

Tami Goral

From: Jen Insko
Sent: Wednesday, January 22, 2025 8:37 PM
To: Tami Goral
Subject: RE: invoices
Attachments: 118065.pdf; 118066.pdf; 118067.pdf; 118068.pdf; 118069.pdf; 118070.pdf; 118071.pdf

Each invoice includes the total for agent fees and individual flights. Here's a snip of Gesner's Pcard statement that reflects the individual charges...

JOSHUA GESNER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$11,990.55	\$0.00	\$11,990.55
ACCOUNTING CODE:					
Travel Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11-13	11-11	55417344317873172774573	AGENT FEE 89008947045642 LINDSTROM TRA IL GRASLEY/CHARLES DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	240.00	
11-13	11-11	55417344317873172774599	AGENT FEE 89008947045664 LINDSTROM TRA IL BRADFORD/RODNEY DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	200.00	
11-13	11-11	55417344317873172774607	AGENT FEE 89008947045686 LINDSTROM TRA IL MOSKI/CHRISTPHE DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	200.00	
11-13	11-11	55417344317873172774615	AGENT FEE 89008947045690 LINDSTROM TRA IL SHANER/ANDREW D DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	200.00	
11-13	11-11	55417344317873172776883	AGENT FEE 89008947045631 LINDSTROM TRA IL ABATE/JAMES P DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	240.00	
11-13	11-11	55417344317873172776909	AGENT FEE 89008947045653 LINDSTROM TRA IL POZZI/LUCIANO DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	280.00	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-11	55417344317873172776941	AGENT FEE 89008947045875 LINDSTROM TRA IL GANZ/WESLEY H DEPART: 11-11-24 P.O.S.: \$0.00 XAA XD X XAO	200.00
11-13	11-11	55432864317208485456352	UNITED 01671904231502 800-932-2732 TX ABATE/JAMES P DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456360	UNITED 01671904231513 800-932-2732 TX ARBISI/GIORGI S DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456378	UNITED 01671904231524 800-932-2732 TX BOOMER/JOSEPH K DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456386	UNITED 01671904231535 800-932-2732 TX CIGANEK/RICHARD J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456394	UNITED 01671904231546 800-932-2732 TX GESNER/JOSHUA J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456402	UNITED 01671904231550 800-932-2732 TX GOMEZ RAMIREZ/CARLOS DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456410	UNITED 01671904231561 800-932-2732 TX GRASLEY/CHARLES K DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456428	UNITED 01671904231572 800-932-2732 TX HUGHES/SEAN J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456436	UNITED 01671904231583 800-932-2732 TX JARVIS/MATTHEW B DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456444	UNITED 01671904231594 800-932-2732 TX KAISER/BRAD D DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456451	UNITED 01671904231605 800-932-2732 TX KERR/JACOB K DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456469	UNITED 01671904231616 800-932-2732 TX MCCULLOCH/ANDREW C DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-11	55432864317208485456477	UNITED 01671904231620 800-932-2732 TX ORTEGA/LUIS M DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456485	UNITED 01671904231631 800-932-2732 TX POZZI/LUCIANO DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456493	UNITED 01671904231642 800-932-2732 TX RICON/XAVIER D DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456501	UNITED 01671904231653 800-932-2732 TX SAVAIANO/ANTHONY C DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456519	UNITED 01671904231664 800-932-2732 TX SAVINO/JACOB DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456527	UNITED 01671904231675 800-932-2732 TX SCHUMAKER/STEPHEN DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456535	UNITED 01671904231686 800-932-2732 TX SUDDARTH/SAMUEL DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456543	UNITED 01671904231690 800-932-2732 TX BRADFORD/RODNEY DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456550	UNITED 01671904231701 800-932-2732 TX COOMER/TIMOTHY A DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456568	UNITED 01671904231712 800-932-2732 TX EDMONDSON/STEPHANIE DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456576	UNITED 01671904231723 800-932-2732 TX EITEN/GABRIEL T DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456584	UNITED 01671904231734 800-932-2732 TX GAMBINO/MICHAEL F DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456592	UNITED 01671904231745 800-932-2732 TX GANZ/WESLEY H DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-11	55432864317208485456600	UNITED 01671904231756 800-932-2732 TX GASPARINI/NICHOLAS J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456618	UNITED 01671904231760 800-932-2732 TX INGRASSIA/THEODORE S DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456626	UNITED 01671904231771 800-932-2732 TX JENKINS/ALEXANDER DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456634	UNITED 01671904231782 800-932-2732 TX JONES/HUNTER L DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456642	UNITED 01671904231793 800-932-2732 TX MOSKI/CHRISTPHER M DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456659	UNITED 01671904231804 800-932-2732 TX MOYER/JENNIFER J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456667	UNITED 01671904231815 800-932-2732 TX NERSMITH/ZACHERY J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456675	UNITED 01671904231826 800-932-2732 TX PHILLIPS/BRENT R DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456683	UNITED 01671904231830 800-932-2732 TX ROBERTS/NEIL A DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456691	UNITED 01671904231841 800-932-2732 TX SHANER/ANDREW D DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456709	UNITED 01671904231852 800-932-2732 TX TETZLAFF/ANGELA M DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456717	UNITED 01671904231863 800-932-2732 TX WEBER/MICHAEL J DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45
11-13	11-11	55432864317208485456725	UNITED 01671904231874 800-932-2732 TX WOODFORD/BRIAN R DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-11	55432864317208485456733	UNITED 01671904231885 800-932-2732 TX WRIGHT/STEPHEN R DEPART: 01-18-25 P.O.S.: \$0.00 ORD UA L DCA UA L ORD	267.45

