



Julia Rae DeNamur <juliadenamur@gmail.com>

Your trip confirmation (SFO - PHL)

American Airlines <no-reply@info.email.aa.com>
To: JULIADENAMUR@gmail.com

Mon, Sep 23, 2024 at 2:21 PM



Issued: September 23, 2024

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **FEMHJY**

Wednesday, October 16, 2024

SFO
San Francisco
6:20 AM

AA 3037 

PHL
Philadelphia
2:44 PM

Seat: **31A**
Class: **Economy (B)**
Meals: **Food for purchase**

Friday, October 18, 2024

PHL
Philadelphia
4:04 PM

AA 2821 

SFO
San Francisco
7:10 PM

Seat: **30F**
Class: **Economy (B)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Julia Denamur Jung

[Join the AAdvantage® Program](#)

New ticket (0012178501674)	\$482.96
[\$421.17 + Taxes & carrier-imposed fees \$61.79]	
Paid Seat (SFO-PHL)	\$8.72
Document #: (0010610748864)	
[\$8.11 + Taxes & carrier-imposed fees \$0.61]	
Paid Seat (PHL-SFO)	\$11.80
Document #: (0010610748864)	
[\$10.98 + Taxes & carrier-imposed fees \$0.82]	
Total cost	\$503.48

Your payment

AmericanExpress (ending 1011)	\$503.48
Total paid	\$503.48

Bag information**Checked Bag (Airport)**

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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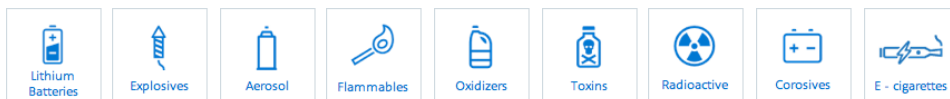
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

10/9/24, 9:50 AM

Gmail - Your trip confirmation (SFO - PHL)

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to juliadenamur@gmail.com.

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Hail a ride.

Link your Mileage Plan and Lyft accounts to earn miles on every ride.

[Link accounts](#)

Flight summary

[Link reservation](#)

Flight

Alaska 434

Main (S) | Nonstop | [Details](#)

Distance: 2,411 mi | Duration: 5h 3m

Departs

San Francisco (SFO)
Sun, Dec 8
1:40 pm

Arrives

Washington, DC-Dulles (IAD)
Sun, Dec 8
9:43 pm

Alaska 7

Main (Q) | Nonstop | [Details](#)

Distance: 2,435 mi | Duration: 6h 20m

Washington, DC-Reagan National (DCA)
Wed, Dec 11
5:09 pm

San Francisco (SFO)
Wed, Dec 11
8:29 pm

We'll contact you if there are any changes to this reservation. [View contact info](#)

Passenger information



ADD TSA INFO

Julia Dehamur Jung

MP#: Alaska Airlines 267032393

KTN: *****GK9

E-ticket: 0272384925556

[Request special assistance](#)

(Wheelchair, service animal, other services)



Flight

Seat change

Food

SFO-IAD 22F

[View menu](#)

DCA-SFO 23F

[View menu](#)

** Seat assignments are subject to change.

Experience First Class



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Complimentary meals on flights over 670 miles



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Starting at \$420 USD*

*per passenger, per flight, taxes and fees included

Refuel in-flight

Now you can order food up to two weeks before your flight.*

[View menus](#)

*Pre-order window closes 20 hours before flight departure.





Payment summary

[Price Guarantee](#)

Flight total for 1 passenger: \$486.19

The Alaska Airlines VISA ending with *****1953 has been charged a total of USD \$486.19.

Total per passenger	\$486.19
Airfare	\$424.18
Taxes, fees, and charges	\$62.01
United States Flight Segment Tax	
Domestic	\$10.00
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$31.81

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.



Join us on our EverGreen journey.

We invite you to join our journey to make air travel more sustainable. Purchase sustainable aviation fuel (SAF) or carbon credits to help reduce your impact.

