Confirm | Check In | X-Cancel

M/Hunter, Margaret Res#6A18Q2 Note: Expedia Confirmation Number:

Reservation Notes

Hunter, Margaret | Reservation #6A18Q2 | 05/23/2016 04:35:37 PM

Last User: SY
Date: 02/03/16 Wednesday
Time: 12:08

Closed Note

Expedia Confirmation Number: 626554122
Expedia Booking Source: A-Expedia
***** GUEST PAY HOTEL AT CHECKOUT *****
(1.23) 2 queen beds
(2.1) Non-Smoking
(5) Hotel Collect Booking Collect Payment From Guest
(3) Multi-room booking. Primary traveler:Hunter, Margaret.

Date: 02/04/16
Time: 12:50
User: TR
Not Printed

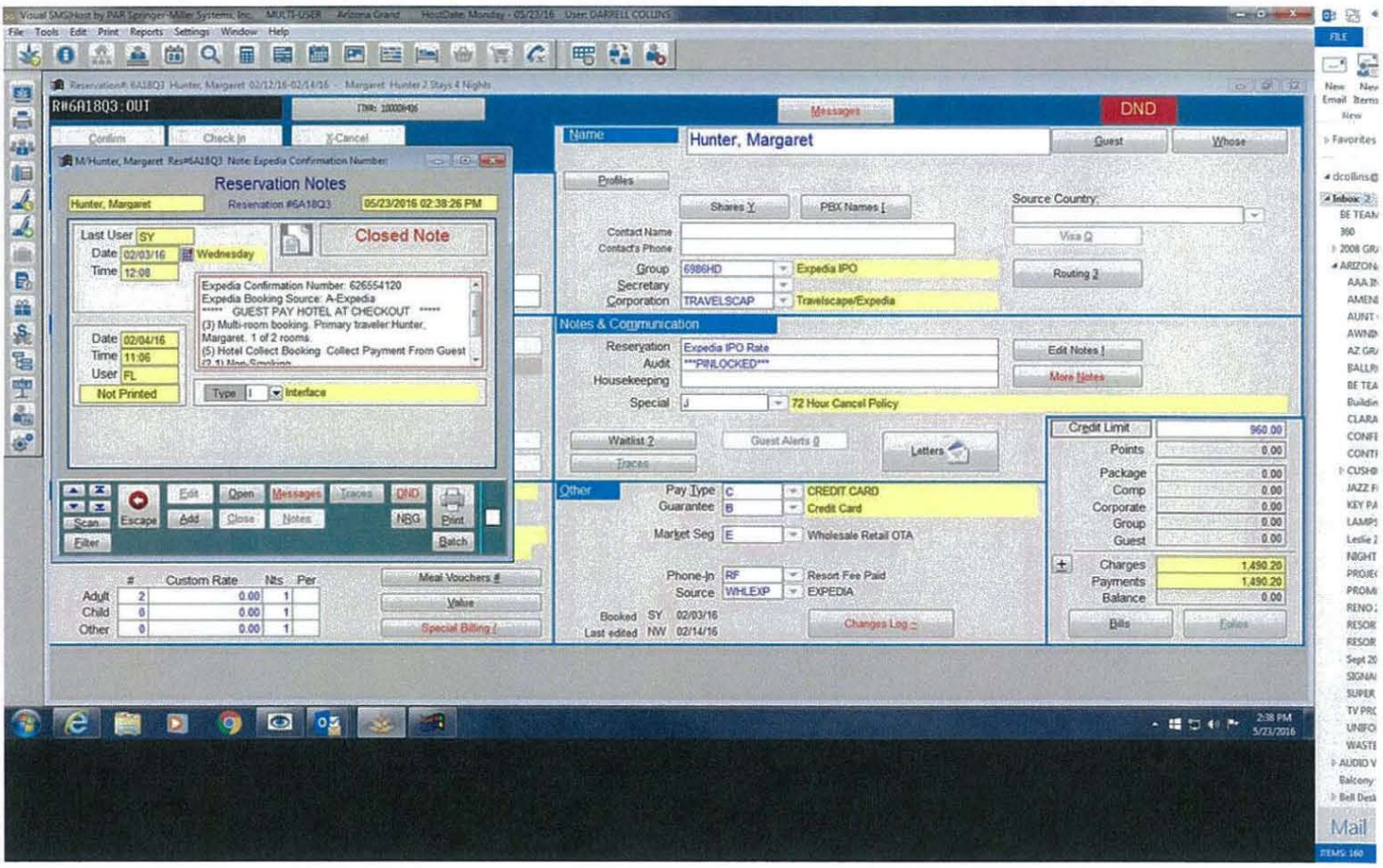
Type: I Interface

Scan | Escape | Edit | Open | Messages | Traces | DND | Print
Filter | Add | Close | Notes | NRG | Batch

| Custom Rate | Nts | Per | Meal Vouchers

Pendergast, Krista

From: Collins,Darrell
Sent: Monday, May 23, 2016 2:41 PM
To: Pendergast, Krista
Subject: 2-12 / 2-14 Suite number S523



