

Hilton DC National Mall
Lenfant Grill and Bar
480 Lenfant Plaza, SW,
Washington, DC 20024
Tel: (202) 484-1000

TABLE# 37.1
SERVER 105/ganet 1
CHECK# 137

2024/11/20 01:47:14

*****Authorize*****

MERC ID:000000006566720

REF No: 353700341160 CHIP READ

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:137

TableNo:371

APPROVAL CODE: 891199

EMV Receipt Section

Application Label: AMERICAN EXPRESS

CHIP READ

AID: A000000025010801

TVR: 0000008000

IAD: 06580103A0A002

TSI: E800

ARC: 00

AID: A000000025010801

Subtotal: \$26.40

Tip: _____

Total: 31.20

X _____

Signature

CUSTOMER COPY

Suggested Gratuity Calculations
For Your Convenience

Tip %	Tip	Total
18% Sale	\$4.32 =	\$30.72
20% Sale	\$4.80 =	\$31.20

BABY SHANK

1602 U Street Northwest
Washington, DC 20009
(202) 290-3568

Server: Sam E
Check #18
Guest Count: 3
Seats 1, 2, 3
Ordered:

Table 19

11/21/24 7:28 PM

Input Type
AMERICAN EXPRESS
Time

C (EMV Chip Read)
xxxxxxxx1005
9:10 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Merchant ID
Card Reader

Sale Approved
826584
TLgmybpdTprp
A000000025010801
AMERICAN EXPRESS
324000000018
BBPOS

Amount \$160.60

+ Tip: _____

= Total: _____

X _____
LUIS A QUINONES

Suggested Tip:

18%: (Tip \$28.91 Total \$189.51)

20%: (Tip \$32.12 Total \$192.72)

22%: (Tip \$35.33 Total \$195.93)

Tip percentages are based on the check price after taxes.

Customer Copy

Thank you!

BABY SHANK

1602 U Street Northwest
Washington, DC 20009
(202) 290-3568

Server: Sam E
Check #18
Guest Count: 3
Seats 1, 2, 3
Ordered:

Table 19

11/21/24 7:28 PM

1 RACK OF LAMB	\$37.00
1 BAVETTE STEAK	\$26.00
1 STEAMED MUSSELS	\$18.00
1 TRUFFLE FRIES	\$9.00
1 SOS	\$15.00
1 BAVETTE STEAK	\$31.00
1 Creme Brulee	\$10.00
Subtotal	\$146.00
Tax	\$14.60
Total	\$160.60

Suggested Tip:

18%: (Tip \$28.91 Total \$189.51)

20%: (Tip \$32.12 Total \$192.72)

22%: (Tip \$35.33 Total \$195.93)

Tip percentages are based on the check price after taxes.

Thank you!
We'll see you soon

OFFICINA

cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Seidi L
Check #3 Table 56
Ordered: 11/21/24 12:05 PM

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXXX1005
Time 1:05 PM

Transaction Type Sale
Authorization Approved
Approval Code 882637
Payment ID zKmMygjHNtcW
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 3240000000010
Card Reader BBPOS

Subtotal \$361.22
Tax \$36.12
Amount \$397.34
+ Tip: 79
= Total: 476

X _____
LUIS A QUINONES

Customer Copy

Open For Breakfast, Lunch, and Dinner.

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: San Francisco, California
Business Reason: WFD Leadership Retreat

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.

Luis Quinones
1/23/25
16:29 Greenwich Mean Time

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Tuesday, January 28, 2025 11:33:42 AM

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.

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Nov 21, 2024 at 8:36 AM
Subject: Your Thursday morning trip with Uber
To: <quinonesarturol@gmail.com>



Total \$30.81
November 21, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this morning.



Total

\$30.81

Good news - you've been refunded a portion of your original upfront

price on this trip because of a change to the anticipated route.

