONFIDENTIAL

SDNY_GM_00000980

EFTA_00115057

EFTA01263296



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SDNY_GM_00000981

CONFIDENTIAL

Record Locator: [REDACTED]

PNR HISTORY



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5

SDNY_GM_00000982

CONFIDENTIAL

EFTA_00115059

EFTA01263298

Record Locator [REDACTED]

PNR HISTORY



SIGNATURE LINE

Record Locator AAA Agent Create Date Create Time Received From (Sahra Purna Date)

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6

SDNY_GM_00000983

CONFIDENTIAL

EFTA_00115060

EFTA01263299

VCRH* [REDACTED]

* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

NAME [REDACTED]

DATE OF ISSUE-25JUN19 [REDACTED]

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
[REDACTED]				25SEP	[REDACTED]				
[REDACTED]				28SEP	[REDACTED]				

[REDACTED]

CONFIDENTIAL

SDNY_GM_00000984

EFTA_00115061

EFTA01263300

VCRH* [REDACTED]

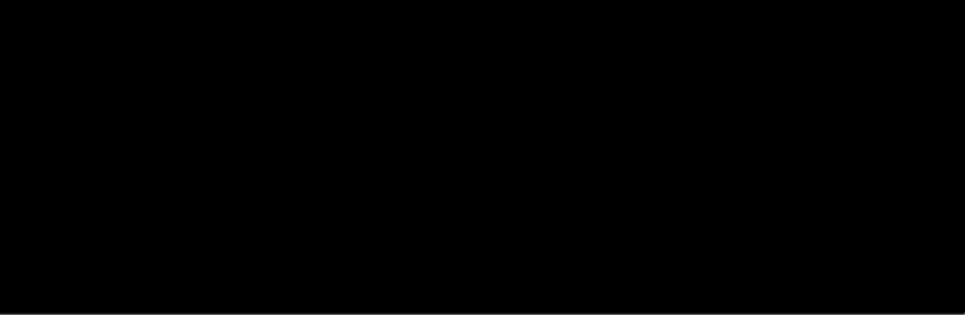
* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

NAME- [REDACTED]

DATE OF ISSUE-06SEP19 [REDACTED]

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
[REDACTED]				22SEP					
[REDACTED]				01OCT					



CONFIDENTIAL

SDNY_GM_00000985

EFTA_00115062

EFTA01263301

Record Locator: [REDACTED]

American Airlines CONFIDENTIAL for official use only.

Booked: 2019-09-24

PASSENGER INFORMATION

Pax Nbr Name
[REDACTED]

FLIGHT INFORMATION

Seq Nbr	Flight	Class	Date	Dep	Arv	Stat	Qty	Dep Time	Arv Time
[REDACTED]	[REDACTED]	[REDACTED]	27SEP2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	07:34	12:29
[REDACTED]	[REDACTED]	[REDACTED]	29SEP2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	14:43	17:46

HOTEL INFORMATION

Seq Nbr Hotel Data
[REDACTED]

NON-AIR SEGMENT INFO

Seq Nbr Non-Air Segment Text
[REDACTED]

TICKET INFORMATION

Seq Nbr Ticket or Time Limit
[REDACTED]

PHONE INFORMATION

Seq Nbr Phone Number
[REDACTED]

ADDRESS INFORMATION

Address
[REDACTED]

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CONFIDENTIAL

SDNY_GM_00000986

EFTA_00115063

EFTA01263302

Record Locator: [REDACTED]

PRE REQUESTED SEATS INFO

Seq Nbr	Flight	Class	Seat	Depart	Arrive	Status	Name
[REDACTED]							

OSI INFO

Seq Nbr	OSI
[REDACTED]	

SSR

Seq Nbr	Type	SSR
[REDACTED]		

REMARKS INFORMATION

Seq Nbr	Remarks
[REDACTED]	

PNR HISTORY

Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data
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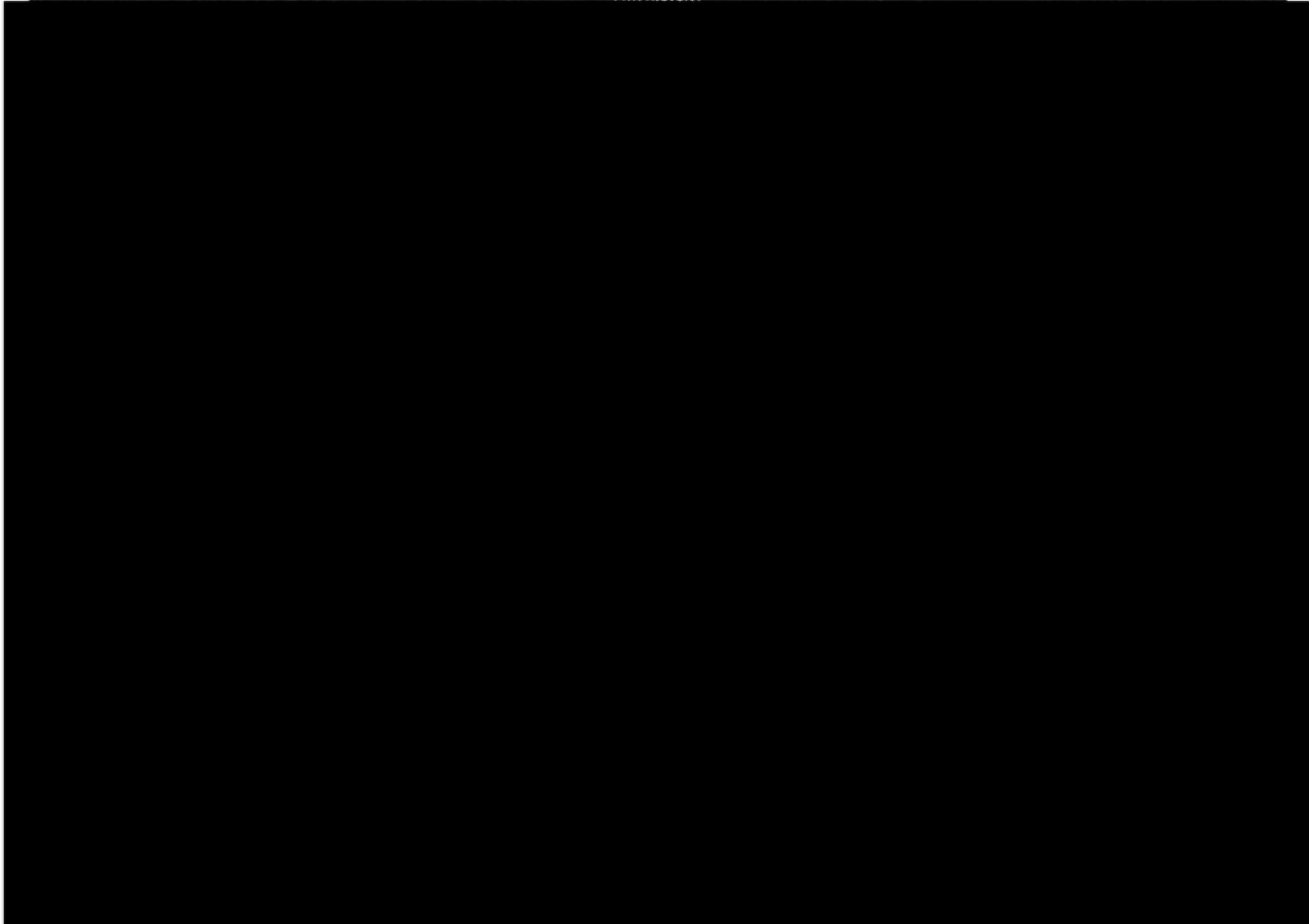
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SDNY_GM_00000987