Darrell Collins | Director of Rooms
Arizona Grand Resort & Spa | Classic Hotels & Resorts

16-7162_0689

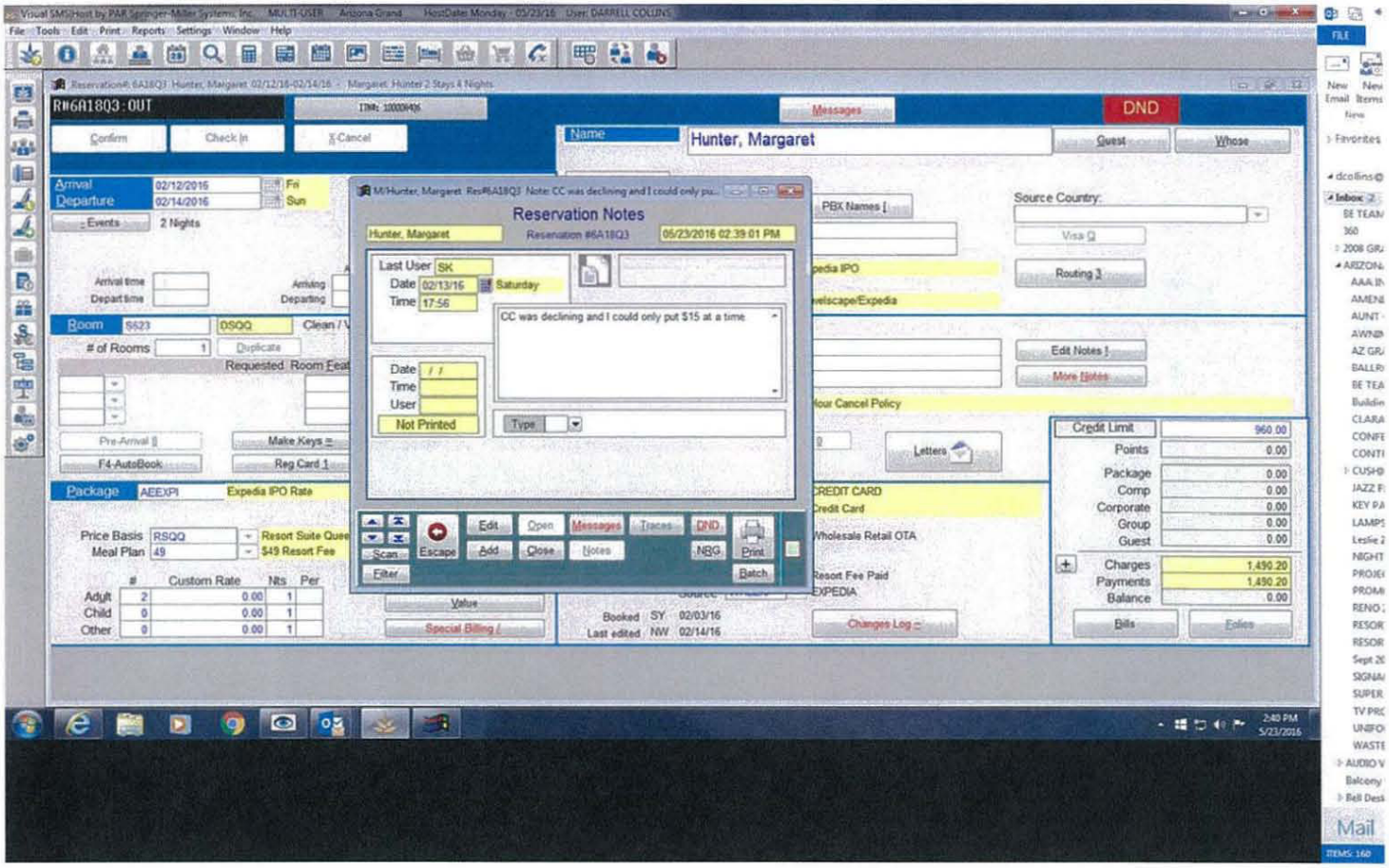
8000 S. Arizona Grand Parkway | Phoenix, AZ 85044
[redacted] | F 602-431-6448 | W arizonagrandresort.com

Now Available - The NEW Sonoran Sky Ballroom **PLUS** Five Additional Breakout Rooms!