Total Travel Activity

\$11,990.55

Jen Insko
AP Operations Manager

5970 Guilford Rd
Rockford IL 61107
(815) 398-8888 Tel
(815) 398-1357 Fax
(800) 824-3164 Toll Free
Info@Lindstromtravel.com



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INVOICE 0000118065
DATE 11NOVEMBER24
BOOKING REF 42LDOB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

ABATE/JAMES P
ARBISI/GIORGI S
BOOMER/JOSEPH K
CIGANEK/RICHARD J
GESNER/JOSHUA J
GOMEZ RAMIREZ/CARLOS A

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
L ECONOMY	18JAN SATURDAY	CHICAGO IL	WASHINGTON DC	730A	1043A
		O HARE INTERNA	R REAGAN NAT		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA NON STOP			
		RESERVATION CONFIRMED 2:13 DURATION			
		AIRCRAFT OWNER: YX REPUBLIC AIRWAYS			
		AIRCRAFT: EMBRAER 175 WINGLETS			
		SEATS 20A/20B/20C/22A/24C/24D NO SMOKING CONF			
UNITED AIRLINES - UA 3509 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
L ECONOMY	21JAN TUESDAY	WASHINGTON DC	CHICAGO IL	1130A	1258P
		R REAGAN NAT	O HARE INTERNA		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA NON STOP			
		RESERVATION CONFIRMED 2:28 DURATION			
		AIRCRAFT OWNER: YX REPUBLIC AIRWAYS			
		AIRCRAFT: EMBRAER 175 WINGLETS			
		SEATS 19B/18A/20D/18B/18C/20C NO SMOKING CONF			

Inv# 0000118065
AGENT FEE \$ 240.00
11/11/2024 # Pages 3
FP3 D0C114S14557

INVOICE NUMBER 0000118065

1/ 3

PHOTO ID WILL BE REQUIRED
Proof of citizenship is required for travel outside the U.S.
Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
I have been advised of penalties and other charges for
cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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ROCKFORD IL 61102

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AGENT DH/DH
WINN/COUNTY/SHERIFF

ABATE/JAMES P
ARBISI/GIORGI S
BOOMER/JOSEPH K
CIGANEK/RICHARD J
GESNER/JOSHUA J
GOMEZ RAMIREZ/CARLOS A

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

AIR FARE					1324.20
TAXES AND AIRLINE IMPOSED FEES:					280.50
			AIR TOTAL USD		1604.70
			SERVICE FEE/MCO USD		240.00
			INVOICE TOTAL:USD		1844.70

TICKET PAYMENT: CA XXXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXXX5325 0066 ABATE/JAMES P

RESERVATION NUMBER(S) UA/BZT654

ETKT:UA 016 7190423150 ABATE/JAMES P - 267.45
ETKT:UA 016 7190423151 ARBISI/GIORGI S - 267.45
ETKT:UA 016 7190423152 BOOMER/JOSEPH K - 267.45
ETKT:UA 016 7190423153 CIGANEK/RICHARD J - 267.45
ETKT:UA 016 7190423154 GESNER/JOSHUA J - 267.45
ETKT:UA 016 7190423155 GOMEZ RAMIREZ/CARLOS A - 267.45
SVC:890 0894704563 ABATE/JAMES P

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET...BZT654
PLEASE NOTE
WITH GROUP SPACE, THERE IS NO ONLINE CHECK-IN, AND SEATS CAN

INVOICE NUMBER 0000118065

2/ 3

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YES, I'd like to purchase Insurance NO, I'm not interested in
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Signature _____ Date _____

