


Print Order # 006252014

Items Ordered

December 02, 2024

Send by Email (eGift Card)

Order Complete

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Gold Script Virtual Gift Card # of Cards : 16 Email Recipient: > emely@dax-dev.com > ahuggins@nul.org > jspector.eis@gmail.com > llenis@unidosus.org > king@civilrights.org > asenteno@maldef.org > cwise@nlea.org > lkubatzky@ncid.org > jmuniz@unidosus.org > jmuniz@unidosus.org > jmuniz@unidosus.org > rramirez@naleo.org > achamorro@unidosus.org > hsmith@nul.org > bortega@unidosus.org > salejandro_temp@unidosus.org	\$25.00	1 to each recipient	\$63.20	\$463.20

Gift Message: Business Lunch for virtual FOAA meeting

From: UnidosUS

Card Value Subtotal	\$400.00
Purchase Fee(s)	\$63.20
Promo Code	-\$63.20

Order Total **\$400.00**

Order Information

Billing Address

Berenice Rodriguez

1126 16TH ST NW

Ste 600

Washington, District of Columbia 20036

United States

(202)776-1747

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Monday, December 9, 2024 12:52 PM
To: Berenice Rodriguez
Cc: unidosus_pulse_7743737177_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com
Subject: Georgetown Cup Cake Order/ AMEX Receipt

Hi Bere,

Below you will find the Georgetown Cupcake receipt charged to your AMEX credit card.

Please let me know if you have any questions.

Thank you very much!

Jeannette

From: orders@georgetowncupcake.com <orders@georgetowncupcake.com>
Sent: Monday, December 9, 2024 12:37 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Cc: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: Confirmation - Order Number 1818303

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



GEORGETOWN CUPCAKE

Thank you for your order, **Berenice Rodriguez** !

This is an automatically generated email confirmation. **Please do not reply.** Should you have questions about your order, please contact the Georgetown Cupcake store that will be fulfilling your order.

ORDER SUMMARY

Order Type: Delivery
Email Address: jorellana_temp@unidosus.org
Order Number: 1818303
Ordered on: 12/9/2024 1:37:10 PM
Ordered by: Berenice Rodriguez
Order Total: \$190.60
Delivery Time: 10am-4pm

Delivery Date: 12/12/2024

Delivery Location: Georgetown

Delivery Zip: 20036

Gift Note:

Special Message: Leave at the front desk lobby. For the P&A Retreat.

Total Cupcakes: 48

Billing Address

Berenice Rodriguez
1126 16th Street, NW
Suite 700
WASHINGTON, DC 20036
UNITED STATES
7038637798

Payment Method

Ship To

Unidos US
Berenice Rodriguez
1126 16th Street, NW
Suite 700
WASHINGTON, DC 20036
UNITED STATES
7038637798

Shipment Method

Cupcake Delivery Charge
(Georgetown)

Qty Item

Price

1	Christmas Collection	\$42.00
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1	Santa's Favorites Dozen	\$42.00
---	-------------------------	---------

1	Happy Holidays Dozen	\$42.00
---	----------------------	---------

1	Rudolph's Favorites Dozen	\$42.00
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Total Cupcakes 48
Cupcakes

Subtotal \$168.00

Tax \$12.60

Delivery Charge: \$10.00

Discounts \$0.00

Coupons \$0.00

Total \$190.60

Home of DC Cupcakes on TLC!



GEORGETOWN CUPCAKE

Thank you for your order. If you have any questions, please contact the appropriate Georgetown Cupcake location below, and a member of our customer service team would be delighted to assist you.

National		
Shipping:	shipping@georgetowncupcake.com	1-888-502-7447
Georgetown:	georgetown@georgetowncupcake.com	202-333-8448
Bethesda:	bethesda@georgetowncupcake.com	301-907-8900
NYC/SoHo:	soho@georgetowncupcake.com	212-431-4504
Boston:	newbury@georgetowncupcake.com	617-927-2250
Los Angeles:	losangeles@georgetowncupcake.com	310-271-2171
Atlanta:	buckhead@georgetowncupcake.com	404-257-6502

Please do not reply directly to this e-mail. If you have a question about your order, please contact the store directly.



