

Attn Haytham Faraj

From Ibrahim Al-Marashi

Fax # 202-280-1039

Page 1 of 15

HAMAMX CASE RECEIPTS

**INVOICE FOR TRAVEL EXPENSES**

Name: Ibrahim Al-Marashi  
Address: 12333 Maravilla Dr.  
Salinas CA 93908  
E-mail: [ibrahim.almarashi@gmail.com](mailto:ibrahim.almarashi@gmail.com)  
Phone: 831 375 0463  
SSN#: 555578664

DATE: 1-19-2011

**PERIOD COVERED:** Hamama Trial

<b>Hotel</b>	<b>728.38</b>
<b>Car Rental</b>	<b>618.82</b>
<b>Flight</b>	<b>664.50</b>
<b>Flight change 1</b>	<b>230.00</b>
<b>Flight change 2</b>	<b>150.00</b>
	<b><u>Total</u> 2391.70</b>

## INVOICE FOR PRE-TRIAL RESEARCH

Name: Ibrahim Al-Marashi  
Address: 12333 Maravilla Dr.  
Salinas CA 93908  
E-mail: [ibrahim.almarashi@gmail.com](mailto:ibrahim.almarashi@gmail.com)  
Phone: 831 375 0463  
SSN#: 555578664

DATE: 1-19-2011

PERIOD COVERED: Pre-Trial Research for the Hamama Case January 2001

### WORK DONE

Analyzing/Researching the Kuwait Files on IIS informants	5 hours
Analyzing/Researching the Northern Iraq Files on IIS affidavits	5 hours
Analyzing/Researching on the IIS' M40 branch	5 hours
Analyzing/Researching the IIS/Galloway Files	5 hours
Analyzing/Researching the IIS and Iraqi embassies	5 hours
<b>Total Hours</b>	<b>25 hours</b>

## Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>IBRAHIM AL-MARASHI</b>	
Business name, if different from above	
Check appropriate box: <input checked="" type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code <b>12333 MARAVILLA DR. SALINAS CA 93908</b>	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number <b>555 57 8664</b>
or
Employer identification number

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Ibrahim Al-Marashi</i>	Date ▶ <i>1/9/2011</i>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

XXXXXXXXXXXXXXXX1771 BUILDING 287 LUCAS DRIVE DETROIT, MI, 48242, US 01894

RA DOCUMENT 201185855 F-131MI 1208 RENTED: 09JAN11/1650 AT: METRO APO, DETROIT PHONE: 734-941-3632 216622  
CAR# 5 0 3 8 3 7 6 0 GRP B DUE IN: 14JAN11/0600 AT: METRO APO, DETROIT RATE CODE: 15/B

MI OUT: 17360  
PLATE# MI CCD1457 FUEL OUT: 8/8  
RED CHEV COB2 2DR SPACE# 402

\*\*\*\*\*OPTIONAL SERVICES\*\*\*\*\*  
LDW: 25.99/DAY ACCEPTED  
PAB: 6.95/DAY ACCEPTED  
ESP: 5.00/DAY ACCEPTED  
SLI: 14.81/DAY ACCEPTED

MIN 99 HRS  
MAX 28 DAY  
HOURLY: 17.51  
DAILY: 35.00  
ADD'L DY: 23.33  
WEEKLY: 139.99

MOP : VISA 1771 AUTH: 13571/852L

DRIVERS LIC# TXXXXX5392  
ESTIMATED RENTAL CHARGES \$ 652.33  
GPS PIN#: 149285  
1 GPS \$ 13.95/DY \$ 69.75/WK MX\$ 99.50  
1 RSN \$ 4.99/DY \$ 34.93/WK  
\*\*\* R A 2 0 1 1 8 5 8 6 5

BY MY APPROVAL I ACCEPT OR  
DECLINE OPTIONAL COVERAGES AS  
SHOWN ABOVE. X APPROVED

MONTHLY:  
MILEAGE CHG: UNLIMITED  
FUEL PURCH OPT 42.08  
(TAXABLE)  
\$ .60/DY VER LIC FEE  
\$ .65/DAY ERP  
11.114 CONCESSION RECOVERY FEE  
TAX: 8.0004

