

# Victoria Perez

**Subject:** FW: Victoria Perez's 05/12 Nashville trip (3ZRBRV): Your change is confirmed.

Here's your updated itinerary and trip receipt.  
[View in web browser](#) | [View our mobile site](#)



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## Travel notice

**Do you have a REAL ID?** Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at [www.dhs.gov/real-id](http://www.dhs.gov/real-id).

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



## Hi Victoria,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

MAY 12 - MAY 15

# DCA BNA

Wash. D.C. (Reagan) to Nashville

Confirmation # **3ZRBRV**


Confirmation date: 05/11/2025

<b>PASSENGER</b>	<b>Victoria Perez</b>
RAPID REWARDS #	<a href="#">Join</a> or <a href="#">Log in</a>
TICKET #	5262343971524
EST. POINTS EARNED	761

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 05/12/2025 Est. Travel Time: 2h [Wanna Get Away®](#)

FLIGHT # 1333	DEPARTS		ARRIVES
	<b>DCA 10:45AM</b>		<b>BNA 11:45AM</b>
	Wash. D.C. (Reagan)		Nashville

**Flight 2:** Thursday, 05/15/2025   Est. Travel Time: 1h 45m   [Wanna Get Away®](#)

FLIGHT # 1600	DEPARTS		ARRIVES
	<b>BNA 07:25AM</b>		<b>DCA 10:10AM</b>
	Nashville		Wash. D.C. (Reagan)




## Payment information

Total cost		Payment	
<b>Air - 3ZRBRV</b>		May 11, 2025	
Base Fare	\$ 379.87	<b>Payment Amount</b>	<b>\$185.04</b>
U.S. Transportation Tax	\$ 28.49	Amer Express ending in 1005	
U.S. 9/11 Security Fee	\$ 11.20	April 16, 2025	
U.S. Passenger Facility Chg	\$ 9.00	<b>Credit from ticket #5262334541798 to</b>	
U.S. Flight Segment Tax	\$ 10.40	<b>#5262343971524</b>	
<b>Total</b>	<b>\$ 438.96</b>		

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262343971524

## All your perks, all in one place. (Plus a few reminders.)

-  **Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)
-  Make sure you know [when to arrive at your airport.](#) Times vary by city.
-  If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Nashville.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



[Book hotel >](#)



[Book car >](#)



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5262343971524: NONREF/NONTRANSFERABLE -BG WN WAS WN BNA92.26WN WAS287.61USD379.87END PD XF BNA4.5DCA4.5 ZP BNA5.20DCA5.20

JLNVW2H  
WLNOW2H

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation,

the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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Victoria Perez

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Subject:

FW: [Personal] Your Monday afternoon trip with Uber

Uber

Total \$70.61  
May 12, 2025

Thanks for tipping,  
Victoria

Here's your updated Monday  
afternoon ride receipt.



Total

\$70.61

👉 You earned \$3.17 with Uber One

Trip fare \$53.44

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Subtotal \$53.44

Airport and City Surcharge \$4.00

Uber One Credits -\$3.09

BNA Airport City Surcharge \$2.00

Booking Fee [?](#) \$2.49

Tip \$11.77

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### Payments



**American Express** \*\*\*\*1005

\$70.61

5/12/25 12:42 PM

[Switch Payment Method](#)

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## You rode with MOHAMED

4.98 ★ Rating

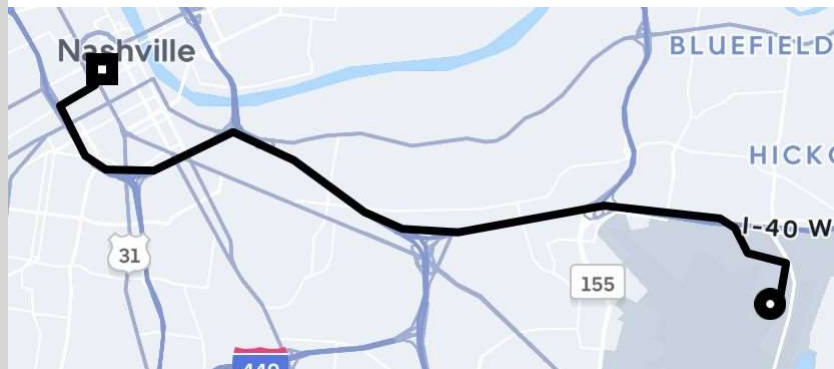
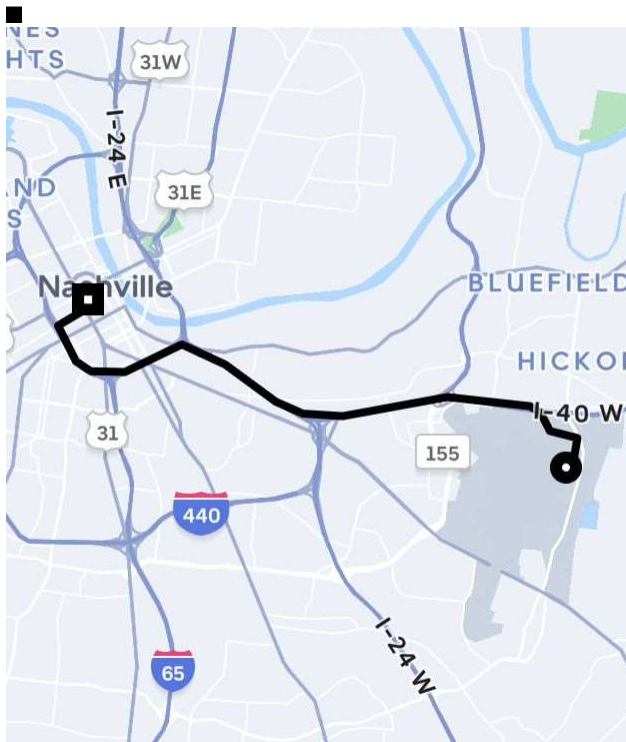


Has passed a multi-step safety screen

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

[Learn more >](#)

**UberX** 9.22 miles | 17 min



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# Uber

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Uber Technologies

[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

Subject:

FW: [Personal] Your Monday morning trip with Uber

Uber

Total \$70.24  
May 12, 2025

## Thanks for tipping, Victoria

Here's your updated Monday  
morning ride receipt.



