

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

INSERT

REV. 03/07 1/02/720

17
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
ALASKA AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)
NOLASCO/EMERINCIANA

X/O FROM * **NOT VALID FOR** *
X/O TO * **TRANSPORTATION** *

BAGFEE-25

ORIGINAL ISSUE

FARE CALCULATION
PDX AS SJC25.00RAS01/030 25.00END

FARE
USD
TAX

25.00

TAX
TAX

TOTAL
USD

25.00

EQUIV. FARE PAID

PCS * CK * WT * UNCK * WT *
STOCK CONTROL NUMBER TX

02714677888153

2183159609
PASSENGER RECEIPT 1 OF 1

DATE OF ISSUE
28AUG18
ISSUING OFFICE CODE
21700000
ISS

ISS. AGENT ID
PDX 4JX

FARE BASIS

PLACE OF ISSUE
/PORTLAND

OR

TOUR CODE

STATUS NOT VALID BEFORE NOT VALID AFTER

RETAI N THIS RECEIPT
THROUGHOUT YOUR JOURNEY

PNR CODE

AZGBKZ/AS

CONJ. TKT. NO.

ISSUED IN EXCHANGE FOR

FORM OF PAYMENT
BXXXXXXXXXXXX8553 XXXX 022146

SEQ. NO. ALLOW

PCS * CK * WT * UNCK * WT *

COUPON AIRLINE

FORM SERIAL NO.

CK

027 2183159609 4

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ALASKA AIRLINES

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NAME OF PASSENGER
NOLASCO/EMERINCIANA

X/O FROM **PORTLAND** OR
X/O TO **AS 2670 Y 28AUG** RAS01/030
SAN JOSE CA

CARRIER FLIGHT CLASS DATE TIME

REVALIDATION

DATE BOARDING TIME SEAT SMOKE

ADDITIONAL BEAR INFORMATION

PCS * CK * WT * UNCK * WT * SEQ. NO. PCS * CK * WT * UNCK * WT *

BAGGAGE ID NR
NOT VALID FOR TRAVEL

COUPON **027 2183159609 4**