Signature _____ Date _____

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WINN/COUNTY/SHERIFF

ABATE/JAMES P
ARBISI/GIORGI S
BOOMER/JOSEPH K
CIGANEK/RICHARD J
GESNER/JOSHUA J
GOMEZ RAMIREZ/CARLOS A

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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CAN NOT BE CHANGED VIA THE WEBSITE. THEY CAN BE CHANGED
AT AIRPORT AT CHECK IN

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

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[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=ABATE](https://BAGS.AMADEUS.COM?R=42LDOB&N=ABATE)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=ARBISI](https://BAGS.AMADEUS.COM?R=42LDOB&N=ARBISI)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=BOOMER](https://BAGS.AMADEUS.COM?R=42LDOB&N=BOOMER)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=CIGANEK](https://BAGS.AMADEUS.COM?R=42LDOB&N=CIGANEK)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=GESNER](https://BAGS.AMADEUS.COM?R=42LDOB&N=GESNER)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=GOMEZ RAMIREZ](https://BAGS.AMADEUS.COM?R=42LDOB&N=GOMEZ_RAMIREZ)

INVOICE NUMBER 0000118065

3/ 3

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INSURANCE ACCEPTANCE WAIVER
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Signature _____ Date _____

Signature _____ Date _____

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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

GRASLEY/CHARLES K
HUGHES/SEAN J
JARVIS/MATTHEW B
KAISER/BRAD D
KERR/JACOB K
MCCULLOCH/ANDREW C

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A
	SATURDAY	O HARE INTERNA	R REAGAN NAT		
L ECONOMY		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		2:13 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEATS 21A/21B/22B/22C/23A/23B NO SMOKING CONF				

UNITED AIRLINES - UA 3509 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
	21JAN	WASHINGTON DC	CHICAGO IL	1130A	1258P
	TUESDAY	R REAGAN NAT	O HARE INTERNA		
L ECONOMY		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		2:28 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEATS 20B/21A/20A/21B/19A/18D NO SMOKING CONF				

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1/ 3

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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

Inv# 0000118066
AGENT FEE
11/11/2024 # Pages 3
\$ 240.00
FP3 DOC114S14553

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Rockford IL 61107
(815) 398-8888 Tel
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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

GRASLEY/CHARLES K
HUGHES/SEAN J
JARVIS/MATTHEW B
KAISER/BRAD D
KERR/JACOB K
MCCULLOCH/ANDREW C

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR FARE					1324.20
TAXES AND AIRLINE IMPOSED FEES:					280.50
			AIR TOTAL USD		1604.70
			SERVICE FEE/MCO USD		240.00
			INVOICE TOTAL:USD		1844.70

TICKET PAYMENT: CA XXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXX5325

0814 GRASLEY/CHARLES K

RESERVATION NUMBER(S) UA/BZT654

ETKT:UA 016 7190423156 GRASLEY/CHARLES K -267.45
ETKT:UA 016 7190423157 HUGHES/SEAN J -267.45
ETKT:UA 016 7190423158 JARVIS/MATTHEW B -267.45
ETKT:UA 016 7190423159 KAISER/BRAD D -267.45
ETKT:UA 016 7190423160 KERR/JACOB K -267.45
ETKT:UA 016 7190423161 MCCULLOCH/ANDREW C -267.45
SVC:890 0894704564 GRASLEY/CHARLES K

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Signature _____ Date _____

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AGENT DH/DH
WINN/COUNTY/SHERIFF

GRASLEY/CHARLES K
HUGHES/SEAN J
JARVIS/MATTHEW B
KAISER/BRAD D
KERR/JACOB K
MCCULLOCH/ANDREW C

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:
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[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=HUGHES](https://BAGS.AMADEUS.COM?R=42LDOB&N=HUGHES)
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[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=KAISER](https://BAGS.AMADEUS.COM?R=42LDOB&N=KAISER)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=KERR](https://BAGS.AMADEUS.COM?R=42LDOB&N=KERR)
[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=MCCULLOCH](https://BAGS.AMADEUS.COM?R=42LDOB&N=MCCULLOCH)

INVOICE NUMBER 0000118066

3/ 3

PHOTO ID WILL BE REQUIRED
Proof of citizenship is required for travel outside the U.S.
Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
I have been advised of penalties and other charges for
cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

5970 Guilford Rd
Rockford IL 61107
(815) 398-8888 Tel
(815) 398-1357 Fax
(800) 824-3164 Toll Free
Info@Lindstromtravel.com



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INVOICE 0000118067
DATE 11NOVEMBER24
BOOKING REF 42LDOB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

