

ETKT PASSENGER ITINERARY
NOT TRANSFERABLE

PAGE 01 OF 04

KUZNETSOV/EUGENY

DATE/PLACE OF ISSUE 04MAR10 MOWCTO

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
WED 24 MAR 10	31	OK	DELTA AIR LINES INC	LV MOSCOW AR NYC-KENNEDY	1210P 405P	26E	CORCH	LUNCH	71
WED 24 MAR 10	1737	OK	DELTA AIR LINES INC	LV NYC-KENNEDY AR SALT LAKE CITY	1205P 1059P	35C	CORCH	FOOD FOR	71
THU 25 MAR 10	4541	OK	DELTA AIR LINES INC OPERATED BY SKYWEST AIRLINES A DELTA CONNECTION CARRIER	LV SALT LAKE CITY AR TUCSON	1003A 1053A		CORCH	BEVERAGE	
TUE 30 MAR 10	2032	OK	US AIRWAYS OPERATED BY US AIRWAYS EXPRESS	LV TUCSON AR PHOENIX	700A 701A			BEVERAGE	

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PAGE 02 OF 04

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DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	DATE/PLACE OF ISSUE	TIME	SEAT	CLASS	MEAL	REMARK
TUE 30MAR10	202	OK	US AIRWAYS	LV PHOENIX AR ALBUQUERQUE	04MAR10 MOSCOW	855A 1112A			BEVERAGE	
FRI 02APR10	2316	OK	DELTA AIR LINES INC	LV ALBUQUERQUE AR MINNEAPOLIS/STPAU		210P 546P	210	COACH	SNACKS F	Y1
FRI 02APR10	2162	OK	DELTA AIR LINES INC	LV MINNEAPOLIS/STPAU AR NYC-LAGUARDIA		700P 1042P	120	COACH	SNACKS F	Y1
MON 05APR10	30	OK	DELTA AIR LINES INC	LV NYC-KENNEDY AR MOSCOW		405P 1010A	240	COACH	DINNER	Y1
TUE 06APR10										

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KUZNETSOV/EVGENY

ETKT PASSENGER RECEIPT
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PAGE 03 OF 04

THIS DOCUMENT EXPIRES 04MAR11

DATE/PLACE OF ISSUE 04MAR10 MOWCTO

ISS AGT ID DL/AG

CONF NBR P4C5SG

ENDORSEMENTS NON-REF/\$CHANGE FEE

FARE CALCULATION MOW DL X/NYC DL W/SLO DL TUS M371.12TUSJ05 US X/PHX US ABQ139.53TXA0RA25 DL X/MSP DL NYC
157.21KA10A0NA DL MOW259.09ULSJ05 NUC926.95END ROE.227519 XF JFK4.5

EUR 675.00 RUB 27675
TAX 10065

FORM OF PAYMENT CASH

RUB37740

0 0062113536771 6



KUZNETSOV/EUGENY

TOTAL TAXES RUB 10065

ETKT RECEIPT TAX ITEMIZATION
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PAGE 04 OF 04

DATE/PLACE OF ISSUE 04MAR10 MOSCOW SOVIET

TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT
XF	135	XH	150	XY	210	YC	165	RI	570	UH	189	YQ	7380	AY	300	US	966		

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SERVICE CHARGES/FEES PASSENGER RECEIPT
DATE/PLACE OF ISSUE 04MAR10/MOSCOW/RG

PASSENGER NAME
KUZNETSOV/EUGENY

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

RUB 1105 ADMINISTRATIVE SERVICE CHARGES/FEES

RUB1105 TOTAL

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PAGE 01 OF 01

0 006 0761496885 1