

FISCAL YEAR: 2023
FUND: 1001
PO # 22301748
PCARD
EFT

Company Statement

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

OKLAHOMA COUNTY
 CHANTEL BOSO
 XXXX-XXXX-XXXX-6404
 August 01, 2022 - August 31, 2022
 Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
OKLAHOMA COUNTY							Total Activity
Account Number: XXXX-XXXX-XXXX-6404							- \$6,666.41
08/16	08/16	PAYMENT THANK YOU	1736006400	74024412228825068181981	0008		6,666.41
BOSO, CHANTEL							Total Activity
Account Number: XXXX-XXXX-XXXX-5868							2,112.92
08/12	08/12	PROPERTY REC IND ASSOC 919-383-0044 NC	24692162224100705107836	8398	1,315.00		
08/15	08/11	SOUTHWES 5262152819509800-435-9792 TX	24692162224100320172306	3066	393.96		
		FEES/EMILY					
		5262152819509					
		Departure Date: 01/25/23 Airport Code: OKC					
		WN I STL					
		Departure Date: 01/25/23 Airport Code: STL					
		WN I MCO					
		Departure Date: 01/25/23 Airport Code: MCO					
		WN S DCA					
		Departure Date: 01/25/23 Airport Code: DCA					
		WN S OKC					
08/15	08/11	SOUTHWES 5262152823385800-435-9792 TX	24692162224100320172314	3066	403.96		
		BROWN/HAJR M					
		5262152823385					
		Departure Date: 01/25/23 Airport Code: OKC					
		WN I STL					
		Departure Date: 01/25/23 Airport Code: STL					
		WN I MCO					
		Departure Date: 01/25/23 Airport Code: MCO					
		WN M DCA					
		Departure Date: 01/25/23 Airport Code: DCA					
		WN M OKC					

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2023
FUND: 1001
PO # 2230130
PCARD

PO No. 22301130

Requisition No. <u>12301263</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$920.00

Account: 1001 - 170

Date: _____

Amber Harris
Requisitioning County Official

Vendor: PROPERTY RECORDS INDUSTRY
ASSOCIATION (PRIA)
2501 AERIAL CENTER PARKWAY
SUITE 103
MORRISVILLE, NC 27560

Ship To: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Charge &
Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2023

Date: 07/27/2022 Appropriation Account: 1001-170-53060

I hereby approve the issuance and encumbrance of this purchase order.

Charlil Bow
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: _____ day of _____

Dany Lalut
County Clerk / Deputy
of Oklahoma County

19 Okl. Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC- Registration			
1.0	EACH	MODIFIED: PCARD- Conference registration- Kerrie Hudson 1001 - 170	\$410.00	\$410.00	\$410.00
1.0	EACH	Conference registration- Kimberly Carter 1001 - 170	\$510.00	\$510.00	\$510.00

PO Total

\$920.00

Boso, Chantel

From: Hudson, Kerrie
Sent: Thursday, August 11, 2022 11:51 AM
To: Boso, Chantel; Potter, Maaike; Harris, Amber
Subject: FW: [External]Payment received on member.pria.us

Receipt confirmation for Conference registration and dues for PRIA.

Thank you,



Kerrie Hudson

Director of Real Estate and UCC
for Oklahoma County Clerk
Office Phone - 405.713.1801
www.okcc.online

From: coordinator@pria.us <coordinator@pria.us>
Sent: Thursday, August 11, 2022 11:49 AM
To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: [External]Payment received on member.pria.us

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

A Payment has been received by us.