— ORTEGA/LUIS M
— POZZI/LUCIANO
— RICON/XAVIER D
— SAVAIANO/ANTHONY C
— SAVINO/JACOB
— SCHUMAKER/STEPHEN
— SUDDARTH/SAMUEL

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					

L ECONOMY	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A
	SATURDAY	O HARE INTERNA	R REAGAN NAT		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		2:13 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEATS 16A/16B/16C/16D/17A/17B/17C NO SMOKING				

UNITED AIRLINES - UA 3509 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
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L ECONOMY	21JAN	WASHINGTON DC	CHICAGO IL	1130A	1258P
	TUESDAY	R REAGAN NAT	O HARE INTERNA		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		2:28 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEATS 21C/22A/21D/22B/23A/23B/23C NO SMOKING				

INVOICE NUMBER 0000118067

1/ 3

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I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

\$ 280.00
Inv# 0000118067
AGENT FEE
11/11/2024 # Pages 3
FP3 DOC114S14558

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ROCKFORD IL 61102

INVOICE 0000118067
DATE 11NOVEMBER24
BOOKING REF 42LDOB

AGENT DH/DH
WINN/COUNTY/SHERIFF

ORTEGA/LUIS M
POZZI/LUCIANO
RICON/XAVIER D
SAVAIANO/ANTHONY C
SAVINO/JACOB
SCHUMAKER/STEPHEN
SUDDARTH/SAMUEL

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

AIR FARE					1544.90
TAXES AND AIRLINE IMPOSED FEES:					327.25
			AIR TOTAL USD		1872.15
			SERVICE FEE/MCO USD		280.00
			INVOICE TOTAL:USD		2152.15

TICKET PAYMENT: CA XXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXX5325 0374 POZZI/LUCIANO

RESERVATION NUMBER(S) UA/BZT654

ETKT:UA 016 7190423162	ORTEGA/LUIS M - 267.45
ETKT:UA 016 7190423163	POZZI/LUCIANO - 267.45
ETKT:UA 016 7190423164	RICON/XAVIER D - 267.45
ETKT:UA 016 7190423165	SAVAIANO/ANTHONY C - 267.45
ETKT:UA 016 7190423166	SAVINO/JACOB - 267.45
ETKT:UA 016 7190423167	SCHUMAKER/STEPHEN - 267.45
ETKT:UA 016 7190423168	SUDDARTH/SAMUEL - 267.45
SVC:890 0894704565 POZZI/LUCIANO	

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET...BZT654
PLEASE NOTE

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2/ 3

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INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

ORTEGA/LUIS M
POZZI/LUCIANO
RICON/XAVIER D
SAVAIANO/ANTHONY C
SAVINO/JACOB
SCHUMAKER/STEPHEN
SUDDARTH/SAMUEL

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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WITH GROUP SPACE, THERE IS NO ONLINE CHECK-IN, AND SEATS CAN
CAN NOT BE CHANGED VIA THE WEBSITE. THEY CAN BE CHANGED
AT AIRPORT AT CHECK IN

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
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[HTTPS://BAGS.AMADEUS.COM?R=42LDOB&N=SCHUMAKER](https://BAGS.AMADEUS.COM?R=42LDOB&N=SCHUMAKER)
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3/ 3

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INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
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Signature _____ Date _____

Signature _____ Date _____

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AGENT DH/DH
WINN/COUNTY/SHERIFF

- BRADFORD/RODNEY
- COOMER/TIMOTHY A
- EDMONDSON/STEPHANIE
- EITEN/GABRIEL T
- GAMBINO/MICHAEL F

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A

L ECONOMY

SATURDAY O HARE INTERNA R REAGAN NAT
TERMINAL 2 TERMINAL 2
FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:13 DURATION
AIRCRAFT OWNER: YX REPUBLIC AIRWAYS
AIRCRAFT: EMBRAER 175 WINGLETS

UNITED AIRLINES - UA 3544 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

21JAN	WASHINGTON DC	CHICAGO IL	1030A	1158A
TUESDAY	R REAGAN NAT	O HARE INTERNA		
L ECONOMY	TERMINAL 2	TERMINAL 2		

FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:28 DURATION
AIRCRAFT OWNER: YX REPUBLIC AIRWAYS
AIRCRAFT: EMBRAER 175 WINGLETS
SEATS 23B/24B/20C/21C/21D NO SMOKING CONFIRME

INVOICE NUMBER 0000118068

1/ 3

PHOTO ID WILL BE REQUIRED
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Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

INV# 0000118068
AGENT FEE
11/11/2024 # Pages 3
FP3 DOC114S14554
\$ 200.00

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INVOICE 0000118068
DATE 11NOVEMBER24
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AGENT DH/DH
WINN/COUNTY/SHERIFF