Total

\$70.24

👉 You earned \$3.09 with Uber One

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Trip fare

\$47.20

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Subtotal	\$47.20
Uber One Credits	-\$1.06
Booking Fee <a href="#">?</a>	\$5.35
Maryland Transportation Network Company Impact Fee	\$0.50
DCA Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tip	\$13.00

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### Payments



**American Express** \*\*\*\*1005

\$70.24

5/12/25 8:57 AM


Receipt ID # b257172c-836d-4ca0-be70-ea49ad19c32b

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## You rode with David

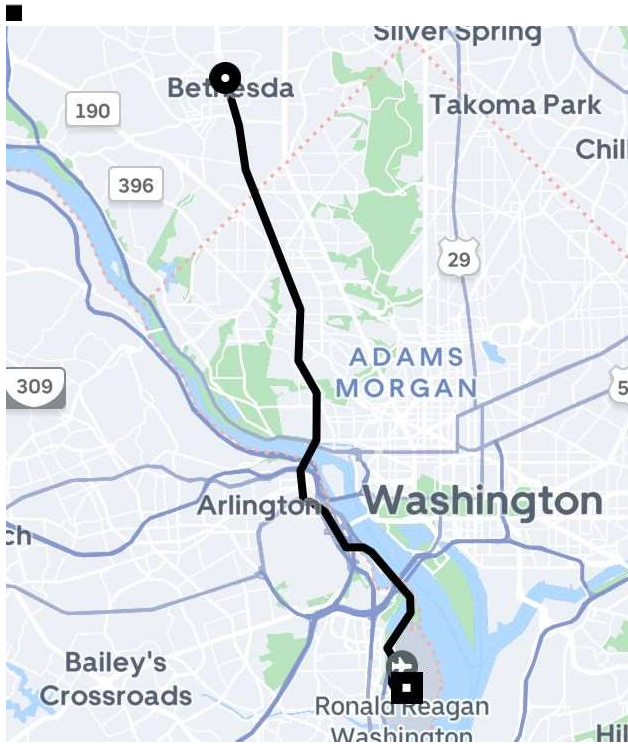
4.99 ★ Rating

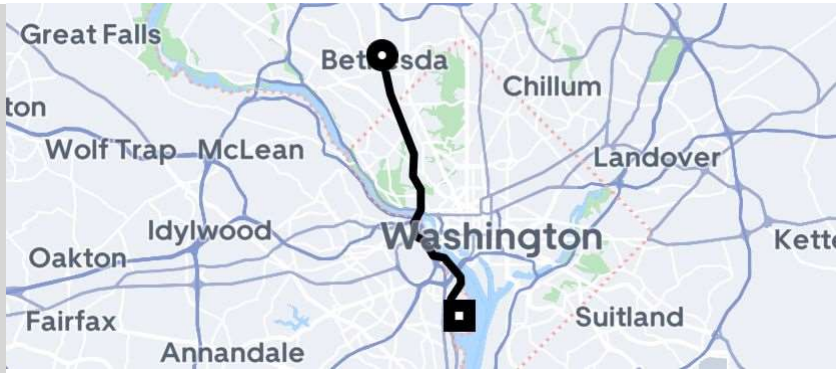
 Has passed a multi-step safety screen

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

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**Comfort** 11.23 miles | 40 min





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**Victoria Perez**

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**Subject:**

FW: [Personal] Your Monday evening order with Uber Eats

# Uber Eats

Total \$131.89  
May 12, 2025

## Thanks for tipping, Victoria

Here's your updated receipt for  
Central BBQ (Capitol View).

Rate order

Rate order



# Total

# \$131.89

👉 You saved \$11.18 on this order with Uber One and promos



To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

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### Payments



**American Express \*\*\*\*1005**

\$117.72

5/12/25 7:36 PM



**American Express \*\*\*\*1005**

\$14.17

5/12/25 8:36 PM

[Switch Payment Method >](#)

You ordered from Central BBQ (Capitol View)

Delivered to

[623 Union St, Nashville, TN 37219, US](#)

Delivered by DEISQUER

Contact support >  
Contact support >

My orders >

# Uber

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[1725 3rd Street,](#)  
[San Francisco,](#)  
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[94158](#)

**Victoria Perez**

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**Subject:**

FW: [Personal] Your Monday evening order with Uber Eats

**Uber Eats**

Total \$131.89  
May 12, 2025

Thanks for tipping,  
Victoria

Here's your updated receipt for  
Central BBQ (Capitol View).

Rate order

Rate order



**Total**

**\$131.89**

👉 You saved \$11.18 on this order with Uber One and promos



To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

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### Payments



**American Express \*\*\*\*1005**

\$117.72

5/12/25 7:36 PM



**American Express \*\*\*\*1005**

\$14.17

5/12/25 8:36 PM

[Switch Payment Method >](#)

You ordered from Central BBQ (Capitol View)

Delivered to

[623 Union St, Nashville, TN 37219, US](#)

Delivered by DEISQUER

Contact support >  
Contact support >

My orders >

# Uber

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Uber Technologies  
[1725 3rd Street,](#)  
[San Francisco,](#)  
[California](#)  
[94158](#)

Subject:

FW: [Personal] Your Thursday morning trip with Uber

Uber

Total \$37.24  
May 15, 2025

Thanks for tipping,  
Victoria

Here's your updated Thursday  
morning ride receipt.



