



DUNKIN' DONUTS
CHICAGO INTERNATIONAL AIRPORT

492062 Naydelin

CHK 1051 GST 1
NOV20'24 8:16AM

TO GO

1 LATTE M 4.99

ALMOND MILK 0.60
W/ SWIRL MOCHA 0.60

SUBTOTAL 7.94

SERVICE CHARGE 1.00

FOODTX ADD207001 0.93

AMOUNT PAID **9.87**

CHARGED TIP 1.00

AT805300 XXX1003

AMEX CC 9.87

--492062 Closed NOV20 08:16AM---

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>



Roasting Plant Coffee
1901 L Street NW
Washington, DC 20036
INSERT PHONE

9376 Kyle

CHK 12930 andrian
 11/20/2024 3:42 PM

1 Lg Mocha	8.00
Peru	
Almond	
Amex	\$10.12
XXXXXXXXXXXX1003	
Subtotal	\$8.00
Service Charges	\$1.32
Tax	\$0.80
Payment	\$10.12
Change Due	\$0.00

----- Check Closed -----
 11/20/2024 3:42 PM

www.roastingplant.com
#roastingplant @roastingplant

Just-roasted. Just-brewed. Just for you

Panera Bread
Cafe #: 203577
8541 Georgia Avenue
Silver Spring, MD 20910
Phone: 301-495-0860

11/22/2024 9:49:59 AM
Order Number: 366269 Cashier: Josue

1 Espresso	2.39
Subtotal	2.39
Tax	0.15
Gratuity	0.50
Total	3.04
American Express	3.04
Acct: ****1003	
AuthCode: 888763	
Trans#: 0000046	
AFL: AMERICAN EXPRESS	
AID: A000000025010801	

If you didn't use your MyPanera card,
keep this receipt and enter the code
below at www.mypanera.com/misssedvisit.

Not a member yet? Ask an associate for
your own card and join today!

9111-1458-8477-8725-2134-37

www.panerabread.com

To Go
Your Order Number is: 366269
Customer #/Pager: Guest269 0

*** Customer Copy ***

Michaels

MICHAELS STORE #1250 301-844-6732
8661 Colesville Rd, Ste A104
Silver Spring, MD, 20910

8-9141-0585-9349-8151-1111-4161-1659-4109



100 SALE 2093 1250 053

11/22/24 12:49

ITEM INFORMATION

Order NO.5032168659037221

22" x 28" Poster Bo...	00400100998588	
Reg .99	4 @ .99	3.96
Post-it® 3" x 3" Sup...	00051141364797	
Reg 9.99	1 @ 9.99	9.99

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	13.95
SALES TAX 6.00%	.84
TOTAL	14.79

ACCOUNT NUMBER	*** 1003
American Express	14.79

APPROVAL: 806353 CHIP ONLINE
Application label: AMERICAN EXPRESS
AID: A000000025010801

TVR: 0000008000
TSI: EB00

This receipt expires at 60 days on 01/21/25

Click. Buy. Create. Shop michaels.com today!
Get Sayings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/77/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.

11/22/24 12:49

D LIGHT CAFE & BAKERY
2475 18TH ST NW
WASHINGTON, DC 20009
(202) 885-9991
Nov 23, 2024 at 11:24 AM
Order #1044

Dine In
Isayah

Transaction #: 43
Card No. AMEX ...1003
Cardholder: VALUED CUSTOMER
Ref. Number: 6935912357
Auth Code: 846567
Response: OK

Tip 1.44
Total 15.82

X

MERCHANT COPY

Suggested tip amounts
are provided
for your convenience.

10%: \$1.44:	\$15.82
15%: \$2.16:	\$16.54
20%: \$2.88:	\$17.26

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH
THE ISSUER.

Gregorys Coffee
1900 L St NW
Washington, DC 20036

Server: Milagro H

Check #12

Ordered: 11/22/24 7:
52 AM

Mocha

\$0.00

20 oz

\$6.45

Extra Shot

\$1.50

Croissant

\$4.00

Subtotal

11.95

Tax

\$0.80

Tip

\$2.15

Total

14.90

\$

\$

Credit Card

Contact

less

Amex

xxxxxxx

x1003

Time

7:

52 AM

Transaction Type

Sale

Authorization

App

roved

Approval Code

8

89971

Payment ID

tnMYtrW

PRtfm

Application ID

A0000000250

10801

Application Label

AMERICAN EX

PRESS

Merchant ID

0276

35029

Card Reader

BBPOS

VALUED CUSTOMER

Powered by Toast



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
11/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
756.28	2,388.67	55.00	756.28	0.00	2,443.67