Record Locator: [REDACTED]

PNR HISTORY



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3

SDNY_GM_00000988

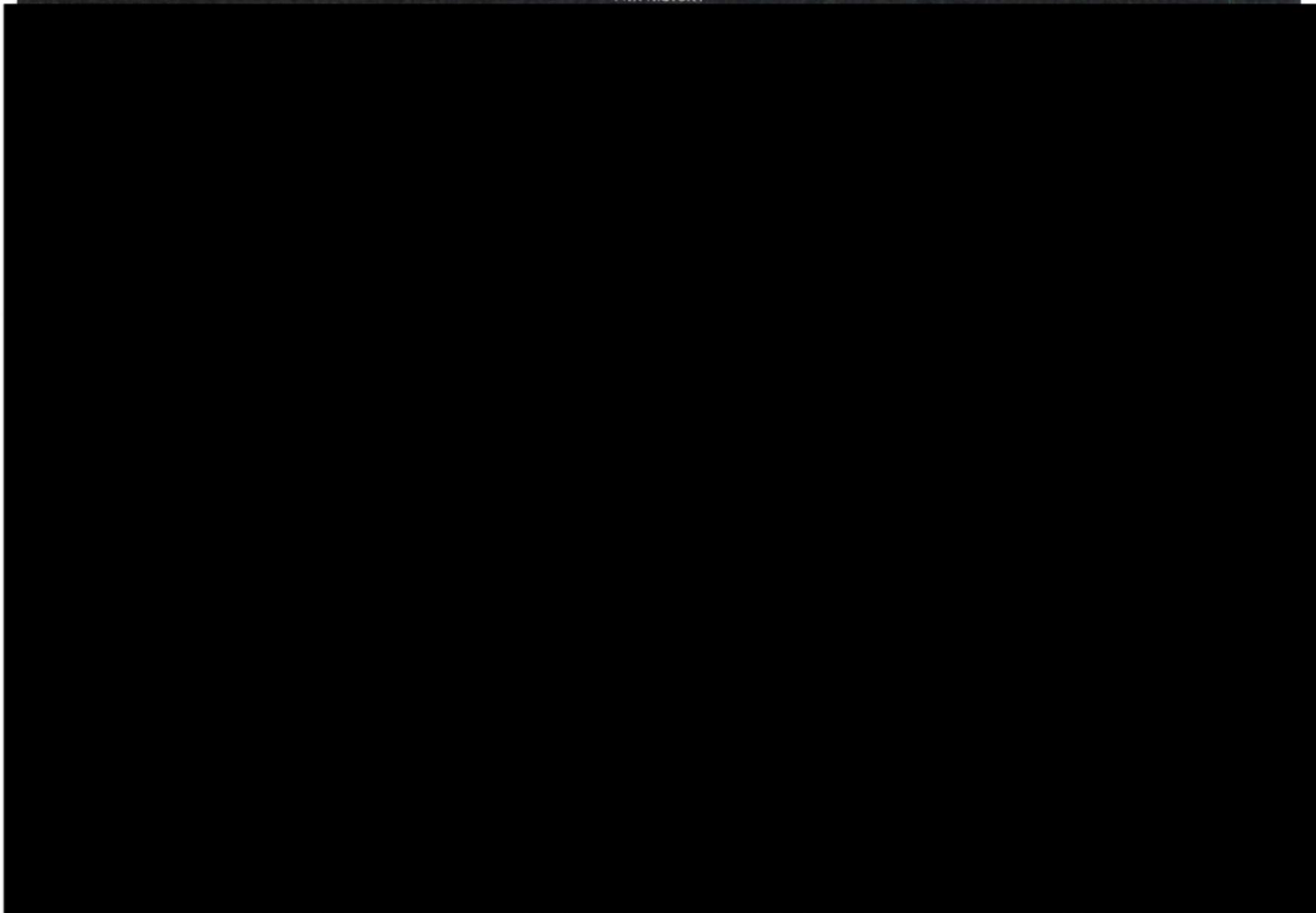
CONFIDENTIAL

EFTA_00115065

EFTA01263304

Record Locator [REDACTED]

PNR HISTORY



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SDNY_GM_00000989

EFTA_00115066

EFTA01263305

Record Locator: [REDACTED]

PMP HISTORY



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5

SDNY_GM_00000990

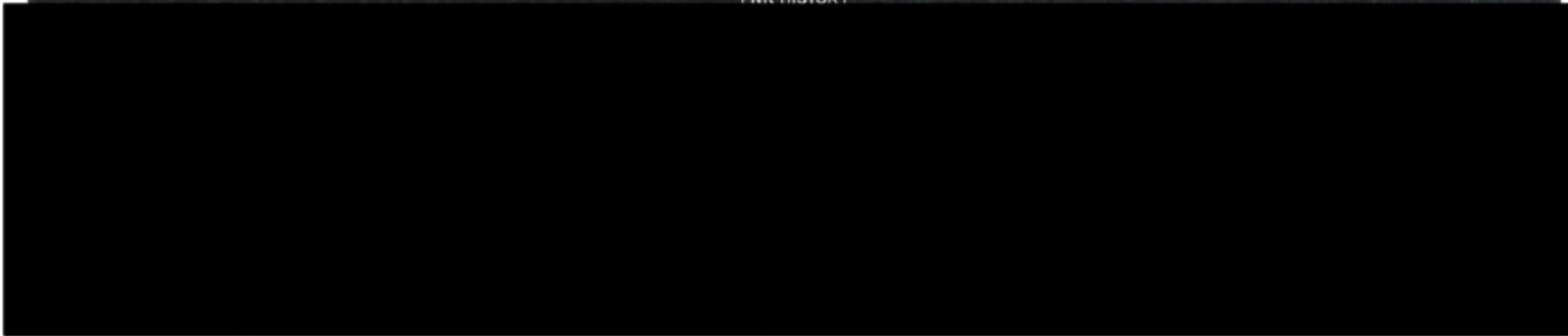
CONFIDENTIAL

EFTA_00115067

EFTA01263306

Record Locator [REDACTED]