Print Order # 006266872

Items Ordered

December 09, 2024

Send by Email (eGift Card)

Order Complete

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Thanks Gold Gift Card # of Cards : 2 Email Recipient: > lucia.appelquist@gmail.com > udieitan2@gmail.com	\$100.00	1 to each recipient	\$9.90	\$209.90
Gift Message: Internship Conclusion - Thank you!				
To: Lucia Appelquist From: UnidosUS				
 Gold Script Bonus Gift Card Email Recipient: > brodriguez@unidosus.org BONUS CARD	\$10.00	1	\$0.00	\$10.00

Card Value Subtotal	\$210.00
Purchase Fee(s)	\$9.90
Promo Code	-\$10.00
Order Total	\$209.90

Order Information

Billing Address

Berenice Rodriguez

1126 16TH ST NW

Ste 600

Washington, District of Columbia 20036

United States

(202)776-1747


Print Order # 006266829

Items Ordered

December 09, 2024

Send by Email (eGift Card)


Order Complete

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Thanks Gold Gift Card Email Recipient: > cristianreyes200953@gmail.com	\$100.00	1	\$4.95	\$104.95

Gift Message: Internship Conclusion - Thank you!

To: Cristian Reyes

From: UnidosUS

 Gold Script Bonus Gift Card Email Recipient: > brodriguez@unidosus.org BONUS CARD	\$10.00	1	\$0.00	\$10.00
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Card Value Subtotal	\$110.00
Purchase Fee(s)	\$4.95
Promo Code	-\$10.00
Order Total	\$104.95

Order Information

Billing Address

Berenice Rodriguez

1126 16TH ST NW

Ste 600

Washington, District of Columbia 20036

United States

(202)776-1747



This is your receipt

Booking Number
4309290096

YOUR DETAILS

Name Claudia Ruiz

Email jorellana_temp@unidous.org

Date Dec 11, 2024

BOOKING DETAILS

Property name Omni Shoreham Hotel

Property address 2500 Calvert Street NW
Washington, D.C. (District Of Columbia), United States of America
DC 20008

Booking number 4309290096

Check-in Wednesday, December 11, 2024

Check-out Friday, December 13, 2024

Amount paid on Dec 11, 2024 **\$768.75**

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property

Berenice Rodriguez

From: Berenice Rodriguez
Sent: Thursday, December 19, 2024 9:43 AM
To: Jennifer Moore
Cc: unidosus_pulse_8049952659_35ddf0a311f282ccb75a__37968751@use1.mx.monday.com
Subject: FW: Your Vanilla Gift Order Is On Its Way 006296536

Good morning Jennifer,

Here's the email confirmation for the P&A staff gift cards as requested.

Thanks,
Bere

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Thursday, December 19, 2024 9:37 AM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: Your Vanilla Gift Order Is On Its Way 006296536



Vanilla[®] gift


Your Vanilla Gift Order Is On Its Way

Hello Berenice Rodriguez,

We have emailed your Vanilla Gift Card **order #006296536**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME	CARD VALUE	QTY
	\$50.00	1 to each recipient

Merry Plaid Bow eGift Card

By E-Mail

Email Recipient:

jnordlund@unidosus.org
bortega@unidosus.org
lmaccleery@unidosus.org
+ 27more

View More Order Details

Card Value Subtotal	\$1,500.00
Purchase Fee(s)	\$118.50
Promo Code	-\$118.50
Order Total	\$1,500.00

Purchase Additional Cards

If you have any additional questions or need assistance, please call us at 1-844-433-7898.
View our [Important Notice Concerning User Privacy](#).

Thank you for your business.
Vanilla Gift Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com . Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to HI residents. Vanilla Gift does not accept payment methods with addresses from the state of HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

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Order Search

- Order Number: 006296536
 - Ordered On: 12/19/2024
-

The logo for Vanilla.gift | VISA, featuring the text "Vanilla.gift" in red and "VISA" in blue, separated by a vertical line.

1) Visa® eGift Card \$50

Emailed to achamorro@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)

The logo for Vanilla.gift | VISA, featuring the text "Vanilla.gift" in red and "VISA" in blue, separated by a vertical line.