Thank you for your payment. It has been applied to your account:

Invoice #	Transaction	Item Amount	Amount Paid	Amount Outstanding
34074	Group Reg #56: PRIA 2022 Annual Conference Registration	\$920.00	\$920.00	\$0.00
34437	Renewal Member Dues	\$395.00	\$395.00	\$0.00

Payment Information:

Payment Date: 08/11/2022
Amount Paid: \$1,315.00
Payment Method: Visa
Card Number: *****5868
Name on Card: Chantel Boso
Payment Reference: AI0PA8AAE03E

Account Information:

Kerrie Hudson (ID 54573)
Oklahoma County



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2023
FUND: 1001
PO # 22301425
PCARD

PO No. 22301425

Requisition No. <u>12301560</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$395.00

Account: 1001 - 170

Date: _____

Maalke Potter
Requisitioning County Official

Vendor: PROPERTY RECORDS INDUSTRY
ASSOCIATION (PRIA)
2501 AERIAL CENTER PARKWAY
SUITE 103
MORRISVILLE, NC 27560

Ship To: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
SUITE 203
OKLAHOMA CITY, OK 73102

Charge &
Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2023

Date: 08/11/2022 Appropriation Account: 1001-170-54017

I hereby approve the issuance and encumbrance of this purchase order.

Charlil Bow
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: _____ day of _____

Dany Lalant
County Clerk / Deputy
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - NOC-Membership Renewal			
1.0	EACH	PCARD - PRIA membership -Kerrie Hudson FY2022-23 1001 - 170	\$395.00	\$395.00	\$395.00

PO Total \$395.00

Boso, Chantel

From: Hudson, Kerrie
Sent: Thursday, August 11, 2022 11:51 AM
To: Boso, Chantel; Potter, Maaiké; Harris, Amber
Subject: FW: [External]Payment received on member.pria.us

Receipt confirmation for Conference registration and dues for PRIA.

Thank you,



Kerrie Hudson

Director of Real Estate and UCC
for Oklahoma County Clerk
Office Phone - 405.713.1801
www.okcc.online

From: coordinator@pria.us <coordinator@pria.us>
Sent: Thursday, August 11, 2022 11:49 AM
To: Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>
Subject: [External]Payment received on member.pria.us

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

A Payment has been received by us.

Thank you for your payment. It has been applied to your account:

Invoice #	Transaction	Item Amount	Amount Paid	Amount Outstanding
34074	Group Reg #56: PRIA 2022 Annual Conference Registration	\$920.00	\$920.00	\$0.00
34437	Renewal Member Dues	\$395.00	\$395.00	\$0.00

Payment Information:

Payment Date: 08/11/2022
Amount Paid: \$1,315.00
Payment Method: Visa
Card Number: *****5868
Name on Card: Chantel Boso
Payment Reference: A10PA8AAE03E

Account Information:

Kerrie Hudson (ID 54573)
Oklahoma County



Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2023
FUND: 1001
PO # 22301119-A
PCARD

PO No. 22301119-A

Requisition No. <u>12301246</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$797.92

Account: 1001 - 526

Date: _____

Valerie Lee
Requisitioning County Official

Vendor: SOUTHWEST AIRLINES CO.
2702 LOVE FIELD DRIVE
DALLAS, TX 75235

Ship To: JUVENILE JUSTICE BUREAU
5905 N. CLASSEN COURT
SUITE 202
OKLAHOMA CITY, OK 73118
Phone: 405-713-6478
Fax: 405-713-6616

Charge & Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2023

Date: 07/26/2022 Appropriation Account: 1001-526-53070

I hereby approve the issuance and encumbrance of this purchase order.

Charitel Bow
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: _____ day of _____

Darryl L. Leland
County Clerk / Deputy
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard Airfare to the ACA Conf In Orlando, FL			
1.0	EACH	MODIFIED: PCard used for Airfare to attend the ACA Winter Conference in Orlando, FL January 26, 2023 - January 31, 2023. Roundtrip Airfare for flight departing January 25, 2023, returning January 30, 2023 for Emily Fees, Administrative Manager. 1001 - 526 \$393.96	\$393.96	\$393.96	\$393.96
1.0	EACH	MODIFIED: PCard used for Airfare to attend the ACA Winter Conference in Orlando, FL January 26, 2023 - January 31, 2023. Roundtrip Airfare for flight departing January 25, 2023, returning January 30, 2023 for Hajr Brown, Chief of Court Services. 1001 - 526 \$403.96	\$403.96	\$403.96	\$403.96

PO Total \$797.92

\$393.96

Boso, Chantel

From: Emily Fees <feesemily@gmail.com>
Sent: Thursday, August 11, 2022 11:24 AM
To: Boso, Chantel
Subject: [External]Fwd: You're going to Orlando on 01/25 (4I6RSV)!