Total

\$37.24

👉 You earned \$1.57 with Uber One

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Trip fare

\$23.14

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Subtotal	\$23.14
Booking Fee 	\$3.10
Tip	\$7.00
Airport and City Surcharge	\$4.00

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### Payments



**American Express** \*\*\*\*1005

\$37.24

5/15/25 5:51 AM

[Switch Payment Method](#)

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## You rode with Lisseth

5.00 ★ Rating



Has passed a multi-step safety screen

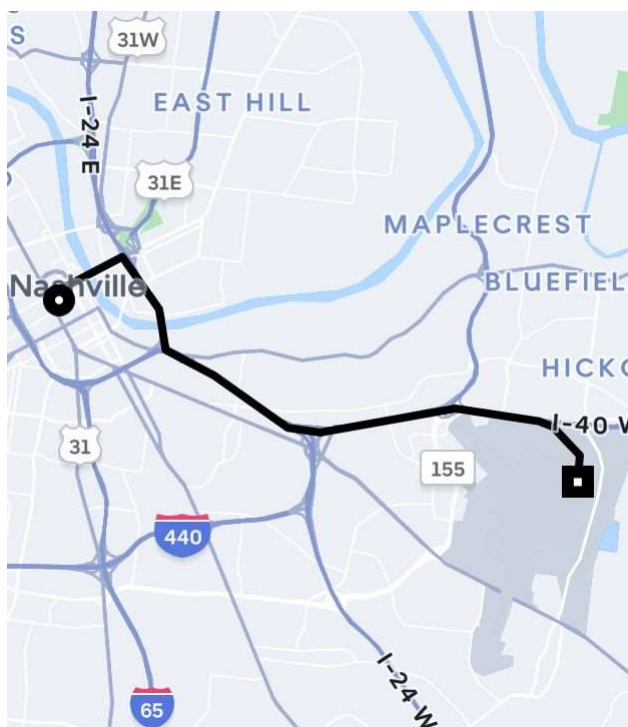
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**Comfort** 8.37 miles | 14 min

5:18 AM  
[623 Union St, Nashville, TN  
37219, US](#)

5:33 AM  
Main Terminal, Nashville  
International Airport (BNA),  
Nashville, TN 37214, US





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# Uber

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Uber Technologies  
[1725 3rd Street,](#)  
[San Francisco,](#)  
[California](#)  
[94158](#)

Victoria Perez

Subject:

FW: [Personal] Your Thursday morning trip with Uber

Uber

Total \$48.24  
May 15, 2025

Thanks for tipping,  
Victoria

Here's your updated Thursday  
morning ride receipt.



Total

\$48.24

👉 You earned \$2.11 with Uber One



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Distance

\$23.30

Time	\$9.95
Base Fare	\$0.11

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Subtotal	\$33.36
Membership Wait Time Flexibility	-\$0.37
Uber One Credits	-\$1.57
Wait Time 	\$0.38
Booking Fee 	\$3.40
DCA Airport Surcharge	\$5.00
Tip	\$8.04

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### Payments



**American Express \*\*\*\*1005**

\$48.24

5/15/25 1:01 PM


Receipt ID # abe9a514-99fb-40c6-af80-f80288b90e92

[Switch Payment Method](#)

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# You rode with Roxana

4.96 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Roxana

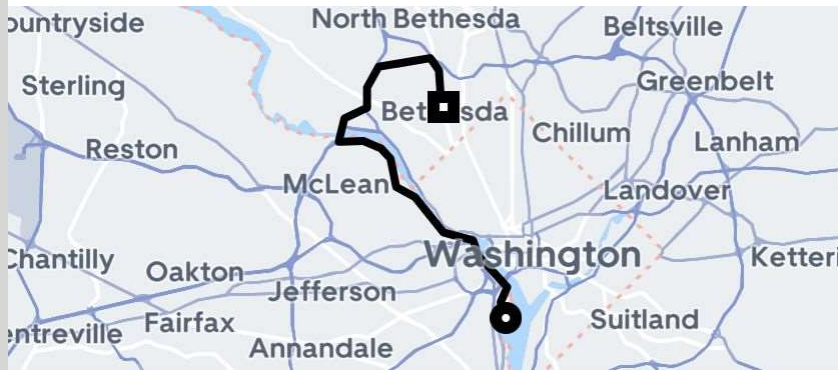
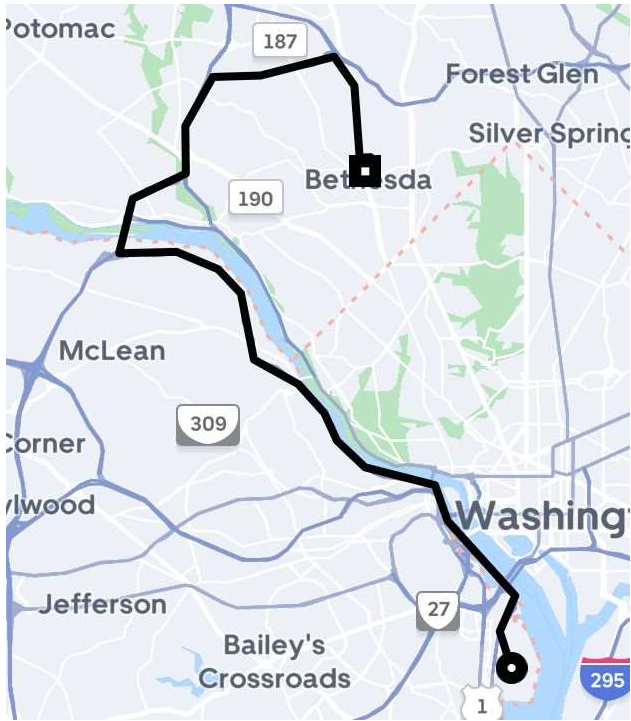
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 21.98 miles | 38 min

■ 10:34 AM  
Terminal 1, Ronald Reagan  
Washington National Airport  
(DCA), Arlington, VA 22202,  
US

■ 11:12 AM  
[7707 Wisconsin Ave,](#)  
[Bethesda, MD 20814-3521,](#)  
[US](#)



[Report lost item >](#)

[Contact support >](#)

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Uber

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Uber Technologies

[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

**Victoria Perez**

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**Subject:**

FW: eTicket Itinerary and Receipt for Confirmation NMSV4W



Mon, May 19, 2025

# 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:

## NMSV4W

Flight 1 of 2 UA1587

Class: United Economy (S)

