

S:15  
10-3-05

SDNY\_GM\_02763391

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

EFTA\_00250233

EFTA01333276

SALES DIRECT  
GRACE WARDEN / 34  
151-153 N COUNTY RD  
PALM BEACH, FL 33400

MERCHANT # 11438133682356772  
TERMINAL ID : 0000001

ACCOUNT # : #123456789101112131415  
BATCH : 006  
DATE : 10/01/05 TIME : 11:52  
AUTH CODE : 000000

REF # : 001  
AMOUNT : \$20.08

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT CARDHOLDER)

*Dana Bobus*  
DANA BOBUS

THANK YOU.  
PLEASE COME AGAIN.

SDNY\_GM\_02763392

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA\_00250234

EFTA01333277

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:40 A.M.  
 M Sarah  
 OF \_\_\_\_\_  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE Julie is sick and she can't come today

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:00 A.M.  
 M Mr Goldsmith  
 OF \_\_\_\_\_  
 PHONE/MOBILE cell. 772-971-1000

TELEPHONED	<input checked="" type="checkbox"/>	PLEASE CALL
CAME TO SEE YOU		WILL CALL AGAIN
WANTS TO SEE YOU		RUSH
RETURNED YOUR CALL		SPECIAL ATTENTION

MESSAGE \_\_\_\_\_

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/1/05 TIME 9:50 A.M.  
 M Sarah  
 OF \_\_\_\_\_  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	PLEASE CALL
CAME TO SEE YOU	WILL CALL AGAIN
WANTS TO SEE YOU	RUSH
RETURNED YOUR CALL	SPECIAL ATTENTION

MESSAGE Vanessa confirmed at 11 AM and Ashley - 4 PM

SIGNED J. 1184

**IMPORTANT MESSAGE**

FOR J. E.  
 DATE 10/2/05 TIME 10:20 A.M.  
 M Julie  
 OF 801-3590  
 PHONE/MOBILE \_\_\_\_\_

TELEPHONED	<input checked="" type="checkbox"/>	PLEASE CALL
CAME TO SEE YOU		WILL CALL AGAIN
WANTS TO SEE YOU		RUSH
RETURNED YOUR CALL		SPECIAL ATTENTION

MESSAGE \_\_\_\_\_

SIGNED J. 1184

SDNY\_GM\_02763393

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

GUERLAIN  
PARIS

SKIN CARE

Rx

THE SPA

NAME: DANA BURNS

EMAIL: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

DO YOU HAVE ANY CONCERNS WITH THE FOLLOWING?

- LINES
- BREAKOUTS
- PIGMENTATION
- EYE PUFFINESS
- DEHYDRATION
- IRREGULAR TEXTURE
- IRREGULAR COLOR
- DARK CIRCLES

WHAT WOULD YOU LIKE TO CHANGE ABOUT YOUR SKIN?

WHAT IS YOUR SKIN TYPE?

- OILY
- NORMAL/OILY
- NORMAL/DRY
- DRY
- HIGHLY SENSITIVE

**CLEANSERS:**

- PURE VEIL CLEANSING MILK
- PURE DEW CLEANSING FOAMING GEL
- PERFECT EYE AND LIP MAKEUP REMOVER

**TONERS:**

- PURIFYING IRIS TONER
- MOISTURIZING MALLOW TONER
- SUCCESS SMOOTHING TONER

**EYE CARE:**

- SUCCESS EYE TECH
- EYESERUM
- HAPPYLOGY EYE CREAM
- SUBSTANTIFIC EYE AND LIP

**DAY MOISTURIZERS:**

- HAPPYLOGY *CREME*
- SUCCESS MODEL SERUM
- SUPER AQUASÉRUM
- SUBSTANTIFIC DAY CREAM

**NIGHT MOISTURIZERS:**

- SUBSTANTIFIC NIGHT CARE
- SUCCESS NIGHT MODEL

**MASKS/EXFOLIATORS:**

- MOISTURIZING INVIGORATING MASK
- 1x a week*  PURIFYING INVIGORATING MASK
- 2-3 x a week*  SMOOTHING EXFOLIATOR

**SPECIAL CARE:**

- BAUME DE LA FERTE LIP BALM
- CRÈME CAMPHRÉA
- SUBSTANTIFIC FIRMING NECK CRÈME
- SÉRÉNISSIMA
- S.O.S. CREAM
- S.O.S. SERUM
- SUCCESSLASER DAY CARE
- SUCCESSLASER CONCENTRATE

THANK YOU FOR OFFERING ME THE OPPORTUNITY TO PROVIDE YOU WITH OUR EXCLUSIVE GUERLAIN FACIAL EXPERIENCE!