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-303575-51003

ADREAN VARGAS
UNIDOS US
1345 S WABASH AVE
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,443.67
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.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379430357551003 000244367000238867 28H4

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

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.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

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
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-756.28
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01200001224	55.00
10/29/24	THE QUINCY DC027 THE WASHINGTON DC FOL# 0770527967 LODGING 10/29/24 ARRIVAL DATE DEPARTURE DATE 10/27/24 10/28/24 00 ROC NUMBER 0770527967	81007700100	547.00
10/30/24	HILTON CARIBE HILTON SAN JUAN FOL# 2041451 HILTON INTERN 10/29/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/19/24 00 ROC NUMBER 2041451	00204145100	1,057.17
11/20/24	American Airlines FT WORTH TX TKT# 0012192926048 AMERICAN AIR 11/20/24 PASSENGER TICKET CARAVEO/SANDRA American Airlines American Airlines FT WORTH TX FROM EL PASO TX TO CARRIER CLASS DALLAS/FT WORTH TX AA Q TO UNAVAILABLE AA Q TO DALLAS/FT WORTH TX AA N TO EL PASO TX AA N	20241120000	588.60
11/20/24	LYFT *RIDE WED 6AM SAN FRANCISCO CA NT_RFCFS4 2017653687566410694104 11/19/24 2017653687566410650 ROC NUMBER NT_RFCFS4DSRQQ0R TAX \$6.23		41.25
11/20/24	LYFT *RIDE WED 11A SAN FRANCISCO CA NT_RFME6X 2017850171435271194104 11/20/24 2017850171435271170 ROC NUMBER NT_RFME6XXY8CLJV TAX \$5.00		15.95
11/21/24	DUNKIN DONUTS T1 B12 CHICAGO IL 1051 1051 60666 11/20/24 ROC NUMBER 1051 TAX \$0.93	10510000000	9.87
11/21/24	TST* FOUNDING FARMER WASHINGTON DC REF# 001296300214 RESTAURANT 11/20/24	00129630021	31.66
11/21/24	CVS/PHARMACY #01342 WASHINGTON DC REF# 10173179 8007467287 11/20/24 PHARMACIES ROC NUMBER 10173179	10173179000	23.45
11/21/24	ROASTING PLANT COFFE WASHINGTON DC REF# 310995343252 MISC FOOD STORE 11/20/24	31099534325	10.12
11/22/24	TST* GREGORY'S COFFE WASHINGTON DC REF# tw8noEbe800 8507761237 11/22/24 RESTAURANTS ROC NUMBER tw8noEbe800		15.05
11/23/24	PANERA BREAD #203577 SILVER SPRING MD 888763 020910 11/22/24 ROC NUMBER 888763	88876300000	3.04

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/23/24	TST* GREGORYS COFFEE WASHINGTON DC REF# Ce0wNDqlo00 9089025905 11/23/24 RESTAURANTS ROC NUMBER Ce0wNDqlo00		14.90
11/23/24	MICHAELS STORES 1250 SILVERSPRINGS MD REF# 125000532093 ARTIST SUPPLY & 11/22/24	12500053209	14.79
11/24/24	D LIGHT CAFE & BAKER WASHINGTON DC REF# 730110043297 LYNN.KERRI@GMAI 11/23/24	73011004329	15.82
Total for ADREAN VARGAS		New Charges/Other Debits	2,443.67
		Payments/Other Credits	-756.28

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: San Juan, PUERTO RICO
Business Reason: 2024 November WFD Leadership Mtg

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.

Adrean Vargas

12/19/24

19:19 Greenwich Mean Time



CARIBE HILTON
 ,1 SAN GERONIMO GROUNDS
 SAN JUAN, PR 00901
 Puerto Rico
 TELEPHONE 787-721-0303 • FAX 787 722 2910
 Reservations
 www.hilton.com or 1 800 HILTONS

CARAVEO, SANDRA
 1133 19TH ST NW #1000
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

Room Number 1069/K1FV
 Arrival Date 9/16/2024 2:43:00 PM
 Departure Date 9/19/2024 11:35:00 AM
 Adult/Child 1/0
 ID DJAN
 Room Rate 273.00
 AL
 Hilton Honors # 1380355451 BLUE
 VAT #
 Folio No/Che 2041451 A