Trip fare	\$28.02
-----------	---------

Subtotal	\$28.02
----------	---------

Booking Fee <input type="checkbox"/>	\$0.90
--------------------------------------	--------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
--	--------

DC Fee <input type="checkbox"/>	\$1.74
---------------------------------	--------

Receipt ID # 822ac1fb-f7f8-4fb7-8a8c-3f623e519c72

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Gashaw

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Gashaw

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)



UberX

2.09 miles | 12 min



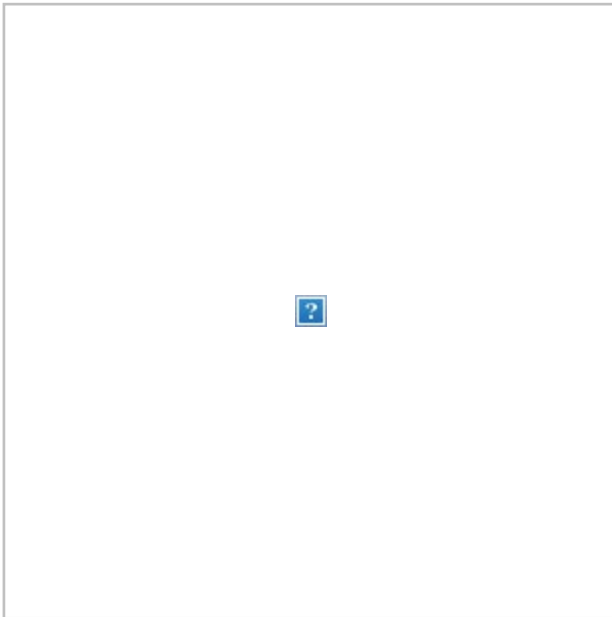
8:23 AM

1126 16th St NW Ste 600, Washington, DC 20036, US



8:35 AM

500 L'Enfant Plz SW, Washington, DC 20024, US



Report lost item

Contact support

My trips



Forgot password

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Tuesday, January 28, 2025 11:33:53 AM

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.

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed, Nov 20, 2024 at 5:33 PM
Subject: Your Wednesday evening trip with Uber
To: <quinonesarturol@gmail.com>



Total \$35.93
November 20, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this evening.



Total

\$35.93

Your upfront price has been adjusted due to unanticipated tolls or

surcharges on this trip. Please see the receipt breakdown for details.

Trip fare	\$35.03
-----------	---------

Subtotal	\$35.03
----------	---------

Booking Fee <input type="checkbox"/>	\$0.90
--------------------------------------	--------

Receipt ID # 6ec944c6-b825-4574-a7e2-fa762199efc9

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Yohannes B

4.86 Rating

Has passed a multi-step safety screen

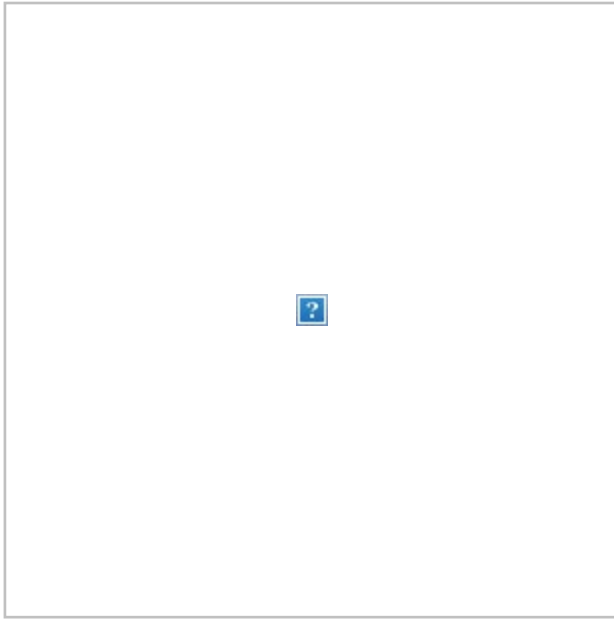
Rate or tip

Issued on behalf of Yohannes B

UberX 2.64 miles | 17 min

5:15 PM
955 Lenfant Plz SW, Washington, DC 20024-2114, US

5:33 PM
1126 16th St NW, Washington, DC 20036, US



MY TRIPS

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Wednesday morning trip with Uber
Date: Tuesday, January 28, 2025 11:34:09 AM

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.

