

Declaration of Custodian of Records

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

My name is Judith A. Gorham
(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 April 8, 2020
(date)

Judith A. Gorham
(signature of declarant)

Judith A. Gorham, Paralegal Specialist
(name and title of declarant)

Delta Air Lines, Inc.
(name of business)

[REDACTED]
(business address)

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.

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SDNY_GM_00004650

EFTA_00118723

EFTA01265450



Primary Ticket: [Redacted] Select View : Ticket Main (Prod) Version 1.0 Wed, 08 Apr 2020 04:47:44 PM

Ticket Number:	[Redacted]	Pax Name:	[Redacted]	Prmy Tkt Ind:	[Redacted]
Issue Date:	[Redacted]	Pax Info Txt:	[Redacted]	Excg Ind:	[Redacted]
Sq Nb:	[Redacted]	Tour Code Text:	[Redacted]	Total Tickets:	[Redacted]
Inactive Ind:	N	Rptg Sys Prvdr Nb:	[Redacted]	Nb Of Cpn:	[Redacted]
Ticket Sources Received:	[Redacted]	Base Fare Amt:	[Redacted]	Medium Type:	[Redacted]
FOP Type Code:	[Redacted]	Eqvt Fare Paid:	[Redacted]	Transaction Type:	[Redacted]
Point of Sale ID:	[Redacted]	Taxes/Charges:	[Redacted]	Skeletal Indicator:	[Redacted]
Orig Iss POS ID:	[Redacted]	Ticket Doc Total:	[Redacted]	Dome/Intl Ind:	[Redacted]
		Commissions:	[Redacted]	Ticketing Carrier:	[Redacted]
		Rss Typ Cd:	[Redacted]	ET Status Code:	[Redacted]
		Rev Rdtm Ind:	N	Infant Ind:	[Redacted]
				TPF TrEvt Typ:	[Redacted]
				Last Update Gts:	[Redacted]
				Award Tkt Ind:	[Redacted]

Itinerary Information Coupon State:S Carrier Role:Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Fit Nb	COS	Cmpt	Brand ID	Flt Dprt Dt	Flt Arr Dt	FBC/TD Txt	Surf Sect	Ofcl Std Prd Amt wth YQ/YR	Prtn Meth	Ofcl Std Prd Amt	YQ/YR Fees
[Redacted]												17 Apr 2020 11:19:00 AM	17 Apr 2020 12:43:00 PM	[Redacted]				
[Redacted]												19 Apr 2020 11:00:00 AM	19 Apr 2020 12:14:00 PM	[Redacted]				

Itinerary Information Coupon State:U Carrier Role:Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Fit Nb	COS	Cmpt	Brand ID	Flt Dprt Dt	Flt Arr Dt	FBC/TD Txt	Surf Sect	Ofcl Std Prd Amt wth YQ/YR	Prtn Meth	Ofcl Std Prd Amt	YQ/YR Fees
No Data Available																		

http://tkviewer.delta.com/tktviewer/action/searchTicket?ticketNumber=0062415200393&tktDocNb=0062415200393&tic... 4/8/2020

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Fare Calculation

Fare Calc Typ	Fare Calc Mode	Rfmd FrCn Ind	Fare Calc Txt

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<http://tktvievr.delta.com/tktviewer/action/search?ticketNumberPrimary=0062415200393&tktDocNb=0062415200393&tic...> SDNY_GM_00004652 4/8/2020

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EFTA_00118725

EFTA01265452



prim: [redacted] Select View : Psngr Profile (Prod) Version 1.0 Wed, 08 Apr 2020 04:47:55 PM

Ticket Number:	[redacted]	DL Pax Type:	A	Pax Full Name:	[redacted]
Issue Date:	[redacted]	Cust Acct Typ Cd:		Pax Info Txt:	
Sq Nb:	[redacted]	Persistent Cust ID:		SM Acct Nb:	
Carrier Client ID:		Persistent Cust ID Last Update Gts:		Tour Code:	[redacted]