Sun, May 25, 2025

### 12:40 PM

Washington, DC, US (IAD)

Sun, May 25, 2025

### 02:32 PM

Denver, CO, US (DEN)

Flight 2 of 2 UA2408

Class: United Economy (S)

Thu, May 29, 2025

### 05:24 PM

Denver, CO, US (DEN)

Thu, May 29, 2025

### 10:50 PM

Washington, DC, US (IAD)

Traveler Details

PEREZ/VICTORIA

eTicket number: **0162487778308**

Seats: **IAD-DEN 36E**  
**DEN-IAD 34E**

## Purchase Summary

Method of payment: **American Express ending in 1005**  
Date of purchase: **Mon, May 19, 2025**

Airfare: **396.62**  
U.S. Transportation Tax: **29.75**  
U.S. Flight Segment Tax: **10.40**  
Passenger Civil Aviation Security Service Fee: **11.20**  
U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **456.97 USD**

**Total: 456.97 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.

### 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, May 25, 2025 Washington, DC, US (IAD - Dulles) to Denver, CO, US (DEN - International)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, May 29, 2025 Denver, CO, US (DEN - International) 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.

The base price of some ancillary items on your receipt may include taxes, when applicable.

### 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

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### 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](https://www.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

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](https://www.transportation.gov/disinsection).

## IMPORTANT CONSUMER NOTICES

**Changes/Cancellations** - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**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](http://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.

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**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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**Victoria Perez**

**Subject:**

FW: Your May-27-2025 Confirmation #3264494614

[X]



Hi Victoria  
3,761 Points / Member




## See you soon, Victoria Perez

Your reservation for May-27-2025 has been confirmed.

Confirmation #3264494614



### The Slate Hotel Denver Downtown, Tapestry by Hilton

 [1250 Welton Street](#)  
[Denver CO 80204 US](#)  
[Maps & Directions>>](#)

 [+13032925000](#)

**27** TUE  
MAY

Check In: 4:00 PM

  
**2 Nights**

**29** THU  
MAY

Check Out: 11:00 AM



[Add to Calendar](#)

[ ]

## Your Room Information

## Your Room Information



**Guest Name:** Victoria Perez  
**Guests:** 1 Adult  
**Rooms:** 1  
**Room Plan:** 1 KING BED

**Your Rate Information** Non-refundable

**Rate per night**  
27-May-2025 - 29-May-2025 119.25 USD  
**Total for Stay per Room Rate** **238.50 USD**  
**Taxes** 37.56 USD

**Total price for Stay** **276.06 USD**



[Modify Your Reservation >>](#)

[ ]

## Plan Ahead With These Tips:

Plan Ahead With These Tips:



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## Bring the world into view with Be My Eyes

Our new partner **Be My Eyes** helps guests who are blind or low vision for every part of their stay with us with on-demand support. Simply download the app to get started.

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when you use your Hilton Honors American Express Card on eligible Hilton purchases. Terms apply.

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**Sit back and  
relax.**

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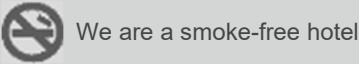


**Rate Rules and Cancellation Policy**

- Full prepayment is required for this reservation. Your credit card will be charged immediately, for the total amount shown for the entire stay as reserved.
  - Your reservation is non-refundable, non-cancelable and non-changeable.
    - Refunds or credits will not be issued for early departures.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

---

**Additional Information**




---

**Tax**

10.75% Per Room Per Night  
4.0% Per Room Per Night  
1.0% Per Room Per Night

**Valet Parking: 59.00 USD Per Night**

**Please do not reply to this email, as mail sent to this address cannot be answered.** If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

\*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

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Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes

also may not be possible at a later date.

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R03\_B02\_NMK\_OTR\_V33\_MULTIBR\_H03\_EN



THE SLATE DENVER, TAPESTRY COLLECTION BY HILTON  
 1250 WELTON STREET  
 DENVER, CO 80204  
 United States of America  
 TELEPHONE +1 303-292-5000 • FAX  
 Reservations  
 www.hilton.com or 1 800 HILTONS

PEREZ, VICTORIA  
 1410 PINELAKE  
 BOWIE MD 20716  
 UNITED STATES OF AMERICA

Room No: 225/K1  
 Arrival Date: 5/27/2025 11:29:00 AM  
 Departure Date: 5/29/2025 8:34:00 AM  
 Adult/Child: 1/0  
 Cashier ID: JEBU  
 Room Rate: 119.25  
 AL:  
 HH # 2038650368 BLUE  
 VAT #  
 Folio No/Che 140868 B

Confirmation Number: 3264494614

THE SLATE DENVER, TAPESTRY COLLECTION BY HILTON 5/29/2025  
 8:34:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/23/2025	Advance Deposit DEPOSITORY PAYMENT	JORPEA	856085		(\$263.64)	
5/27/2025	GUEST ROOM	SASI	860021	\$119.25		
5/27/2025	STATE SALES TAX	SASI	860021	\$4.77		
5/27/2025	CITY OCCUPANCY TAX	SASI	860021	\$12.82		
5/27/2025	TID TAX	SASI	860021	\$1.19		
5/28/2025	GUEST ROOM	TYDI	861007	\$119.25		
5/28/2025	STATE SALES TAX	TYDI	861007	\$4.77		
5/28/2025	CITY OCCUPANCY TAX	TYDI	861007	\$12.82		
5/28/2025	TID TAX	TYDI	861007	\$1.19		
5/29/2025	ADVANCE PURCHASE 4.5% DISCOUNT	TYDI	861151		(\$12.42)	
**BALANCE**						\$0.00

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**Victoria Perez**

---

**Subject:** FW: Thanks for your purchase with United



Sun, May 25, 2025

# Thank you for choosing United.

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

## Flight 1 of 1 UA1587

Sun, May 25, 2025

**12:40 PM**

Washington, DC, US (IAD)

Sun, May 25, 2025

**02:32 PM**

Denver, CO, US (DEN)

