



INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To:
Hellmuth, Obata & Kassabaum, LP
P.O. Box 204896
Dallas, TX 75320-5186

Please Remit Electronic Payments To:
Wiring/ACH Instructions
Wells Fargo NA
Routing/ABA # 121000248
BIC/Swift Routing # WFBUS6S
For credit to: Hellmuth, Obata & Kassabaum, LP
Acct # 4123812158

Monica Badillo
Hidalgo County
Hidalgo County Auditor's Office
2808 S. Business Hwy
Edinburg, TX 78539

April 24, 2015
Invoice No: 14.09017.00 - 4
Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review
PO #718943
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

Professional Services from March 28, 2015 to April 24, 2015

Reimbursable Expenses

Parde, Curtiss	1,926.97	
Total Reimbursables	1,926.97	1,926.97
Total this Invoice		\$1,926.97

Billings to Date

	Current	Prior	Total
Fee	0.00	35,000.00	35,000.00
Expense	1,926.97	4,061.87	5,988.84
Totals	1,926.97	39,061.87	40,988.84



CURT PARDE, AIA, LEED AP BD+C
Vice President | Director of Architecture
HOK

Billing Backup

April 24, 2015

HOK Group, Inc.

Project	14.09017.00	Hidalgo County Courthouse Review
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Reimbursable Expenses

Parde, Curtiss

EX	100237971	3/2/2015	Parde, Curtiss / CLIENT MEETING	797.20	
EX	100237971	3/8/2015	Parde, Curtiss	11.64	
EX	100237971	3/8/2015	Parde, Curtiss / CLIENT MEETING	235.60	
EX	100237971	3/9/2015	Parde, Curtiss	6.87	
EX	100237971	3/9/2015	Parde, Curtiss	7.90	
EX	100237971	3/9/2015	Parde, Curtiss	159.85	
EX	100237971	3/10/2015	Parde, Curtiss	26.00	
EX	100237971	3/10/2015	Parde, Curtiss	47.32	
EX	100237971	3/10/2015	Parde, Curtiss / CLIENT MEETING	21.85	
EX	100237971	3/10/2015	Parde, Curtiss	81.94	
EX	100238880	3/27/2015	Parde, Curtiss / CLIENT MEETING	478.00	
EX	100238880	3/30/2015	Parde, Curtiss	5.43	
EX	100238880	3/30/2015	Parde, Curtiss	10.00	
EX	100238880	3/31/2015	Parde, Curtiss / CLIENT MEETING	21.85	
EX	100238880	3/31/2015	Parde, Curtiss	7.48	
EX	100238880	3/31/2015	Parde, Curtiss	8.04	
			Total Reimbursables	1,926.97	1,926.97

Total this Project **\$1,926.97**

Total this Report **\$1,926.97**

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
Report Id: DD951A987F5A4F15B30F									
Report Name: HIDALGO COUNTY TRAVEL 3.8-10.15									
Employee: 14831 PARDE, CURTISS J									
Submitted: 03/17/2015									
AIRFARE	3/8/2015	CLIENT MEETING	0	SOUTHWEST AIRLINES	14.09017.00 92 0901	235.60	100%		235.60
AIRFARE	3/2/2015	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	797.20	100%		797.20
HOK TRAVEL MEALS	3/8/2015		1	EAST SIDE MARIOS A 38	14.09017.00 92 0901	11.64	100%		11.64
HOK TRAVEL MEALS	3/9/2015		1	STARBUCKS HRL	14.09017.00 92 0901	6.87	100%		6.87
HOK TRAVEL MEALS	3/9/2015		1	DICKEY'S BARBECUE PIT	14.09017.00 92 0901	7.90	100%		7.90
CAR RENTAL	3/10/2015		0	NATIONAL CAR RENTAL	14.09017.00 92 0901	81.94	100%		81.94
ACCOMMODATIONS	3/9/2015		0	SPRINGHILL STES	14.09017.00 92 0901	159.85	100%		159.85
PARKING	3/10/2015		0	LOVE FIELD AIRPORT PARKING	14.09017.00 92 0901	26.00	100%		26.00
GROUND TRANSPORTATION/TAXI	3/10/2015		0	IRVING HOLDINGS	14.09017.00 92 0901	47.32	100%		47.32
CAR MILEAGE	3/10/2015	CLIENT MEETING	38		14.09017.00 92 0901	21.85	100%		21.85
									1,396.17