PRESCRIBED BY: GRACE 10.1.05

ONE SOUTH COUNTY ROAD • PALM BEACH, FL 33480 • (877) 448-3752

BOARDING PASS  
\*\*\*\*\* ET \*\*\*\*\*  
BURNS/DANA

FLIGHT DATE  
01475 29SEP

ORIGIN DESTINATION  
COLUMBUS OH  
ATLANTA

OPERATED BY DELTA AIR LINES INC

SEAT  
**10C**  
ZONE 1

SDNY\_GM\_02763394

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA\_00250236

EFTA01333279

4100461 1/2001



# TRANSACTION Register

A record of deposits and items

Numbered from \_\_\_\_\_ to \_\_\_\_\_

Dated from \_\_\_\_\_ to \_\_\_\_\_

**Clarke American**

To order visit us at: [www.clarkeamerican.com](http://www.clarkeamerican.com)  
or call 1.800.355.8123

**JANUSZ BANASIAK** 04/95  
**BEATA BANASIAK**  
12542 GREAT PARK CIRCLE APT 303  
GERMANTOWN, MD 20876

Date \_\_\_\_\_

Pay to the  
Order of \_\_\_\_\_

**BB&T**

BRANCH BANKING AND TRUST COMPANY  
CHARLOTTESVILLE, VIRGINIA

For \_\_\_\_\_

⑆05⑆404260⑆5⑆36776993⑆⑆⑆⑆

©Clarke American

DEPOSIT TICKET

**JANUSZ BANASIAK** 04/95  
**BEATA BANASIAK**  
12542 GREAT PARK CIRCLE APT 303  
GERMANTOWN, MD 20876

DATE \_\_\_\_\_

DEPOSITS MAY NOT BE AVAILABLE FOR REDEMPTE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

**BB&T**

BRANCH BANKING AND TRUST COMPANY  
CHARLOTTESVILLE, VIRGINIA

⑆05⑆404260⑆5⑆36776993⑆⑆⑆⑆

SDNY\_GM\_02763395

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

EFTA\_00250237

EFTA01333280

SCHEDULE I

**THE NEW ALBANY COMPANY**  
**ANALYSIS OF THE NACO AND GEORGETOWN CAPITAL ACCOUNTS**  
**FROM 1/1/2002 - 12/31/2004**  
**As of 1/30/2005**

100% POSITIVE CASH FLOW APPLIED TO NACO'S INTEREST PAYMENT AND A REDUCTION  
 OF NACO'S CAPITAL ACCOUNT; INTEREST ON GEORGETOWN CAPITAL ACCRUED  
 INTEREST ONLY APPLIED FOR THE YEAR 2004

I	NACO CAPITAL	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Capital Account Balance (4)
	2002	10,546,345	(4,875,000)	(5,671,345)	75,000,000 69,328,655
	2003	20,162,655	(4,506,363)	(15,656,292)	53,672,363
	2004	18,414,244	(3,488,704)	(14,925,540)	38,746,822
	<b>Totals</b>	<b>49,123,244</b>	<b>(12,870,066)</b>	<b>(36,253,178)</b>	

II	GEORGETOWN CAPITAL	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Capital Account Balance (4)
	2002	-	(650,000)	650,000	10,000,000 10,650,000
	2003	-	(692,250)	692,250	11,342,250
	2004	-	(737,246)	737,246	12,079,496
	<b>Totals</b>	<b>-</b>	<b>(2,079,496)</b>	<b>2,079,496</b>	

