



**Magin Sanchez**

UnidosUS  
1126 16th St NW #600  
Washington, DC 20036

**NCORE 2025**

ncore@ou.edu | (405) 325-3694

<b>Order:</b> XBNDQBDCX63	<b>Invoice:</b> NCORE-032025-1948-2034	<b>Order Date:</b> Monday, March 31, 2025 4:49 PM ET	
Item	Price	Quantity	Amount
Conference	\$745.00	1	\$745.00
Welcome to Intersectional Interventions: Supporting Queer & Trans Students of Color	\$100.00	1	\$100.00
<b>Order Total</b>			<b>\$845.00</b>

**Payment Details:**

Date	Type	Reference #	Amt Paid
31-Mar-2025	American Express	2003	\$845.00

Balance Due: \$0.00

# eTicket Itinerary and Receipt for Confirmation GMFMVM

From: United Airlines (receipts@united.com)  
To: CHAMALITAJD@YAHOO.COM  
Date: Sunday, March 30, 2025 at 11:16 AM EDT



Sun, Mar 30, 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:

# GMFMVM

Flight 1 of 1 UA1239

Class: United Economy (S)

Fri, Jun 20, 2025

## 03:00 PM

Albuquerque, NM, US (ABQ)

Fri, Jun 20, 2025

## 08:45 PM

Washington, DC, US (IAD)

### Traveler Details

CHAMORRO/AMALIA

eTicket number: **0162473339894**

Frequent Flyer: UA-XXXXX343 Member

Seats: ABQ-IAD 29D

### Purchase Summary

Method of payment:

**American Express ending in  
2003**

Date of purchase:

**Sun, Mar 30, 2025**

Airfare:

**323.89**

U.S. Transportation Tax:

**24.29**

U.S. Flight Segment Tax:

**5.20**

Passenger Civil Aviation Security Service Fee:  
U.S. Passenger Facility Charge:

5.60  
4.50

Total Per Passenger:

363.48 USD

**Total:**

**363.48 USD**

### Fare Rules

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

REFUNDABLE

### MileagePlus Accrual Details

Amalia Chamorro					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, Jun 20, 2025	1239	Albuquerque, NM, US (ABQ) to Washington, DC, US (IAD)	1620	324	1
MileagePlus accrual totals:			1620	324	1

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Jun 20, 2025 Albuquerque, NM, US (ABQ) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

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

### eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure.

Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

**Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure. Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation. Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport. The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further. For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-

5561. If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket. For the most current status of your reservation, go to our [Flight Status](#) page. Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

## Data Protection Notice

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

## Customer Care Contact Information

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](#), 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](#).

## 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.

**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](http://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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You're going to Albuquerque on 06/16 (46A9BY)!

---

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: chamalitajd@yahoo.com

Date: Sunday, March 30, 2025 at 11:11 AM EDT

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Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)

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[Manage Flight](#) | [Flight Status](#) | [My Account](#)

### Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Amalia,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 16

**BWI**  **ABQ**

Baltimore to Albuquerque

---

Confirmation # **46A9BY**

Confirmation date: 03/30/2025

PASSENGER	<b>Amalia Chamorro</b>
RAPID REWARDS #	1055778533
TICKET #	5262327836901
EST. POINTS EARNED	3,565

---

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Monday, 06/16/2025 Est. Travel Time: **4h 5m** Anytime

FLIGHT  
# 2167

DEPARTS  
**BWI 11:35AM**  
Baltimore



ARRIVES  
**ABQ 01:40PM**  
Albuquerque

## Payment information

### Total cost

#### Air - 46A9BY

Base Fare	\$	356.45
U.S. Transportation Tax	\$	26.73
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
<b>Total</b>	<b>\$</b>	<b>398.48</b>

### Payment

March 30, 2025

**Payment Amount** **\$398.48**  
Amer Express ending in 2003

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

Your ticket number : 5262327836901

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



**Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [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 original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

## Prepare for takeoff

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

Choose a hotel in Albuquerque.