PNR HISTORY



AGENCY ACCOUNTING LINE INFO

Seq Nbr Agency Accounting Line

SIGNATURE LINE

Record Locator AAA Agent Create Date Create Time Received From Sabre Purge Date

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SDNY_GM_00000991

CONFIDENTIAL

EFTA_00115068

EFTA01263307

VCRH [REDACTED]

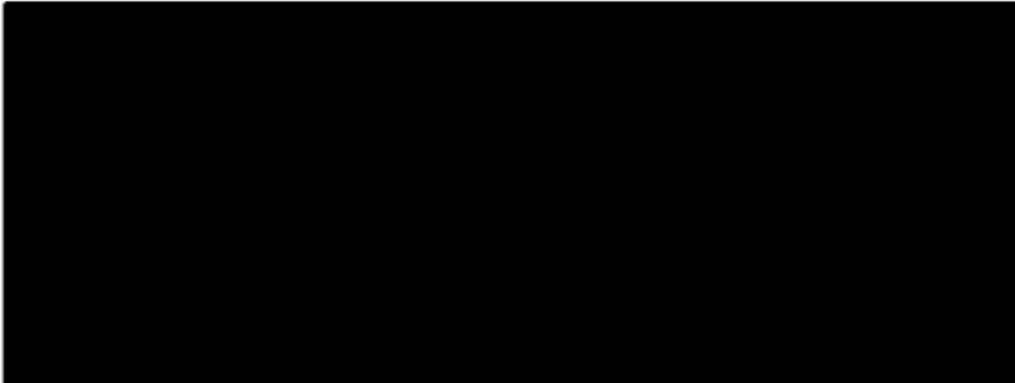
* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

NAME- [REDACTED]

DATE OF ISSUE-25SEP19 [REDACTED]

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
[REDACTED] 27SEP [REDACTED]



CONFIDENTIAL

SDNY_GM_00000992

EFTA_00115069

EFTA01263308

Record Locator: [REDACTED]

American Airlines CONFIDENTIAL for official use only.

Booked: [REDACTED]

PASSENGER INFORMATION

Pax Nbr	Name
[REDACTED]	[REDACTED]

FLIGHT INFORMATION

Seq Nbr	Flight	Class	Date	Dep	Arr	Stat	Qty	Dep Time	Arr Time
[REDACTED]	[REDACTED]	[REDACTED]	20JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	18:57	21:31
[REDACTED]	[REDACTED]	[REDACTED]	20JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	22:29	00:12

TICKET INFORMATION

Seq Nbr	Ticket or Time Limit
[REDACTED]	[REDACTED]

PHONE INFORMATION

Seq Nbr	Phone Number
[REDACTED]	[REDACTED]

ADDRESS INFORMATION

Address
[REDACTED]

FREQUENT FLYER INFO

Seq Nbr	Frequent Traveler
[REDACTED]	[REDACTED]

PRE REQUESTED SEATS INFO

Seq Nbr	Flight	Class	Seat	Depart	Arrive	Status	Name
[REDACTED]							

OSI INFO

Seq Nbr	OSI
[REDACTED]	[REDACTED]

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Record Locator [REDACTED]

OSI INFO
[REDACTED]

SSR	
Seq Nbr	Type
[REDACTED]	[REDACTED]

REMARKS INFORMATION	
Seq Nbr	Remarks
[REDACTED]	[REDACTED]

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Record Locator: [REDACTED]

REMARKS INFORMATION

[REDACTED]

BAGGAGE INFO

Seq Nbr|Bag Routing Flight|Bag Destination| Bag Psgr Name |Bag Tag Number|Bag Checkin Agent|Bag Checkin LCL Date|Bag Checkin LCL Time|

[REDACTED]