2) Visa® eGift Card \$50

Emailed to scollins@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



3) Visa® eGift Card \$50

Emailed to cramon@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



4) Visa® eGift Card \$50

Emailed to elopez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



5) Visa® eGift Card \$50

Emailed to salejandro_temp@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



6) Visa® eGift Card \$50

Emailed to aeduardo@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



7) Visa® eGift Card \$50

Emailed to cruiz@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



8) Visa® eGift Card \$50

Emailed to ssianez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



9) Visa® eGift Card \$50

Emailed to tvillarroel@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



10) Visa® eGift Card \$50

Emailed to inavas@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



11) Visa® eGift Card \$50

Emailed to sdorn@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



12) Visa® eGift Card \$50

Emailed to rfernandez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



13) Visa® eGift Card \$50

Emailed to rperez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



14) Visa® eGift Card \$50

Emailed to llenis@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



15) Visa® eGift Card \$50

Emailed to msanchez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



16) Visa® eGift Card \$50

Emailed to jorellana_temp@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



17) Visa® eGift Card \$50

Emailed to lmaccleery@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



18) Visa® eGift Card \$50

Emailed to bortega@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



19) Visa® eGift Card \$50

Emailed to azarco@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



20) Visa® eGift Card \$50

Emailed to ssueiro@unidosus.org on 12/19/2024

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[Access eGift](#)



21) Visa® eGift Card \$50

Emailed to brodriguez@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



22) Visa® eGift Card \$50

Emailed to jmuniz@unidosus.org on 12/19/2024

[Resend / Edit](#)
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23) Visa® eGift Card \$50

Emailed to jnordlund@unidosus.org on 12/19/2024

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24) Visa® eGift Card \$50

Emailed to gbenitez@unidosus.org on 12/19/2024

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25) Visa® eGift Card \$50

Emailed to eholguin@unidosus.org on 12/19/2024

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26) Visa® eGift Card \$50

Emailed to rcollazo@unidosus.org on 12/19/2024

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27) Visa® eGift Card \$50

Emailed to lengel@unidosus.org on 12/19/2024

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28) Visa® eGift Card \$50

Emailed to jmoore@unidosus.org on 12/19/2024

[Resend / Edit](#)
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29) Visa® eGift Card \$50

Emailed to edavismazlum@unidosus.org on 12/19/2024

[Resend / Edit](#)
[Access eGift](#)



30) Visa® eGift Card \$50

Emailed to hgarelick@unidosus.org on 12/19/2024

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[Access eGift](#)



Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com. Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion

code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to HI residents. Vanilla Gift does not accept payment methods with addresses from the state of HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

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Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 12/6/24
Vendor: AGENCY-CIRCULATION
Amount: 27.72 USD
City: San Francisco, California

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Berenice Rodriguez

1/21/25

18:11 Greenwich Mean Time

Account #: 04042214

MAGIN SANCHEZ
14020 MOUNT PLEASANT DR
WOODBIDGE, VA 22191-2219

Please mark any changes in bill to or ship to information above.

The Chronicle of Higher Education 1 copy 1 Year, expire after term: 12/10/2025	Sales Amt:	\$132.00
	Credits:	- \$132.00
	Total Due:	\$0.00

Payment Date: 12/11/2024

Payment Method: AMEX****6008

Thank you for your payment.

Please retain this receipt for your records.

Chronicle of Higher Education

PO Box 85

Congers, NY 10920-0085

If you have any questions please call (800) 728-2803, Fax (845) 267-3478 or email subscriptions@chronicleservice.com.



Hotel AKA Rittenhouse Square
 135 South 18th St.,
 Philadelphia, PA 19103
 Phone: 215-825-7000 | Fax:
 www.stayaka.com/aka-rittenhouse-square

Reservation Number 1010105

Send to **Mrs. Claudia Ruiz**
 1419 15th St.
 Santa Monica, CA 90404

Phone 916-718-0758

Guest Name Mrs. Claudia Ruiz	Arrival Date 12/11/24	Departure Date 12/13/24
	Room Information 0505 - Platinum Studio Residence	

