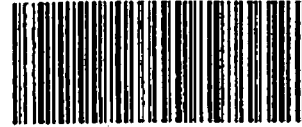


Saunders, Martha

From: DeltaElectronicTicketReceipt@delta.com  
 Sent: Thursday, May 18, 2006 12:44 PM  
 To: Saunders, Martha  
 Subject: MARTHA S MILWAUKEE 06SEP06

*REIMBURSE PRO-CARD  
 WITH FOUNDATION  
 CHECK FOR JOE'S FARE  
 Thank.*



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

MARTHA SAUNDERS  
 1666 MOUND VIEW PL  
 WHITEWATER WI 53190

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).

Speed through the airport. Check-in online for your flight.



Flight Information

DELTA CONFIRMATION #: CYGXJR  
 TICKET #: 00621782971692

*\* 3 photos attached*

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Wed	06SEP	DELTA 5586*	OK	M	LV MILWAUKEE AR CINCINNATI	300P		** COACH
*Operated by COMAIR								
Wed	06SEP	DELTA 36	OK	M	LV CINCINNATI AR LONDON-GATWI CK	755P 900A#	D M	** COACH
Sat	16SEP	DELTA 37	OK	M	LV LONDON-GATWI CK AR CINCINNATI	1010A 205P	L M	** COACH
Sat	16SEP	DELTA 4980*	OK	M	LV CINCINNATI AR MILWAUKEE	430P 447P		** COACH
*Operated by COMAIR								

Exhibit  
*Saunders 63*  
 Christy R. Sievert, CSR, RPR

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage check-in requirements vary by airport. Please review Delta's Check-In Requirements for details. Please check in with the operating carrier.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

Key to Terms  
 # - Arrival date different than departure date  
 \*\* - Check in required  
 \*\*\* - Multi meals  
 \*SS - Multiple seats  
 AR - Arrives  
 B - Breakfast  
 C - Bagels/Beverages  
 D - Dinner  
 F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie  
 R - Refreshments - Complimentary  
 S - Snack  
 T - Cold meal

**Passenger Information**

MARTHA SAUNDERS  
 Skymiles Number: \*\*\*\*\*552

**Billing Details**

**Receipt Information**

Fare Details: MKE DL X/CVG DL LON Q65.00M834.00MX3 DL X/CVG Q65.00DL MKE M884  
 .00MW3 NUC1848.00END ROE1.00 XT YC 5.00 XY 7.00 US 29.00 XA 5.00 AY 7.50 GB 3  
 7.15 UB 14.12 XF 12.00 MKE3CVG4.5CVG4.5

Fare:	1848.00 USD	Form of Payment	VI*****4203
Tax:	116.77 XT		
Tax:			
Tax:			
Total:	1964.77 USD		

PENALTY APPLIES

Note: If ticket purchase was by credit card and within 5 days of travel, you must present this card at time of travel. When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

**Service Charge/Fees**

Psg: MARTHA SAUNDERS  
 Not Transferable

Service Charge/Fee Number: 00607623043705

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

New Ticket Number: 00621782971692  
 PNR Code: CYGXJR

Date of Issue: 10MAY06  
 Place of Issue: DFWRES  
 Issuing Agent ID: DL/5P



U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343



RECEIVED BY  
5020R32

CHANCELLOR'S OFFICE

MARTHA SAUNDERS  
TRVL 101001 ES 40706  
800 W MAIN ST  
CHANCELLOR'S OFFICE  
WHITEWATER WI 53190-1705

UW WHITEWATER

MEMO STATEMENT

ACCOUNT NUMBER ~~XXXXXXXXXX~~

STATEMENT DATE 05-19-08

TOTAL ACTIVITY \$ 4,073.54

AMOUNT DUE \$0.00

DO NOT REMIT

~~XXXXXXXXXX~~-000000000

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-08	05-08	HOLIDAY INNS HOTEL MADISON WI	24246516126207799800274	3501	124.00
05-11	05-10	DELTA AIR 0060762304370 DALLAS TX PUR ID: TAX: 0.00	24717056131581310205551	3058	10.00
05-11	05-10	DELTA AIR 0062178297169 DALLAS TX SAUNDERS/MARTHA DEPARTURE: 09-06-08 MKE DL M CVG DL M LGW DL M CVG DL M MKE	24717056131581310223406	3058	1,964.77
05-11	05-10	DELTA AIR 0062178297170 DALLAS TX BAILEY/JOSEPH W DEPARTURE: 09-06-08 MKE DL M CVG DL M LGW DL M CVG DL M MKE	24717056131581310223414	3058	1,964.77
05-11	05-10	DELTA AIR 0060762304371 DALLAS TX PUR ID: TAX: 0.00	24717056131581310231342	3058	10.00

Default Accounting Code: <del>XXXXXXXXXX</del>		
CUSTOMER SERVICE CALL  1-800-344-5696	ACCOUNT NUMBER 4246-0400-1221-4203	
	STATEMENT DATE 05-19-08	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6344 FARGO, ND 58125-6344	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ 0.00	
	PURCHASES & OTHER CHARGES \$4,073.54	
	CASH ADVANCES \$ 0.00	
	CASH ADVANCE FEE \$ 0.00	
CREDITS \$ 0.00		
TOTAL ACTIVITY \$4,073.54		
AMOUNT DUE \$ 0.00 DO NOT REMIT		