

Confirmation Code:

QCSGPZ

Traveler



David Mahalko

E-Ticket: 0272111890185

MP#: Alaska Airlines 41399481

Seats: SEA-IAH 26F

IAH-SEA 26A

| Flight | Departs | Arrives |
|---|-------------------|-------------------|
|  Alaska 698 | | |
| Main (L) | Seattle (SEA) | Houston, TX (IAH) |
| Nonstop | Sun, Nov 28 | Sun, Nov 28 |
| Distance: 1,871 mi | 8:25 am | 2:50 pm |
| Duration: 4h 25m | | |
|  Alaska 699 | | |
| Main (O) | Houston, TX (IAH) | Seattle (SEA) |
| Nonstop | Wed, Dec 1 | Wed, Dec 1 |
| Distance: 1,871 mi | 4:15 pm | 6:49 pm |
| Duration: 4h 34m | | |

Flight Total for 1 passenger: \$526.80

The MasterCard ending with *****1473 has been charged a total of USD \$526.80.

| | | |
|--|----------|----------|
| Total per passenger | | \$526.80 |
| Fare | | \$463.26 |
| Base fare | \$463.26 | |
| Taxes and fees | | \$63.54 |
| United States Flight Segment Tax | | |
| Domestic | \$8.60 | |
| United States Passenger Civil Aviation | | |
| Security Service Fee | \$11.20 | |
| US Passenger Facility Charge | \$9.00 | |
| US transportation tax | \$34.74 | |

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

D. Mahalko
8/16/21

Invoice

Invoice Date: Aug 9, 2021
Invoice #: INV101494479
Payment Terms: Due Upon Receipt
Due Date: Aug 9, 2021
Account Number: 7009131068
Currency: USD
Account Information: KCDA Purchasing

Sold To Address: 18639 80th Ave S.,
Kent, Washington 98032
United States

dmahalko@kcda.org

Federal Employer ID Number: 61-1648780

KCDA CC
J. Mahalko
8/9/21

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 18639 80th Ave S.,
Kent, Washington 98032
United States

dmahalko@kcda.org

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|-------------------------------------|-------------------------|-----------------------|-----------------------------|----------|
| Charge Name: Standard Pro Annual | | | | |
| Quantity: 1 Unit Price: \$149.90 | Aug 9, 2021-Aug 8, 2022 | \$149.90 | \$15.14 | \$165.04 |
| | | Subtotal | | \$149.90 |
| | | Total (Including Tax) | | \$165.04 |
| | | Invoice Balance | | \$0.00 |

Taxes, Fees & Other Charge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR OTHER CHARGE AMOUNT |
|---------------------|----------------------------|--------------|---------------|---------------------------------|
| Standard Pro Annual | Sales Tax | City | \$149.90 | \$5.40 |
| Standard Pro Annual | Sales Tax | State | \$149.90 | \$9.74 |

Total Tax

Transactions

Invoice Total **\$165.04**

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|----------------|
| Aug 9, 2021 | P-111371454 | Payment | | (\$165.04) |

Invoice Balance **\$0.00**

Need help understanding your invoice?

[CLICK HERE](#)

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Receipt for Itinerary #72087039243431

Jul 21, 2021 - Jul 23, 2021

Booked Items

Flight: Seattle (SEA) to Louisville (SDF)
Flight: Louisville (SDF) to Seattle (SEA)

Depart: 7/21/2021 | Return: 7/23/2021 , 1 round trip ticket

Traveler Information

DAVID SCOTT MAHALKO - Adult

Cost Summary

Booked Date: Apr 19, 2021

| | |
|--------------------------|-----------------|
| Traveler 1: Adult | \$528.41 |
| Flight | \$448.38 |
| Taxes & Fees | \$80.03 |

Total: \$528.41

Paid: \$528.41

All prices quoted in US dollars.

KCDA CC Receipt

AEPA Exec Mtg

David Mahalko
4/19/21