This message may contain confidential and privileged information. If it has been sent to you in error, please advise the sender of the error and then delete this message.

Pendergast, Krista

From: Collins,Darrell
Sent: Monday, May 23, 2016 2:41 PM
To: Pendergast, Krista
Subject: S523



Darrell Collins | Director of Rooms
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8000 S. Arizona Grand Parkway | Phoenix, AZ 85044
[redacted] | F 602-431-6448 | W arizonagrandresort.com

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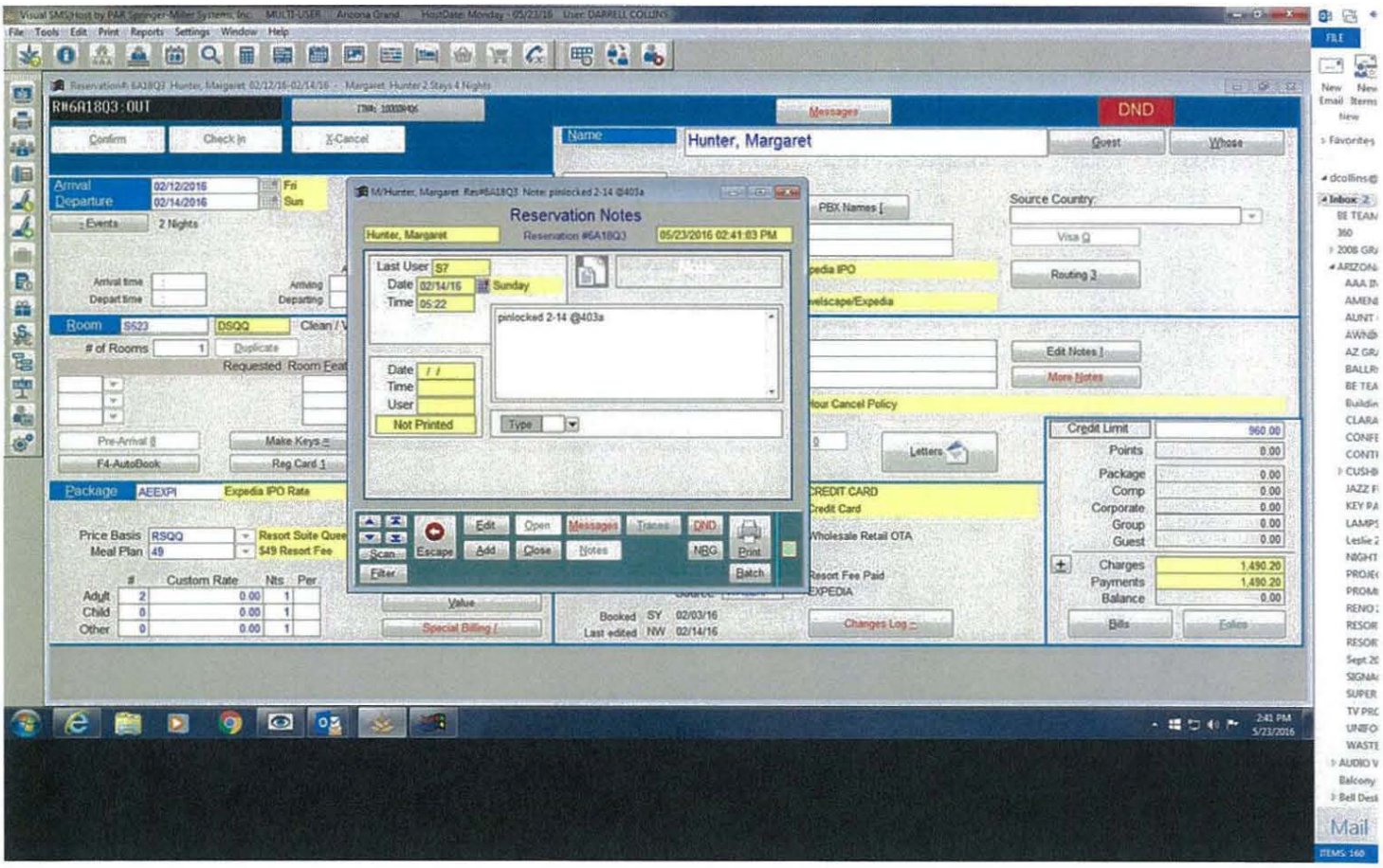
Pendergast, Krista

From: Collins,Darrell
Sent: Monday, May 23, 2016 2:42 PM
To: Pendergast, Krista
Subject: S523



Darrell Collins | Director of Rooms
Arizona Grand Resort & Spa | Classic Hotels & Resorts
8000 S. Arizona Grand Parkway | Phoenix, AZ 85044
[redacted] | **F** 602-431-6448 | **W** arizonagrandresort.com