**III SUMMARY OF NACO & GEORGETOWN CAPITAL ACCOUNT ACTIVITY**

	Cash Flow from Operations (1)(3)	Interest Expense (2) (3)	Capital Additions/ (Reductions)(3)	Ending NACO Capital Balance (4)	Ending Georgetown Capital Balance (4)
2002	10,546,345	(5,525,000)	(5,021,345)	69,328,655	10,650,000
2003	20,162,655	(5,198,613)	(14,964,042)	53,672,363	11,342,250
2004	18,414,244	(4,225,950)	(14,188,294)	38,746,822	12,079,496
<b>Total</b>	<b>49,123,244</b>	<b>(14,949,563)</b>	<b>(34,173,682)</b>		

(1) See page 2 of the Calculation of Estimated Performance Fee for detail of the Managed Cash Flows for years 2002-2004.

Please note New Albany Country Club is not included until 1/1/2005

All Cash Flows are used to pay NACO Interest and any excess is applied as a NACO Capital Account reduction.

(2) The Annual Interest rate is 6.5%. Interest is calculated on the previous Year's Ending Capital Account Balance. Interest Payments and Capital Account Additions/(Reductions) are applied at the end of Calendar Year.

(3) Positive Cash flow from Managed Properties is applied in the following order: (i) Interest Expense for NACO if any, and the balance applied to reduce the NACO Capital Account until balance is Zero.

If the Cash Flow is insufficient to pay the current interest expense then the unpaid portion of the interest will be added to the Capital Account Balance. Interest on Georgetown's Capital accrues and is added to the Capital Account. Interest for 2004 is based on 124 days and a 366 day year.

(4) Capital Account Balance as of January 1, 2002, is \$81,000,000. NACO is allocated \$75,000,000 or 88.24% and Georgetown is allocated \$10,000,000 or 11.76%. Thereafter, the Capital Account Balance is the sum of the Capital as of January 1, 2002 plus Additions and less any Reductions. The Capital Account Balance is as of the end of each Calendar Year.

Prepared by Brent Bradbury 9/30/2005

I - 1

SDNY\_GM\_02763396

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

EFTA\_00250238

EFTA01333281

New Albany Company  
Georgetown "Managed Properties"  
Comparison of Estimated Value and Performance Fee  
For the Periods 1/1/2002 and 12/31/2004

	Estimate as of 12/31/2004	As of 1/1/2002	Estimated Change
<b>Estimated Performance Fee Payable to Georgetown</b>			
Initial Vested Amount (per agreement)	\$ 10,000,000	\$ 10,000,000	-
Interest from the Effective date (see Schedule I, Section II Georgetown Capital)	2,079,496	-	2,079,496
20% of Estimated Incremental Change in Value (Future Amount, see calculation below)	29,526,315	-	29,526,315
<b>Estimated Performance Fee Payable</b>	<b>\$ 41,605,811</b>	<b>\$ 10,000,000</b>	<b>\$ 31,605,811</b>
<b>Calculation of Estimated "Final" Remaining Value</b>			
Cash Flow from Managed Properties for the year 2002 -2004(see Schedule II)	\$ 49,123,244	\$ -	49,123,244
Estimated Value of Managed Properties Remaining <sup>(1)</sup>	98,508,332	85,000,000	13,508,332
<b>Estimated "Final" Remaining Value</b>	<b>\$ 147,631,576</b>	<b>\$ 85,000,000</b>	<b>\$ 62,631,576</b>
<b>Calculation of "Beginning Value" Plus "Carry Cost"</b>			
Beginning Value	\$ 85,000,000	85,000,000	-
Carry Cost (see Schedule I-I, Section III Summary of Capital Account Activity)	14,949,562	-	14,949,562
<b>"Beginning Value" Plus "Carry Cost"</b>	<b>\$ -</b>	<b>85,000,000</b>	<b>(85,000,000)</b>
<b>Calculation of Estimated "Future Amount"</b>			
Estimated "Final" Remaining Value	\$ 147,631,576	\$ 85,000,000	62,631,576
"Beginning Value" Plus "Carry Cost"	-	(85,000,000)	85,000,000
<b>Estimated Incremental Change in Value (Future Amount)</b>	<b>\$ 147,631,576</b>	<b>\$ -</b>	<b>\$ 147,631,576</b>
<b>20% of Estimated Incremental Change in Value (Future Amount)</b>	<b>\$ 29,526,315</b>	<b>\$ -</b>	<b>29,526,315</b>