BRADFORD/RODNEY
COOMER/TIMOTHY A
EDMONDSON/STEPHANIE
EITEN/GABRIEL T
GAMBINO/MICHAEL F

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR FARE					1103.50
TAXES AND AIRLINE IMPOSED FEES:					233.75
			AIR TOTAL USD		1337.25
			SERVICE FEE/MCO USD		200.00
			INVOICE TOTAL:USD		1537.25

TICKET PAYMENT: CA XXXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXXX5325

0503 BRADFORD/RODNEY

RESERVATION NUMBER(S) UA/BZJTZY

ETKT:UA 016 7190423169 BRADFORD/RODNEY - 267.45
ETKT:UA 016 7190423170 COOMER/TIMOTHY A - 267.45
ETKT:UA 016 7190423171 EDMONDSON/STEPHANIE - 267.45
ETKT:UA 016 7190423172 EITEN/GABRIEL T - 267.45
ETKT:UA 016 7190423173 GAMBINO/MICHAEL F - 267.45
SVC:890 0894704566 BRADFORD/RODNEY

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET...BZJTZY
....PLEASE NOTE.....
WITH GROUP SPACE, THERE IS NO ONLINE CHECK-IN, AND SEATS CAN
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AT AIRPORT AT CHECK IN

INVOICE NUMBER 0000118068

2/ 3

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INSURANCE ACCEPTANCE WAIVER
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Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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DATE 11NOVEMBER24
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WINNEBAGO COUNTY SHERIFFS OFFICE
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ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

BRADFORD/RODNEY
COOMER/TIMOTHY A
EDMONDSON/STEPHANIE
EITEN/GABRIEL T
GAMBINO/MICHAEL F

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
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[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=EDMONDSON](https://BAGS.AMADEUS.COM?R=42LAHB&N=EDMONDSON)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=EITEN](https://BAGS.AMADEUS.COM?R=42LAHB&N=EITEN)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=GAMBINO](https://BAGS.AMADEUS.COM?R=42LAHB&N=GAMBINO)

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3/ 3

PHOTO ID WILL BE REQUIRED
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Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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DATE 11NOVEMBER24
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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

— GANZ/WESLEY H
— GASPARINI/NICHOLAS J
— INGRASSIA/THEODORE S
— JENKINS/ALEXANDER
— JONES/HUNTER L

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A
L ECONOMY	SATURDAY	O HARE INTERNA	R REAGAN NAT		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA NON STOP			
		RESERVATION CONFIRMED		2:13 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEAT 15D NO SMOKING CONFIRMED INGRASSIA/THEOD				

\$ 200.00
Inv# 0000118069
AGENT FEE
11/11/2024 # Pages 3
FP3 DOC114S14559

UNITED AIRLINES - UA 3544 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS	21JAN	WASHINGTON DC	CHICAGO IL	1030A	1158A
L ECONOMY	TUESDAY	R REAGAN NAT	O HARE INTERNA		
		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA NON STOP			
		RESERVATION CONFIRMED		2:28 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEATS 23A/22C/23C/20D/22D NO SMOKING CONFIRME				

INVOICE NUMBER 0000118069

1/ 3

PHOTO ID WILL BE REQUIRED
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I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
I have been advised of penalties and other charges for
cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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(815) 398-1357 Fax
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DATE 11NOVEMBER24
BOOKING REF 42LAHB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

GANZ/WESLEY H
GASPARINI/NICHOLAS J
INGRASSIA/THEODORE S
JENKINS/ALEXANDER
JONES/HUNTER L

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

AIR FARE					1103.50
TAXES AND AIRLINE IMPOSED FEES:					233.75
			AIR TOTAL USD		1337.25
			SERVICE FEE/MCO USD		200.00
			INVOICE TOTAL:USD		1537.25

TICKET PAYMENT: CA XXXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXXX5325 0953 GANZ/WESLEY H

RESERVATION NUMBER(S) UA/BZJTZY

ETKT:UA 016 7190423174 GANZ/WESLEY H - 267.45
ETKT:UA 016 7190423175 GASPARINI/NICHOLAS J - 267.45
ETKT:UA 016 7190423176 INGRASSIA/THEODORE S - 267.45
ETKT:UA 016 7190423177 JENKINS/ALEXANDER - 267.45
ETKT:UA 016 7190423178 JONES/HUNTER L - 267.45
SVC:890 0894704567 GANZ/WESLEY H

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET...BZJTZY
....PLEASE NOTE.....