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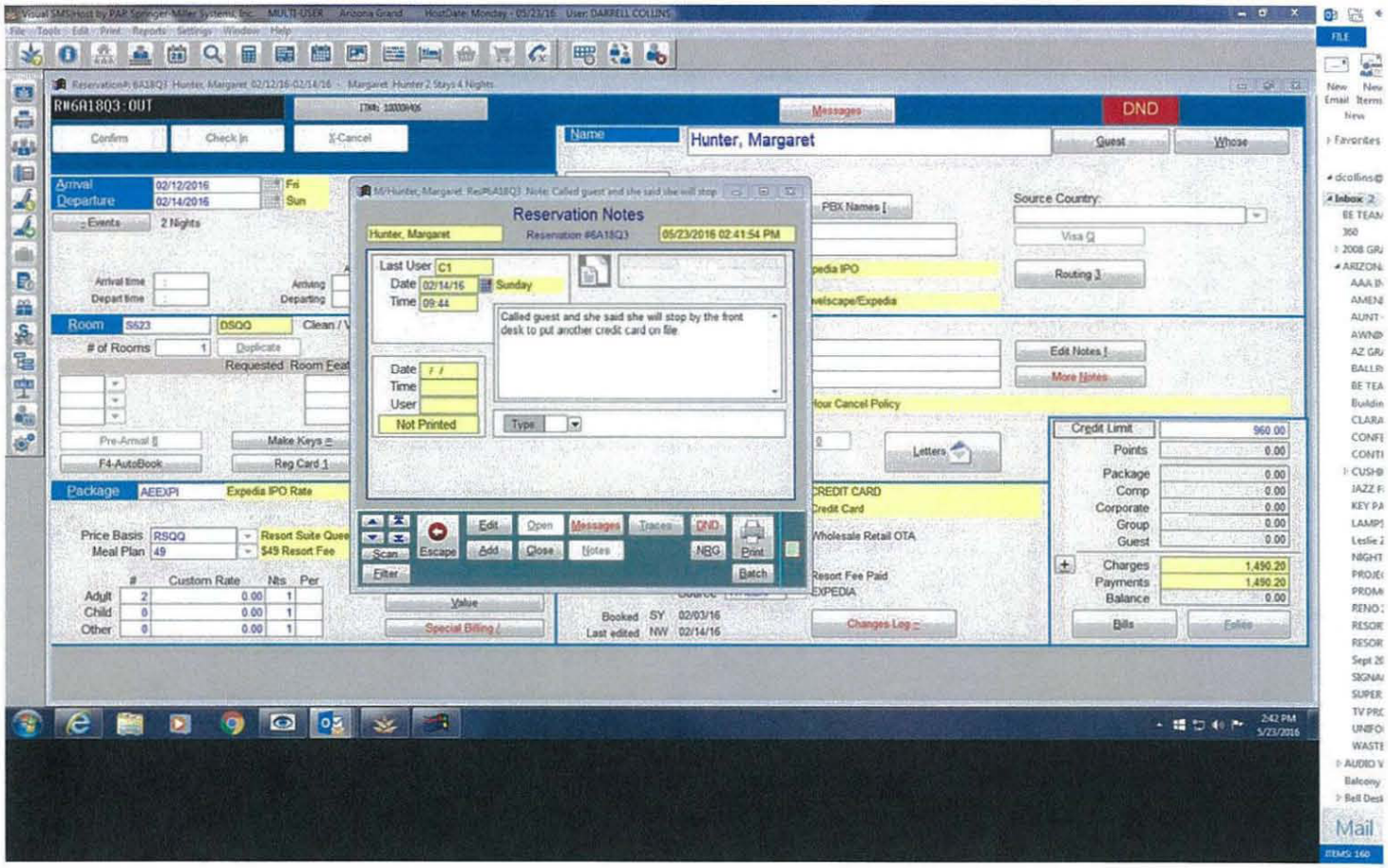
16-7162_0692

Pendergast, Krista

From: Collins,Darrell
Sent: Monday, May 23, 2016 2:43 PM
To: Pendergast, Krista
Subject: S523



Darrell Collins | Director of Rooms
Arizona Grand Resort & Spa | Classic Hotels & Resorts
8000 S. Arizona Grand Parkway | Phoenix, AZ 85044
[redacted] | **F** 602-431-6448 | **W** arizonagrandresort.com

Now Available - The NEW Sonoran Sky Ballroom **PLUS** Five Additional Breakout Rooms!