Bill To Mrs. Claudia Ruiz
 1419 15th St.
 Santa Monica, CA 90404

Phone 916-718-0758

Folio Number 1038690

Trans Date	Description	Voucher	Amount
Charges			
12/10/24	Room Revenue - Daily	0505	251.00
12/10/24	Philadelphia Levy Tax	0505	1.88
12/10/24	City of Phila Hotel Rm Rent Tx	0505	21.49
12/10/24	PA State Hotel Occupancy Tax	0505	15.17
12/10/24	PA Local Hotel Occupancy Tax	0505	2.53
	Subtotal		292.07

Total Charges 292.07

Payments

12/11/24	American Express	#####6008	100620	0000970110	-292.07
		Subtotal			-292.07
				Total Payments	-292.07
				Balance Due:	0.00

Please remit to:
 135 S. 18th Street Associates, L.P.
 135 South 18th St.,
 Philadelphia, PA 19103
 Phone: 215-825-7000

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Thursday, January 23, 2025 9:25 AM
To: Berenice Rodriguez
Subject: Fw: eTicket Itinerary and Receipt for Confirmation LDF851_Rita Fernandez_ United_ \$389.48

Hi Bere,

Please see the email below. This was her airline ticket to travel to the DC office in January for the amount of \$389.48.

Let me know if you have any questions.

Thank you kindly,
Jeannette Orellana
P&A Administrative Assistant_Temp



From: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Sent: Monday, December 23, 2024 7:17 PM
To: Rita Fernandez <rfernandez@unidosus.org>
Cc: unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com <unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com>; Berenice Rodriguez <brodriguez@unidosus.org>; Jennifer Moore <jmoore@unidosus.org>
Subject: Re: eTicket Itinerary and Receipt for Confirmation LDF851

Hi Rita,

Below you will see your itinerary information for your upcoming flight on January 5- SAN- IAD.

Please let me know if you have any questions.

Thank you kindly,
Jeannette

From: United Airlines <Receipts@united.com>
Sent: Monday, December 23, 2024 5:43 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation LDF851

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Mon, Dec 23, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LDF851

Flight 1 of 1 UA1873

Class: United Economy (W)

Sun, Jan 05, 2025

Sun, Jan 05, 2025

08:15 AM

San Diego, CA, US (SAN)

03:58 PM

Washington, DC, US (IAD)

Traveler Details

FERNANDEZ/RITAS

eTicket number: **0162445703040**

Seats: **SAN-IAD 48B**

Frequent Flyer: **UA-XXXXX844 Member**

Purchase Summary

Method of payment: **American Express ending in
6008**

Date of purchase: **Mon, Dec 23, 2024**

Airfare:	348.26
U.S. Transportation Tax:	26.12
U.S. Flight Segment Tax:	5.00
Passenger Civil Aviation Security Service Fee:	5.60
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: **389.48 USD**

Total: **389.48 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Ritas Fernandez

Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jan 05, 2025	1873	San Diego, CA, US (SAN) to Washington, DC, US (IAD)	1745	349	1
MileagePlus accrual totals:			1745	349	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jan 05, 2025 San Diego, CA, US (SAN) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

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Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

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Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance.

Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Thursday, January 23, 2025 9:30 AM
To: Berenice Rodriguez
Subject: Fw: eTicket Itinerary and Receipt for Confirmation L7DZRQ_Rita Fernandez_United \$297.97

Hi Bere,

Please see the email below. United airline ticket was purchased for Rita Fernandez to travel back to California after visiting the DC office for the amount of \$297.97.

Let me know if you have any questions.

Thank you kindly,
Jeannette Orellana
P&A Administrative Assistant_Temp



From: Rita Fernandez <rfernandez@unidosus.org>
Sent: Monday, December 23, 2024 9:02 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>; Berenice Rodriguez <brodriguez@unidosus.org>; unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com <unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com>
Subject: Re: eTicket Itinerary and Receipt for Confirmation L7DZRQ

Thank you!

Get [Outlook for iOS](#)

From: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Sent: Monday, December 23, 2024 4:19:32 PM
To: Rita Fernandez <rfernandez@unidosus.org>
Cc: Jennifer Moore <jmoore@unidosus.org>; Berenice Rodriguez <brodriguez@unidosus.org>; unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com <unidosus_pulse_8105520999_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com>
Subject: Fw: eTicket Itinerary and Receipt for Confirmation L7DZRQ

Hi Rita,

Below you will see your itinerary information for your Departure flight on January 7- DCA- SAN.