<sup>(1)</sup> Estimated Value of Managed Properties Remaining

	Estimate as of 12/31/2004*	As of 1/1/2001	Estimated Change
<b>Sell-Out Lands Estimated Cash Flow</b>	<b>\$ 155,614,000</b>	<b>\$ 169,907,696</b>	<b>\$(14,293,696)</b>
Discount on Sell-Out Lands	(59,828,000)	(117,236,310)	57,408,310
<b>Sell-Out Lands Estimated Value after discount</b>	<b>95,786,000</b>	<b>52,671,386</b>	<b>43,114,614</b>
Bulk Land (Licking County & Misc)	19,100,000	18,798,988	301,012
Development Projects			
Duke JV	2,266,332	2,144,000	122,332
Market Square (12/31/2004 value reflects mortgage)	3,054,000	6,785,626	(3,731,626)
Duffy Condo JV	750,000	-	750,000
Signature Office (to be transferred to Excluded Properties)	700,000	-	700,000
JPI JV (Value/Payment included in Cash Flow from Managed Properties)	-	600,000	(600,000)
New Albany Country Club (Assumed Value is zero as of 12/31/2004)	-	4,000,000	(4,000,000)
<b>Estimated Value of Managed Properties Remaining before Contingency</b>	<b>\$ 121,656,332</b>	<b>\$ 85,000,000</b>	<b>\$ 36,656,332</b>
Contingency and G&A Adjustment	(23,148,000)	-	(23,148,000)
<b>Estimated Value of Managed Properties Remaining</b>	<b>\$ 98,508,332</b>	<b>\$ 85,000,000</b>	<b>\$ 13,508,332</b>

\*Sell-Out Lands includes increases for properties purchased and decreases for properties sold during the 2002-2004 time period thereby making comparisons difficult.

Prepared by Brent Bradbury 9/30/2005

SDNY\_GM\_02763397

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA\_00250239

EFTA01333282



NEW ALBANY

THE NEW ALBANY COMPANY

FACSIMILE TRANSMITTAL SHEET

TO: Jeffrey Epstein	FROM: Brent Bradbury
COMPANY:	DATE: 9/30/2005
FAX NUMBER: 212-750-0381	TOTAL NO. OF PAGES INCLUDING COVER: 4
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: Comparison of Values Managed and Excluded Properties	YOUR REFERENCE NUMBER:

URGENT  
 FOR REVIEW  
 PLEASE COMMENT  
 PLEASE REPLY  
 PLEASE RECYCLE

NOTES/COMMENTS:

Jeffrey,  
Attached is a schedule comparing the value of the Managed Properties as of 1/1/2002 and the estimated value as of 12/31/2004, including the calculation of the Performance Fee.

Regarding your request for the value of the Excluded Properties as of 1/1/2002, the E&Y appraisal done in 2001 only included "Managed Properties". Approximately 1,000 acres were not included in the E & Y appraisal because they were identified before the appraisal as Excluded Properties. In addition, a significant portion of the acres (approximately 1000) included in the appraisal were transferred to Excluded Properties before the Beginning Value was finalized. If you would like me to prepare an estimate the value of the Excluded Properties as of 1/1/2002 please let me know.

Regards,

SDNY\_GM\_02763398

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA\_00250240

EFTA01333283

**Cecilia Steen**

---

**From:** Mike O'Neil [trilateral.oneil@verizon.net]  
**Sent:** Friday, September 30, 2005 10:27 AM  
**To:** Cecilia@ellmax.com  
**Subject:** Trilateral Meeting

Dear Mr. Epstein:

I hope you have seen the program and other materials for the 2005 North American regional meeting coming up on November 4-6 in Montreal. We have not heard from you about attending and want to be sure you are aware of the meeting and have had a chance to consider attending. To that end, I attach the program and a reservation form.

Please let us know if you can attend or not. Just reply to this email or send in a completed reservation form.