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EXHIBIT 16

June 17, 2016

THE GROVE HOTEL
DOWNTOWN BOISE

245 South Capitol Boulevard
Boise, Idaho 83702
(208) 333-8000 Fax (208) 333-8800

Reservation Number 340562

Send to **Margaret Hunter**
.
Alpine, CA 91901

Phone [redacted]
PO #
Guest Name Margaret Hunter

Arrival Date	**Departure Date**
7/2/2015	7/5/2015

Group The Sohlberg - Hunter Wedding **Room Information** 0601 - Standard Double Queen

Bill To Hunter, Margaret
.
Alpine, CA 91901
Phone [redacted]

Folio Number 320316

Trans Date	Description			Voucher	Amount
Charges					
7/2/2015	The Bar			7943-7142	13.50
7/2/2015	The Sohlberg - Hunter Wedding			gro-0601	119.00
7/2/2015	Room Tax			gro-0601	15.47
7/2/2015	Self Parking			-	12.00
7/3/2015	The Sohlberg - Hunter Wedding			gro-0601	119.00
7/3/2015	Room Tax			gro-0601	15.47
7/3/2015	Self Parking			-	12.00
7/4/2015	Room Service			3334-7168	33.26
7/4/2015	Sundry		0601	snacks	11.79
7/4/2015	Sales Tax Inclusive		0601	snacks	0.71
7/4/2015	The Sohlberg - Hunter Wedding			gro-0601	119.00
7/4/2015	Room Tax			gro-0601	15.47
7/4/2015	Self Parking			-	12.00
7/5/2015	Room Service			3350-7199	34.35
	Total Charges				533.02
Payments					
7/5/2015	Visa	############4065	156082 0601	0000261562	-533.02
	Total Payments				-533.02
				Balance Due:	**0.00**

Thank you for choosing The Grove Hotel! We hope you enjoyed your stay.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: _____

Share your review tripadvisor

16-7162_0695

EXHIBIT 17

June 17, 2016

THE GROVE HOTEL
DOWNTOWN BOISE

245 South Capitol Boulevard
Boise, Idaho 83702
(208) 333-8000 Fax (208) 333-8800

Reservation Number 340563

Send to [redacted]
.
Alpine, CA 91901

Phone [redacted]
PO #
Guest Name Daughter 1 Hunter

Arrival Date	**Departure Date**
7/2/2015	7/5/2015

Group The Sohlberg - Hunter Wedding
Room Information 0607 - Standard Double Queen

Bill To Hunter, Daughter 1
.
Alpine, CA 91901
Phone [redacted]

Folio Number 320317

Trans Date	Description			Voucher	Amount
Charges					
7/2/2015	The Bar			7970-2194	30.44
7/2/2015	The Sohlberg - Hunter Wedding			gro-0607	119.00
7/2/2015	Room Tax			gro-0607	15.47
7/3/2015	Room Service			3312-7124	116.76
7/3/2015	The Sohlberg - Hunter Wedding			gro-0607	119.00
7/3/2015	Room Tax			gro-0607	15.47
7/4/2015	The Sohlberg - Hunter Wedding			gro-0607	119.00
7/4/2015	Room Tax			gro-0607	15.47
	Total Charges				550.61
Payments					
7/5/2015	Visa	############4065	7003260607	0000261563	-550.61
	Total Payments				-550.61
				Balance Due:	**0.00**

Thank you for choosing The Grove Hotel! We hope you enjoyed your stay.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: _____

Share your review tripadvisor

16-7162_0697

EXHIBIT 18

Credit Card Receipt

Guest Information

Name: Margaret Hunter
Addr. Alpine CA
Room: 0601
Rate: .00
Arrival: 07/02/2015
Departure: 07/05/2015

Transaction Amount: SALE 533.02
Transaction Date: 07/05/2015
Authorization Code: 156082 Transaction ID: 305186780320394
Credit Card Number: **********4065 4/2018 Type: VI
Card Holder Name: duncan d hunter
Merchant No.: 0017340008028278748742

X_____
CardHolder Signature (above)

Thank You

Credit Card Receipt

Guest Information

Name: Margaret Hunter
Addr. Alpine CA
Room: 0601
Rate: .00
Arrival: 07/02/2015
Departure: 07/05/2015

Transaction Amount: SALE 533.02
Transaction Date: 07/05/2015
Authorization Code: [redacted] Transaction ID: 305186780320394
Credit Card Number: **********4065 4/2018 Type: VI

Card Holder Name: duncan d hunter
Merchant No.: [redacted]

X_____
CardHolder Signature (above)

Thank You

Credit Card Receipt

Guest Information

Name: Daughter 1
Addr. Alpine CA
Room: 0607
Rate: .00
Arrival: 07/02/2015
Departure: 07/05/2015