Record Locator **JRGA KC**



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Curtiss Parde	1527 Seat 19E	PHOENIX SUN 08MAR 3:07 PM Economy	DALLAS FT WORTH 7:22 PM FF#: Y43W094	B Food For Purchase
American Curtiss Parde	2481 Seat 16D	DALLAS FT WORTH SUN 08MAR 9:00 PM Economy	MCALLEN 10:31 PM FF#: Y43W094	B
American Curtiss Parde	1115 Seat 23D	MCALLEN MON 09MAR 6:53 PM Economy	DALLAS FT WORTH 8:30 PM FF#: Y43W094	B

*Flight Cancelled by AA
03.08.15
Flight 2481
Changed to 1569
Rerouted 03.09.15
DFW - Dallas - McAllen
Did not take this flight*

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Curtiss Parde	0012349070329	711.63	85.57	797.20
American Express XXXXXXXXXXXX1002				\$ 797.20 ✓

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -PHXMFE-No free checked bags/ American Airlines BAG ALLOWANCE -MFEDFW-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PHXMFE-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MFEDFW-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXMFE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MFEDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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Refunds - Start Over

Help

- Start
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- Refund Eligibility
- Contact Information
- Review and Submit
- Finish

Due to the status of your itinerary we are unable to complete your refund request. Your itinerary needs to be cancelled prior to requesting a refund. Please click [here](#) to cancel your reservation and return here to submit your request. You may also contact AA Reservations at 1-800-433-7300 or your Travel Agency to cancel.

Passenger Information

Passenger Name	Document Number	Issue Date	Total Sale Amount
PARDE, CURTISS	0012399046452	03/06/2015	596.20 USD

Payment information

Sale Form of Payment	Payment Type	Number	Sale Date	Sale Amount	Document Description
Exchange Ticket		0012349070329	03/06/2015	596.20 USD	TRANSPORT

Passenger Itinerary

Status	Coupon	Departure Date	Flight Number	Departure City	Arrival City	Description
Not Eligible	1	03/08/2015	1527	PHX	DFW	Transport
Not Eligible	2	03/09/2015	1569	DFW	MFE	Transport
Not Eligible	3	03/10/2015	1174	MFE	DFW	Transport

Our records indicate that your request is not eligible for a refund. Click "Cancel" below to return to the Refunds home page.

Cancel

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- Diversity & Inclusion
- Newsroom
- Airline Museum
- Careers

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- Enhance Your Travel
- Low Price Guarantee
- Group & Meeting Travel
- Business Programs
- Cargo
- American Airlines Credit Card
- Gift Cards
- DealFinder
- RSS
- Five Star Service
- Timetables & Downloads
- Last Minute Packages

Customer Service

- Contact American
- Contact Refunds
- FAQs
- Refunds
- Agency Reference
- American Travel Centers
- Baggage & Optional Service Charges
- Customer Service Plan & Flight Irregularities
- Privacy Policy
- Legal
- Copyright
- Site Map
- Browser Compatibility

CURTISS PARDE No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.
 Passenger details have been updated.

1

Summary	Required	Optional
All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.	Secure Flight Information	Frequent Flyer Number

Trip Insurance

Reminder!

If you purchased trip insurance for this reservation from Allianz Global Assistance or any other insurance provider, please contact them directly to review your current policy and determine if changes are needed. Some restrictions may apply.



BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

PASSENGER NAME
PARDE/CURTISS

FROM:
DALLAS/FT WORTH

TO:
MCALLEN

GROUP 2

FREQUENT FLYER #
Y43W094

RECORD LOCATOR
JRGAKC

FLIGHT CLASS DATE DEPARTS
AA2481 B 08MAR 900P

GATE BOARDING TIME SEAT
830P 16D

0012399046452



BOARDING PASS
PARDE/CURTISS

FROM:
DALLAS/FT WORTH

TO:
MCALLEN

FLIGHT SEAT
AA 2481 16D

GROUP 2

DATE CLASS DEPARTS
08MAR B 900P

CANCELLED



FEEDBACK [-]

Barbara Burr

From: Curt Parde
Sent: Tuesday, March 10, 2015 1:32 PM
To: Barbara Burr
Subject: FW: Flight reservation (8JB4CU) | 09MAR15 | DAL-HRL | Parde/Curtiss

See below.
Thanks,

CURT PARDE, AIA, LEED AP BD+C
Vice President | Director of Architecture

HOK
curt.parde@hok.com
t +1 214 231 5851 f +1 214 620 6005 m +1 469 401 1681
2711 North Haskell Avenue, Suite 2250, LB 26 | Dallas, TX 75204 USA

From: Southwest Airlines [<mailto:SouthwestAirlines@luv.southwest.com>]
Sent: Sunday, March 08, 2015 11:06 PM
To: Curt Parde
Subject: Flight reservation (8JB4CU) | 09MAR15 | DAL-HRL | Parde/Curtiss

You're all set for your trip!



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Status

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Flight

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Rapid Rewards® points.

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AVIS

AIR Itinerary

AIR Confirmation: 8JB4CU

Confirmation Date: 03/8/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
--------------	-----------------	----------	------------	--------------------

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Mar 9	1628	Depart DALLAS (LOVE FIELD), TX (DAL) on Southwest Airlines at 06:00 AM Arrive in HOUSTON (HOBBY), TX (HOU) at 07:00 AM Anytime
	2061	Change planes to Southwest Airlines in HOUSTON (HOBBY), TX (HOU) at 07:50 AM Arrive in HARLINGEN, TX (HRL) at 08:55 AM Travel Time 2 hrs 55 mins Anytime

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

✓
✓
Air Cost: 235.60

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DAL WN X/HOU WN HRL198.14YL 198.14 END ZPDALHOU XFDAL4.5HOU4.5 AY5.60SDAL5.60

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Cost and Payment Summary

AIR - 8JB4CU

Base Fare	\$ 198.14	Payment Information
Excise Taxes	\$ 14.86	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXXXX1002
Passenger Facility Charge	\$ 9.00	Date: Mar 8, 2015
September 11th Security Fee	\$ 5.60	Payment Amount: \$235.60
Total Air Cost	✓ \$ 235.60	



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- [Baggage Policies](#)
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- [Unaccompanied Minors](#)
- [Baby on Board](#)
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Renter Information

Renter Name
CURT PARDE

Renter Address
280 WEST RENNER ROAD APT 411
DALLAS, TX 75080
US

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

EXPLORER
License #: FGP8362
State/Province: TX

Vehicle Class Driven
Standard Recreational Auto A/C

Vehicle Class Charged
Standard Recreational Auto A/C

Odometer Mileage/Kilometers
Starting: 2508.0 Ending: 2650.0
Total: 142.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Mon, Mar 9 2015 08:56 AM
HARLINGEN INTL ARPT (HRL)
VALLEY INTL ARPT
TERMINAL BUILDING
HARLINGEN, TX 78550
US

Return

Tue, Mar 10 2015 08:14 AM
MCALLEN INTL ARPT (MFE)
2500 S BICENTENNIAL BLVD
MCALLEN, TX 78503
US

Rental Charges

Rental Rate	1 day at \$38.50 / day	\$38.50
	Car Class Change (1 day at \$25.00 / day)	\$25.00
Coverages	Loss Damage Waiver Full (\$0.00 / day)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 3.00/day	\$3.00
	Concession Recoupment Fee 10 Pct (10.00%)	\$6.50
	Texas Reimbursement 1.49/day	\$1.49
	Motor Veh Rental Tax (10.00%)	\$7.45
Total		✓ \$81.94
	(Subject to audit)	
	Amount charged on Mar 10 2015 to American Express (1002)	(\$81.94)
Amount Due		(\$0.00)