Please let me know if you have any questions.

Thank you kindly,
Jeannette

From: United Airlines <Receipts@united.com>
Sent: Monday, December 23, 2024 7:14 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation L7DZRQ

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Mon, Dec 23, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

L7DZRQ

Flight 1 of 2 UA698

Class: United Economy (T)

Tue, Jan 07, 2025

05:59 PM

Washington, DC, US (DCA)

Tue, Jan 07, 2025

09:14 PM

San Francisco, CA, US (SFO)

Flight 2 of 2 UA2201

Class: United Economy (T)

Tue, Jan 07, 2025

10:35 PM

Wed, Jan 08, 2025

12:14 AM

Traveler Details

FERNANDEZ/RITAS

eTicket number: **0162445718058**

Seats: **DCA-SFO 29F**

Frequent Flyer: **UA-XXXXX844 Member**

SFO-SAN 31F

Purchase Summary

Method of payment: **American Express ending in 6008**
 Date of purchase: **Tue, Dec 24, 2024**

Airfare: **254.30**
 U.S. Transportation Tax: **19.07**
 U.S. Flight Segment Tax: **10.00**
 Passenger Civil Aviation Security Service Fee: **5.60**
 U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **297.97 USD**

Total: 297.97 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/OVALUAFTDPT
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Ritas Fernandez					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jan 07, 2025	698	Washington, DC, US (DCA) to San Francisco, CA, US (SFO)	1075	215	1
Tue, Jan 07, 2025	2201	San Francisco, CA, US (SFO) to San Diego, CA, US (SAN)	200	40	1
MileagePlus accrual totals:			1275	255	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jan 07, 2025 Washington, DC, US (DCA - National) to San Diego, CA, US (SAN)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

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12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,487.73	4,354.77	0.00	3,487.73	0.00	4,354.77

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Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

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Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-3,487.73
12/02/24	D J*WSJ 800-568-7625 NJ REF# P-0295585292 SUBSRIPTION 12/01/24		41.33
12/02/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006252014 844-433-7898 12/02/24 BUSINESS SERVICES ROC NUMBER 006252014	00625201400	400.00
12/07/24	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 312849931 800-310-2455 12/06/24 SUBSCRIPTION ROC NUMBER 312849931	31284993100	27.72
12/09/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006266829 844-433-7898 12/09/24 BUSINESS SERVICES ROC NUMBER 006266829	00626682900	104.95
12/09/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006266872 844-433-7898 12/09/24 BUSINESS SERVICES ROC NUMBER 006266872	00626687200	209.90
12/10/24	GEORGETOWN CUPCAKE 202-333-8448 DC REF# 1818303 BAKED GOODS 12/09/24	18183030000	190.60
12/11/24	CLDTKN CHRONICLE SUBSCRIPTI WASHINGTON D REF# NT_RNITS9TWQ +12024661032 12/11/24		132.00
12/11/24	BT*BOOKING.COM NEW YORK NY REF# EMHPF183 14703632501 12/11/24		768.75
12/12/24	AKA RITTENHOUSE SQUA PHILADELPHIA PA FOL# 0000970110 LODGING 12/11/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/11/24 00 ROOM RATE \$0.01 ROC NUMBER 0000970110	83580522500	292.07
12/19/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006296536 844-433-7898 12/19/24 BUSINESS SERVICES ROC NUMBER 006296536	00629653600	1,500.00
12/24/24	UNITED AIRLINES HOUSTON TX TKT# 01624457030405 CONTINENTAL 12/23/24 PASSENGER TICKET FERNANDEZ/RITAS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN DIEGO CA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	35891090000	389.48

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/24/24	UNITED AIRLINES HOUSTON TX TKT# 01624457180581 CONTINENTAL 12/24/24 PASSENGER TICKET FERNANDEZ/RITAS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO SAN DIEGO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	35891303000	297.97
Total for BERENICE RODRIGUEZ		New Charges/Other Debits	4,354.77
		Payments/Other Credits	-3,487.73