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed, Nov 20, 2024 at 8:56 AM
Subject: Your Wednesday morning trip with Uber
To: <quinonesarturol@gmail.com>



Total \$20.85
November 20, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this morning.



Total

\$20.85

Good news - you've been refunded a portion of your original upfront

price on this trip because of a change to the anticipated route.

Trip fare	\$18.62
-----------	---------

Subtotal	\$18.62
----------	---------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
--	--------

Booking Fee <input type="checkbox"/>	\$0.90
--------------------------------------	--------

DC Fee <input type="checkbox"/>	\$1.18
---------------------------------	--------

Receipt ID # bea9d126-ba47-434a-9cc1-1213d258c04b

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with YUSUF

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of YUSUF

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)



UberX

1.01 miles | 7 min



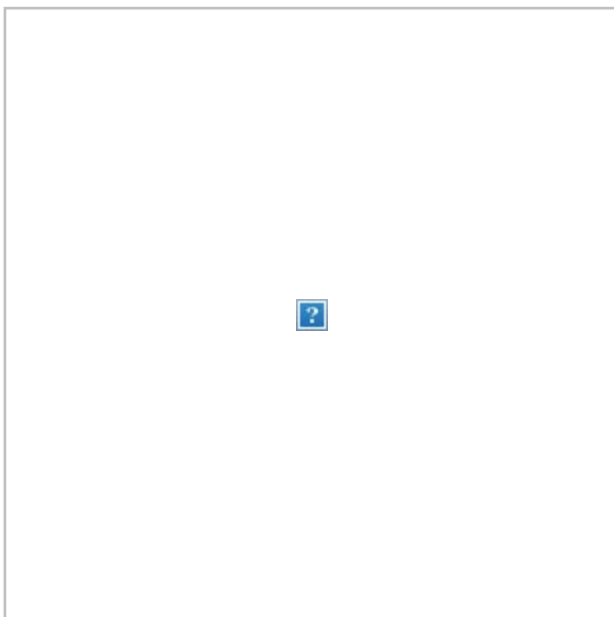
8:49 AM

1126 16th St NW Ste 600, Washington, DC 20036, US



8:56 AM

2300 N St NW, Washington, DC 20037-1116, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Tuesday, January 28, 2025 11:34:49 AM

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.

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Wed, Nov 20, 2024 at 1:20 PM
Subject: Your Wednesday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$14.92
November 20, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$14.92

Trip fare

\$12.93

Subtotal	\$12.93
Booking Fee <input type="checkbox"/>	\$0.90
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$0.84