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INVOICE NUMBER 0000118069

2/ 3

PHOTO ID WILL BE REQUIRED
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Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
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AGENT DH/DH
WINN/COUNTY/SHERIFF

GANZ/WESLEY H
GASPARINI/NICHOLAS J
INGRASSIA/THEODORE S
JENKINS/ALEXANDER
JONES/HUNTER L

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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AT AIRPORT AT CHECK IN

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
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INVOICE NUMBER 0000118069

3/ 3

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Signature _____ Date _____

Signature _____ Date _____

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WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

— MOSKI/CHRISTPHER M
— MOYER/JENNIFER J
— NERSMITH/ZACHERY J
— PHILLIPS/BRENT R
— ROBERTS/NEIL A

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED
EXPRESS

	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A
	SATURDAY	O HARE INTERNA	R REAGAN NAT		
L ECONOMY		TERMINAL 2	TERMINAL 2		

FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:13 DURATION

AIRCRAFT OWNER: YX REPUBLIC AIRWAYS

AIRCRAFT: EMBRAER 175 WINGLETS

SEAT 11D NO SMOKING CONFIRMED NERSMITH/ZACHER

UNITED AIRLINES - UA 3544 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED
EXPRESS

	21JAN	WASHINGTON DC	CHICAGO IL	1030A	1158A
	TUESDAY	R REAGAN NAT	O HARE INTERNA		
L ECONOMY		TERMINAL 2	TERMINAL 2		

FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:28 DURATION

AIRCRAFT OWNER: YX REPUBLIC AIRWAYS

AIRCRAFT: EMBRAER 175 WINGLETS

SEATS 24A/20B/21A/21B/22B NO SMOKING CONFIRME

INVOICE NUMBER 0000118070

1/ 3

PHOTO ID WILL BE REQUIRED

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Special Fare Tickets are non-refundable Tickets are not transferable

I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER

I have been advised of penalties and other charges for
cancellation in connection with this travel purchase.

YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

Inv# 0000118070 \$ 200.00
AGENT FEE
11/11/2024 # Pages 3
FP3 DOC114S14555

5970 Guilford Rd
Rockford IL 61107
(815) 398-8888 Tel
(815) 398-1357 Fax
(800) 824-3164 Toll Free
Info@Lindstromtravel.com



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INVOICE 0000118070
DATE 11NOVEMBER24
BOOKING REF 42LAHB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

MOSKI/CHRISTPHER M
MOYER/JENNIFER J
NERSMITH/ZACHERY J
PHILLIPS/BRENT R
ROBERTS/NEIL A

ACCOUNT NUMBER 9637886

SERVICE	DATE FROM	TO	DEPART	ARRIVE

AIR FARE				1103.50
TAXES AND AIRLINE IMPOSED FEES:				233.75
		AIR TOTAL USD		1337.25
		SERVICE FEE/MCO USD		200.00
		INVOICE TOTAL:USD		1537.25

TICKET PAYMENT: CA XXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXX5325

0204 MOSKI/CHRISTPHER M

RESERVATION NUMBER(S) UA/BZJTZY

ETKT:UA 016 7190423179 MOSKI/CHRISTPHER M - 267.45
ETKT:UA 016 7190423180 MOYER/JENNIFER J - 267.45
ETKT:UA 016 7190423181 NERSMITH/ZACHERY J - 267.45
ETKT:UA 016 7190423182 PHILLIPS/BRENT R - 267.45
ETKT:UA 016 7190423183 ROBERTS/NEIL A - 267.45
SVC:890 0894704568 MOSKI/CHRISTPHER M

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET....BZJTZY
...PLEASE NOTE.....
WITH GROUP SPACE, THERE IS NO ONLINE CHECK-IN, AND SEATS CAN
CAN NOT BE CHANGED VIA THE WEBSITE. THEY CAN BE CHANGED

INVOICE NUMBER 0000118070

2/ 3

PHOTO ID WILL BE REQUIRED
Proof of citizenship is required for travel outside the U.S.
Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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AGENT DH/DH
WINN/COUNTY/SHERIFF

MOSKI/CHRISTPHER M
MOYER/JENNIFER J
NERSMITH/ZACHERY J
PHILLIPS/BRENT R
ROBERTS/NEIL A

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AT AIRPORT AT CHECK IN					

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
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[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=MOYER](https://BAGS.AMADEUS.COM?R=42LAHB&N=MOYER)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=NERSMITH](https://BAGS.AMADEUS.COM?R=42LAHB&N=NERSMITH)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=PHILLIPS](https://BAGS.AMADEUS.COM?R=42LAHB&N=PHILLIPS)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=ROBERTS](https://BAGS.AMADEUS.COM?R=42LAHB&N=ROBERTS)