Transaction Amount: SALE 550.61
Transaction Date: 07/05/2015
Authorization Code: 700326 Transaction ID: 585186780599901
Credit Card Number: **********4065 4/2018 Type: VI
Card Holder Name: duncan d hunter
Merchant No.: [redacted]

X_____
CardHolder Signature (above)

Thank You

Credit Card Receipt

Guest Information

Name: Daughter 1
Addr. Alpine CA
Room: 0607
Rate: .00
Arrival: 07/02/2015
Departure: 07/05/2015

Transaction Amount: SALE 550.61
Transaction Date: 07/05/2015
Authorization Code: [redacted] Transaction ID: 585186780599901
Credit Card Number: **********4065 4/2018 Type: VI

Card Holder Name: duncan d hunter
Merchant No.: 0017340008028278748742

X_____
CardHolder Signature (above)

Thank You

EXHIBIT 19

[redacted]

```
*****************************************
EMHA PNR.B7K6E4 CR04FEB 1925Z PTK BY SU S6
DAD134 UA
***1.HUNTER/DUNCANDUANEMR
FONE-ONE*SEE COMMENTS FOR MILEAGEPLUS INFO
  /N000
  ONE*ATO-CTO-RES OK TO MODIFY IF TKTED SE
  E GG ONE HELP/N000
  ONE*00001111 DO NOT REMOVE/N000
  GOV*HUNTER *GOVT AFFAIRS VIP**/N000
  GOV**PLZ EXTED ALL COURTESIES/N000
  WAS225-5672*LIZ.ARGO/B202
  TSA*DOB 12-07-1976 KTN 65547613/N000
  SAN339-7799*DUNCAN DUANEMR HUNTER/H619
RCVD-EZR-4.13.12-CARLY
TKT -T/FQR/VI IAD/24403524306/0001//573.60
G FX-SSRFQTVUAHK/UAJCM91170.1-HUNTER/DUNCA
  NDUANEMR|01.01
  SSRDOCSUAHK1/////07DEC76/M//HUNTER/DUNCA
  N/DUANE-1HUNTER/
  SSRDOCSUA///DUNCANDUANEMR
  SSRDOCOUAHK1//K/65547613///US-1HUNTER/DU
  NCANDUANEMR
  SSROTHSUASS1IADSAN0012Y27FEB-1HUNTER/DUN
  CANDUANEMR.CONGRESSMAN
  SSRFQUGUAKK1IADSAN12PN27FEB.UG-EUA
  OSI YY E-UPGRADE YU20Y IAD/SAN DEBITED/0
  160856514735/DUNCANDUANEMR
  SSRCTCEYYHK1/DUNC.D.[redacted]
  UNTER/DUNCANDUANEMR
  SSRCTCMYYHK1/[redacted]1HUNTER/DUNCAND
  UANEMR
RMKS-$VI448601XXXXXX3192/0217
  28FEB/REFUNDED PET CBN/01629268371651/CC
  /$125.00/RF-SST
  EZR TRAVEL PLAN CLONED FROM - B7CJV9
  RBY04FEB*APPR CC VI 050394 $565.10 PTKS6
  PB TKT ORDERID*F9ECF7AA-921F-4AAF-A624-4
  EA275AB6F08
  EMAIL RQSTD-CARLY.DEBEIKES-[redacted]
  RECEIPT ATTN- DUNCANDUANEMR HUNTER
  POS-US
  07 REMARKS ADDED BY PTK SU S6 04FEB 1925
  Z DAD134
  CDM: PNR SENT TO ACCERTIFY CDM41
  01 REMARKS ADDED BY CDM GS 41 04FEB 1925
  Z DAB971
  CDM: CDM APPROVED TO TICKET --A- CDM43
  01 REMARKS ADDED BY CDM GS 43 04FEB 1925
  Z DAB9A0
```

```
SFS FQID*AF85D784-2EB8-422F-8908-A4C4643
88474
01 REMARKS ADDED BY TBM SU ET 04FEB 1926
Z DA2B7E
04FEB/1326/EMAIL-REQUEST ACKNOWLEDGED*ET
KT
01 REMARKS ADDED BY WEC SU ER 04FEB 1926
Z D11D8E
**ELITE UPGRADE 12 IAD - SAN PTKS6
01 REMARKS ADDED BY PTK SU S6 04FEB 1926
