

Declaration of Custodian of Records

Pursuant to 28 U.S.C. § 1746, I, the undersigned, hereby declare:

My name is _____.
(name of declarant)

I am a United States citizen and I am over eighteen years of age. I am the custodian of records of the business named below, or I am otherwise qualified as a result of my position with the business named below to make this declaration.

I am in receipt of a Grand Jury Subpoena, dated January 23, 2010, and signed by Assistant United States Attorney _____, requesting specified records of the business named below. Pursuant to Rules 902(11) and 803(6) of the Federal Rules of Evidence, I hereby certify that the records provided herewith and in response to the Subpoena:

- (1) were made at or near the time of the occurrence of the matters set forth in the records, by, or from information transmitted by, a person with knowledge of those matters;
- (2) were kept in the course of regularly conducted business activity; and
- (3) were made by the regularly conducted business activity as a regular practice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 8, 2020.
(date)

(signature of declarant)

_____, Paralegal Specialist
(name and title of declarant)

Delta Air Lines, Inc.
(name of business)

1030 Delta Blvd., Atlanta, GA 30320
(business address)

Definitions of terms used above:

As defined in Fed. R. Evid. 803(6), "record" includes a memorandum, report, record, or data compilation, in any form, of acts, events, conditions, opinions, or diagnoses. The term, "business" as used in Fed. R. Evid. 803(6) and the above declaration includes business, institution, association, profession, occupation, and calling of every kind, whether or not conducted for profit.

Ticket Viewer

Primary Ticket: **0062415200393** Select View : Ticket Main **?** **Print** **Print** **Print** **Print** **Print** **Print** (Prod) Version 1.0 Wed, 08 Apr 2020 04:47:44 PM

Ticket Number: 0062415200393	Pax Name: [REDACTED]	Prmy Tkt Ind: Y
Issue Date: 2020-01-18	Pax Info Txt:	Excg Ind: N
Sq Nb: 1	Tour Code Text:	Total Tickets: 1
Inactive Ind: N	Rptg Sys Prvdr Nb: 0066	Nb Of Cpns: 2
Ticket Sources Received: T - 18 Jan 2020 09:20:40 PM CN - 20 Jan 2020 03:50:15 PM	Base Fare Amt: 259.53 USD	Medium Type: E
FOP Type Code: CC	Eqvt Fare Paid: 259.53 USD	Transaction Type: TKT
Point of Sale ID: B - LAXWEB - US T - LAXWEB - US	Taxes/Charges: AY 11.20 USD US 19.47 USD XE 9.00 USD ZP 8.60 USD	Skeletal Indicator: N
Orig Iss POS ID: B - T - LAXWEB - US	Ticket Doc Total: 307.80 USD	Dome/Intl Ind: D
	Commissions: N 0.00	Ticketing Carrier: DL
	Rss Typ Cd:	ET Status Code: C
	Rev Rdtm Ind: N	Infant Ind:
		TPF TrEvt Typ: EVST
		Last Update Gts: 2020-01-20 15:52:30
		Award Tkt Ind: N

Itinerary Information Coupon State:S Carrier Role:Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Flt Nb	COS	Cmpt	Brand ID	Flt Dprt Dt	Flt Arr Dt	FBC/TD Txt	Surf Sect	Ofcl Std Prd Amt wth YQ/YR	Prtn Meth	Ofcl Std Prd Amt	YQ/YR Fees
0062415200393	C1	C1		LAX	LAX	DL	4120	Q	Y	MAIN	17 Apr 2020 11:19:00 AM	17 Apr 2020 12:43:00 PM	QALNADMC	N	110.70	SIF	110.70	0.00
0062415200393	C2	C2		LAS	LAX	DL	1174	H	Y	MAIN	19 Apr 2020 11:00:00 AM	19 Apr 2020 12:14:00 PM	HRDNADMA	N	148.83	SIF	148.83	0.00

Itinerary Information Coupon State:U Carrier Role:Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Flt Nb	COS	Cmpt	Brand ID	Flt Dprt Dt	Flt Arr Dt	FBC/TD Txt	Surf Sect	Ofcl Std Prd Amt wth YQ/YR	Prtn Meth	Ofcl Std Prd Amt	YQ/YR Fees
No Data Available																		

Fare Calculation

Fare Calc Typ	Fare Calc Mode	Rfmd FrCn Ind	Fare Calc Txt	
A	6	N	LAX DL LAS110.70QAUNA0MC DL LAX148.83HR0NA0MA USD259.53END ZP LAXLAS XF LAX4.5LAS4.5	^ v
R	6	N	LAX DL LAS110.70QAUNA0MC DL LAX148.83HR0NA0MA USD259.53END ZP LAXLAS XF LAX4.5LAS4.5	^ v