Receipt ID # 84b7b22c-6699-4052-a590-8568b05aeebc

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with carlos

4.99 Rating

Has passed a multi-step safety screen

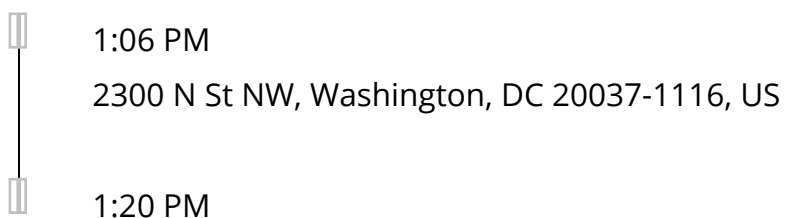
Rate or tip

Issued on behalf of carlos

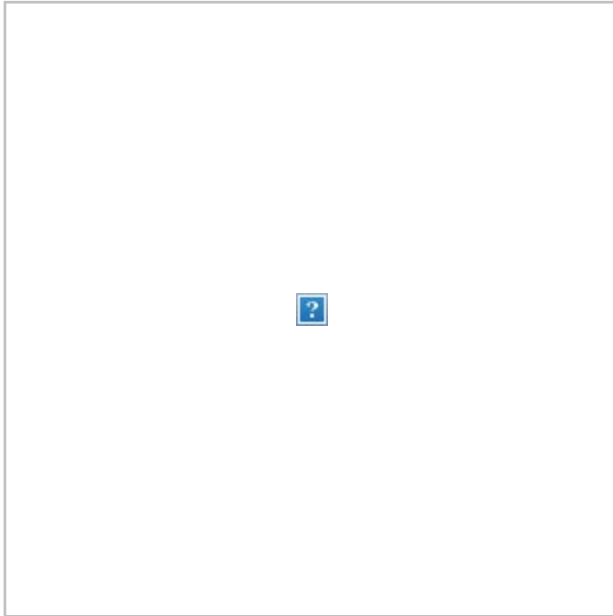
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 3.60 miles | 13 min



480 L'enfant Plz SW, Washington DC, DC 20024, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California

Missing Receipt Declaration - Airfare

Date of Expense: 11/8/24
Vendor: UNITED AIRLINES
Amount: 10.00 USD
City: San Francisco, California
Business Reason: WIFI

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.

Luis Quinones

1/28/25

20:04 Greenwich Mean Time



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LUIS A. QUINONES
UNIDOS US

Account Number
XXXX-XXXXX1-81005

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,203.84	1,173.61	55.00	1,203.84	0.00	1,228.61

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 3794-056501-81005

LUIS A. QUINONES
UNIDOS US
930 WAYNE AVE #606
SILVER SPRING MD 20910-4463

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,228.61
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
|||||

0000379405650181005 000122861000117361 28HH

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81005	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,203.84
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
11/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644476445371 CONTINENTAL 11/08/24 WIFI QUINONES /INFLIGHT WI-FI UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	31481692000	10.00
11/21/24	HILTON DC F&B WASHINGTON DC REF# 00341160 202-790-5112 11/21/24 FOOD/BEVERAGE ROC NUMBER 00341160	00341160000	31.20
11/21/24	UBER TRIP HTTPS://HELP.UBER.CA 86FFND9 N3EUJRVY 20036 11/21/24 ROC NUMBER 86FFND9		35.93
11/21/24	UBER TRIP HTTPS://HELP.UBER.CA GJGQC05R X2U5CJV2 20037 11/21/24 ROC NUMBER GJGQC05R		20.85
11/21/24	UBER TRIP HTTPS://HELP.UBER.CA 2ZXQT002 QS33ELDG 20024 11/21/24 ROC NUMBER 2ZXQT002		14.92
11/22/24	TST* BABY SHANK 0009 WASHINGTON DC REF# 211051743270 RESTAURANT 11/21/24	21105174327	190.60
11/22/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930214 RESTAURANT 11/21/24	00001393021	476.34
11/22/24	UBER TRIP HTTPS://HELP.UBER.CA K4W9ZR97 QIVMD67X 20024 11/22/24 ROC NUMBER K4W9ZR97		30.81
11/24/24	UNITED AIRLINES HOUSTON TX TKT# 01624385686840 CONTINENTAL 11/23/24 PASSENGER TICKET QUINONES/LUISARTURO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS ATLANTA GA UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	32891527000	362.96
Total for LUIS A. QUINONES		New Charges/Other Debits Payments/Other Credits	1,228.61 -1,203.84

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation MD54Q8
Date: Tuesday, January 28, 2025 4:28:29 PM

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.