Z DAD134
24FEB/RECEIPT REQUESTED/TKTSVC
01 REMARKS ADDED BY RTX SU RE 24FEB 1453
Z DA2901
24FEB/0852/EMAIL-REQUEST ACKNOWLEDGED*ET
KT
01 REMARKS ADDED BY WEC SU ER 24FEB 1453
Z D11D7E
MEMBER TRAVELING WITH 1 RABBIT IN CABIN
01 REMARKS ADDED BY PTK SU JA 24FEB 1455
Z DAD148
24FEB/0858/EMAIL RECEIPT SENT 02/24
01 REMARKS ADDED BY WEC SU ER 24FEB 1458
Z D11D7D
EMAIL RQSTD-LIZ.ARGO-[redacted]
01 REMARKS ADDED BY PTK SU 9S 27FEB 1615
Z DAD192
27FEB/1015/EMAIL-REQUEST ACKNOWLEDGED*ET
KT
01 REMARKS ADDED BY WEC SU ER 27FEB 1615
Z D11D89
27FEB/1020/EMAIL RECEIPT SENT 02/27
01 REMARKS ADDED BY WEC SU ER 27FEB 1620
Z D11D80
A RESERVATION REISSUE FEE MAY APPLY
/*-*HDV RULES FOR FARE BASIS YCAIAD
YCAIAD/*-*MIN STAY NONE - MAX STAY NONE
/*-*HDV 2-HR CKIN INTL/1-HR DOM//NONTRAN
S
/*-*HDV VALID 1 YEAR FROM DATE OF ISSUE
/*-*HDV BY MAKING A RESERVATION OR ACCEP
TING TRANSPORTATION ON
/*-*HDV UNITED YOU AGREE TO ALL THE TERM
S AND CONDITIONS
/*-*HDV OF THE CONTRACT OF CARRIAGE VIEW
ABLE AT WWW.UNITED.COM
/*-*HDV OR UPON REQUEST AT ANY AIRPORT S
ERVICED BY UNITED
/*-*HDV ONCE PURCHASED CUST HAS 24 HOURS
 TO CHANGE FLT WITHOUT PNTY
/*-*HDV ONCE PURCHASED CUST HAS 24 HOURS
 TO REQUEST A FULL REFUND
11 REMARKS ADDED BY PTK SU JA 27FEB 1632
Z DAD13F
27FEB/RECEIPT REQUESTED/TKTSVC
01 REMARKS ADDED BY RTX SU RE 27FEB 1633
Z DA292A
27FEB/1033/EMAIL-REQUEST ACKNOWLEDGED*ET
KT
01 REMARKS ADDED BY WEC SU ER 27FEB 1633
Z D11D80
27FEB*ATTN OPSC . . . THIS IS YOUR AUTH
FOR A ONE-TIME
PIN CODE VERIFIED * 1STOP
27FEB*HADV POSITIVE PHOTO ID
27FEB*PREPAID READY DAY OF DEPARTURE ONL
Y
27FEB*REQUIRED-IMS UPDATED
27FEB*THANKS CSM PTK JA
ONE27FEB*U$ 573.60PP 573.60TTL
ONE27FEB*U$ YU20Y 7.5K SAN CFL PTKJA
ONE*MBR DUNCANDUANEMR HUNTER*ACCT JCM911
70*1K*PTKJA
27FEB/PIN CODE /PTKJA
ACCOUNT BALANCE 63240 * PIN CODE VERIFIE
D * PTKJA
TOTAL MILEAGE DEDUCTION - 7500 MILES * P
TKJA
14 REMARKS ADDED BY PTK SU JA 27FEB 1635
Z DAD13F
E-UPGRADE YU20Y IAD/SAN DEBITED/01608565
14735/DUNCANDUANEMR/1STOP
01 REMARKS ADDED BY TBM SU ET 27FEB 1635
Z DA2B8D
27FEB/1035/EMAIL-REQUEST ACKNOWLEDGED*ET
KT
01 REMARKS ADDED BY WEC SU ER 27FEB 1635
Z D11D8A
OVB*OTHER OVERBOOKING
WAS DESK
OVB*OTHER OVERBOOKING
WAS DESK
OVB*OTHER OVERBOOKING
WAS DESK
06 REMARKS ADDED BY PTK SU JA 27FEB 1638
Z DAD13F
OVB*OTHER OVERBOOKING
WAS DESK
02 REMARKS ADDED BY PTK SU JA 27FEB 1639
Z DAD13F
EMAIL RQSTD-LIZ.ARGO-[redacted]
01 REMARKS ADDED BY PTK SU JA 27FEB 1640
Z DAD13F
27FEB/1040/EMAIL RECEIPT SENT 02/27
01 REMARKS ADDED BY WEC SU ER 27FEB 1640
Z D11D81
1 UA1228R 28FEB IADDEN HK 1 0820. 1025.