I ACCEPT THE FUEL PURCHASE OPTION  
AND AGREE TO PAY \$ 42.08 (PLUS APPL  
TAX) EQUIVALENT TO 13.0 GAL AT  
\$ 3.237/GAL. NO REFUND FOR UNUSED  
FUEL AT CAR RETURN. X APPROVED

AL-NARASHI, IBRAHIM

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

\*\*\*RENTERS ARE NOT REQUIRED TO PURCHASE LOSS DAMAGE WAIVER (LDW). IT IS NOT MANDATORY. BEFORE PURCHASING LDW, RENTER SHOULD CHECK IF OWN INSURANCE COVERS DAMAGE TO AND LOSS OF THE CAR, THE LIMIT OF COVERAGE AND DEDUCTIBLE. IF THE RENTER DECLINES LDW, RENTER MAY BE LIABLE FOR UP TO THE RETAIL FAIR MARKET VALUE (LESS SALVAGE) OF THE CAR, REGARDLESS OF FAULT, UNLESS ORDINARY NEGLIGENCE IS EXCLUDED BY LAW. REPAIRS ARE AT BUDGET'S COST. READ LDW TERMS ON THE RENTAL DOCUMENT JACKET TERMS AND CONDITIONS, INCLUDING EXCLUSIONS FROM LDW.

\*\*\*IF I RETURN THE CAR PRIOR TO THE DUE IN TIME SET FORTH ABOVE, I MAY BE CHARGED A HIGHER RATE.

\*\*\*NO ADDITIONAL OPERATORS ARE AUTHORIZED OR PERMITTED WITHOUT BUDGET'S PRIOR WRITTEN APPROVAL IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT OR APPLICABLE STATE LAW.

\*\*\*YOU MAY BILL ALL CHARGES, PARKING/TRAFFIC TICKETS INCLUDED, TO THE CARD I USE FOR PAYMENT, WITHOUT ADDITIONAL SIGNATURE BY ME ON A VOUCHER.

\*\*\*FUEL SERVICES ADD'L IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED.  
\*\*\*FUEL PURCHASE OPTION - UNUSED FUEL NOT REFUNDABLE  
\*\*\*MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.

\*\*\*BY MY SIGNATURE, I ACKNOWLEDGE RECEIPT OF ALL NOTICES WHICH APPEAR ON THIS RENTAL DOCUMENT. I AGREE TO THE TERMS AND CONDITIONS INCLUDING WHO MAY DRIVE THE CAR, WHICH IS STATED ON THE RENTAL DOCUMENT JACKET PROVIDED.



Hyatt Regency Dearborn  
 600 Town Center Drive  
 Dearborn, MI 48126  
 Tel: +1 313 593 1234  
 Fax: +1 313 593 3366  
 www.dearborn.hyatt.com

**INFORMATION INVOICE**

Payee Dr Ibrahim Almarashi  
 22167 Morley Ave  
 Dearborn MI 48124  
 United States

Room No. 0650  
 Arrival 01-09-11  
 Departure 01-14-11  
 Page No. 2 of 2  
 Folio Window 1  
 Folio 5339  
 Invoice

Membership  
 Bonus Code  
 Confirmation No. 4974473703  
 Group Name

Date	Description	Charges	Credits
01-12-11	- In Room Dining Dinner Food	Room# 0650 : CHECK# 7227	32.01
01-12-11	Guest Room		95.00
01-12-11	MI Use Tax		5.70
01-12-11	Convention Facility Tax		4.75
01-12-11	MDCVB Assessment		1.90
01-12-11	Wayne County Excise Tax		0.95
01-13-11	Bottled Water		10.00
01-13-11	Guest Room		95.00
01-13-11	MI Use Tax		5.70
01-13-11	Convention Facility Tax		4.75
01-13-11	MDCVB Assessment		1.90
01-13-11	Wayne County Excise Tax		0.95
01-14-11	Visa	XXXXXXXXXXXX1771 XX/XX	-63.12

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

**Total 728.38 728.38**

**Balance 0.00**

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Please remit to:  
 Department #296601  
 Hyatt Regency Dearborn  
 PO Box 67000  
 Detroit, MI 48267-2966  
 Customer Service Number: 1-888-863-3020  
 Customer Service Email: NA.CUSTOMERSERVICE@HYATT.COM

If any aspect of your stay did not exceed expectations, please contact Rafael Somerriba at QUALITYOTTRD@HYATT.COM (313-982-6785)  
 We appreciate you using Hyatt Regency Dearborn.