[Book hotel >](#)



## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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[Book hotel >](#)



[Book car >](#)



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5262327836901: NONTRANSFERABLE -BG WN BWI WN ABQ356.45USD356.45END ZP BWI5.20 XF BWI4.5

ILNUP6B

**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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Le DeSales  
1725 Desales St NW,  
Washington, DC 20036

Server: Le DeSales D

Check #12

Table 101

Guest Count: 2

Ordered:

4/24/25 12:11 PM

1 Hamachi serrano	\$14.00
1 Hamachi Sashimi	\$9.00
1 Poke bowl: Spicy Tuna	\$21.00

Subtotal	\$44.00
Tax	\$4.40
Tip	\$8.71
Total	\$57.11

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx2003

Time

1:00 PM

Transaction Type

Sale

Vino Volo #7003  
Paradies Lagardere  
Sacramento CA

525762 Carmenza Z

Bill: 700303

Chk 30173

04/18/2025 07:27 AM

	USD
just ice tea green	7.00
Dirty Chips Sour Crm	3.00
Hummus & Crudite	14.00

Subtotal: 24.00  
Taxes: 1.09

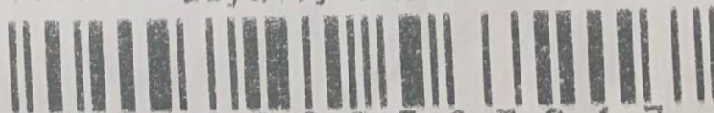
Total USD

25.09

3 AMEX

25.09

\*\*\*\*\* Loyalty Barcode \*\*\*\*\*



6 1 1 4 8 8 2 5 6 7 2 1 7

Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Thursday, April 17, 2025 at 12:29 PM EDT



Thu, Apr 17, 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 UA1273

Fri, Apr 18, 2025

**08:05 AM**

Sacramento, CA, US (SMF)

Fri, Apr 18, 2025

**04:04 PM**

Washington, DC, US (IAD)

### Traveler Details

CHAMORRO/AMALIA  
First Checked Bag (0164489386648)

eTicket number: **0162469361773**  
**SMF-IAD**

### Purchase Summary

Method of payment:

**American Express ending in  
2003**

Date of purchase:

**Thu, Apr 17, 2025**

First Checked Bag (Reference Number: 0164489386648):

**40.00**

**Total:**

**40.00 USD**



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 www.hilton.com or 1 800 HILTONS

CHAMORRO, AMALIA  
 2419 SEMINARY RD  
 SILVER SPRING MD 20910  
 UNITED STATES OF AMERICA

Room No: 3749/D2  
 Arrival Date: 4/12/2025 6:13:00 PM  
 Departure Date: 4/16/2025 10:52:00 AM  
 Adult/Child: 1/0  
 Cashier ID: EGUEST  
 Room Rate: 189.00  
 AL:  
 HH # 750923066 BLUE  
 VAT #  
 Folio No/Che 5871916 A

Confirmation Number: 3222176990

HILTON SAN FRANCISCO 4/16/2025 10:51:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/24/2025	Advance Deposit VS *5056	VGARCIA93	30517314		(\$222.44)	
4/12/2025	GUEST ROOM	jaragones	30631532	\$189.00		
4/12/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30631532	\$0.37		
4/12/2025	CITY OCCUPANCY TAX	jaragones	30631532	\$26.46		
4/12/2025	SF BUSINESS DISTRICT ASSESSMNT	jaragones	30631532	\$6.62		
4/13/2025	GUEST ROOM	KNESTLER1	30634459	\$189.00		
4/13/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLER1	30634459	\$0.37		
4/13/2025	CITY OCCUPANCY TAX	KNESTLER1	30634459	\$26.46		
4/13/2025	SF BUSINESS DISTRICT ASSESSMNT	KNESTLER1	30634459	\$6.62		
4/14/2025	GUEST ROOM	KNESTLER1	30637204	\$189.00		
4/14/2025	CALIFORNIA TOURISM ASSESSMENT1	KNESTLER1	30637204	\$0.37		
4/14/2025	CITY OCCUPANCY TAX	KNESTLER1	30637204	\$26.46		
4/14/2025	SF BUSINESS DISTRICT ASSESSMNT	KNESTLER1	30637204	\$6.62		
4/15/2025	GUEST ROOM	jaragones	30639993	\$189.00		
4/15/2025	CALIFORNIA TOURISM ASSESSMENT1	jaragones	30639993	\$0.37		
4/15/2025	CITY OCCUPANCY TAX	jaragones	30639993	\$26.46		
4/15/2025	SF BUSINESS DISTRICT ASSESSMNT	jaragones	30639993	\$6.62		
4/16/2025	AX *2003	LINTR	30641008		(\$667.36)	
				**BALANCE**		\$0.00

