

Tkt Num 0167427425344	Seq Num 2	Issue Date 10/16/2019	Sales Loc 11578626	FOP CA	Remark Ind N	Print										
PED Date	Curr	Fare	Total Tax	Total	Total Comm	#C	E	P	SRC ID	Sttl Src	Passenger Name	PNR	T	GL Trans Type	Doc Type	Load Id
10/20/2019	USD	404.00	137.31	541.31	0.00	4	Y	0	ARC	ARCIAR	MOSBY, NICHOLAS JAMES	RONX00/1A	/	S	TKTT	6000001683

FINANCIAL

Fare Amt Orig Curr	Curr of Fare Amt	Fare Amt Dervd ROE				
404.00	USD					
Equiv Fare Paid Orig Curr	Curr of Equiv Fare Paid	Equiv Fare Paid Dervd ROE				
404.00	USD					
Total Tax - USD	Total Tax Orig Curr - USD	Tax Amt Dervd ROE				
137.31	137.31					
Tkt Doc Amt	Tkt Doc Amt Orig Curr	Curr Of Tkt Doc Amt	Tkt Doc Amt Dervd ROE	Corp ROE	Tour Code	
541.31	541.31	USD		1.00000		
FOP Type	HOT FOP Type	FOP Credit Card Type	FOP Acct	FOP Amt - USD	Orig Curr Amt	Orig Curr
CA	CA			541.31	541.31	USD

COUPONS

Tkt	?	CPUI	Cpn	Stop	Orig	Dest	Mktg Carr	Oprg Carr	Mktg Flt Num	Oprg Flt Num	Flt Date	Bkng Class	Dprt Time	Arrv Time	Bkng Status	FBTD	Tkt Cls of Svc	Freq Flyer Num	Tour Code	Invol
0167427425344		F	1	X	PHL	IAH	UA	UA	02113	02113	11/8/2019	N	60A	841A	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	2	O	IAH	CUN	UA	UA	01012	01012	11/8/2019	N	913A	1226P	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	3	X	CUN	IAH	UA	UA	01017	01017	11/11/2019	N	1454P	1624P	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	4	O	IAH	PHL	UA	UA	01776	01776	11/11/2019	N	1827P	2235P	OK	QNA0A9BN/EX03	Y		903BJ	N

LIFT

Tkt	Cpn	Orig	Dest	Mktg Carr	Oprg Carr	Flt Date	Mktg Flt Num	Oprg Flt Num	Dprt Time	Arrv Time	Irreg	FBTD	Seat	Cabin Cls of Svc	Src
0167427425344	1	PHL	IAH	UA	UA	11/8/2019	2113	2113	0552	0837			11B	Y	ETF
	2	IAH	CUN	UA	UA	11/8/2019	1012	1012	0913	1221			23C	Y	ETF
	3	CUN	IAH	UA	UA	11/11/2019	1017	1017	1507	1624			21D	Y	ETF
	4	IAH	PHL	UA	UA	11/11/2019	1776	1776	1826	2259			20B	Y	ETF

GOVT. EXHIBIT NO. Exh. 56a

CASE NO. LKG-22-007

IDENTIFICATION _____

ADMITTED _____

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UNITED AIRLINES INC.	Conjunction Ticket(s)	Origin / Destination	Point Of Sale : US OLM
		PHLCUN Airline PNR/CTO_ATO RONXOQ/1A 0167	Point Of Issue : OLM Agency Name : TRAVELSCAPE LLC Book/Tktg Agnt : 11578626 / 11578626 Bkg Outlet :
Name of Passenger	Date of Issue	Original Issue info:	
MOSBY/NICHOLAS JAMES	2019-10-16		
Restrictions / Endorsements	Tour Code	Extn Src Id : ARCIAR	Pax Type :
/C1-4 NONREF/NOCHGS/NOCBBG/NOASR-BG UA	903BJ	Src Id : ARC Trans Type : S PED: 2019-10-16 Load Date: 2019-10-16	Cpn Issn Usage : Doc Type : TKTT Load Id : 6000001683 Original Sale Info :