DETROIT METROPOLITAN AREA

Hyatt Regency Dearborn  
 600 Town Center Drive  
 Dearborn, MI 48126  
 Tel: +1 313 593 1234  
 Fax: +1 313 593 3366  
 www.dearborn.hyatt.com

**INFORMATION INVOICE**

Payee Dr Ibrahim Almarashi  
 22167 Morley Ave  
 Dearborn MI 48124  
 United States

Room No. 0650  
 Arrival 01-09-11  
 Departure 01-14-11  
 Page No. 1 of 2  
 Folio Window 1  
 Folio 5339  
 Invoice

Membership  
 Bonus Code  
 Confirmation No. 4974473703  
 Group Name

Date	Description		Charges	Credits
01-09-11	Deposit Transferred at C/I	Debit Card Prepay		791.50
01-09-11	Guestroom Internet - Wireless	18:07 Room# 0650 :	9.99	
01-09-11	- In Room Dining Dinner Food	Room# 0650 : CHECK# 7936	28.94	
01-09-11	Guest Room		95.00	
01-09-11	MI Use Tax		5.70	
01-09-11	Convention Facility Tax		4.75	
01-09-11	MDCVB Assessment		1.90	
01-09-11	Wayne County Excise Tax		0.95	
01-10-11	- Perk's Food	Room# 0650 : CHECK# 2320	12.28	
01-10-11	- Perk's Food	Room# 0650 : CHECK# 2401	2.00	
01-10-11	Guestroom Internet - Wireless	21:24 Room# 0650 :	9.99	
01-10-11	Guest Room		95.00	
01-10-11	MI Use Tax		5.70	
01-10-11	Convention Facility Tax		4.75	
01-10-11	MDCVB Assessment		1.90	
01-10-11	Wayne County Excise Tax		0.95	
01-11-11	- Perk's Food	Room# 0650 : CHECK# 2472	12.28	
01-11-11	- Perk's Food	Room# 0650 : CHECK# 2623	9.69	
01-11-11	- In Room Dining Dinner Food	Room# 0650 : CHECK# 7126	29.86	
01-11-11	Guest Room		95.00	
01-11-11	MI Use Tax		5.70	
01-11-11	Convention Facility Tax		4.75	
01-11-11	MDCVB Assessment		1.90	
01-11-11	Wayne County Excise Tax		0.95	
01-12-11	- Perk's Food	Room# 0650 : CHECK# 2722	12.28	
01-12-11	Guestroom Internet - Wireless	13:39 Room# 0650 :	9.99	
01-12-11	- Perk's Food	Room# 0650 : CHECK# 2909	7.57	



Ibrahim Al-Marashi <ibrahim.almazhi@gmail.com>

**UPDATED: E-Receipt for Budget Rental # 201185865**

Budget.RentACar@budgetgroup.com <Budget.RentACar@budgetgroup.com>

Fri, Jan 14, 2011 at 8:00 AM

Reply-To: Budget Rent A Car <e.receipts@budgetgroup.com>  
 To: IBRAHIM.ALMARASHI@gmail.com

**Thank you for renting with Budget**

**Budget Car Rental e-Receipt**



**Rental Agreement Number: 201185865**

**Customer Information**

Customer Name: **IBRAHIM AL-MARASHI**  
 RapidRez Number:  
 Budget Customer Discount Number:  
 Customer Status:  
 Method of Payment: **VISA**  
 Credit Card #: **XXXXXXXXXXXXXXXX1771**  
 Freq Traveler:

**Car Information**

Car Group Rented: **COMPACT**  
 Car Group Charged: **COMPACT**  
 Car Make Model: **RED CHEV COB2 2DR**  
 Plate Number: **MICCD1457**  
 Car Number: **50383760**  
 Mileage Out: 17360  
 Mileage In: 17384  
 Mileage Driven: 24  
 Fuel Out: 8/8  
 Fuel In: 7/8