	Revenue	Tax
Total Invoice Amount	\$756.00	\$133.80

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

## Receipt from Blue Bottle Coffee

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From: Blue Bottle Coffee (messenger@messaging.squareup.com)

To: chamalitajd@yahoo.com

Date: Tuesday, April 22, 2025 at 02:29 PM EDT

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

### Blue Bottle Coffee

**\$39.85**

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Shakerato	\$8.00
NOLA	
Regular	
Oat (Default)	
Poundcake	\$5.50
Lemon Poppy Seed, Pluma	
Iced Tea	\$5.00
Black	
12oz	
No Extra Tea Bag	
Iced Caffè Latte	\$7.25
16oz	
Hayes Valley Espresso	
Regular	
Lowfat	

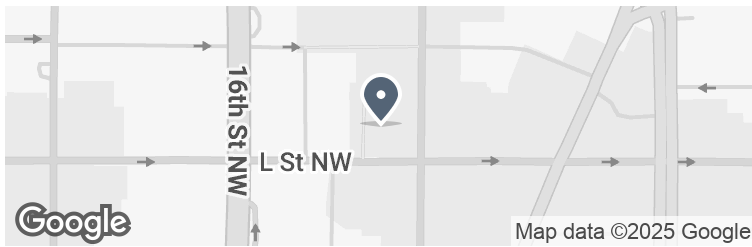
No Sugar  
Iced NOLA \$5.75  
12oz  
Regular  
Oat (Default)

---

Purchase Subtotal \$31.50  
DC Food and Beverage Tax (10%) \$3.15  
Tip \$5.20

---

**Total \$39.85**



Blue Bottle Coffee  
1100 15th Street NW  
Washington DC, DC 20005

Shop Online



AMEX 2003 (Contactless) Apr 22 2025 at 2:28 PM #nB5H  
AMERICAN EXPRESS Auth code: 863214  
VALUED CUSTOMER

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AID: A000000025010801  
No CVM

Return Policy: "At Blue Bottle coffee, we want you to be happy. Our goal is to provide our guests with impeccable service, and delicious coffee and food. If you are dissatisfied with your Blue Bottle purchase, please let us know."

For a refund on merchandise purchased in our cafes, we ask that you return the item to the cafe where it was purchased in new condition, with a receipt, and within 30 days. We are happy to offer exchanges or store credit if an item is returned at a different store location.

If you purchased your merchandise online, please email [support@bluebottlecoffee.com](mailto:support@bluebottlecoffee.com) to learn about online returns. "

Need support?

<https://support.bluebottlecoffee.com/hc/en-us>

Please visit us at <https://bluebottlecoffee.com> for brew guides, exclusive merchandise, and delicious coffee.

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1955 Broadway, Suite 600  
Oakland, CA 94612

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**Your ride with Laura on April 12**