Confirmation Number 3131132815

CARIBE HILTON 10/29/2024 6:31:00 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
9/16/2024	STARBUCKS MICROS #7175	LINTR	18774051	\$11.98		
9/16/2024	GUEST ROOM	RODRIGU EZCYD	18774625	\$273.00		
9/16/2024	ROOM TAX	RODRIGU EZCYD	18774625	\$24.57		
9/16/2024	RESORT CHARGE-42	RODRIGU EZCYD	18774625	\$42.00		
9/16/2024	ROOM TAX ON RC	RODRIGU EZCYD	18774625	\$3.78		
9/17/2024	STARBUCKS MICROS #7318	LINTR	18775349	\$15.14		
9/17/2024	GUEST ROOM	JAPONTE 1	18776264	\$273.00		
9/17/2024	ROOM TAX	JAPONTE 1	18776264	\$24.57		
9/17/2024	RESORT CHARGE-42	JAPONTE 1	18776264	\$42.00		
9/17/2024	ROOM TAX ON RC	JAPONTE 1	18776264	\$3.78		
9/18/2024	GUEST ROOM	JAPONTE 1	18777963	\$273.00		
9/18/2024	ROOM TAX	JAPONTE 1	18777963	\$24.57		
9/18/2024	RESORT CHARGE-42	JAPONTE 1	18777963	\$42.00		
9/18/2024	ROOM TAX ON RC	JAPONTE 1	18777963	\$3.78		

CARAVEO, SANDRA
 1133 19TH ST NW #1000
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

Room Number 1069/K1FV
 Arrival Date 9/16/2024 2:43:00 PM
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 Adult/Child 1/0
 ID DJAN
 Room Rate 273.00
 AL
 Hilton Honors # 1380355451 BLUE
 VAT #
 Folio No/Che 2041451 A

Confirmation Number 3131132815

CARIBE HILTON 10/29/2024 6:31:00 PM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
10/29/2024	AX *1003	DJAN	18874862		(\$1,057.17)	
AMOUNT						\$0.00

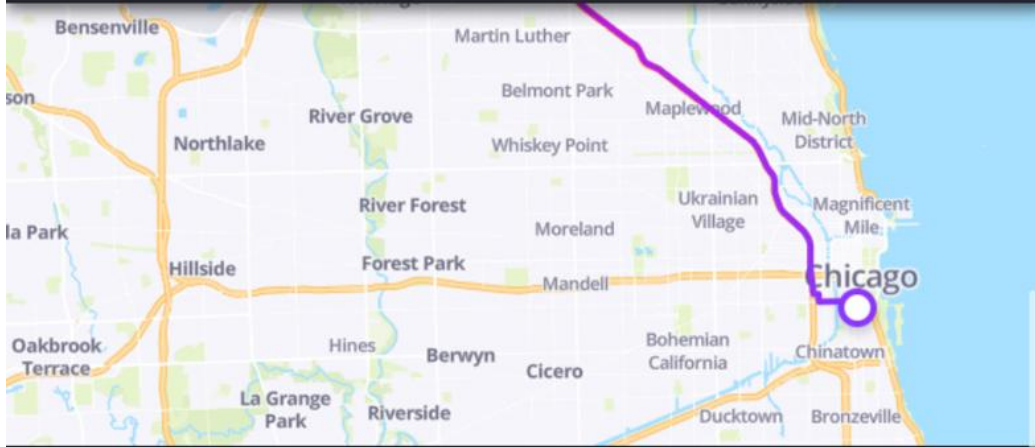
FOR BILLING INQUIRIES PLEASE CONTACT: BILLING HELPDESK AT USOTCHELPDESK@HILTON.COM. TELEPHONE 401-829-4095 OR 855-274-1414-TOLL FREE

Credit Card Details

APPR. CODE	126167	MERCHANT ID	209684
CARD NUMBER	AX *4003	EXP DATE	11/24
TRANSACTION ID	18778939	TRANS TYPE	Sale



Ride on 11/20/24, 6:48 AM



1345 S Wabash
Chicago, IL 60605

Pickup
6:48 AM

United
Chicago, IL 60666

Drop-off
8:02 AM

Payment

Lyft Standard fare (19.3 mi, 1h 14m)	\$42.45
Lyft Pink member-exclusive savings	-\$2.43
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Promo applied	-\$5.00



American Express *1003
Total charge

\$41.25



The Quincy, Ascend Hotel
 Collection (DC027)
 1873 L Street Northwest
 Washington, DC 20036
 1 (202) 428-4024
 Y