Coupon Frequent Flyer Information

Tkt-Cpn Nb	Frequent Flyer Carrier	Frequent Flyer Number	Cust Acc Typ Cd
[redacted]	[redacted]	[redacted]	[redacted]

Geographic Address Information

Nb	Address Line 1	Address Line 2	Address Line 3	Address Line 4	Address Line 5	Pstl Area Cd
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Electronic Address Information

Nb	Electronic Address	Cur Ind
No Data Available		

Phone Address Information

Nb	Ctry Phone Nb	Ctry Cd	Cur Ind	Diry Chnl Typ	Area Cd	Phone Number	Ext
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Confidential Data - Member of Delta Passport Group; confidential
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prim: [REDACTED] Select View : Payment (Prod) Version 1.0 Wed, 08 Apr 2020 04:48:05 PM

Ticket Number: [REDACTED]	Base Fare Amt: [REDACTED]	Customer Paid Amt: [REDACTED]
Issue Date: [REDACTED]	Equivalent Fare Amt: [REDACTED]	Rpld Base Amt: [REDACTED]
Sq Nb: [REDACTED]	Tkt Doc Total Amt: [REDACTED]	Rpld Tot Amt: [REDACTED]
Collection Nbr: [REDACTED]	Base Coltn Amt: [REDACTED]	Crr Agy Slt Amt: [REDACTED]
Collection Type: [REDACTED]	Total Coltn Amt: [REDACTED]	Excg Indicator: [REDACTED]
	Rdmd Non Cash Miles Cnt: [REDACTED]	Award Tkt Ind: [REDACTED]
		Tkt Doc Net Miles Cnt: [REDACTED]
		Tkt Doc Total Miles Cnt: [REDACTED]

Payment Information

Nb	Pmt Amt	Pmt Amt Curr Cd	Sgnd For Amt	Sgnd For Curr Cd	FOP Stt Cd	FOP Ref Nb	FOP Type	FOP Trans ID	FOP Vndr Cd	D/CC Acct Nb	D/CC Exp Date	D/CC Type	D/CC Apvl ID	GTR Acct ID
[REDACTED]														

Original Ticket Information

Nbr	Orig Tkt Nb	Orig Tkt Iss Date
No Data Available		

Exchanged Ticket Number Summary

New Tkt Nb	New Tkt Iss Date	New Tkt Sq Nb	New Tkt Trxns Typ	New Tkt Excg Val Typ	Excgd Tkt Doc Nb	Excgd Tkt Iss Dt	Excgd Tkt Sq Nb	Excgd Tkt Trxns Typ	Excgd Tkt Sktl Ind
No Data Available									

Event Waiver Information

Evt Wavr Cd	Evt Wavr Short Name	Evt Wavr Description	Evt Wavr Amt	Evt Wavr Curr Cd	Evt Wavr Std Amt	Evt Wavr Issuing Agent Security Id	Tkt Doc Pricing Src Response ID	Tkt Doc Pricing Src Response GTs	Reprice Process Code
							ITA		

Agent Waiver Information

Agt Wavr Cd	Agt Wavr Amt	Agt Wavr Curr Cd	Agt Wavr Std Amt	Agt Wavr Issg Chnl Id	Agt Wavr CrCv GTs	Tkt Doc Pricing Src Response ID	Tkt Doc Pricing Src Response GTs	Reprice Process Cd
				DC		ITA		

Ticket Document Waiver Information

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PPR# 096625200

Logout



PCI Token Decode Form

PCI Token Manager Forms

[Credit Card Lookup](#)

[Token Decode](#)

Instructions

- Type or Paste space- or carriage-return-delimited list of tokens into Items list.
- Select Clear to clear contents from the Item list.
- Select Submit to retrieve list of associated credit card numbers that will appear in the Results list.

Items to Decode:	Results:	St-Rsn Cd:	Status/Reason Text:
<input type="button" value="CLEAR"/>			<input type="button" value="SUBMIT"/>

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