Thanks,

Michael O'Neil

9/30/2005

SDNY\_GM\_02763399

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

EFTA\_00250241

EFTA01333284



Cecilia Steen <cecilia.steen@gmail.com>

**FW: [Fwd: [Fwd: Re: contract]]**

1 message

Razek, Ed <ERazek@limitedbrands.com>  
To: cecilia.steen@gmail.com

Fri, Sep 30, 2005 at 10:26 AM

Jeffrey-

FYI.

Ed

-----Original Message-----

From: William Mook [mailto:william.mook@mokindustries.com]  
Sent: Thursday, September 29, 2005 12:49 PM  
To: Razek, Ed  
Subject: [Fwd: [Fwd: Re: contract]]

Ed,

We're working with Merrill Lynch investment bank and Delta to raise \$50 million by selling at a discount the first \$600 million worth of jet fuel from our production schedule. The \$600 million will have an opportunity to be re-invested for equity in the fuel facility to create an opportunity for additional earnings at the investor's option. Assuming we get a 3:1 multiplier in this second round, the \$50 million could conceivably net the investors \$1.8 billion in less than 3 years. We're looking at 10 shares of \$5 million each - its all spelled out in the enclosed literature.

Let me know if there is any interest by Jeffrey Epstein, or anyone you know. Let me know what you need from me to help make this happen. Where possible -and necessary- we have agreed to pay finders fees that are convertible to share interest.

Once we have the \$50 million we'll move the program past feasibility to the point where project financing is possible. The Delta contract is worth nearly \$18 billion. The value of the jet fuel produced by the installation once complete will be around \$60 billion - assuming a 20 year life.

Thanks.

Bill Mook,  
Mok Industries, LLC  
and  
CHW, Inc.

begin 666 ATT907843.eml

M6"U-:6UE3TQ%.B10<F]D=6-E9"!">21-:6-R;W-O9G0@17AC:&%N9V4@5C8N  
M-2XW,C(V+C-"D-O;G1E.G0M8VQA<W,Z('ER;CIC;VYT96YT+6-L87-S97,Z  
M,65S<V%G90T\*4W5B:F5C=#H@6T9W9#H@4F4Z/&-O;G1R86-T70T\*1&%T93H@

<http://mail.google.com/mail/?ik=b4d8b0995a&view=pt&th=106a76ce47c29f92&search...> 9/30/2005

SDNY\_GM\_02763400

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

**METROPOLITAN REFUNDS**138 EAST PARK AVENUE  
LONG BEACH, NEW YORK 11561

TEL (516) 889-6664

FAX (516) 889-6665

*Property & Tax Consultants -- Utility Auditors -- Reducing Your Operating Costs***FACSIMILE TRANSMITTAL SHEET**

TO:	<b>Jeffrey E. Epstein</b>	FROM:	<b>Michael Janin</b>
COMPANY:	<b>11 East 71st Street Trust</b>	DATE:	<b>9-29-05</b>
FAX NUMBER:	<b>2123718042</b>	TELEPHONE NUMBER:	<b>2127509790</b>
TOTAL NO. OF PAGES INCLUDING COVER:	<b>5</b>	OUR REFERENCE NUMBER:	
RE:	<b>Oil Auditing Program</b>		