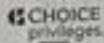
Account: 957565545
 Date: 11/24/24
 Room: 902 sm
 Arrival Date: 11/20/24
 Departure Date: 11/24/24
 Check In Time: 11/20/24 12:12 PM
 Check Out Time: 11/24/24 9:36 AM
 Rewards Program ID: CP-AJV75485
 You were checked in by: jsham
 You were checked out by: jsham
 Total Balance Due: \$0.00

VARGAS, ADREAN
 1345 S. WABASH AVE
 UNIT 1112
 CHICAGO, IL 60605

Post Date	Description	Comment	Amount
10/28/24	American Express		(\$547.00)
		XXXXXXXXXXXX0003	
11/20/24	Room Charge	#902 VARGAS, ADREAN	\$177.65
11/20/24	Occupancy Tax		\$28.34
11/21/24	Room Charge	#902 VARGAS, ADREAN	\$168.30
11/21/24	Occupancy Tax		\$26.84
11/22/24	Room Charge	#902 VARGAS, ADREAN	\$125.80
11/22/24	Occupancy Tax		\$20.07
11/23/24	Room Charge	#902 VARGAS, ADREAN	\$125.80
11/23/24	Occupancy Tax		\$20.07
11/24/24	Visa Payment		(\$145.87)
		XXXXXXXXXXXX9645	

Folio Summary 10/28/24 - 11/24/24		
Room Charge		\$597.55
Occupancy Tax		\$95.32
American Express		(\$547.00)
Visa Payment		(\$145.87)
	Balance Due	\$0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



1901 PENNSYLVANIA AVE
WASHINGTON, DC 20006
202.331.7168

REG#17 TRN#3179 CSHR#0000097 STR#1342

ExtraCare Card #: *****9091

1 WM NS IS PIST	8Z	3.64F	
ORIGINAL PRICE			7.29
1 ALYSSA'S H CHOCBTE	5Z	5.99F	
1 ALYSSA'S H CHOCBTE	5Z	5.99F	
1 DC PLASTIC BAG	EACH	.05N	
1 SW ALK PLUS 1L	33.8	3.89F	
1 SW ALK PLUS 1L	33.8	3.89F	

6 ITEMS

Survey ID #
3125 5267 0357 461 40

TOTAL 23.45
CHARGE 23.45

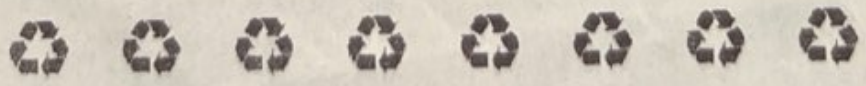
*****1003 RF
 AMERICAN EXPRESS *****1003
 APPROVED# 809956 REF# 171799
 TRAN TYPE: SALE AID: A000000025010801
 TC: B7C971765D30DOB0 TERMINAL#
 NO SIGNATURE REQUIRED CVM: 1F0202
 TVR(95): 0000008000 TSI(9B): E800

CHANGE .00



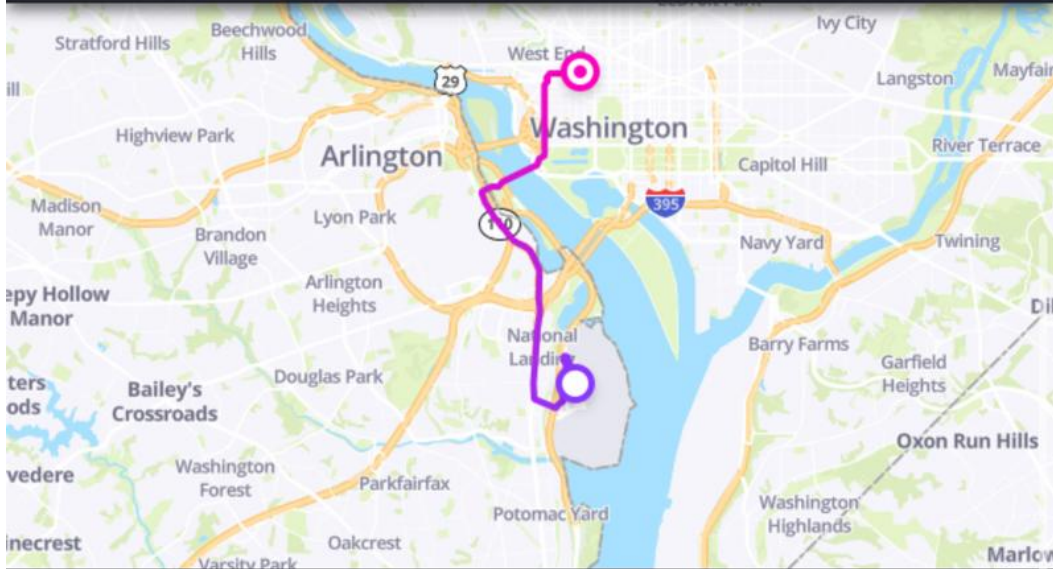
3501 3424 3253 1791 74
Returns with receipt, subject to
CVS Return Policy, thru 01/19/2025
Refund amount is based on price
after all coupons and discounts.