The Ven At Embassy Row Washington D.C
 2015 Massachusetts Ave NW

Washington, DC 20036
 United States Of America
 Tel: Fax: 202-234-2778



JULIA DENAMUR Page Number : 1 Invoice Nbr : 1000089696
 Guest Number : 162865
 Folio ID : A
 Arrive Date : 08-DEC-24 23:16
 Depart Date : 11-DEC-24
 No. Of Guest : 2
 Room Number : 723
 Marriott Bonvoy Number : 2000

Tax ID : 83-2435321

Ven At Embassy Row DEC-11-2024 02:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-DEC-24	RT723	Room Chrg - Standard Retail	210.00	
08-DEC-24	RT723	Occupancy/Tourism	33.50	
09-DEC-24	RT723	Room Chrg - Standard Retail	278.00	
09-DEC-24	RT723	Occupancy/Tourism	44.34	
10-DEC-24	RT723	Room Chrg - Standard Retail	288.00	
10-DEC-24	RT723	Occupancy/Tourism	45.94	
DEC-11-2024	AX	American Express		-899.78

Approve EMV Receipt for AX - 1011: Signature Captured
 TC:AE8B60A771BBDDCD IAD:06560103A0A002 TVR:0000008000
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 899.78 -899.78
 *** Balance 0.00

Continued on the next page

The Ven At Embassy Row Washington D.C
 2015 Massachusetts Ave NW



Washington, DC 20036
 United States Of America
 Tel: Fax: 202-234-2778

JULIA DENAMUR

Page Number : 2 Invoice Nbr : 1000089696
 Guest Number : 162865
 Folio ID : A
 Arrive Date : 08-DEC-24 23:16
 Depart Date : 11-DEC-24
 No. Of Guest : 2

I agreed to pay all room & incidental charges.



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: USD

Date	RM&TX	Parking	Other	Total	Payment
12-08-2024	210.00	0.00	33.50	243.50	0.00
12-09-2024	278.00	0.00	44.34	322.34	0.00
12-10-2024	288.00	0.00	45.94	333.94	0.00
	-----	-----	-----	-----	-----
Total	776.00	0.00	123.78	899.78	0.00

Signature_____

\$ **19.88**

Custom Amount \$19.88

https://goride.site/pages/r/receipt/64038_NJ8TZ27H

Total **\$19.88**



UVC Inc
2711 26th St NE
Washington, DC 20018
(202) 269-1100

AMEX 1011 (Chip)



JULIA R DENAMUR-JUNG

Dec 9
2024 at
5:57
PM

Let Dulles Washington Flyer know
how your experience was

\$80.83

Custom Amount	\$67.36
----------------------	----------------

53;64281;50358429

Purchase Subtotal	\$67.36
-------------------	---------

Tip	\$13.47
-----	---------

Total	\$80.83
--------------	----------------

Dulles Washington Flyer

Visa 1661 (Contactless) Dec 8 2024 at 11:13 PM

VISA #9Yt4

VISA CARDHOLDER Auth code: 07598D

AID: A0000000031010

No CVM



Julia Rae DeNamur <juliadenamur@gmail.com>

Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #408382343SSAS

Wi-Fi Onboard <info@info.wifionboard.com>
Reply-To: Wi-Fi Onboard <support@wifionboard.com>
To: juliadenamur@gmail.com

Sun, Dec 8, 2024 at 2:20 PM

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler
Email Address: juliadenamur@gmail.com
Order: 408382343SSAS
Date: 12/8/24, 2:19:59 PM GMT-08:00

Purchase Summary

Full Flight Streaming \$ 8.00
Purchased for [Juliadenamur@gmail.com](mailto:juliadenamur@gmail.com)

Tax \$ 0.00

Payment type: AMEX ***1011

Total paid \$ 8.00

[My Account](#) | [Contact Us](#) | [Passes & Products](#)

This email was sent to juliadenamur@gmail.com because you have made a Wi-Fi Onboard purchase.
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111 N Canal St | Chicago, IL 60606 | USA




Alaska Airlines
Seattle, WA 98168
(800) 654 5669

Name on card: J. Denamur-Jung
Travel date: 12/11/2024
Flight number: Alaska 7
Departure / Arrival: Washington DC / San Francisco
Credit card: American Express ending in 1011

Product or service	Amount	Quantity	USD
Fruit & Cheese Platter	\$10.50	1	\$10.50
Salad	\$11.50	1	\$11.50
Amount charged:			\$22.00

Transaction number: f22d7fbf-f990-4885-9861-e691c5914253
Authorization code: 190759
Authorized on: 12/12/2024 at 8:15 AM Pacific Time

← Ride on 12/10/24, 5:30 PM

	Unidosus Washington, DC 20036	Pickup 5:30 PM
	The Ven at Embassy Row Washington DC-A Tribute Portfolio Hotel Washington, DC 20036	Drop-off 5:36 PM

Payment

Lyft Standard fare (0.8 mi, 6m)	\$22.35
DC City Fee	\$1.33

 Visa *1661	\$23.68
Total charge	



Alaska Airlines
Seattle, WA 98168
(800) 654 5669

Name on card: J. Denamur-Jung
Travel date: 12/11/2024
Flight number: Alaska 7
Departure / Arrival: Washington DC / San Francisco
Credit card: American Express ending in 1011