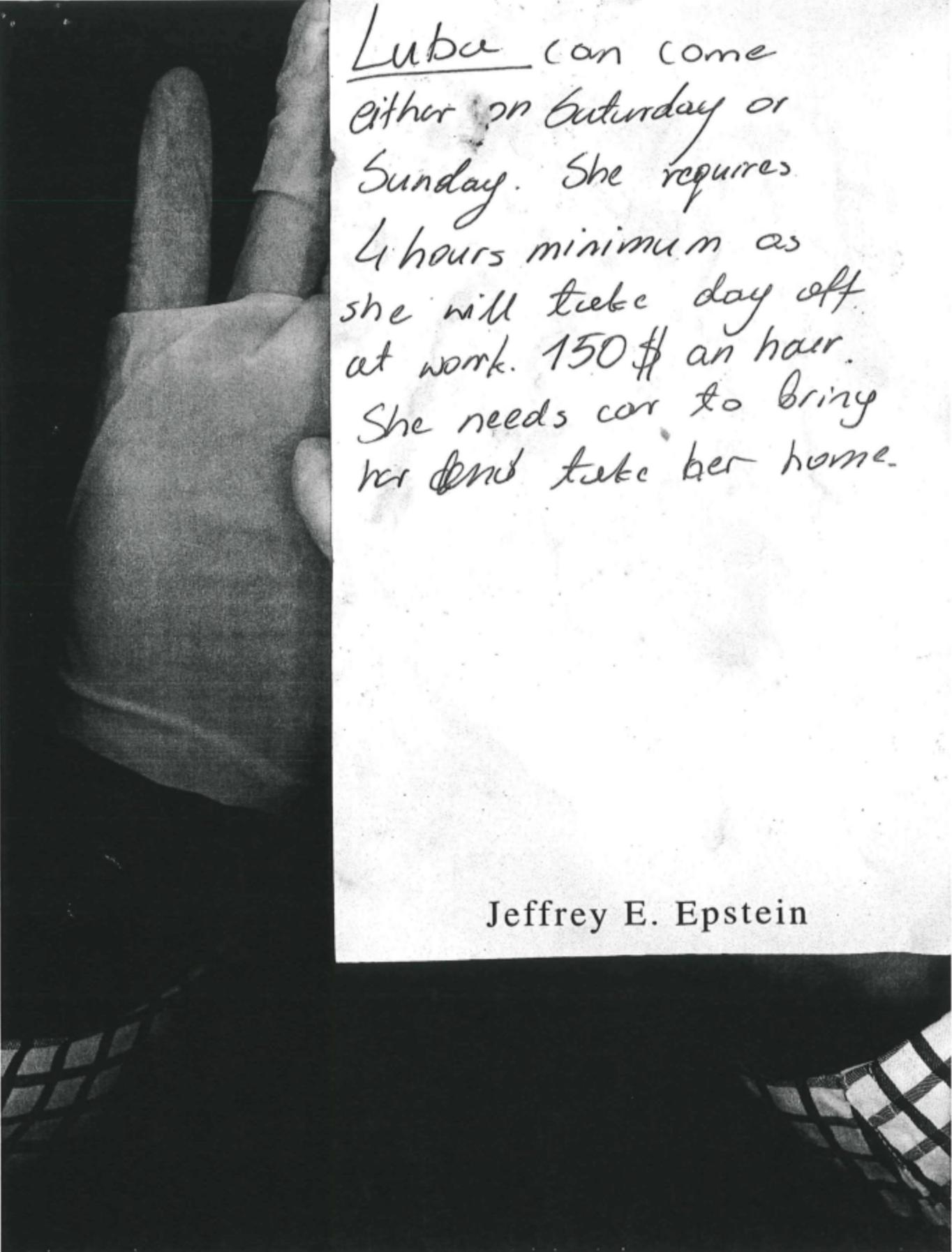
Thought this would be of interest to you. Please review and call us if you are interested.

SDNY\_GM\_02763401

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

EFTA\_00250243

EFTA01333286

A black and white photograph showing a person's hand holding a piece of paper. The hand is on the left side of the frame, with fingers gripping the edge of the paper. The paper is held up, revealing handwritten text in cursive. The background is dark and out of focus.

Luba can come  
either on Saturday or  
Sunday. She requires  
4 hours minimum as  
she will take day off  
at work. 150\$ an hour.  
She needs car to bring  
her and take her home.

Jeffrey E. Epstein

SDNY\_GM\_02763402

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17

EFTA\_00250244

EFTA01333287

SHOPPERS TRAVEL  
196 PRINCETON-HIGHTSTOWN RD  
WEST WINDSOR NJ 08550  
609 936-0808

AGENT RS/RS BOOKING REF ZKAZC6  
BURNS/DANA

DATE: SEP 29 2005

DELTA AIR LINES 29SEP NEW YORK NY COLUMBUS OH 130P 318P  
DL 6375 THURSDAY LA GUARDIA PORT COLUMBUS  
Q ECONOMY TERMINAL DL  
NON SMOKING NON STOP  
RESERVATION CONFIRMED 1:48 DURATION  
FLIGHT OPERATED BY RP CHAUTAUQUA AIRLINES