CAB FROM DFW TO
LOVE FIELD

* copy *
Dallas Yellow
Cab #E136
(214)426-6262

Start Date	03/10/15
Start Time	10:58
End Date	03/10/15
End Time	11:21
Distance	18.20mi
FARE.....	\$ 35.65
EXTRAS.....	\$ 5.50
TIP.....	\$ 6.17
TOTAL.....	\$ 47.32

American Express
xxxx xxxx xxxx 1002
MID 445100014999
Authorization 568020

Signature:

Mileage - Home - Love Field - Home
38 miles ✓

- 4 WAYS TO BOOK A RIDE:
- Call (214)426-6262
 - www.dallasyellowcab.com
 - Download gocurb.com/app
 - Promo code RECEIPT

CURT - BREAKFAST

CURT - SNACK

DICKEY'S BARBECUE PIT
8008 Cedar Springs
Love Field

Host: Victor 1004	03/09/2015 5:06 AM 10005
Breakfast Taco	5.50
Brisket	1.95
Bottle Water	
Subtotal	7.45
8.25 Sales Tax	0.45
Total Tax	0.45
Dine In Total	7.90
Amex #XXXXXXXXXXXX1002 Auth:503965	7.90

OWN A DICKEY'S 866.340.6188
WE CATER 866.BARBECUE
GIVE US YOUR FEEDBACK @
WWW.TALKTODICKEYS.COM

Check Closed

HMSHOST
STARBUCKS COFFEE
JARLINGEN AIRPORT

263500 Julie

CHK 8378 GST 1
MAR09'15 9:11AM

TO GO

602652170683	
1 KIND BAR SLT CML	1.95
Kind Bar Salted Caramel	
Dark Chocolate	
1 CAPPUCCINO G	4.40

SUBTOTAL	6.35
TAX	0.52
AMOUNT PAID	6.87
XXXXXXXXXXXX1002	
AMEX	6.87

--263500 Closed MAR09 09:11AM--

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

ISIDRO SOTO
956-430-8660
ISIDRO.SOTO@HMSHOST.COM



Transaction Details Prepared for
Curt J Parde
Account Number
XXXX-XXXXXX-51002

Date	Description	Amount
MAR8 2015	EASTSIDE MARIO'S 009 DFW AIRPORT TX	\$11.64

Doing business as:

EAST SIDE MARIOS A 38

TERMINAL 2E GATE 22

DFW AIRPORT

DALLAS

TX

75201

UNITED STATES

Additional Information: REF# 0 972-574-3499

589680

Category: Restaurant - Bar & Café



SpringHill Suites by Marriott

1800 S Ware Rd
McAllen, Tx 78503
t(956) 682 6336

C. Parde

Room: 215
Room Type: KSTE
Number of Guests: 1
Rate: \$139.00 Clerk:

Arrive: 09Mar15 Time: 10:30AM Depart: 10Mar15 Time: Folio Number: 79348

Date	Description	Charges	Credits
09Mar15	Room Charge	139.00	
09Mar15	State Occupancy Tax	8.34	
09Mar15	City Tax	12.51	
10Mar15	American Express		✓ 159.85
	Card #: AXXXXXXXXXXXXXXXXX1002/XXXX Amount: 159.85 Auth: 509121 Signature on File This card was electronically swiped on 09Mar15		
	Balance:	0.00	

Rewards Account # XXXXX4933. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you for choosing to stay with us at Springhill Suites McAllen. We wish you a safe journey back home, and hope you come back with us on your next visit to our beautiful city of McAllen. Once again thank you from all the staff of Springhill Suites by Marriott McAllen.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Curt Parde