Tkt	Cpn	Loc	Dest	OP Carr	Mrk Carr	OP Flt	Mrk Flt	Bkg /	Fare Basis / Ticket Designator	Dprt Dt	Dprt Time	Revenue Amt	YQ-amt
0167427425344	1	PHL	IAH	UA	UA	02113	02113	N	QNA0A9BN/EX03	08-NOV-19	600	120.05	0.00
0167427425344	2	IAH	CUN	UA	UA	01012	01012	N	QNA0A9BN/EX03	08-NOV-19	913	81.96	0.00
0167427425344	3	CUN	IAH	UA	UA	01017	01017	N	QNA0A9BN/EX03	11-NOV-19	1454	81.96	0.00
0167427425344	4	IAH	PHL	UA	UA	01776	01776	N	QNA0A9BN/EX03	11-NOV-19	1827	120.03	0.00

FARE	404.00 USD
AY	11.20
UK	28.46
US	37.20
XA	3.96
XD	30.10
XF	9.00
XF	4.50
XY	7.00
YC	5.89
Total Fare	541.31 USD

Fare Calculation Area									
PHL UA X/HOU UA CUN201.76UA X/HOU UA PHL201.76NUC403.52END ROE1.000000 XT5.89YC18.60US18.60US11.20AY30.10XD28.46UK13.50XF PHL4.5IAH4.5IAH4.5									
Form of Payment	CC NUM FILTERED	CC Amt USD.	Crd.Orig Curr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate/Certi.Num	Apprvl.Cd./CC.Expir.Dte./UatpNm.	
CA		0.00	0.00	541.31	541.31	0.00	0.00/	//	
Eqiv Amt:404	Seq #	2	Other Fop: USD Amt: Orig Amt:		Comm.Type	Category	Comm.Amt:	Base Comm.Amt:	
Fare Amt USD: 404.00					N/A	N/A	0.00	0.00	
Tkt Doc USD. 541.31	Airline Form-serial	0167427425344	Tkt Exch.Info Cpn Surrendered		Afl Comm Amt	Overrd. Amt	Comm Rate	Ancillary Description	
					0.00	0.00	0.00		

Tkt Num	Seq Num				Issue Date				Sales Loc				FOP		Remark Ind		Print
0167427425345	2				10/16/2019				11578626				CA		N		
PED Date	Curr	Fare	Total Tax	Total	Total Comm	#C	E	P	SRC ID	Stl Src	Passenger Name	PNR	T	GL Trans Type	Doc Type	Load Id	
10/20/2019	USD	404.00	137.31	541.31	0.00	4	Y	0	ARC	ARCIAR	MOSBY, MARILYN JAMES	RONXOO/1A	/	S	TKTT	6000001683	

FINANCIAL

Fare Amt Orig Curr			Curr of Fare Amt			Fare Amt Dervd ROE							
404.00			USD										
Equiv Fare Paid Orig Curr			Curr of Equiv Fare Paid			Equiv Fare Paid Dervd ROE							
404.00			USD										
Total Tax - USD			Total Tax Orig Curr - USD			Tax Amt Dervd ROE							
137.31			137.31										
Tkt Doc Amt		Tkt Doc Amt Orig Curr		Curr Of Tkt Doc Amt		Tkt Doc Amt Dervd ROE		Corp ROE		Tour Code			
541.31		541.31		USD				1.00000					
FOP Type		HOT FOP Type		FOP Credit Card Type		FOP Acct		FOP Amt - USD		Orig Curr Amt		Orig Curr	
CA		CA						541.31		541.31		USD	

COUPONS

Tkt	?	CPU	Cpn	Stop	Orig	Dest	Mktg Carr	Oprg Carr	Mktg Flt Num	Oprg Flt Num	Flt Date	Bkng Class	Dprt Time	Arrv Time	Bkng Status	FBTD	Tkt Cls of Svc	Freg Flyer Num	Tour Code	Invol
0167427425345		F	1	X	PHL	IAH	UA	UA	02113	02113	11/8/2019	N	60A	841A	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	2	O	IAH	CUN	UA	UA	01012	01012	11/8/2019	N	913A	1226P	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	3	X	CUN	IAH	UA	UA	01017	01017	11/11/2019	N	1454P	1624P	OK	QNA0A9BN/EX03	Y		903BJ	N
		F	4	O	IAH	PHL	UA	UA	01776	01776	11/11/2019	N	1827P	2235P	OK	QNA0A9BN/EX03	Y		903BJ	N