PNR HISTORY

Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data
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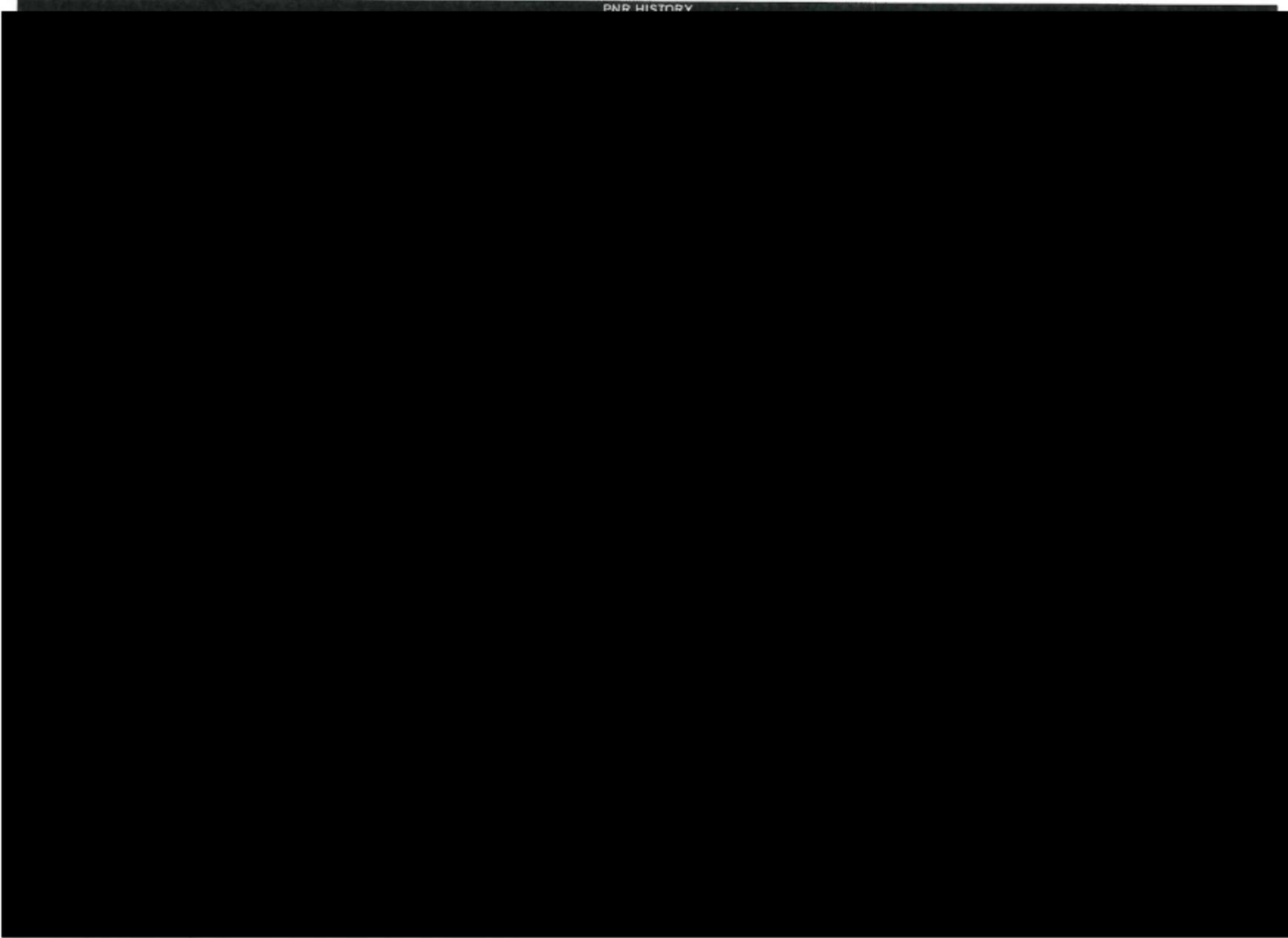
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SDNY_GM_00000995

CONFIDENTIAL

Record Locator [REDACTED]

PNR HISTORY



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SDNY_GM_00000996

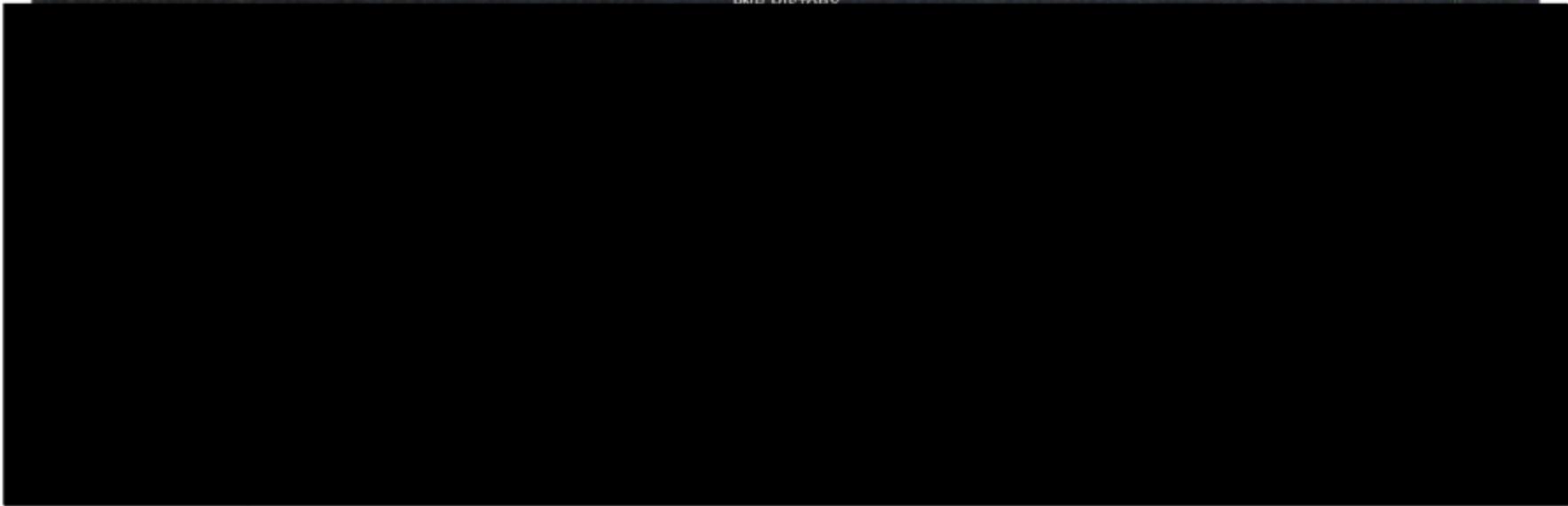
CONFIDENTIAL

EFTA_00115073

EFTA01263312

Record Locator: [REDACTED]

ONE HISTORY



SIGNATURE LINE

Record Locator: AAA | Agent | Create Date | Create Time | Received From | Same Purpose Date |

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CONFIDENTIAL

SDNY_GM_00000997

EFTA_00115074

EFTA01263313

VCRH* [REDACTED]

* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

NAME- [REDACTED]
DATE OF ISSUE-20JUN19 [REDACTED]

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
[REDACTED]				20JUL	[REDACTED]				
[REDACTED]				20JUL	[REDACTED]				

CONFIDENTIAL

SDNY_GM_00000998

EFTA_00115075

EFTA01263314

Record Locator: [REDACTED]

American Airlines CONFIDENTIAL for official use only.