**Rental Information**

Pickup Date/Time:	<b>09JAN11/1650</b>	Return Date/Time:	<b>14JAN11/0400</b>
Pickup Location:	<b>DETROIT BUILDING 287 LUCAS DRIVE DETROIT METRO AIRPORT DETROIT, MI 48242 US 734-941-3632</b>	Return Location:	<b>DETROIT BUILDING 287 LUCAS DRIVE DETROIT METRO AIRPORT DETROIT, MI 48242 US 734-941-3632</b>

**Car Charges**

Time:	0 miles @ .00	0.00	TAX 8.000%	43.98
	0 hours @ 17.51	0.00	COUNTER PRODUCTS	24.95
	0 days @ 23.33	0.00	Total Charges	618.62
	1 weeks @ 139.99	139.99		
Time & Mileage		139.99		
**11.11% FEE		54.96		
Fuel Service		13.99		
LDW		129.95		
PAE		34.75		
ESP		25.00		
SLI		74.05		
COUNTER PRODUCTS		69.75		
\$ 0.80 /DY VLF		4.00		
\$ 0.65 /DY ERF		3.25		



<b>SUBTOTAL</b>	<b>549.69</b>	<b>Amount Due</b>	<b>618.62</b>
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\*COUNTER PRODUCTS  
GPS 1@ 13.95/DY EA= 69.75\*T  
RSN 1@ 4.99/DY EA= 24.95  
\*\*CONCESSION RECOVERY FEE  
VEH LICENSE RECoup FEE  
ENERGY RECOVERY FEE

### Budget e-Receipt

Please do not reply to this message.

If you have questions regarding this rental or if you wish to unsubscribe from e-Receipt, please e-mail [e.receipts@budgetgroup.com](mailto:e.receipts@budgetgroup.com).

Attached is your receipt in Portable Document Format(PDF).

Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

Budget Rent A Car System, Inc., 6 Sylvan Way, Parsippany, NJ 07054.

© 2010 Budget Rent A Car System, Inc. A global system of corporate and licensee owned locations. Budget features Ford, Lincoln and Mercury products.

The sender believes that this E-mail and any attachments were free of any virus, worm, Trojan horse, and/or malicious code when sent. This message and its attachments could have been infected during transmission. By reading the message and opening any attachments, the recipient accepts full responsibility for taking protective and remedial action about viruses and other defects. The sender's employer is not liable for any loss or damage arising in any way from this message or its attachments.

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 E-Receipt.pdf  
16K



Ibrahim Al-Marashi &lt;Ibrahim.almarashi@gmail.com&gt;

## Your E-Mail Confirmation from United MQVNQA

United Airlines <united@united.ipmsg.com>  
 Reply-To: noreply@united.ipmsg.com  
 To: IBRAHIM.ALMARASHI@gmail.com

Mon, Jan 3, 2011 at 10:57 PM



### E-ticket receipt & revised travel itinerary

Confirmation number:  
**MQVNQA**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your electronic ticket has been exchanged. Please take a moment to review your revised itinerary and receipt. Print a copy of your itinerary and place it inside your checked baggage for identification purposes while you are traveling.

#### E-ticket receipt

Confirmation no.: MQVNQA Issued: 04 JAN 11 Number in party: 1

Name:	Ticket no.:	Mileage Plus® no.:
ALMARASHI/IBRAHIM PROF	0162118281235-36	NONE
	Per passenger	Miles Used
Base fare:	574.88 USD	
Tax/Fee/Charge:	43.12 US	
	46.50 XT (Federal excise taxes)	
<b>Total:</b>	<b>664.50 USD</b>	

664.50  
 230.00  
 150.00

Booking Code: Fare Basis QA0KN  
 FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN  
 USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF  
 MRY4.5DEN4.5ORD4.5SFO4.5 A/C 230.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.  
 CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

### Revised travel itinerary

Confirmation number: MQVNQA

#### MONTEREY to DENVER departing Sunday, January 9

UNITED 6895	Depart:	NONSTOP	UNITED ECONOMY
*	MONTEREY 8:00 AM	Equip: CRJ	In-Flight services:
	Arrive:	Award Miles*: 960	Meal:
	SUN 9 JAN		
	DENVER 9:31 AM		
	Seat(s):		

\* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES  
 PLEASE CHECK-IN AT UNITED AIRLINES

