

17  
**PASSENGER TICKET AND BAGGAGE CHECK**  
 SUBJECT TO CONDITIONS OF CONTRACT



**PASSENGER RECEIPT 1**

ISS. AGENT ID. **CHS SMD** FARE BASIS **/AA COM** TOUR CODE  
 DATE OF ISSUE **14 JUL 17** ISSUING OFFICE CODE **1 ISI** PLACE OF ISSUE **12101102**

**1 American Airlines**  
 REFUNDABLE ONLY WITH  
 US RELATED FLIGHT CPN  
 RETAIN THIS RECEIPT

NAME OF PASSENGER (NOT TRANSFERABLE) **CONTRERAS GAMBOA / JAI**  
 CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFT

X/O FROM **\*\*NOT VALID FOR\*\***  
 X/O TO **\*\*TRANSPORTATION\***  
 ENDORSEMENTS/RESTRICTIONS

**PSGR TICKET 001492039825**



**CONTRERAS GAMBOA/J**  
**14JUL**  
**AA 3517/14 GRO**  
**AA 1639/14 DFW**

CHSDFW-AA DFWGRO-AA  
 ORIGINAL ISSUE  
 01 UPT050LB 23KG AND62LI  
 FARE CALCULATION

ISSUED IN EXCHANGE FOR  
 25.00

PNR CODE \_\_\_\_\_ PNR CODE \_\_\_\_\_  
 GTF JBP / \_\_\_\_\_  
 CONJ. TKT. NO. \_\_\_\_\_

PNR:  
 QIFJBP

QUERETARO MX  
 7001963842



**AA 96 38 42**

FARE	25.00
JSD TAX/FEES/CHARGE	NA
TAX/FEES/CHARGE	NA
TAX/FEES/CHARGE	NA
TOTAL	25.00
JSD	25.00

EQUIV. FARE PAID \_\_\_\_\_ FORM OF PAYMENT **FP AXXXXXXXXXX1009 106897**  
 PCS CK. WT. UNCK. WT. \_\_\_\_\_

STOCK CONTROL NUMBER TX	COUPON	AIRLINE	FORM SERIAL NO.	CK
00123752193146	0	001	0287253650	2

COUPON AIRLINE FORM SERIAL NO. CK

*OK Contreras*

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ND  
 SMOKE  
 EL  
 CK. WT.