### Traveler Details

PEREZ/VICTORIA  
First Checked Bag (0164499538236)

eTicket number: **0162487778308**  
**IAD-DEN**

### Purchase Summary

Method of payment: **American Express ending in 1005**  
Date of purchase: **Sun, May 25, 2025**

---

First Checked Bag (Reference Number: 0164499538236): **40.00**

---

**Total:** **40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.



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# Teachers' X Lounge

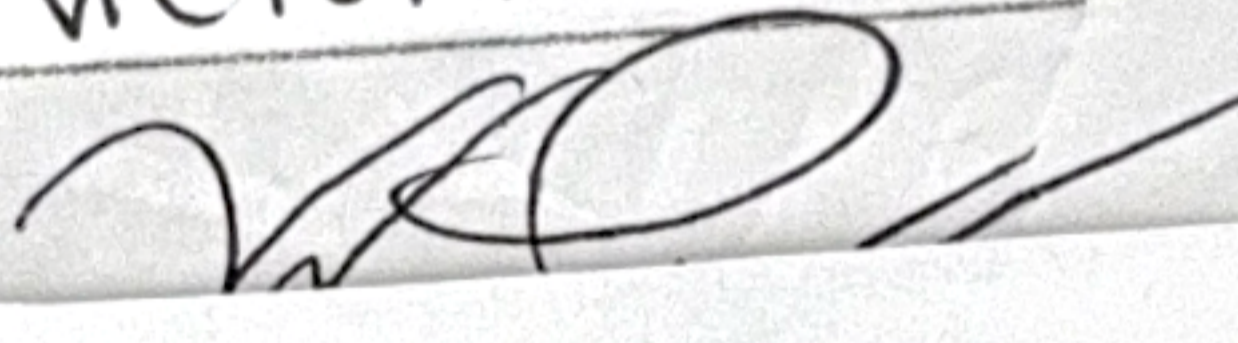
FOOD + DRINK

5/27/2025 12:49

Teachers Lounge  
Check: 10929658 Table: 42  
Server: David Guests: 3  
Terminal: 1090  
Seat#: 3  
Receipt: 3 - 4

Regular Check  
1 fried chicken sa 20.00  
Seat Subtotal 20.00  
Seat Total 21.83

Room: 225  
Tip: \$4.37  
TOTAL: \$26.20

Name: Victoria Pérez  


# Teachers' X Lounge

FOOD + DRINK

SALES DRAFT  
Check: 10929658 05/27/25  
Table: 13:59

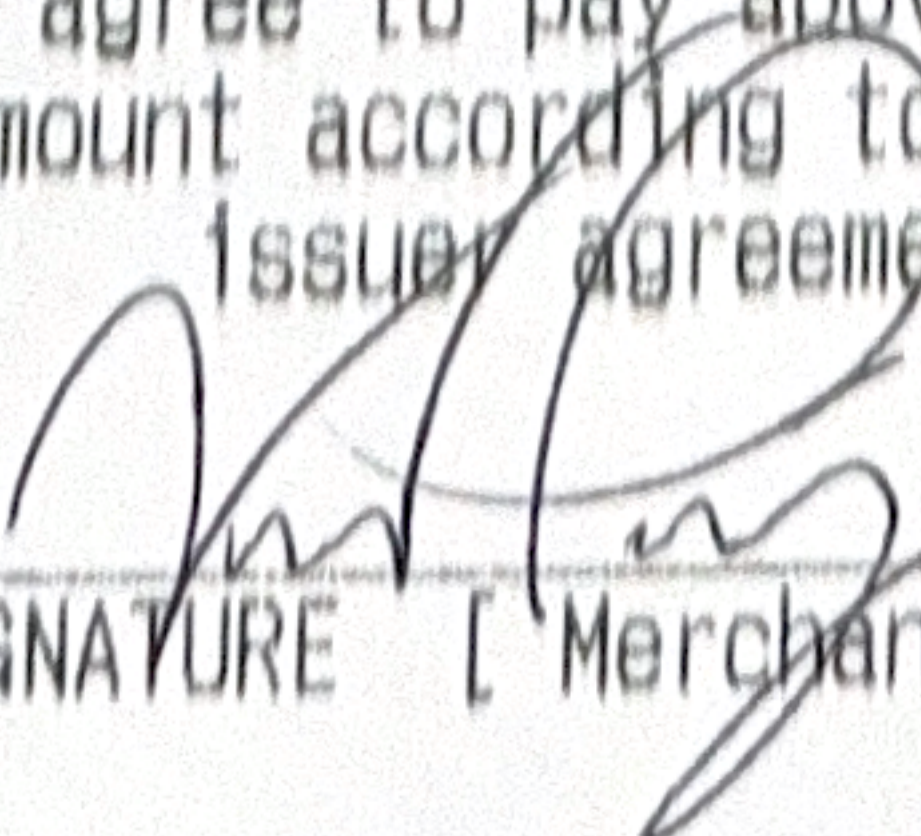
Teachers Lounge  
1250 Welton Street  
Denver, Colorado 80204

SERVER: David  
NAME: American Express  
PEREZ/VICTORIA  
NUMBER: XXXXXXXXXXXX1005  
AUTH: 808962  
AMOUNT: 21.83  
TOTAL: 21.83

AMERICAN EXPRESS  
ENTRY MODE: Chip  
CVM: Signature

GRATUITY: \$4.37  
TOTAL: \$26.20

I agree to pay above total amount according to my card issuer agreement.

X   
SIGNATURE [ Merchant Copy ]



BISTRO ATELIER  
Dulles Airport, VA  
Dulles, VA

Server: lidia  
Table 21/1  
Guests: 1

05/25/2025  
1:44 PM  
30052

Bordelaise Burger 19.99

Complete Subtotal 19.99

Subtotal 19.99

Tax 1.20

Total 21.19

**Balance Due 21.19**

Thank You !!  
For Visiting

BISTRO ATELIER  
Dulles Airport, VA  
Dulles, VA

Server: Lidia  
01:46 PM  
Table 21/1

DOB: 05/25/2025  
05/25/2025  
3/30052

SALE

2097198

Amex  
Card #XXXXXXXXXXXX1005  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 543423

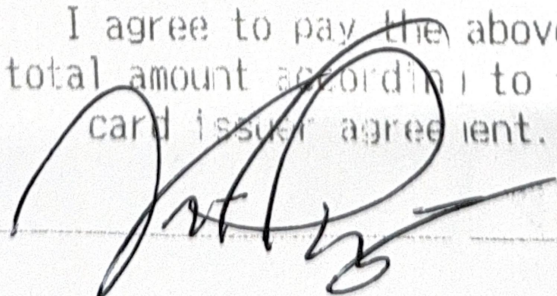
Amount: \$21.19

+ Tip: \$4.00

= Total: \$25.19

I agree to pay the above  
total amount according to the  
card issuer agreement.

