



SERVICE CHARGES/FEES PASSENGER RECEIPT  
 DATE/PLACE OF ISSUE 31AUG14/JFKFTO /BM

PASSENGER NAME  
 LAHAM/MICHAEL STEVEN

RETAIN THIS RECEIPT FOR YOUR RECORDS. THE AMOUNT SHOWN BELOW IS THE TOTAL OF ANY  
 NONREFUNDABLE SERVICE CHARGES OR FEES PAID IN CONJUNCTION WITH ISSUANCE EXCHANGE OR  
 REFUND OF THE FOLLOWING TICKETS / DOCUMENTS INCLUDING ANY  
 DIRECT TICKET CHARGE INCLUDED IN THE FARE YOU WERE QUOTED.

NOT VALID FOR TRAVEL

USD 35.00 ADMINISTRATIVE SERVICE CHARGES/FEES

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USD35.00 TOTAL



ITINERARY FOR LAHAM/MICHAEL STEVEN

DATE	CARRIER	CITY	FLT/TIME	SEAT	CLASS	GATE
08/31/14	DELTA AIR LINES INC	NYC-KENNEDY	DL 468 Lv 1157P	52K	COACH	CONFIRMED
08/31/14	DELTA AIR LINES INC	TEL AVIV	AR 510P		CHECK IN REQUIRED	
08/31/14	DELTA AIR LINES INC	TEL AVIV	DL 46 Lv 1145P	44B	COACH	CONFIRMED
08/31/14	DELTA AIR LINES INC	NYC-KENNEDY	AR 504A		CHECK IN REQUIRED	

\*GATE SUBJECT TO CHANGE - SEE AIRPORT MONITORS\*



LAHAM/MICHAEL STEVEN

ETKT PASSENGER ITINERARY

NOT TRANSFERABLE

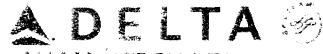
DATE/PLACE OF ISSUE 31AUG14 JFKFTO

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
SUN 31AUG14	468	OK	DELTA AIR LINES INC	LV NYC-KENNEDY	1157P	52K	COACH	DINNER	
MON 01SEP14				AR TEL AVIV	510P		FREE BAGS	1PC	
SAT 28FEB15	46	OK	DELTA AIR LINES INC	LV TEL AVIV	1145P	44B	COACH	DINNER	
SUN 01MAR15				AR NYC-KENNEDY	504A		FREE BAGS	1PC	



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LAHAM/MICHAEL STEVEN

ETKT PASSENGER RECEIPT

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THIS DOCUMENT EXPIRES 31AUG15

DATE/PLACE OF ISSUE 31AUG14 JFKFTO

ISS AGT ID DL/BM

CONF NBR G9WN7K

ENDORSEMENTS /NONREF/PENALTY APPLIES

FARE CALCULATION NYC DL TLV339.50UKB69US DL NYC289.50TKB69US NH0629.00END ROEL.00 XF JFK4.5

USD 629.00  
TAX 695.42

FORM OF PAYMENT VIXXXXXXXXXXXXX1204/210662

USD1324.42

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LAHAM/MICHAEL STEVEN

ETKT RECEIPT TAX ITEMIZATION

NOT TRANSFERABLE

TOTAL TAXES USD 695.42

DATE/PLACE OF ISSUE 31AUG14 JFK FTO

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
AY	5.60	XA	5.00	XY	7.00	YC	5.50	IL	26.82	YR	606.00	XF	4.50	US	35.00

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