NOVEMBER 20, 2024 1:35 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 vaccination.



Zone 1
Arlington, VA 22202

Pickup
11:53 AM

1823 L St NW
Washington, DC 20036

Drop-off
12:11 PM

Payment

Lyft Standard fare (6 mi, 18m)	\$19.93
Priority Pickup Upgrade	\$2.00
Lyft Pink free Priority Pickup upgrade	-\$2.00
Promo applied	-\$3.98



American Express *1003
Total charge

\$15.95



Personal
American Express *1003





FOUNDING
FARMERS

Founding Farmers DC
1924 Pennsylvania Avenue
Washington, DC 20006

Server: John C C

Check #208

Table 315

Guest Count: 1

Ordered:

11/20/24 12:55 PM

1 Farmers Salad	\$14.99
Add Herb Chicken	\$8.99

Subtotal	\$23.98
Tax	\$2.40
Tip	\$5.28
Total	\$31.66

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1003
Time	1:28 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	820857
Payment ID	tjTjr7crLqhp
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	0540151afb9359eb
Merchant ID	324000000028
Card Reader	BBPOS

ADREAN VARGAS

Farmer-Owned, Sustainable,
Mission-Driven
Learn more at FoundingFarmers.com

Sandra Caraveo

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, November 20, 2024 2:59 PM
To: Sandra Caraveo
Subject: Your trip confirmation (ELP - SJU)

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.



Issued: November 20, 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: **QUDRWS**

Monday, December 9, 2024



ELP

El Paso
5:00 AM

AA 1091



DFW

Dallas/Fort Worth
7:46 AM

Seat: **14F**
Class: **Economy (Q)**
Meals:



DFW

Dallas/Fort Worth
8:30 AM

AA 2437



SJU

San Juan
3:15 PM

Seat: **14A**
Class: **Economy (Q)**
Meals: **Food for purchase**

Wednesday, December 11, 2024



SJU

San Juan
4:05 PM

AA 2437



DFW

Dallas/Fort Worth
7:35 PM

Seat: **13F**
Class: **Economy (N)**
Meals: **Food for purchase**



DFW

Dallas/Fort Worth
9:10 PM

AA 2660



ELP

El Paso
10:06 PM

Seat: **13F**
Class: **Economy (N)**
Meals:

[Manage your trip](#)

Find the card that earns
you more miles

[Learn more](#)



Your purchase

Sandra Caraveo - AAdvantage® #: KOK****

New ticket (0012192926048) \$588.60
[\$515.00 + Taxes & carrier-imposed fees
\$73.60]

Total cost **\$588.60**

Your payment

AmericanExpress (ending 1003) \$588.60

Total paid **\$588.60**

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd 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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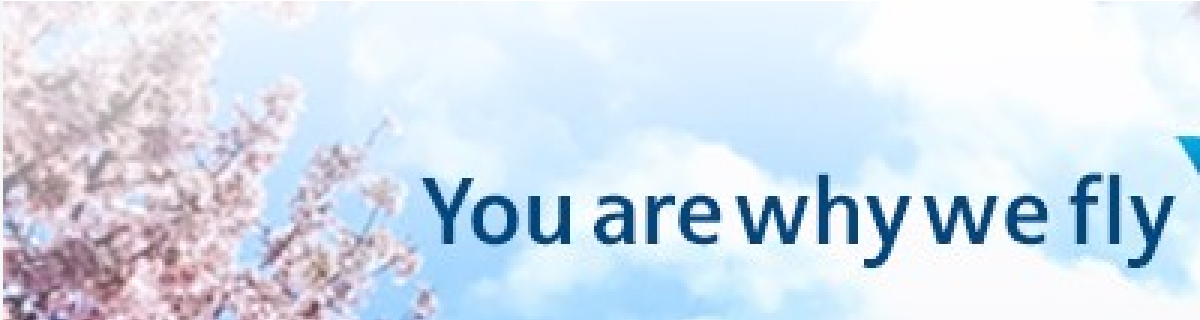
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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.

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