LIFT

Tkt	Cpn	Orig	Dest	Mktg Carr	Oprg Carr	Flt Date	Mktg Flt Num	Oprg Flt Num	Dprt Time	Arrv Time	Irreg	FBTD	Seat	Cabin Cls of Svc	Src
0167427425345	1	PHL	IAH	UA	UA	11/8/2019	2113	2113	0552	0837			11D	Y	ETF
	2	IAH	CUN	UA	UA	11/8/2019	1012	1012	0913	1221			23B	Y	ETF
	3	CUN	IAH	UA	UA	11/11/2019	1017	1017	1507	1624			21E	Y	ETF
	4	IAH	PHL	UA	UA	11/11/2019	1776	1776	1826	2259			20E	Y	ETF

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UNITED AIRLINES INC.	Conjunction Ticket(s)	Origin / Destination	Point Of Sale : US OLM Point Of Issue : OLM Agency Name : TRAVELSCAPE LLC Book/Tktg Agnt : 11578626 / 11578626 Bkg Outlet :
		PHLCUN Airline PNR/CTO_ATO RONXOQ/1A 0167	
Name of Passenger	Date of Issue	Original Issue info:	
MOSBY/MARILYN JAMES	2019-10-16		
Restrictions / Endorsements	Tour Code	Extn Src Id : ARCIAR	Pax Type : Cpn Issn Usage : Doc Type : TKTT Load Id : 6000001683 Original Sale Info :
/C1-4 NONREF/NOCHGS/NOCBGG/NOASR-BG UA	903BJ	Src Id : ARC Trans Type : S PED: 2019-10-16 Load Date: 2019-10-16	

Tkt	Cpn	Loc	Dest	OP Carr	Mrk Carr	OP Flt	Mrk Flt	Bkg /	Fare Basis / Ticket Designator	Dprt Dt	Dprt Time	Revenue Amt	YQ-amt
0167427425345	1	PHL	IAH	UA	UA	02113	02113	N	QNA0A9BN/EX03	08-NOV-19	600	120.05	0.00
0167427425345	2	IAH	CUN	UA	UA	01012	01012	N	QNA0A9BN/EX03	08-NOV-19	913	81.96	0.00
0167427425345	3	CUN	IAH	UA	UA	01017	01017	N	QNA0A9BN/EX03	11-NOV-19	1454	81.96	0.00
0167427425345	4	IAH	PHL	UA	UA	01776	01776	N	QNA0A9BN/EX03	11-NOV-19	1827	120.03	0.00

FARE	404.00 USD	Fare Calculation Area											
AY	11.20	PHL UA X/HOU UA CUN201.76UA X/HOU UA PHL201.76NUC403.52END ROE1.000000 XT5.89YC18.60US18.60US11.20AY30.10XD28.46UK13.50XF PHL4.5IAH4.5IAH4.5											
UK	28.46	Form of Payment	CC NUM FILTERED	CC Amt USD.	Crđ.Orig Curr	Cash USD	Cash Orig Amt	Exchange Amt	Certificate/Certi.Num	Apprvl.Cđ./CC.Expir.Dte./UatpNm.			
US	37.20	CA		0.00	0.00	541.31	541.31	0.00	0.00/	//			
XA	3.96	Equiv Amt:404	Seq #	2			Other Fop: USD Amt: Orig Amt:	Comm.Type	Category	Comm.Amt:	Base Comm.Amt:		
XD	30.10	Fare Amt USD: 404.00						N/A	N/A	0.00	0.00		
XF	9.00	Tkt Doc USD: 541.31	Airline Form-serial	0167427425345			Tkt Exch.Info CpnS Surrendered	Atl Comm Amt	Overrd. Amt	Comm Rate	Ancillary Description		
XF	4.50							0.00	0.00	0.00			
XY	7.00												
YC	5.89												
Total Fare	541.31 USD												