X



Thank You !!  
For Visiting

2204510

**Victoria Perez**

---

**Subject:**

FW: [Personal] Your Sunday morning trip with Uber

Uber

Total \$55.73  
May 25, 2025

Thanks for tipping,  
Victoria

Here's your updated Sunday  
morning ride receipt.





Total

\$55.73

👉 You earned \$2.47 with Uber One

Trip fare	\$39.70
<hr/>	
Subtotal	\$39.70
Uber One Credits	-\$1.35
Booking Fee <a href="#">?</a>	\$2.88
Maryland Transportation Network Company Impact Fee	\$0.75
IAD Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tip	\$8.50
<hr/>	

### Payments

	<b>American Express ****1005</b> 5/25/25 10:31 PM	\$47.23
	<b>American Express ****1005</b> 5/28/25 7:31 PM	\$8.50


Receipt ID # 919d81cc-7165-4549-a711-b957c850be1c

[Switch Payment Method](#)

[Download PDF](#)

# You rode with OSCAR

4.99 ★ Rating

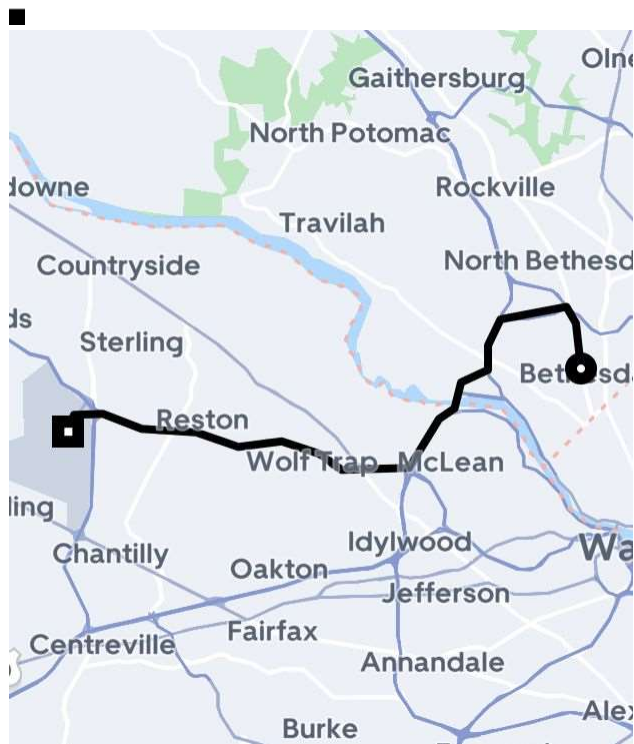
 Has passed a multi-step safety screen

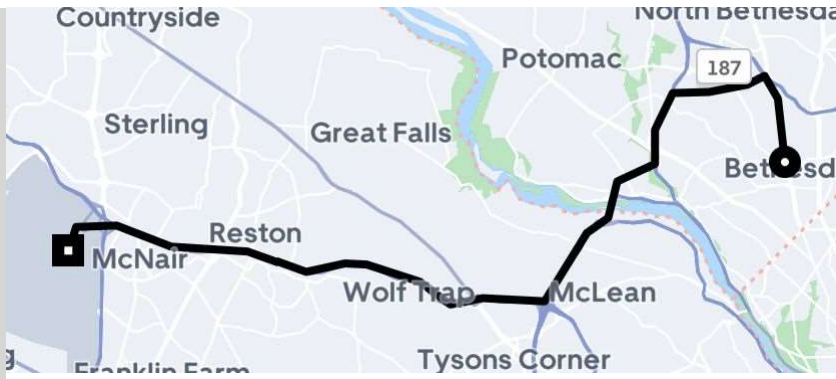
Issued on behalf of OSCAR

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[Learn more >](#)

**UberX** 26.19 miles | 29 min





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# Uber

---

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Uber Technologies

[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

**Victoria Perez**

---

**Subject:**

FW: [Personal] Your Sunday morning trip with Uber

Uber

Total \$55.73  
May 25, 2025

Thanks for tipping,  
Victoria

Here's your updated Sunday  
morning ride receipt.





Total

\$55.73

👉 You earned \$2.47 with Uber One

Trip fare	\$39.70
<hr/>	
Subtotal	\$39.70
Uber One Credits	-\$1.35
Booking Fee <a href="#">?</a>	\$2.88
Maryland Transportation Network Company Impact Fee	\$0.75
IAD Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tip	\$8.50
<hr/>	

### Payments

	<b>American Express ****1005</b> 5/25/25 10:31 PM	\$47.23
	<b>American Express ****1005</b> 5/28/25 7:31 PM	\$8.50