Product or service	Amount	Quantity	USD
Fruit & Cheese Platter	\$10.50	1	\$10.50
Salad	\$11.50	1	\$11.50
Amount charged:			\$22.00

Transaction number: f22d7fbf-f990-4885-9861-e691c5914253
Authorization code: 190759
Authorized on: 12/12/2024 at 8:15 AM Pacific Time

Via Sophia

1001 14th Street NW
Washington, DC 20005
202-218-7575

32 Le

CHK 3689 TBL 52/1 GST 3

12/9/2024 1:15 PM

Dine In

3 3 Course Soup	0.00
1 3 Course Lunch Burger	26.00
MEDIUM WELL	
1 3 Course Lunch Crispy Chix	26.00
Sandwich	
1 3 Course Lunch Rigatoni	26.00
Carbonara	
3 3 Course Lunch Tiramisu	0.00

Food	\$78.00
Tax	\$7.80
Total Due	\$85.80

Via Sophia

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 3689
Table # : 52/1
Employee : 32 - Le
12/9/2024 1:53 PM

2024/12/09 01:53:42

*****Authorized****

REF No: 43441632253 CONTACTLESS

CT No: XXXXXXXXXXXX1011

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:3689

TableNo:52

APPROVAL CODE: 838524

EMV Receipt Section

AID: A000000025010801

AID-NM:AMERICAN EXPRESS

AC: 4EEE7DD27AC85EE1

TVR: 0000008000

TAD: 06560103A02002

TSI: E800

ARC: 00

AID: A00000002501

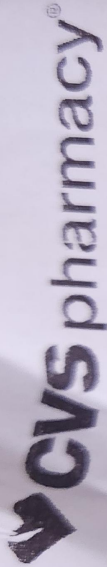
AUTH MODE: Issuer

Subtotal: \$85.80

Tip: 15

Total: _____

x _____
Signature
MERCHANT COPY



1826-30 CHESTNUT ST. PHILADELPHIA, PA
PHARMACY: 972-0909 STORE: 972-1401

REG#11 TRN#9537 CSHR#0000096 STR#1064

1 POL SPR WTR 101Z 2.49F
1 POL SPR WTR 101Z 2.49F
1 POL SPR WTR 101Z 2.49F

3 ITEMS

Survey ID #
6237 6534 9836 673 72

TOTAL 7.47
CHARGE 7.47
*****1661 RF

CHASE VISA *****1661

APPROVED# 05181D

TRAN TYPE: SALE

LC: 8E75BC9E194EEZ

NO SIGNATURE REQUIRED

TRC(95): 0000000000

REF# 115371

AID: A00000000031010

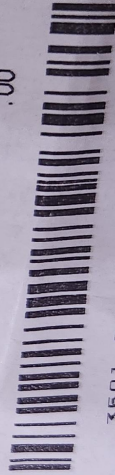
TERMINAL#

CVM: 1E0000

TSI(9B): 0000

CHANGE

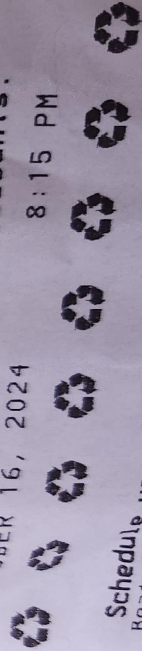
.00



3501 0644 2909 5371 16
Returns with receipt, subject to
CVS Return Policy, thru 12/15/2024
Refund amount is based on price
after all coupons and discounts.

OCTOBER 16, 2024

8:15 PM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today
for an appointment this fall.
Scan the QR to schedule your vaccine.

email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

215 GET A CAB
215 438-2222

****CREDIT CARD SALE****

*****PASSENGER COPY*****

Merchant ID: 883
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000031010
APPL. NAME: CHASE VISA
ATC: 01D5
AC: E31A91E7C951F61B
Mode: Issuer

TERMINAL 824
DRIVER 112919
CAB P1506
PASSENGERS 2
DATE 10/16/24
START 15:33:35
END 15:56:18
TRIP 3220
AIRPORT RATE 2
DISTANCE 7.44 mi
FARE R2 \$32.00
SUB TOTAL \$32.00
TIP \$6.58
Fuel Surcharge \$0.90
TOTAL \$39.48
VISA 1661
AUTH 09155D
TRN REF #: 110908954
VAL CODE: 7XWV

PPA Complaints
215 683-9440