#### DENVER to DETROIT/METRO departing Sunday, January 9

UNITED 7415	Depart:	NONSTOP	UNITED ECONOMY
*	DENVER 10:10 AM	Equip: CR7	In-Flight services:
	Arrive:	Award Miles*: 1123	Meal:
	SUN 9 JAN		
	DETROIT/METRO 2:58 PM		
	Seat(s):		

\* OPERATED BY UNITED EXPRESS/GOJET AIRLINES  
 PLEASE CHECK-IN AT UNITED AIRLINES

#### DETROIT/METRO to CHICAGO/OHARE departing Friday, January 14

UNITED 7212	Depart:	NONSTOP	UNITED ECONOMY
*	DETROIT/METRO 6:00 AM	Equip: CR7	In-Flight services:
	Arrive:	Award Miles*: 235	Meal:
	FRI 14 JAN		
	CHICAGO/OHARE 8:12 AM		
	Seat(s):		

\* OPERATED BY UNITED EXPRESS/MESA AIRLINES

PLEASE CHECK-IN AT UNITED AIRLINES

CHICAGO/OHARE to SAN FRANCISCO departing Friday, January 14

UNITED 149	Depart: CHICAGO/OHARE 7:05 AM Arrive: FRI 14 JAN SAN FRANCISCO 9:45 AM Seat(s):	NONSTOP Equip: 319 Award Miles*: 1846	UNITED ECONOMY In-Flight services: Meal: MEALS FOR SALE
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SAN FRANCISCO to MONTEREY departing Friday, January 14

UNITED 6687	Depart: SAN FRANCISCO 10:30 AM Arrive: FRI 14 JAN MONTEREY 11:12 AM Seat(s):	NONSTOP Equip: EM2 Award Miles*: 77	UNITED ECONOMY In-Flight services: Meal:
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\* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES  
PLEASE CHECK-IN AT UNITED AIRLINES

Tickets exchanged

Name: ALMARASHI/IBRAHIM Issued: 31  
PROF DEC 10

Ticket number: 0162118147453	Ticket value: 584.50 USD
	Service charge due: 150.00 USD
	Balance due: 230.00 USD

Payment information:  
EF BAXXXXXXXXXXXXX9555 \$230.00USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in. Please present the credit card used for purchase upon check-in.

Passengers travelling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at [united.com](http://united.com). The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
- Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
- Claims/Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- The UA Carrier's rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- Rules on overbooking and reconfirmation of reservations; and
- Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.

Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/charges may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes. \*Award tickets are not eligible for mileage accrual.

International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the [united.com](http://united.com) Travel Requirements page.

Important travel tips: Please visit the [Traveler Guide](#) page at [united.com](http://united.com) for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to [view or modify your itinerary](#), please visit [www.united.com](http://www.united.com) where you can also:

- access your Mileage Plus® account and view partner information
- check flight status
- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

To Ensure Mileage Plus Credit

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

Add More Legroom

Enjoy up to 5 inches of extra legroom in Economy Plus. [Save me a seat](#)

Contact United Customer Relations

Multiply Your Miles



change!

Ibrahim Al-Marashi <ibrahim.almarashi@gmail.com>

# Your E-Mail Confirmation from United MQVNQA

United Airlines <united@united.ipmsg.com>

Wed, Jan 12, 2011 at 10:52 AM

Reply-To: noreply@united.ipmsg.com

To: IBRAHIM.ALMARASHI@gmail.com



## E-ticket receipt & travel itinerary

Confirmation number:  
**MQVNQA**

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

[Quoted text hidden]

### E-ticket receipt

Confirmation no.: MQVNQA Issued: 04 JAN 11

Number in party: 2

Name:  
ALMARASHI/IBRAHIM PROF

Ticket no.:  
0162118281235-36

Mileage Plus® no.:  
NONE

Per passenger

Miles Used

Base fare: 574.88 USD

Tax/Fee/Charge: 43.12 US  
46.50 XT (Federal excise taxes)

Total: 664.50 USD

Booking Code: Fare Basis QA0KN

FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN  
USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF  
MRY4.5DEN4.5ORD4.5SFO4.5 A/C 230.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.  
CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

### Payment information:

EF BAXXXXXXXXXXXXX9555 \$230.00USD

Name:  
ALMARASHI/IBRAHIM PROF

Ticket no.:  
0162118752018-36

Mileage Plus® no.:  
NONE

Per passenger

Miles Used

Base fare: 574.88 USD

Tax/Fee/Charge: 43.12 US  
46.50 XT (Federal excise taxes)

**Total:** 664.50 USD

**Booking Code:** Fare Basis QA0KN

FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN  
USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF  
MRY4.5DEN4.5ORD4.5SFO4.5 A/C 150.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON  
CHANGES MADE.  
CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO  
REMAINING VALUE.