INVOICE NUMBER 0000118070

3/ 3

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INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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INVOICE 0000118071
DATE 11NOVEMBER24
BOOKING REF 42LAHB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

→ SHANER/ANDREW D
TETZLAFF/ANGELA M
WEBER/MICHAEL J
WOODFORD/BRIAN R
WRIGHT/STEPHEN R

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3654 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS	18JAN	CHICAGO IL	WASHINGTON DC	730A	1043A

L ECONOMY

SATURDAY O HARE INTERNA R REAGAN NAT
TERMINAL 2 TERMINAL 2
FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:13 DURATION
AIRCRAFT OWNER: YX REPUBLIC AIRWAYS
AIRCRAFT: EMBRAER 175 WINGLETS
SEATS 19A/19B NO SMOKING CONFIRMED

UNITED AIRLINES - UA 3544 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

L ECONOMY

21JAN WASHINGTON DC CHICAGO IL 1030A 1158A
TUESDAY R REAGAN NAT O HARE INTERNA
TERMINAL 2 TERMINAL 2
FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:28 DURATION
AIRCRAFT OWNER: YX REPUBLIC AIRWAYS
AIRCRAFT: EMBRAER 175 WINGLETS
SEATS 23D/24C/24D/20A/22A NO SMOKING CONFIRME

INVOICE NUMBER 0000118071

1/ 3

PHOTO ID WILL BE REQUIRED
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Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

Inv# 0000118071
AGENT FEE \$ 200.00
11/11/2024 # Pages 3
FP3 D0C114S14556

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INVOICE 0000118071
DATE 11NOVEMBER24
BOOKING REF 42LAHB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

SHANER/ANDREW D
TETZLAFF/ANGELA M
WEBER/MICHAEL J
WOODFORD/BRIAN R
WRIGHT/STEPHEN R

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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AIR FARE					1103.50
TAXES AND AIRLINE IMPOSED FEES:					233.75
			AIR TOTAL USD		1337.25
			SERVICE FEE/MCO USD		200.00
			INVOICE TOTAL:USD		1537.25

TICKET PAYMENT: CA XXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXX5325

0667 SHANER/ANDREW D

RESERVATION NUMBER(S) UA/BZJTZY

ETKT:UA 016 7190423184 SHANER/ANDREW D -267.45
ETKT:UA 016 7190423185 TETZLAFF/ANGELA M -267.45
ETKT:UA 016 7190423186 WEBER/MICHAEL J -267.45
ETKT:UA 016 7190423187 WOODFORD/BRIAN R -267.45
ETKT:UA 016 7190423188 WRIGHT/STEPHEN R -267.45
SVC:890 0894704569 SHANER/ANDREW D

PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...CONFIRMATION FOR ELECTRONIC TICKET...BZJTZY
...PLEASE NOTE....
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INVOICE NUMBER 0000118071

2/ 3

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INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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INVOICE 0000118071
DATE 11NOVEMBER24
BOOKING REF 42LAHB

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH
WINN/COUNTY/SHERIFF

SHANER/ANDREW D
TETZLAFF/ANGELA M
WEBER/MICHAEL J
WOODFORD/BRIAN R
WRIGHT/STEPHEN R

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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AT AIRPORT AT CHECK IN

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

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[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=TETZLAFF](https://BAGS.AMADEUS.COM?R=42LAHB&N=TETZLAFF)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=WEBER](https://BAGS.AMADEUS.COM?R=42LAHB&N=WEBER)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=WOODFORD](https://BAGS.AMADEUS.COM?R=42LAHB&N=WOODFORD)
[HTTPS://BAGS.AMADEUS.COM?R=42LAHB&N=WRIGHT](https://BAGS.AMADEUS.COM?R=42LAHB&N=WRIGHT)

INVOICE NUMBER 0000118071

3/ 3

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I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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"Thank You For Your Business"

INVOICE 0000118027
DATE 23OCTOBER24
BOOKING REF 4BOS3B

AGENT DH/DH

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

CARUANA/GARY LUCIEN

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 3509 - OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS					
	21JAN	WASHINGTON DC	CHICAGO IL	1130A	1258P
	TUESDAY	R REAGAN NAT	O HARE INTERNA		
U ECONOMY		TERMINAL 2	TERMINAL 2		
		FOOD AND BEVERAGES FOR PURCHA NON STOP			
		RESERVATION CONFIRMED		2:28 DURATION	
	AIRCRAFT OWNER: YX REPUBLIC AIRWAYS				
	AIRCRAFT: EMBRAER 175 WINGLETS				
	SEAT 16B NO SMOKING CONFIRMED CARUANA/GARY LU				