2 UA 763R 28FEB DENSAN HK 1 1125. 1252.
*****        PNR HISTORY        **********
X7 TAE/1200N/04FEB/AI*MR DUNCAN DUANE HUNT
   ER*223 CANNON HOB*WASHINGTON DC 20515
XF WAS225-5672*CARLY DEBEIKES/B202
RCVD-
TBM SU ET 04FEB 1926Z DA2B7E UA
XS UA  12Y 27FEBIADSAN HK/XX 1 1821. 2105.
A3 SSRFQUGUAKK1IADSAN12PN27FEB.UG-EUA
AS UA  12PN27FEBIADSAN NN/SS 1 1821. 2105.
XQ
RCVD-EZR-4.13.12-PTKS6
PTK SU S6 04FEB 1926Z DAD134 UA
A3 OSI YY PET-IN-CABIN RECORD LOCATOR *G82
   CWS*
A3 SSRPETCCONN1IADSAN0012Y27FEB-1HUNTER/DU
   NCANDUANEMR.PET*G82CWS -3
A3 SSRPETCCO/// LBS
RCVD-
PTK SU JA 24FEB 1452Z DAD148 UA
A5 24FEB/PET CE[redacted]1/CC/$125.00
   /DUNCANDUANE-IAD/SAN/TKTSVC
RCVD-
RTX SU RE 24FEB 1452Z DA2902 UA
X5 /24FEB/*****SPECIAL SERVICE TICKET FEES
   *****
X5 /24FEB/PET IN CABIN FEE - $125 PER RECO
   RD - IAD/SAN
X5 PB FEE ORDERID*047F126F-8BF1-475A-B722-
   A668003F51A7
X5 /24FEB/APPR-121852/$125/XXXXXXXXXXXX958
   7/X0618/WCID
X5 /24FEB/CARD HOLDER NAME - DUNCAN HUNTER
X5 ORIGINALLY ADDED BY PTK SU JA 24FEB 145
   2Z DAD148
RCVD-TKTSVC
RTX SU RE 24FEB 1453Z DA2901 UA
XF WAS225-5672*CARLY DEBEIKES/EB202
RCVD-EZR-5.1.14-LIZ
PTK SU 9S 27FEB 1614Z DAD192 UA
XS UA  12PN27FEBIADSAN HK/XX 1 1821. 2105.
AS UA1228Y 28FEBIADDEN NN/SS 1 0820. 1025.
AS UA 763Y 28FEBDENSAN NN/SS 1 1125. 1252.
RCVD-EZR-5.1.14-LIZ
PTK SU JA 27FEB 1632Z DAD13F UA
X7 T/FQR - INVOICE/448601XXXXXX3192/243747
   87873/0001//565.10
RCVD-
RTX SU RE 27FEB 1633Z DA292A UA
AS UA1228R 28FEBIADDEN PB/PB 1 0820. 1025.
AS UA 763R 28FEBDENSAN PB/PB 1 1125. 1252.
RCVD-EZR-5.1.14-PTKJA
PTK SU JA 27FEB 1635Z DAD13F UA
A3 OSI YY E-UPGRADE YU20Y IAD/SAN DEBITED/
   0160856514735/DUNCANDUANEMR
RCVD-1STOP
TBM SU ET 27FEB 1635Z DA2B8D UA
X5 27FEB*WAIVER OF PIN CODE DUE TO TRAVELE
   R IS MEMBER
A5 PIN CODE VERIFIED * 1STOP
X5 ORIGINALLY ADDED BY PTK SU JA 27FEB 163
   5Z DAD13F
RCVD-1STOP
TBM SU ET 27FEB 1635Z DA2B8D UA
X5 ***** RPC - DEBIT UPGRADE REWARD *****
   PTKJA
X5 27FEB REISSUE ETICKET UPGRADE OW YU20Y
   IAD/SAN
X5 ORIGINALLY ADDED BY PTK SU JA 27FEB 163
   5Z DAD13F
RCVD-TKTSVC
TBM SU ET 27FEB 1635Z DA2B8D UA
XS UA1228Y 28FEBIADDEN HK/XX 1 0820. 1025.
XS UA 763Y 28FEBDENSAN HK/XX 1 1125. 1252.
AS UA1228F 28FEBIADDEN NN/SS 1 0820. 1025.
AS UA 763F 28FEBDENSAN NN/SS 1 1125. 1252.
XQ
RCVD-EZR-5.1.14-LIZ
PTK SU JA 27FEB 1636Z DAD13F UA
XS UA 763R 28FEBDENSAN PB/XX 1 1125. 1252.
XS UA1228R 28FEBIADDEN PB/XX 1 0820. 1025.
RCVD-EZR-5.1.14-LIZ
PTK SU JA 27FEB 1637Z DAD13F UA
XS UA1228F 28FEBIADDEN HK/XX 1 0820. 1025.
AS UA1228R 28FEBIADDEN OB/SS 1 0820. 1025.
```