From: Curt Parde <curt.parde@gmail.com>
Sent: Wednesday, March 11, 2015 1:11 PM
To: Curt Parde
Subject: Fwd: Parking Receipt

----- Forwarded message -----
From: "TollTag Store" <customernotifications@ntta.org>
Date: Mar 11, 2015 3:35 AM
Subject: Parking Receipt
To: <CURT.PARDE@gmail.com>
Cc:

Love Field Airport Parking Receipt

Entry :	March 09, 2015 04:44	Lane:	DAL-PRKB-06
Exit :	March 10, 2015 11:31	Lane:	DAL-PRKX-09
Tag Number:	DNT.08497536	License Plate:	CHJ0085
Parking Fee:	\$26.00	License State:	TX
NTTA Tag Charged:	\$26.00 ✓		

Taxes included.

Thank you for parking at Love Field Airport.

Concur

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
Report Id: D30EFB1302C14616BA81									
Report Name: HIDALGO COUNTY CH REVIEW									
Employee: 14831 PARDE, CURTISS J									
Submitted: 04/06/2015									
HOK TRAVEL MEALS	3/31/2015		1	PARADIES-SHOPS	14.09017.00 92 0901	7.48	100%		7.48
HOK TRAVEL MEALS	3/31/2015		1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	8.04	100%		8.04
HOK TRAVEL MEALS	3/30/2015		1	PARADIES-SHOPS	14.09017.00 92 0901	5.43	100%		5.43
AIRFARE	3/27/2015	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	478.00	100%		478.00
ACCOMMODATIONS	3/30/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	177.10	100%		177.10
CAR MILEAGE	3/31/2015	CLIENT MEETING	38		14.09017.00 92 0901	21.85	100%		21.85
GROUND TRANSPORTATION/TAXI	3/30/2015		0		14.09017.00 92 0901	10.00	100%		10.00
									707.90



Plan Travel

Travel Information

AAdvantage



Thank you for making your reservation on AA.com!

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Dallas/ Fort Worth to McAllen/ Mission 1 Adult Monday March 30, 2015 – Tuesday March 31, 2015			Your Trip Price: \$478.00 USD
AA Record Locator CHUGPK		Reservation Name DFW/MFE	
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Status: Ticket Pending on Mar 27, 2015	
Flight	Depart	Arrive	Fare Amount
American Airlines 1137 	Dallas/ Fort Worth (DFW) March 30, 2015 03:20 PM Travel Time : 1 h 41 m Cabin Class : Economy Seat : 26E	McAllen/ Mission (MFE) March 30, 2015 05:01 PM Booking Code : L Plane Type : S80	Adult 1 × \$418.40 USD \$418.40 USD
Flight	Depart	Arrive	Taxes & Carrier-Imposed Fees
American Airlines 5782 <small>Operated by Mesa Airlines As American Eagle</small>	McAllen/ Mission (MFE) March 31, 2015 03:57 PM Travel Time : 1 h 42 m Cabin Class : Economy Seat : unassigned	Dallas/ Fort Worth (DFW) March 31, 2015 05:39 PM Booking Code : L Plane Type : CR9	Taxes \$59.60 USD Carrier-Imposed Fees \$0.00 USD
Flight Subtotal			\$478.00 USD

Baggage Information				
Baggage Charges (per person)				
<small>Other Baggage and Optional Charges</small>				
Carry-On Baggage		Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
	2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)
Checked Baggage		Cost (USD)	Size*	Weight
American Airlines	1st Bag	\$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
	2nd Bag	\$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary	
Save time at the airport! Add your travel information below to check-in online.	
CURTISS PARDE	<input checked="" type="checkbox"/> No Further information required to travel
Trip Contact Information We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.	