AIR FARE	311.05
TAXES AND AIRLINE IMPOSED FEES:	38.43
	AIR TOTAL USD 349.48
MCO FARE 29.99	TAX 0.00
	TOTAL USD 29.99
MCO DETAILS:	29.99 AIR TRANSPORTATION
	SERVICE FEE/MCO USD 40.00
	INVOICE TOTAL:USD 419.47

TICKET PAYMENT: CA XXXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXXX5325

0539 CARUANA/GARY LUCIEN
CARUANA/GARY LUCIEN

INVOICE NUMBER 0000118027

1/ 2

PHOTO ID WILL BE REQUIRED
Proof of citizenship is required for travel outside the U.S.
Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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cancellation in connection with this travel purchase.
YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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(815) 398-8888 Tel
(815) 398-1357 Fax
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"Thank You For Your Business"

INVOICE 0000118027
DATE 23OCTOBER24
BOOKING REF 4BOS3B

AGENT DH/DH

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

CARUANA/GARY LUCIEN

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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RESERVATION NUMBER(S) UA/ADC8ES

ETKT:UA 016 7190423100 CARUANA/GARY LUCIEN
SVC:890 0894551818 CARUANA/GARY LUCIEN
MCO:016 4443535649 CARUANA/GARY LUCIEN

UA FREQUENT FLYER UAHY54054

...TICKET IS NON-REFUNDABLE...<SEND>
CHANGE FEE WAIVED...TICKET GOOD FOR 1 YEAR<SEND>
FROM DATE OF ISSUE. FARE DIFFERENCE TO BE PAID<SEND>
PLEASE HAVE AT LEAST A 2 HOUR CHECKIN PRIOR TO FLIGHT TIME
CANCEL RESERVATION PRIOR TO FLIGHT TIME IF UNABLE TO TRAVEL
PLEASE PROVIDE A PHOTO ID UPON CHECKIN
...PRESENT THIS INVOICE/ITINERARY AS CONFIRMATION OF E TICKET
...CONFIRMATION FOR ELECTRONIC TICKET....ADC8ES

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:
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INVOICE NUMBER 0000118027

2/ 2

PHOTO ID WILL BE REQUIRED
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Special Fare Tickets are non-refundable Tickets are not transferable
I have verified the itinerary is correct

INSURANCE ACCEPTANCE WAIVER
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YES, I'd like to purchase Insurance NO, I'm not interested in
Insurance Protection

Signature _____ Date _____

Signature _____ Date _____

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"Thank You For Your Business"

INVOICE 0000118239
DATE 17JANUARY25
BOOKING REF 3ZDVMY

AGENT DH/DH

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

MCCULLOCH/ANDREW C

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AMERICAN AIRLINES - AA 489	21JAN	WASHINGTON DC	CHICAGO IL	1159A	117P
	TUESDAY	R REAGAN NAT	O HARE INTERNA		
K ECONOMY		TERMINAL 2	TERMINAL 3		
				NON STOP	
				2:18 DURATION	
		RESERVATION CONFIRMED			
		AIRCRAFT: AIRBUS INDUSTRIE A320			
		SEAT 24C NO SMOKING CONFIRMED	MCCULLOCH/ANDRE		

AIR FARE	483.89
TAXES AND AIRLINE IMPOSED FEES:	51.59
AIR TOTAL USD	535.48
SERVICE FEE/MCO USD	40.00
INVOICE TOTAL:USD	575.48

TICKET PAYMENT: CA XXXXXXXXXXXX5325
MCO PAYMENT: CA XXXXXXXXXXXX5325

0857 MCCULLOCH/ANDREW C

RESERVATION NUMBER(S) AA/GTYCAP

ETKT:AA 001 7190423473 MCCULLOCH/ANDREW C
SVC:890 0894980715 MCCULLOCH/ANDREW C

INVOICE NUMBER 0000118239

1/ 2

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Signature _____ Date _____

Signature _____ Date _____

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BOOKING REF 3ZDVMY

WINNEBAGO COUNTY SHERIFFS OFFICE
650 W STATE ST
ROCKFORD IL 61102

AGENT DH/DH

MCCULLOCH/ANDREW C

ACCOUNT NUMBER 9637886

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
---------	------	------	----	--------	--------

...TICKET IS NON-REFUNDABLE...<SEND>
CHANGE FEE WAIVED...TICKET GOOD FOR 1 YEAR<SEND>
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...PRESENT THIS INVOICE/ITINERARY AS CONFIRMATION OF E TICKET
...CONFIRMATION FOR ELECTRONIC TICKET....GTYPAP

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INVOICE NUMBER 0000118239

2/ 2

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