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Emily Fees flight confirmation.

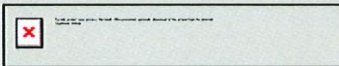
Sent from my iPhone

Begin forwarded message:

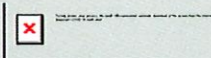
From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: August 11, 2022 at 11:22:01 AM CDT
To: feesemily@gmail.com
Subject: You're going to Orlando on 01/25 (4I6RSV)!
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued [REAL ID](#) compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Emily,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 25 - JANUARY 30

OKC MCO

Oklahoma City to Orlando

Confirmation # **4I6RSV**

Confirmation date: 08/11/2022

PASSENGER

Emily Fees

RAPID REWARDS # 22624963281
TICKET # 5262152819509
EST. POINTS EARNED 1,937

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 01/25/2023 Est. Travel Time: 5h [Wanna Get Away®](#)

FLIGHT # 3091
DEPARTS **OKC 05:55AM**
Oklahoma City
ARRIVES **STL 07:20AM**
St. Louis

Stop:  Change planes

FLIGHT # 2861
DEPARTS **STL 08:35AM**
St. Louis
ARRIVES **MCO 11:55AM**
Orlando

Flight 2: Monday, 01/30/2023 Est. Travel Time: 6h 50m [Wanna Get Away®](#)

FLIGHT # 0448
DEPARTS **MCO 11:50AM**
Orlando
ARRIVES **DCA 02:00PM**
Wash. D.C. (Reagan)

Stop:  Change planes

FLIGHT # 0226
DEPARTS **DCA 03:10PM**
Wash. D.C. (Reagan)
ARRIVES **OKC 05:40PM**
Oklahoma City

Payment information

Total cost

Payment

Air - 416RSV

Base Fare	\$	322.57
U.S. Transportation Tax	\$	24.19
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	18.00
U.S. Passenger Facility Chg	\$	18.00
Total	\$	393.96

Visa ending in 5868

Date: August 11, 2022

Payment Amount **\$393.96**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262152819509

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free², no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.⁶ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in



EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)





Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Orlando.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262152819509: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN OKC WN X/STL WN ORL138.03WN X/WAS WN OKC184.54USD322.57END ZP OKC4.50STL4.50MCO4.50DCA4.50 XF OKC4.5STL4.5MCO4.5DCA4.5

ILAVV2H|ILAVV2H
SLAUP2H|SLAUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

Need help?

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[Customer service](#) | [FAQs](#)

Connect with us



Southwest app



[Get the mobile app](#)

*Point Purchase Offer Terms and Conditions

Offer valid through December 31, 2022 11:59:59 p.m. CST. This discount for the purchase of points is only valid while a Member is currently logged into [Southwest.com](#)® on this purchase page. Rapid Rewards® Member will save 20% when they purchase 2,000 points or save 25% when they purchase 5,000 points or save 30% when they purchase 15,000 points. A valid credit card is required to buy points. Transactions are non-refundable and non-reversible. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass qualification. Prices are in U.S. Dollars and does not include excise taxes. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into [Southwest.com](#) and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#).

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

† Flight credits unexpired on or created on or after July 28, 2022 do not expire. A flight credit with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date.

• First and second checked bags. Weight and size limits apply.

• Fare difference may apply.

• Failure to cancel a reservation at least 10 minutes prior to original scheduled departure time may result in forfeited funds.