Receipt ID # 919d81cc-7165-4549-a711-b957c850be1c

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# You rode with OSCAR

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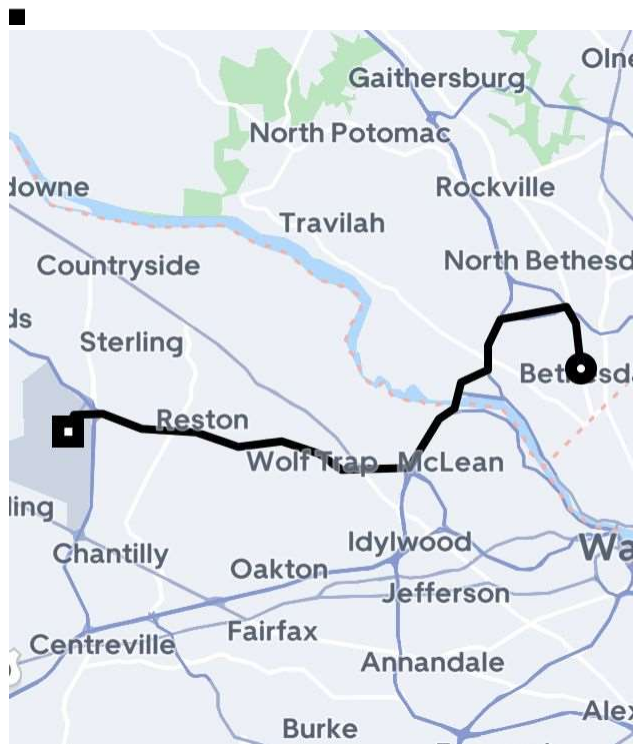
 Has passed a multi-step safety screen

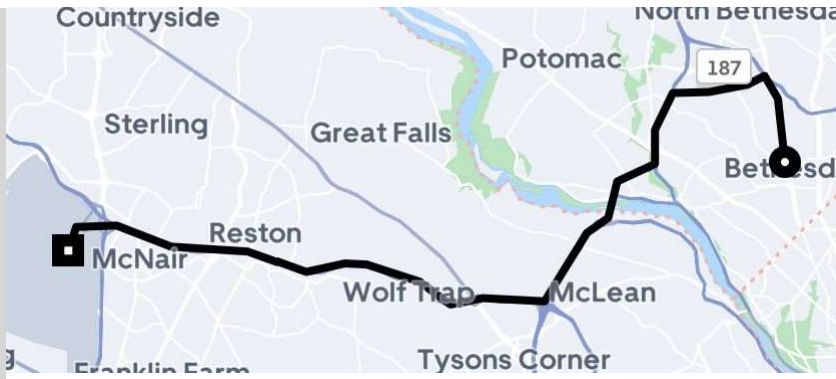
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**UberX** 26.19 miles | 29 min





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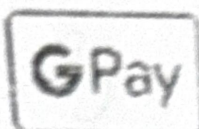
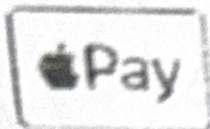
Uber Technologies

[1725 3rd Street,](#)

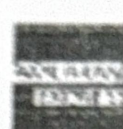
[San Francisco,](#)

[California](#)

[94158](#)



DISCOVER



Server: Bar R

Check #2

Table 23

Guest Count: 3

Ordered: 5/27/25 6:49 PM

1/3 Ravioli \$5.67

1 Diablo Scampi \$27.00

Subtotal \$32.67

Tax \$2.62

Total \$35.29

Powered by Toast

.....  
BaRed  
437 W Colfax  
DENVER, CO 80204  
720-296-7130

05/27/2025 19:14:04  
Terminal ID No.: 75014786

**Credit Sale:**

Transaction #: 5  
Card Type: AMEX  
Account: \*\*\*\*\*1005  
Entry: Chip

Amount: USD\$35.29

TIP: USD\$ 7.00

Total: USD\$ 42.29

Ref. Number: 514801336137  
Auth. Code: 823218  
Batch Number: 2 974  
Response: APPROVAL 823218

Mode: Issuer  
ATD: A000000025010801  
TVR: 0000008000  
IAD: 0658010360A002  
TSI: F800  
ARC: 00  
APPN:  
AC: BC1DD4D715D66068  
ATC: 0030  
APPLAB: AMERICAN EXPRESS

CUSTOMER COPY

Thank You

**Victoria Perez**

---

**Subject:** FW: Thanks for your purchase with United



Wed, May 28, 2025

# Thank you for choosing United.

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

Flight 1 of 1 UA2408

Thu, May 29, 2025

**05:24 PM**

Denver, CO, US (DEN)

Thu, May 29, 2025

**10:50 PM**

Washington, DC, US (IAD)

## Traveler Details

PEREZ/VICTORIA  
First Checked Bag (0164300468537)

eTicket number: **0162487778308**  
**DEN-IAD**

## Purchase Summary

Method of payment: **American Express ending in 1005**  
Date of purchase: **Wed, May 28, 2025**

---

First Checked Bag (Reference Number: 0164300468537): **40.00**

---

**Total: 40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.



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**Victoria Perez**

---

**Subject:**

FW: [Personal] Your Wednesday evening trip with Uber

Victoria Pérez (she/her) | Program Manager, Monitoring, Evaluation, & Learning | Workforce Development



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**Uber**

Total \$7.51  
May 28, 2025

Thanks for tipping,  
Victoria

Here's your updated Wednesday  
evening ride receipt.



**Total**

**\$7.51**

👉 You earned \$0.37 with Uber One

In December 2024 in Colorado, roughly 13% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

---

Trip fare	\$6.76
<hr/>	
Subtotal	\$6.76
Tip	\$1.00
Uber One Credits	-\$2.47
Driver Support Organization Fee	\$0.07
Colorado Prearranged Ride Regulatory Fee	\$0.32
Booking Fee <a href="#">?</a>	\$1.83

---

#### Payments



**American Express** \*\*\*\*1005

5/29/25 4:24 AM

\$6.51



American Express \*\*\*\*1005

\$1.00

5/29/25 9:29 PM

[Switch Payment Method](#)

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## You rode with Geoffrey

4.99 ★ Rating



Has passed a multi-step safety screen

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**UberX** 3.80 miles | 14 min



5:31 PM

[345 S Grove St, Denver, CO](#)