Trip Contact Information

1

Summary	Required	Optional
All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.	<input checked="" type="checkbox"/> Secure Flight Information	Frequent Flyer Number

Upgrade Reservation

Flight	Flight Details	Upgrade Required	Request Upgrade?
*1137	Depart: Dallas/ Fort Worth (DFW) Arrive: McAllen/ Mission (MFE)		N/A
*5782	Depart: McAllen/ Mission (MFE) Arrive: Dallas/ Fort Worth (DFW)		N/A


[View 500-mile upgrade rules](#)

Trip Insurance

Insurance Offer Declined

Allianz Global Assistance

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit www.aa.com/tripinsurance or call Allianz Global Assistance directly at 1-800-628-5404.

 Destination Tips
Travel Help And Resources

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[FEEDBACK](#) [-]

Hidalgo County 14,09017.00



Courtyard by Marriott
McAllen Airport

2131 South 10th Street
McAllen, Tx 78503
T 956.668.7800

C. Parde

Room: 338

Room Type: KSOF

Number of Guests: 1

Rate: \$154.00

Clerk:

Arrive: 30Mar15

Time: 05:07PM

Depart: 31Mar15

Time:

Folio Number: 95523

Date	Description	Charges	Credits
30Mar15	Room Charge	154.00 ✓	
30Mar15	State Occupancy Tax	9.24 ✓	
30Mar15	City Tax	13.86 ✓	
31Mar15	American Express		177.10 ✓
	<i>Card #: AXXXXXXXXXXXXX1002/XXXX</i>		
	<i>Amount: 177.10 Auth: 586277 Signature on File</i>		
	<i>This card was electronically swiped on 30Mar15</i>		
	Balance:	0.00	

Rewards Account # XXXXX4933. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
McAllen, TX 78503
956-668-7800

B-I'S T R O eat drink connect
7717 Patrick

CHK 8746 TBL 12/1
31 MAR'15 8:55 AM

1 GRND CAPPUCCINO 3.50
1 GREEK YOGURT 2.25
1 WHOLE FRUIT 0.75
BANANA

SUBTOTAL \$6.50
TAX \$0.54

8:56 AM
TOTAL DUE \$7.04

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

LUNCH
CURT

Paradies Airport Shops - MCALLEN
MCALLEN AIRPORT
MCALLEN, TX

PURE LIFE WATER 46362472000 2.99 TT
M NTR CSHW-SALTED 79320561000 4.49 NT

TOTAL \$7.48
AMEX ✓ \$7.48

**** ***** 51002
PURCHASE
SWIPED
APPROVAL 567593
AUTH# 567593
INVOICE #: 6901
03/31/2015 04:05PM

ITEMS 2
03/31/15 04:03PM
2042 02 59661 JANELLY 6901

Thank You for Shopping at
The Paradies Shops
MCALLEN AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!!

BREAKFAST - CURT

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
McAllen, TX 78503
956-668-7800

B-I'S T R O eat drink connect
31 MAR'15 8:56 AM

Check: 8746
Table: 12/1
Server: 7717 Patrick
Card Type: AMERICAN EXPRESS
Acct Num: *****1002
Auth Code: 504756
Customer: CURT J PARDE

Amount: \$7.04

GRATUITY 1.00

TOTAL ✓ 8.04

SIGNATURE _____

LUNCH - CURT

Paradies Airport Shops - MCALLEN
MCALLEN AIRPORT
MCALLEN, TX

DIET DR PEPPER 20 OZ 00286269000 2.99 TT
30Z POPCRNER WHIT CH 78887262000 2.19 NT

SUBTOTAL \$5.18
TAX11 \$0.25
TOTAL \$5.43
AMEX ✓ \$5.43

**** ***** 51002
PURCHASE
SWIPED
APPROVAL 582488
AUTH# 582488
INVOICE #: 469
03/30/2015 04:50PM

ITEMS 2
03/30/15 04:19PM
2041 01 59725 ELIZABETH 0469

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DFW AIRPORT
38 miles ✓

TAXI FROM MFE TO
HOTEL. \$10, DIDN'T
GET A RECEIPT. ✓
PAID CASH