• Transferable Flight Credits™ allows you to transfer your flight credit to someone else. Both must be Rapid Rewards® Members and only one transfer is permitted. Transferrable Flight Credits™ unexpired on or created on or after July 28, 2022 do not expire and will show an expiration date until our systems are updated. A Transferable Flight Credit™ with an expiration date on or before July 27, 2022, is expired in accordance with its existing expiration date. For bookings made through a Southwest® Business channel, there is a limitation to transfer only between employees within the organization.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-1-FLY-SWA (1-800-435-9792)

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Oklahoma County

Requisition - Purchase Order

FISCAL YEAR: 2023
FUND: 1001
PO # 22301119-B
P.CARD

PO No. 22301119-B

Requisition No. <u>12301246</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$797.92

Account: 1001 - 526

Date: _____

Valerie Lee
Requisitioning County Official

Vendor: SOUTHWEST AIRLINES CO.
2702 LOVE FIELD DRIVE
DALLAS, TX 75235

Ship To: JUVENILE JUSTICE BUREAU
5905 N. CLASSEN COURT
SUITE 202
OKLAHOMA CITY, OK 73118
Phone: 405-713-6478
Fax: 405-713-6616

Charge &
Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2023

Date: 07/26/2022

Appropriation Account: 1001-526-53070

I hereby approve the issuance and encumbrance of this purchase order.

Charlil Bow
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: _____ day of _____

Darryl L. Leland
County Clerk / Deputy
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard Airfare to the ACA Conf In Orlando, FL			
1.0	EACH	MODIFIED: PCard used for Airfare to attend the ACA Winter Conference in Orlando, FL January 26, 2023 - January 31, 2023. Roundtrip Airfare for flight departing January 25, 2023, returning January 30, 2023 for Emily Fees, Administrative Manager. 1001 - 526 \$393.96	\$393.96	\$393.96	\$393.96
1.0	EACH	MODIFIED: PCard used for Airfare to attend the ACA Winter Conference in Orlando, FL January 26, 2023 - January 31, 2023. Roundtrip Airfare for flight departing January 25, 2023, returning January 30, 2023 for Hajr Brown, Chief of Court Services. 1001 - 526 \$403.96	\$403.96	\$403.96	\$403.96

PO Total \$797.92

\$403.96

Boso, Chantel

From: Hajr Brown <hajrhamin@aol.com>
Sent: Thursday, August 11, 2022 11:40 AM
To: Boso, Chantel
Subject: [External]Fwd: You're going to Orlando on 01/25 (4IDYXT)!

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hajr Hamin-Brown

Sent from my iPhone

Begin forwarded message:

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: August 11, 2022 at 11:35:24 AM CDT
To: hajrhamin@aol.com
Subject: You're going to Orlando on 01/25 (4IDYXT)!
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued [REAL ID](#) compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



Hi Hajr M,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 25 - JANUARY 30

OKC → MCO

Oklahoma City to Orlando

Confirmation # **4IDYXT**

Confirmation date: 08/11/2022

PASSENGER

Hajr M Brown

RAPID REWARDS # 22468443115
TICKET # 5262152823385
EST. POINTS EARNED 1,993

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 01/25/2023 Est. Travel Time: 5h [Wanna Get Away®](#)

FLIGHT # 3091

DEPARTS		ARRIVES
OKC 05:55AM		STL 07:20AM
Oklahoma City		St. Louis

Stop:  Change planes

FLIGHT # 2861

DEPARTS		ARRIVES
STL 08:35AM		MCO 11:55AM
St. Louis		Orlando

Flight 2: Monday, 01/30/2023 Est. Travel Time: 6h 50m [Wanna Get Away®](#)

FLIGHT # 0448

DEPARTS		ARRIVES
MCO 11:50AM		DCA 02:00PM
Orlando		Wash. D.C. (Reagan)

Stop:  Change planes

FLIGHT # 0226

DEPARTS		ARRIVES
DCA 03:10PM		OKC 05:40PM
Wash. D.C. (Reagan)		Oklahoma City

Payment information

Total cost

Air - 4IDYXT

Payment

Base Fare	\$	331.87
U.S. Transportation Tax	\$	24.89
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	18.00
U.S. Passenger Facility Chg	\$	18.00
Total	\$	403.96

Visa ending in 5868
Date: August 11, 2022

Payment Amount: **\$403.96**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262152823385

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free^{®2}, no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.⁶ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



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Approved on _____

By Board of County Commissioners

Chairman

Vice-Chairman

Member

ATTEST:

Oklahoma County Clerk