----- Forwarded message -----
From: **United Airlines** <Receipts@united.com>
Date: Sat, Nov 23, 2024 at 10:38 AM
Subject: eTicket Itinerary and Receipt for Confirmation MD54Q8
To: <QUINONESARTUROL@gmail.com>



Sat, Nov 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:

MD54Q8

Flight 1 of 2 UA1940

Class: United Economy (W)

Wed, Dec 11, 2024

12:50 PM

Washington, DC, US (IAD)

Wed, Dec 11, 2024

02:54 PM

Atlanta, GA, US (ATL)

Flight 2 of 2 UA562

Class: United Economy (L)

Sat, Dec 14, 2024

02:42 PM

Atlanta, GA, US (ATL)

Sat, Dec 14, 2024

04:30 PM

Washington, DC, US (IAD)

Traveler Details

QUINONES/LUISARTURO

eTicket number: **0162438568684**

Frequent Flyer: **UA-XXXXX096 Premier Gold**

Seats: **IAD-ATL 11D**

ATL-IAD 08C

Purchase Summary

Method of payment: **American Express ending in 1005**
Date of purchase: **Sat, Nov 23, 2024**

Airfare: **309.54**
U.S. Transportation Tax: **23.22**
U.S. Flight Segment Tax: **10.00**
Passenger Civil Aviation Security Service Fee: **11.20**
U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **362.96 USD**

Total: **362.96 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

Luisarturo Quinones					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Dec 11, 2024	1940	Washington, DC, US (IAD) to Atlanta, GA, US (ATL)	1480	185	1
Sat, Dec 14, 2024	562	Atlanta, GA, US (ATL) to Washington, DC, US (IAD)	1000	125	1
MileagePlus accrual totals:			2480	310	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
Wed, Dec 11, 2024 Washington, DC, US (IAD - Dulles) to Atlanta, GA, US (ATL)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Dec 14, 2024 Atlanta, GA, US (ATL) to Washington, DC, US (IAD - Dulles)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

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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[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](https://www.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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From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation MD54Q8
Date: Tuesday, January 28, 2025 4:28:29 PM

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.

----- Forwarded message -----
From: **United Airlines** <Receipts@united.com>
Date: Sat, Nov 23, 2024 at 10:38 AM
Subject: eTicket Itinerary and Receipt for Confirmation MD54Q8
To: <QUINONESARTUROL@gmail.com>



Sat, Nov 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:

MD54Q8

Flight 1 of 2 UA1940

Class: United Economy (W)

Wed, Dec 11, 2024

12:50 PM

Washington, DC, US (IAD)

Wed, Dec 11, 2024

02:54 PM

Atlanta, GA, US (ATL)

Flight 2 of 2 UA562

Class: United Economy (L)

Sat, Dec 14, 2024

02:42 PM

Atlanta, GA, US (ATL)

Sat, Dec 14, 2024

04:30 PM

Washington, DC, US (IAD)

Traveler Details

QUINONES/LUISARTURO

eTicket number: **0162438568684**

Frequent Flyer: **UA-XXXXX096 Premier Gold**

Seats: **IAD-ATL 11D**

ATL-IAD 08C

Purchase Summary

Method of payment: **American Express ending in 1005**
Date of purchase: **Sat, Nov 23, 2024**

Airfare: **309.54**
U.S. Transportation Tax: **23.22**
U.S. Flight Segment Tax: **10.00**
Passenger Civil Aviation Security Service Fee: **11.20**
U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **362.96 USD**

Total: **362.96 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

Luisarturo Quinones					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Dec 11, 2024	1940	Washington, DC, US (IAD) to Atlanta, GA, US (ATL)	1480	185	1
Sat, Dec 14, 2024	562	Atlanta, GA, US (ATL) to Washington, DC, US (IAD)	1000	125	1
MileagePlus accrual totals:			2480	310	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
Wed, Dec 11, 2024 Washington, DC, US (IAD - Dulles) to Atlanta, GA, US (ATL)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Dec 14, 2024 Atlanta, GA, US (ATL) to Washington, DC, US (IAD - Dulles)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

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.

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