)>md

AIRCRAFT: EMBRAER RJ135/140/145

UNITED AIRLINES 29SEP COLUMBUS OH CHARLOTTE NC 710P 828P  
UA 2691 THURSDAY PORT COLUMBUS DOUGLAS  
U ECONOMY

NON STOP  
RESERVATION CONFIRMED 1:18 DURATION  
US 1543 FLIGHT OPERATED BY US US AIRWAYS  
AIRCRAFT: BOEING 737-300

UNITED AIRLINES 29SEP CHARLOTTE NC FT LAUDERDA FL 930P 1127P  
UA 2065 THURSDAY DOUGLAS FLL INTL  
U ECONOMY TERMINAL 3

NON STOP  
RESERVATION CONFIRMED 1:57 DURATION  
US 0539 FLIGHT OPERATED BY US US AIRWAYS  
AIRCRAFT: BOEING 757-200/300

RESERVATION NUMBER(S) DL/28G28A UA/X2RRSW

*This is just in case you miss the other flight at 4:52 pm - I can have this one issued as a backup -*

9/29/2005 10:31 AM

SDNY\_GM\_02763403

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**

Web Mail Message

SDNY\_GM\_02763404

https://webmail.pas-carthlink.net/want/msg.jsp?msgid=8845&folder=...

SHOPPERS TRAVEL  
196 PRINCETON-HIGHTSTOWN RD  
WEST WINDSOR NJ 08550  
609 936-0808  
BURNS/DANA  
AGENT RS/RS BOOKING REF ZKOCU

J EPSTEIN  
457 MADISON AVE  
4TH FLOOR  
NEW YORK NY 10022

DATE: SEP 29 2005

DELTA AIR LINES 29SEP NEW YORK NY COLUMBUS OH 130P 318P  
DL 6375 THURSDAY LA GUARDIA PORT COLUMBUS  
O ECONOMY TERMINAL DL  
NON STOP  
RESERVATION CONFIRMED 1:48 DURATION  
FLIGHT OPERATED BY RP CHAUTAUQUA AIRLINES  
>md  
AIRCRAFT: EMBRAER RJ135/140/145  
SEAT 16A NO SMOKING CONFIRMED

DELTA AIR LINES 29SEP COLUMBUS OH ATLANTA GA 452P 625P  
DL 475 THURSDAY PORT COLUMBUS HARTSFIELD JAC  
B ECONOMY TERMINAL S  
NON STOP  
RESERVATION CONFIRMED 1:33 DURATION  
AIRCRAFT: BOEING 737-800

DELTA AIR LINES 29SEP ATLANTA GA WEST PALM B FL 800P 937P  
DL 1592 THURSDAY HARTSFIELD JAC PBEACH I  
B ECONOMY TERMINAL S  
NON STOP  
RESERVATION CONFIRMED 1:37 DURATION  
AIRCRAFT: BOEING 767-300/300ER  
SEAT 47E NO SMOKING CONFIRMED

MISCELLANEOUS 18MAR COLUMBUS OH  
SATURDAY SHOPPERS TRAVEL  
RESERVATION NUMBER(S) DL/29HNVU

EKT:DL 006 1249238295 BURNS/DANA

THIS TICKET IS NONREFUNDABLE/NONCHANGABLE  
PENALTY MAY APPLY FOR ANY CHANGE/CANCELLATION  
CHECKIN 2 HOURS BEFORE SCHEDULED DEPARTURE  
RECONFIRM RETURN FLIGHTS 72HOURS IN ADVANCE  
WE SUGGEST YOU CARRY TRAVEL INSURANCE FOR YOUR TRIP  
AFTER OFFICE HOURS EMERGENCY SERVICE 877-409-5838 (ID E5516)  
....PLEASE CARRY A VALID PHOTO ID....  
THANK YOU, WE KNOW THAT YOU HAVE A CHOICE AND  
WE APPRECIATE YOU CHOOSING SHOPPERS TRAVEL, INC  
VISIT OUR WEB SITE AT WWW.SHOPPERSTRAVEL.COM  
HAVE A NICE TRIP

*These 2 tickets -  
you will need to  
recheck in for  
the 2nd one w/  
some sky -  
It will be quick  
@ airport -*

**SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17**