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Ticket Viewer

prim: **0062415200393 (18 Jan 2020 ,1)** Select View : Psngr Profile      (Prod) Version 1.0 Wed, 08 Apr 2020 04:47:55 PM

Ticket Number: 0062415200393	DL Pax Type: A	Pax Full Name: [REDACTED]
Issue Date: 2020-01-18	Cust Acct Typ Cd:	Pax Info Txt:
Sq Nb: 1	Persistent Cust ID:	SM Acct Nb:
Carrier Client ID:	Persistent Cust ID Last Update Gts:	Tour Code: [REDACTED]

Coupon Frequent Flyer Information

Tkt-Cpn Nb	Frequent Flyer Carrier	Frequent Flyer Number	Cust Acc Typ Cd
393-1			TR
393-2			TR

Geographic Address Information

Nb	Address Line 1	Address Line 2	Address Line 3	Address Line 4	Address Line 5	Pstl Area Cd
1	[REDACTED]	[REDACTED]	CRAWFORDVILLE FL 32327-3317			

Electronic Address Information

Nb	Electronic Address	Cur Ind
No Data Available		

Phone Address Information

Nb	Ctry Phone Nb	Ctry Cd	Cur Ind	Dlry Chnl Typ	Area Cd	Phone Number	Ext
1			U			[REDACTED]	

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Ticket Viewer

prim: **0062415200393 (16 Jan 2020)** Select View : Payment     (Prod) Version 1.0 Wed, 08 Apr 2020 04:48:05 PM

Ticket Number: 0062415200393	Base Fare Amt: 259.53 USD	Customer Paid Amt: 0.00 USD
Issue Date: 2020-01-18	Equivalent Fare Amt: 259.53 USD	Rptd Base Amt: 259.53 USD
Sq Nb: 1	Tkt Doc Total Amt: 307.80 USD	Rptd Tot Amt: 307.80 USD
Collection Nbr: 1	Base Coltn Amt: 259.53 USD	Crr Agy Slr Amt: 0.00 USD
Collection Type: O	Total Coltn Amt: 307.80 USD	Exchg Indicator: N
	Rdmd Non Cash Miles Cnt: 	Award Tkt Ind: N
		Tkt Doc Net Miles Cnt:
		Tkt Doc Total Miles Cnt:

Payment Information

Nb	Pmt Amt	Pmt Amt Curr Cd	Sgnd For Amt	Sgnd For Curr Cd	FOP Stt Cd	FOP Ref Nb	FOP Type	FOP Trans ID	FOP Vndr Cd	D/CC Acct Nb	D/CC Exp Date	D/CC Type	D/CC Avpl ID	GTR Acct ID
1	307.80	USD			3		CC				72020	VI	00337B	

Original Ticket Information

Nbr	Orig Tkt Nb	Orig Tkt Iss Date
No Data Available		

Exchanged Ticket Number Summary

New Tkt Nb	New Tkt Iss Date	New Tkt Sq Nb	New Tkt Trsns Typ	New Tkt Exchg Val Typ	Exchg Tkt Doc Nb	Exchg Tkt Iss Dt	Exchg Tkt Sq Nb	Exchg Tkt Trsns Typ	Exchg Tkt Sktl Ind
No Data Available									

Event Waiver Information

Evt Wavr Cd	Evt Wavr Short Name	Evt Wavr Description	Evt Wavr Amt	Evt Wavr Curr Cd	Evt Wavr Std Amt	Evt Wavr Issuing Agent Security Id	Tkt Doc Pricing Src Response ID	Tkt Doc Pricing Src Response GTs	Reprice Process Code
							ITA		

Agent Waiver Information

Agt Wavr Cd	Agt Wavr Amt	Agt Wavr Curr Cd	Agt Wavr Std Amt	Agt Wavr Issg Chnl Id	Agt Wavr CrCv GTs	Tkt Doc Pricing Src Response ID	Tkt Doc Pricing Src Response GTs	Reprice Process Cd
				DC		ITA		

Ticket Document Waiver Information

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PPR# 096625200

Logout



PCI Token Decode Form

PCI Token Manager Forms

[Credit Card Lookup](#)[Token Decode](#)

Instructions

- Type or Paste space- or carriage-return-delimited list of tokens into Items list.
- Select Clear to clear contents from the Item list.
- Select Submit to retrieve list of associated credit card numbers that will appear in the Results list.

Items to Decode:	Results:	St-Rsn Cd:	Status/Reason Text:
[REDACTED]	[REDACTED]	200-250	succeeded

CLEAR **SUBMIT**

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