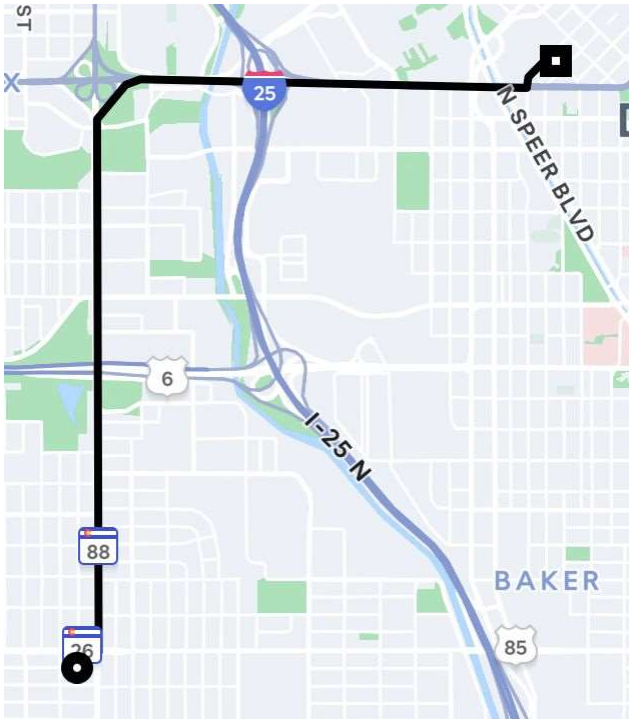
[80219, US](#)



5:46 PM

[1250 Welton St, Denver, CO](#)

[80204, US](#)



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[Contact support >](#)

[My trips >](#)

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---

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Uber Technologies  
[1725 3rd Street,](#)  
[San Francisco,](#)  
[California](#)  
[94158](#)



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
VICTORIA PEREZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-11005

Closing Date  
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
253.92	1,576.72	0.00	253.92	0.00	<b>1,576.72</b>

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](http://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 3794-118036-11005

VICTORIA PEREZ  
UNIDOS US  
1126 16TH ST NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$1,576.72**  
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  
|||

0000379411803611005 000157672000157672 29HH

**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 conversation 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](http://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  
**VICTORIA PEREZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-11005**

Closing Date  
**05/29/25**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-11005	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-253.92
05/12/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262343971524 AIRLINE/AIR C 05/11/25 PASSENGER TICKET PEREZ/VICTORIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS NASHVILLE TN WN J TO WASHINGTON NAT'L D WN W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003930220	185.04
05/12/25	SUBWAY 25761 LLC 257 NASHVILLE TN REF# 25761 0 1 20 FAST FOOD RESTA 05/12/25	25761000102	13.42
05/12/25	UBER TRIP HTTPS://HELP.UBER. CA EMJGHR9D WJLROLED 22202 05/12/25 ROC NUMBER EMJGHR9D		70.24
05/12/25	UBER TRIP HTTPS://HELP.UBER. CA 05PVJQEP KWTG3LFS 37219 05/12/25 ROC NUMBER 05PVJQEP		70.61
05/13/25	UBER EATS HTTPS://HELP.UBER. CA REF# GPY3BTVA 8005928996 05/13/25		117.72
05/13/25	UBER EATS HTTPS://HELP.UBER. CA 2HZFDDWC I5OLE2TN 94103 05/13/25 ROC NUMBER 2HZFDDWC		14.17
05/13/25	DCA FOOD HALL 00-080 ARLINGTON VA REF# 310995351321 MISC FOOD STORE 05/12/25	31099535132	9.92
05/13/25	DCA BOARS HEAD FH 00 ARLINGTON VA REF# 310995351321 MISC FOOD STORE 05/12/25	31099535132	14.07
05/15/25	UBER TRIP HTTPS://HELP.UBER. CA PF70JDWW VPU2KFEZ 20814 05/15/25 ROC NUMBER PF70JDWW		48.24
05/15/25	UBER TRIP HTTPS://HELP.UBER. CA KPNQ20K7 BCHVTL7H 37214 05/15/25 ROC NUMBER KPNQ20K7		37.24
05/17/25	SOUTHERNAIRE 140 BNA NASHVILLE TN REF# 310890951362 3033429000 05/15/25	31089095136	20.89
05/19/25	UNITED AIRLINES HOUSTON TX TKT# 01624877783082 CONTINENTAL 05/18/25 PASSENGER TICKET PEREZ/VICTORIA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS DENVER CO UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	13891084000	456.97

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
05/19/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1013986862 HILTON HOTELS 05/18/25 ARRIVAL DATE DEPARTURE DATE 05/17/25 05/18/25 00 ROC NUMBER 1013986862	10139868620	276.06
05/25/25	PARADIES-BZB, LLC ATLANTA GA REF# #####aqyvSt MISC/SPECIALTY 05/25/25		10.58
05/26/25	UNITED AIRLINES HOUSTON TX TKT# 01644995382365 CONTINENTAL 05/25/25 EXCESS BAGGAGE PEREZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS DENVER CO UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	14682645000	40.00
05/26/25	BISTRO ATELIER 00A6 DULLES DC REF# 0000030052 202-255-6549 05/25/25 FOOD/BEVERAGE ROC NUMBER 0000030052	00000300520	25.19
05/26/25	UBER TRIP HTTPS://HELP.UBER.CA QW1F0GXK SGOYDTR 20166 05/26/25 ROC NUMBER QW1F0GXK		47.23
05/28/25	BARED 04974381001113 DENVER CO REF# 211044751480 STATUSBOD@YAHOO 05/27/25	21104475148	42.29
05/28/25	TEACHERS LOUNGE FOOD DENVER CO REF# 513100008 303-292-5000 05/27/25	51310000800	21.83
05/29/25	UNITED AIRLINES HOUSTON TX TKT# 01643004685372 CONTINENTAL 05/28/25 EXCESS BAGGAGE PEREZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DENVER CO TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	14984866000	40.00
05/29/25	UBER TRIP HTTPS://HELP.UBER.CA AA8B8NNB SGOYDTR 20166 05/28/25 ROC NUMBER AA8B8NNB		8.50
05/29/25	UBER TRIP HTTPS://HELP.UBER.CA 67SRKJMC PZWE265E 80204 05/29/25 ROC NUMBER 67SRKJMC		6.51
<b>Total for VICTORIA PEREZ</b>		New Charges/Other Debits Payments/Other Credits	1,576.72 -253.92