Booked: [REDACTED]

PASSENGER INFORMATION

Pax Nbr	Name
1.01	[REDACTED]

FLIGHT INFORMATION									
Seq Nbr	Flight	Class	Date	Dep	Arv	Stat	Qty	Dep Time	Arv Time
[REDACTED]	[REDACTED]	[REDACTED]	06JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	08:43	09:54
[REDACTED]	[REDACTED]	[REDACTED]	06JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	10:35	11:57
[REDACTED]	[REDACTED]	[REDACTED]	06JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	18:28	19:45
[REDACTED]	[REDACTED]	[REDACTED]	08JUL2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20:36	21:33

TICKET INFORMATION	
Seq Nbr	Ticket or Time Limit
[REDACTED]	[REDACTED]

PHONE INFORMATION	
Seq Nbr	Phone Number
[REDACTED]	[REDACTED]

ADDRESS INFORMATION
Address
[REDACTED]

PRE REQUESTED SEATS INFO							
Seq Nbr	Flight	Class	Seat	Depart	Arrive	Status	Name
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OSI INFO	
Seq Nbr	OSI
[REDACTED]	[REDACTED]

SSR		
Seq Nbr	Type	SSR
[REDACTED]	[REDACTED]	[REDACTED]

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Record Locator: [REDACTED]

SSR

[REDACTED]

REMARKS INFORMATION

Seq Nbr

Remarks

[REDACTED]

PNR HISTORY

Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data
[REDACTED]									

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Record Locator: [REDACTED]

PNR HISTORY



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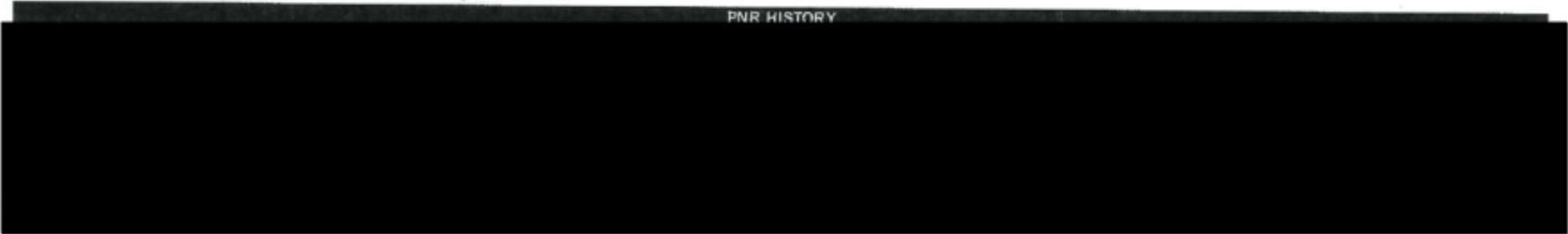
SDNY_GM_00001001

EFTA_00115078

EFTA01263317

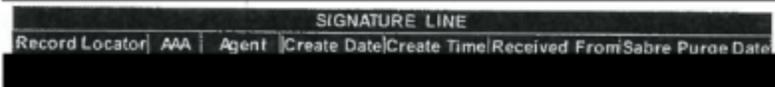
Record Locator: [REDACTED]

PNR HISTORY



SIGNATURE LINE

Record Locator | AAA | Agent | Create Date | Create Time | Received From | Sabre Purge Date



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4

SDNY_GM_00001002

CONFIDENTIAL

EFTA_00115079

EFTA01263318

VCRH*0012361653448«

* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

NAME- [REDACTED]
DATE OF ISSUE-20JUN19 [REDACTED]

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
[REDACTED]				06JUL					
[REDACTED]				06JUL					
[REDACTED]				08JUL					
[REDACTED]				08JUL					

[REDACTED]

CONFIDENTIAL

SDNY_GM_00001003

EFTA_00115080

EFTA01263319

Record Locator: [REDACTED]

American Airlines CONFIDENTIAL for official use only.

Booked: 2019-08-01

PASSENGER INFORMATION	
Pax Nbr	Name
1.01	MAXWELL/GHISLAINE

FLIGHT INFORMATION									
Seq Nbr	Flight	Class	Date	Dep	Arv	Stat	Qty	Dep Time	Arv Time
1	AA814	S	04AUG2019	LAX	PHL	HK	1	06:00	14:20
2	AA5003	S	04AUG2019	PHL	MHT	HK	1	16:10	17:41

TICKET INFORMATION	
Seq Nbr	Ticket or Time Limit
1	T-01AUG-XTM7U72
2	TE [REDACTED] MAXWE/G XTM7CCY 2052/01AUG 1B*AA550A
3	TK [REDACTED] MAXWE/G XTM7U72 2055/01AUG -AE 1B*7BE52E

PHONE INFORMATION	
Seq Nbr	Phone Number
1	GMAX1\$AELLMAX.COM-EOPT
2	[REDACTED].POPT
3	[REDACTED].C
4	GMAX1\$AELLMAX.COM-E
5	[REDACTED].C

ADDRESS INFORMATION

Address

GHISLAINE MAXWELL
 139 A CHARLES ST
 APT 233
 BOSTON, MA
 02114

PRE REQUESTED SEATS INFO							
Seq Nbr	Flight	Class	Seat	Depart	Arrive	Status	Name
1	AA814	S	11A	LAX	PHL	HK	MAXWELL/GHISLAINE-1.01
2	AA5003	S	12A	PHL	MHT	HK	MAXWELL/GHISLAINE-1.01

OSI INFO	
Seq Nbr	OSI
1	OSI PURCHASED ON AA.COM US 08/01/2019 IN US CURRENCY

SSR		
Seq Nbr	Type	SSR
1	DOCA	/R/US//FL
2	DOCS	/DB/25DEC1961/F/MAXWELL/GHISLAINE

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CONFIDENTIAL

Record Locator: DCFDTC

SSR	
3	GRPO5003S4AUG/NN1

REMARKS INFORMATION	
Seq Nbr	Remarks
1	1.TBM*AX378792XXXXX8004\$ 12/22
2	2.GHISLAINE MAXWELL
3	3.H-/T\$DOC\$VCR
4	4.H-/T\$DLV\$EMAIL\$GMAX1\$AELLMAX.COM
5	5.H-/T\$FEE\$PSEATS11ASN1.1\$S1\$39.09/2.93\$USD
6	6.H-/T\$FEE\$PSEATS12ASN1.1\$S2\$67.50/5.06\$USD
7	7.H-/T\$CCBC US
8	8.H-/T\$WWW EAU
9	8.H-WWW/AUTH/CIDAX
10	10.H-PSGR QUALIFIED FOR EXT SEATING
11	11.H-IPADDR99.48.181.171\$
12	12.H-TRANP 0AC36F7B-FA1B-4515-8394-F1ABC4456FBD
13	13.H-PIT1.1-ADT-ADT
14	14.H-BOOKED VIA AMERICAN AIRLINES WEB SITE US IN US CURRENCY
15	15.H-IPHADDR99.48.181.171\$
16	16.H-TRANH 0AC36F7B-FA1B-4515-8394-F1ABC4456FBD
17	17.H-PC/PSGR CLEARED FOR TRAVEL/CORPORATE SECURITY/01
18	18.H-TBMUSD255.83 BASE AMT PLUS SECURITY PER ADT/2043/01AUG
19	19.XXAUTH/169641 /TBS12/
20	20.XXTACTMD 1AUG/
21	21.H-01 AE -PREFERRED SEATS USD 114.58
22	22.H-0012369671898
23	23.H-/T\$TBMEDIT/EMAIL SENT 2057/01AUG/TDS