[Quoted text hidden]

[Quoted text hidden]

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change #2

Ibrahim Al-Marashi &lt;ibrahim.almarashi@gmail.com&gt;

## Your E-Mail Confirmation from United MQVNQA

United Airlines &lt;united@united.ipmsg.com&gt;

Wed, Jan 12, 2011 at 10:50 AM

Reply-To: noreply@united.ipmsg.com

To: IBRAHIM,ALMARASHI@gmail.com

### UNITED

#### E-ticket receipt & revised travel itinerary

Confirmation number:  
MQVNQA

This e-mail address does not accommodate replies.

Thank you for choosing United. Your electronic ticket has been exchanged. Please take a moment to review your revised itinerary and receipt. Print a copy of your itinerary and place it inside your checked baggage for identification purposes while you are travelling.

#### E-ticket receipt

Confirmation no.: MQVNQA Issued: 12 JAN 11

Number in party: 1

<b>Name:</b>	<b>Ticket no.:</b>	<b>Mileage Plus® no.:</b>
ALMARASHI/IBRAHIM PROF	0162118752018	NONE
	<b>Per passenger</b>	<b>Miles Used</b>
<b>Base fare:</b>	574.88 USD	
<b>Tax/Fee/Charge:</b>	43.12 US	
	46.50 XT (Federal excise taxes)	
<b>Total:</b>	664.50 USD	

#### Booking Code: Fare Basis QA0KN

FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN  
 USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF  
 MRY4.5DEN4.5ORD4.5SFO4.5 A/C 150.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.  
 CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

#### Revised travel itinerary

Confirmation number: MQVNQA

##### DETROIT/METRO to CHICAGO/OHARE departing Thursday, January 13

UNITED 7212	Depart:	NONSTOP	UNITED ECONOMY
*	DETROIT/METRO 6:00 AM	Equip: CR7	In-Flight services:
	Arrive:	Award Miles*:	Meal:
	THU 13 JAN	235	
	CHICAGO/OHARE 6:12 AM		
	Seat(s):		

\* OPERATED BY UNITED EXPRESS/MESA AIRLINES  
 PLEASE CHECK-IN AT UNITED AIRLINES

##### CHICAGO/OHARE to SAN FRANCISCO departing Thursday, January 13

UNITED 149	Depart:	NONSTOP	UNITED ECONOMY
*	CHICAGO/OHARE 7:05 AM	Equip: 319	In-Flight services:
	Arrive:	Award Miles*:	Meal: MEALS FOR SALE
	THU 13 JAN	1846	
	SAN FRANCISCO 9:45 AM		
	Seat(s):		

##### SAN FRANCISCO to MONTEREY departing Thursday, January 13

UNITED 6687	Depart:	NONSTOP	UNITED ECONOMY
*	SAN FRANCISCO 10:30 AM	Equip: EM2	In-Flight services:
	Arrive:	Award Miles*:	Meal:
	THU 13 JAN	77	
	MONTEREY 11:12 AM		
	Seat(s):		

\* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES  
 PLEASE CHECK-IN AT UNITED AIRLINES

**Tickets  
exchanged**

Name: ALMARASHI/BRAHIMI issued: 04  
 PROF JAN 11

Ticket number: 0162118281235 Ticket value: 664.50 USD  
 Service charge due: 150.00 USD  
 Balance due: 150.00 USD

**Payment Information:**  
 EF BAXXXXXXXXXXXXXX1771 \$150.00USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in. Please present the credit card used for purchase upon check-in.

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- Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
- Claims/Resolutions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- The UA Carriers' rights and limits on liability for delay or failure to perform services, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- Rules on overbooking and reconfirmation of reservations; and
- Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.

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