PNR HISTORY										
Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data	
11	04AUG19 15:41	PDCAAPHL500304AUG	PHL	PHL5PD			1	UAX	MAIN CABIN EXTRA/FL1 /AA5003S04AUG2019PHLMHT-MAXWELL/GH	
10	04AUG19 08:14	PDCAALAX081404AUG	LAX	LAX5PD			1	UAX	PREFERRED SEATS/FL1 /AA0814S04AUG2019LAXPHL-MAXWELL/GH	
9	03AUG19 10:11	WWW\$GUEST	WWW	WWW5777			1	A9	WWW GMAX1\$AELLMAX.COM-EOPT	
9							2	A9	WWW 1-917-520-3106-POPT	
9							3	A9	WWW 1917-520-3106-C	
8	01AUG19 20:57	TDSEMAILEDIT/2057/01AUG/TDS	XTM	XTM7UVR			1	A5H	H-/T\$TBMEDIT/EMAIL SENT 2057/01AUG/TDS	
7	01AUG19 20:55	ITKTS FULFILLMENT	XTM	XTM7U72			1	X5H	H-TBMEDIT/TKT DRIVEN FOR 292.00/2052/01AUG	
7							2	X5H	H-TBMEDIT/ALL PQS DELETED AND PLACED INTO HISTORY	
7							3	X5H	H-TBMEDIT/AE FOUND	
7							4	A5H	H-01 AE -PREFERRED SEATS USD 114.58	
7							5	A5H	H-0012369671898	
7							6	A4S	SSR 5003S4AUG/NN1	
7							6	A4S	SSR GRPO AA NN1. 5003S4AUG/NN1	

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CONFIDENTIAL

SDNY_GM_00001005

Record Locator: DCFDTC

PNR HISTORY											
7									7	X7	T-01AUG-XTM7CCY
7									8	A7	T-01AUG-XTM7U72
7									9	UAX	PREFERRED SEATS/HI1 /AA0814S04AUG2019LAXPHL-MAXWELL/GHI
7									10	UAX	MAIN CABIN EXTRA/HI1 /AA5003S04AUG2019PHLMHT-MAXWELL/GH
6	01AUG19 20:52	EDITOR EDITOR E051619-49 CC WEB RUSH		XTM		XTM7CCY			1	A5H	H-TBMEDIT/AE FOUND
6									2	A5H	H-TBMEDIT/ALL PQS DELETED AND PLACED INTO HISTORY
6									3	A5H	H-TBMEDIT/TRKT DRIVEN FOR 292.00/2052/01AUG
6									4	X7	TACXTM01AUG/
6									5	A7	T-01AUG-XTM7CCY
5	01AUG19 20:43	WWW\$GUEST		WWW		HDQ2EAU			1	A4O	OSI PURCHASED ON AA.COM US 08/01/2019 IN US CURRENCY
5									7	AW	GHISLAINE MAXWELL 139 A CHARLES ST APT 233 BOS
5									8	A5F	--TBM*AX376792XXXXX8004\$12/22
5									9	A5F	--GHISLAINE MAXWELL
5									10	A5H	H-/T\$DOC\$VCR
5									11	A5H	H-/T\$DLV\$EMAIL\$GMAX1\$AELLMAX.COM
5									12	A5H	H-/T\$FEE\$PSEATS\$11A\$N1.1\$S1\$39.09/2.93\$USD
5									13	A5H	H-/T\$FEE\$PSEATS\$12A\$N1.1\$S2\$67.50/5.06\$USD
5									14	A5H	H-/T\$CCBC US
5									15	A5H	H-/T\$WWW EAU
5									16	A5H	H-WWW/AUTH/CIDAX
5									17	A5H	H-PSGR QUALIFIED FOR EXIT SEATING
5									18	A5H	H-IPPADDR99.48.181.1715
5									19	A5H	H-TRANP 0AC36F7B-FA1B-4515-8394-F1ABC4456FBD
5									20	A5H	H-TBMUSD255.83 BASE AMT PLUS SECURITY PER ADT/2043/01AU
5									21	X8	TLLAXAA652P/01AUG-THU
5									22	A7	TACXTM01AUG/
4	01AUG19 20:40	ITKTS FULFILLMENT		XTM		XTM7168			1	A4G	AA 5003S 04AUG2019 PHLMHT SS/NN 12A
4									2	UAX	MAIN CABIN EXTRA/HD1 /AA5003S04AUG2019PHLMHT-MAXWELL/GH
3	01AUG19 20:40	ITKTS FULFILLMENT		XTM		XTM7168			1	A4G	AA 814S 04AUG2019 LAXPHL SS/NN 11A
3									2	UAX	PREFERRED SEATS/HD1 /AA0814S04AUG2019LAXPHL-MAXWELL/GHI
2	01AUG19 20:40	ITKTS FULFILLMENT		XTM		XTM7168			1	AAX	PREFERRED SEATS/HD1 /39.09USD/2.93USD/42.02USD/PTC-ADT/G
2									2	AAX	MAIN CABIN EXTRA/HD1 /67.50USD/5.06USD/72.56USD/PTC-ADT/
1	01AUG19 20:37			CRC		HDQ8PAY			1	A5H	H-PC/PSGR CLEARED FOR TRAVEL/CORPORATE SECURITY/01

SIGNATURE LINE						
Record Locator	AAA	Agent	Create Date	Create Time	Received From	Sabre Purge Date
DCFDT		WWW/HDQCRE	01AUG2019	20:37	WWW\$GUEST	04AUG2019

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VCRH*0012369671898«

* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

0012369671898 NAME-MAXWELL/GHISLAINE
TTL NBR OF CPNS- 2 DATE OF ISSUE-01AUG19 PNR-*PURGED 04AUG19
CC-

CPN	A/L	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	STAT
1	AA	814	S	04AUG	LAXPHL	600A	OK	S3AHZNM5	USED
20	AA	5003	S	04AUG	PHLMHT	410P	OK	S3AHZNM5	USED

FARE USD 250.23 TAX 18.77US TAX 5.60AY TAX 17.40XT
TOTAL USD 292.00

FARE CALC LAX AA PHL AA MHT250.23S3AHZNM5 250.23END ZPLAXPHL
XT8.40ZP9.00XFLAX4.5PHL4.5

FCMI-1

FORM OF PAYMENT

FOP- [REDACTED]

DATE OF ISSUE-01AUG19 ISSUED AT-XTMWB XTM CCY

ENDORSEMENTS/RESTRICTIONS-

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE ¥

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SDNY_GM_00001007

EFTA_00115084

EFTA01263323

Record Locator: BAXNIL

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Booked: 2019-07-18

PASSENGER INFORMATION	
Pax Nbr	Name
2.01	MAXWELL/GHISLAINE

FLIGHT INFORMATION									
Seq Nbr	Flight	Class	Date	Dep	Arr	Stat	Qty	Dep Time	Arr Time
1	AA5675	K	19JUL2019	MHT	CLT	HK	2	08:00	10:30
2	AA812	K	19JUL2019	CLT	LAX	HK	2	11:40	13:44

TICKET INFORMATION	
Seq Nbr	Ticket or Time Limit
1	T-18JUL-XTM758Q
3	TE 0012356995898 MAXWE/G XTM758Q 1626/18JUL 18*77E719

PHONE INFORMATION	
Seq Nbr	Phone Number
2	

ADDRESS INFORMATION
Address
LEAH SAFFIAN 15546 MEADOWGATE RD ENCINO, CA 91436

FREQUENT FLYER INFO	
Seq Nbr	Frequent Traveler
1	AA 7685480 HK AA 1.01 SAFFIAN/LEAH * GLD *

PRE REQUESTED SEATS INFO							
Seq Nbr	Flight	Class	Seat	Depart	Arrive	Status	Name
2	AA5675	K	19F	MHT	CLT	HK	MAXWELL/GHISLAINE-2.01
4	AA812	K	22C	CLT	LAX	HK	MAXWELL/GHISLAINE-2.01

OSI INFO	
Seq Nbr	OSI
1	OSI PURCHASED ON AA.COM US 07/18/2019 IN US CURRENCY

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EFTA_00115085

EFTA01263324

Record Locator: BAXNIL

SSR	
Seq Nbr	Type
1	DOCA/R/US//CA
3	DOCO//R/XXXXXXXX
4	DOCA/R/US//FL
5	DOCS/DB/25DEC1981/F/MAXWELL/GHISLAINE
6	PRAC 5675K19JUL/MHT NN1
7	PRAC 812K19JUL/CLT NN1
8	PRAC 5675K19JUL/MHT NN1
9	PRAC 812K19JUL/CLT NN1
10	STBY 5675K19JUL/NN2
11	STBY 812K19JUL/NN2
12	DBSS /AA0812DCLTLAX201907191540AUCK201907192044MHTLAX201907191130 NN2
13	FQTU UAA0812K19JULCLT LAX 1140GLD
14	FQTU UAA0812K19JULCLT LAX 1140GLD

REMARKS INFORMATION	
Seq Nbr	Remarks
1	1.TBM*AX371551XXXX1006\$05/24
2	2.H-TBMEDIT/ALL PQS DELETED AND PLACED INTO HISTORY
3	3.H-TBMEDIT/TKT DRIVEN FOR 1193.00/1626/18JUL
5	5.H-/T\$DOC\$VCR
6	6.H-/T\$DLV\$EMAIL\$LEAHSAFFIAN\$ASBCGLOBAL.NET
7	7.H-/T\$DPT\$8A
8	8.H-/T\$CCBC US
9	9.H-/T\$WWW EAU
10	10.H-/T\$3RD PARTY\$GLD\$7685480
11	11.H-WWW/AUTH/CIDAX
12	12.H-PSGR 01.01 QUALIFIED FOR EXT SEATING
13	13.H-PSGR 02.01 QUALIFIED FOR EXT SEATING
14	14.H-IPPADDR99.203.56.137\$
15	15.H-TRANP 6A01DEC6-F80F-48B4-8DB6-D04C827EA7AF
16	16.H-PTI1.1-ADT-ADT
17	17.H-PTI2.1-ADT-ADT
18	18.H-BOOKED VIA AMERICAN AIRLINES WEB SITE US IN US CURRENCY
19	19.H-IPHADDR99.203.56.137\$
20	20.H-TRANH 6A01DEC6-F80F-48B4-8DB6-D04C827EA7AF
21	21.H-PC/PSGR CLEARED FOR TRAVEL/CORPORATE SECURITY/01
22	22.H-TBMUSD540.48 BASE AMT PLUS SECURITY PER ADT/1623/18JUL
23	23.H-TBMUSD540.48 BASE AMT PLUS SECURITY PER ADT/1623/18JUL
24	24.XXAUTH/130315 /T\$05/
25	25.XXTASXTM18JUL
26	26.H-/T\$TBMEDIT/EMAIL SENT 1632/18JUL/TDS
27	27.H-AADV GOLD UPGRADE

BAGGAGE INFO								
Seq Nbr	Bag Routing	Flight	Bag Destination	Bag Psgr Name	Bag Tag Number	Bag Checkin Agent	Bag Checkin LCL Date	Bag Checkin LCL Time

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Record Locator: BAXNIL

BAGGAGE INFO							
1	AA5675	CLT	MAXWELL/GHISLAINE	AA674432	MHT 5XPV	2019-07-19	06:47 AM
1	AA812	LAX	MAXWELL/GHISLAINE	AA674432	MHT 5XPV	2019-07-19	06:47 AM

PNR HISTORY										
Seq Nbr	Update Time	Received From	AAA Code	Agent Sine	TTY OFFICE	Airline or CRS Cd	Trans Seq Nbr	Code	History Data	
13	19JUL19 06:35	MHTXCP	MHT	MHT5XCP			1	X4S	SSR 1	
13	19JUL19 06:35	MHTXCP	MHT	MHT5XCP			1	X4S		
12	19JUL19 06:34	TIER LEVEL UPDATE	FFA	FFA\$FFB			1	X4S		
12	19JUL19 06:34	TIER LEVEL UPDATE	FFA	FFA\$FFB			1	X4S	SSR UAA0812K19JULCLT LAX 1140GLD	
12							2	X4S		
12							2	X4S	SSR UAA0812K19JULCLT LAX 1140GLD	
12							3	A4S	SSR UAA0812K19JULCLT LAX 1140GLD	
12							3	A4S		
12							4	A4S	SSR UAA0812K19JULCLT LAX 1140GLD	
12							4	A4S		
11	19JUL19 06:50	MHTXPV	MHT	MHT5XPV			1	A4S		
11	19JUL19 06:50	MHTXPV	MHT	MHT5XPV			1	A4S	SSR 1	
10	19JUL19 00:16	WWW\$DBAPRSS	HDQ	HDQ5FY1			1	A4S	SSR /AA0812DCLTLAX201907191540AUCK201907192044MHTLAX201	
10	19JUL19 00:16	WWW\$DBAPRSS	HDQ	HDQ5FY1			1	A4S		
9	18JUL19 22:30	WWW\$MWS	WWW	HDQ5MW1			1	A5H	H-AADV GOLD UPGRADE	
9							2	A4S		
9							2	A4S	SSR UAA0812K19JULCLT LAX 1140GLD	
9							3	A4S		
9							3	A4S	SSR UAA0812K19JULCLT LAX 1140GLD	
8	18JUL19 16:32	TDSEMAILEDIT/1632/18JUL/TDS	XTM	XTM7UVR			1	A5H	H-TS7BMEDIT/EMAIL SENT 1632/18JUL/TDS	
7	18JUL19 16:27	WWW\$RIPACLIENT	CRC	CRC80D1			1	A4S	SSR 5675K19JUL/NN2	
7	18JUL19 16:27	WWW\$RIPACLIENT	CRC	CRC80D1			1	A4S	SSR STBY AA NN2. 5675K19JUL/NN2	
7							2	A4S	SSR 812K19JUL/NN2	
7							2	A4S	SSR STBY AA NN2. 812K19JUL/NN2	
6	18JUL19 16:27	WWW\$RPTPIE	CRC	CRC80D1			1	A4S	SSR 5675K19JUL/MHT NN1	
6	18JUL19 16:27	WWW\$RPTPIE	CRC	CRC80D1			1	A4S	SSR PRAC AA NN1. 5675K19JUL/MHT NN1	
6							2	A4S	SSR 812K19JUL/CLT NN1	
6							2	A4S	SSR PRAC AA NN1. 812K19JUL/CLT NN1	
6							3	A4S	SSR 5675K19JUL/MHT NN1	

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EFTA01263326

Record Locator: BAXNIL

PNR HISTORY						
6						3 A4S SSR PRAC AA NN1. 5675K19JUL/MHT NN1
6						4 A4S SSR 812K19JUL/CLT NN1
6						4 A4S SSR PRAC AA NN1. 812K19JUL/CLT NN1
5	18JUL19 16:26	EDITOR EDITOR E051619-49 CC WEB TOP TIER	XTM	XTM758Q		1 A5H H-TBMEDIT/ALL PQS DELETED AND PLACED INTO HISTORY
5						2 A5H H-TBMEDIT/TKT DRIVEN FOR 1193.00/1626/18JUL
5						3 X7 TASXTM18JUL/
5						4 A7 T-18JUL-XTM758Q
4	18JUL19 16:23	WWW57685480	WWW	HDQ2EAU		1 A4O OSI PURCHASED ON AA.COM US 07/18/2019 IN US CURRENCY
4						6 AW [REDACTED]
4						7 A5F -TBM*AX371551XXXXX1006\$05/24
4						8 A5F [REDACTED]
4						9 A5H H-/T\$DOC\$VCR
4						10 A5H H-/T\$DLV\$EMAIL\$LEAH\$AFFIAN\$ASBCGLOBAL.NET
4						11 A5H H-/T\$DPT\$8A
4						12 A5H H-/T\$CCBC US
4						13 A5H H-/T\$WWW EAU
4						14 A5H H-/T\$3RD PARTY\$GLD\$7685480
4						15 A5H H-WWW/AUTH/CIDAX
4						16 A5H H-PSGR 01.01 QUALIFIED FOR EXIT SEATING
4						17 A5H H-PSGR 02.01 QUALIFIED FOR EXIT SEATING
4						18 A5H H-IPPADDR99.203.56.137\$
4						19 A5H H-TRANP 6A01DEC6-F80F-48B4-8DB6-D04C827EA7AF
4						20 A5H H-TBMUSD540.48 BASE AMT PLUS SECURITY PER ADT/1623/18JU
4						21 A5H H-TBMUSD540.48 BASE AMT PLUS SECURITY PER ADT/1623/18JU
4						22 X8 TLMHTAA595P/18JUL-THU
4						23 A7 TASXTM18JUL/
3	18JUL19 16:22	ITKTS FULFILLMENT	XTM	XTM7168		1 A4G AA 812K 19JUL2019 CLTLAX SS/NN 22B
3						2 A4G AA 812K 19JUL2019 CLTLAX SS/NN 22C
2	18JUL19 16:22	ITKTS FULFILLMENT	XTM	XTM7168		1 A4G AA 5675K 19JUL2019 MHTCLT SS/NN 15D
2						2 A4G AA 5675K 19JUL2019 MHTCLT SS/NN 15F
1	18JUL19 16:20		CRC	HDQ8PAY		1 A5H H-PC/PSGR CLEARED FOR TRAVEL/CORPORATE SECURITY/01

SIGNATURE LINE						
Record Locator	AAA	Agent	Create Date	Create Time	Received From	Sabre Purge Date
BAXNIL	WWW	HDQCRE	18JUL2019	16:20	WWW57685480	19JUL2019

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EFTA_00115088

EFTA01263327

VCRH*0012366995898«

* H I S T O R I C A L T I C K E T *

VIRTUAL COUPON RECORD

0012366995898 NAME-MAXWELL/GHISLAINE
TTL NBR OF CPNS- 2 DATE OF ISSUE-18JUL19 PNR-*PURGED 19JUL19
CC-AX371551953021006
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
1 AA 5675 K 19JUL MHTCLT 800A OK KOAIZRN1 USED
2X AA 812 K 19JUL CLTLAX 1140A OK KOAIZRN1 USED

FARE USD 534.88 TAX 40.12US TAX 8.40ZP TAX 13.10XT
TOTAL USD 596.50

FARE CALC MHT AA X/CLT AA LAX534.88KOAIZRN1 534.88END ZPCLTM
HT XT5.60AY7.50XFCLT3MHT4.5

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FORM OF PAYMENT

DATE OF ISSUE-18JUL19 ISSUED AT-XTMWB XTM 58Q
ENDORSEMENTS/RESTRICTIONS-
IT-Y

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EFTA_00115089

EFTA01263328