1 message

---

**Lyft Receipts** <no-reply@lyftmail.com>  
To: chamalitajd@gmail.com

Sat, Apr 12, 2025 at 9:31 PM



APRIL 12, 2025 AT 5:40 PM

**Thanks for riding with Laura!**100% of tips go to drivers. [Add a tip](#)

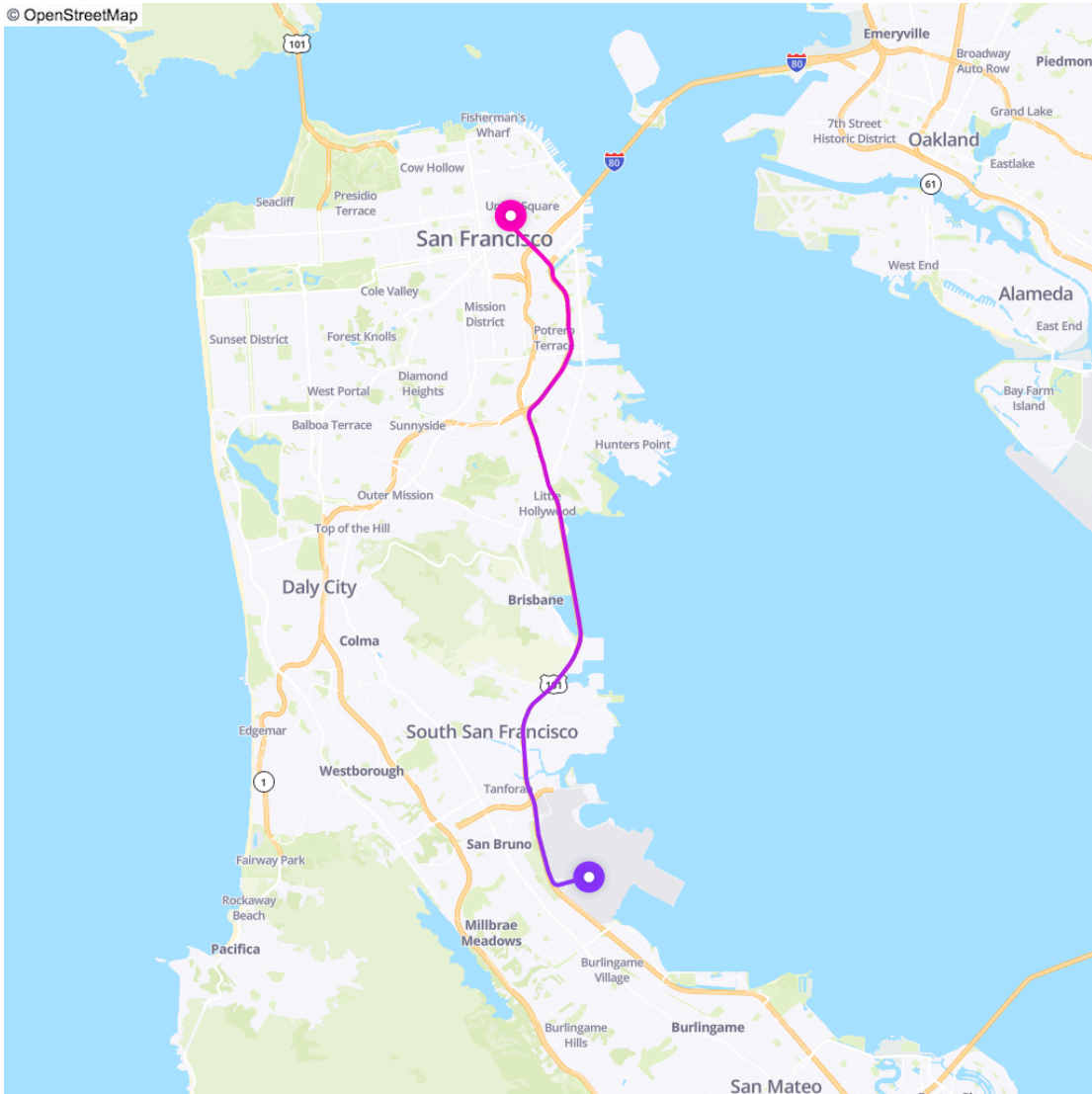
Standard fare (13.74mi, 25m 38s)	\$35.19
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.80
Tip	\$7.00



American Express \*2003

**\$45.99**

The fare above includes any other Fees and Other Charges, as applicable.



● **Pickup 5:40 PM**

100 International Terminal Level 3, A Side, San Francisco, CA

● **Drop-off 6:05 PM**

333 O'Farrell St, San Francisco, CA

**Rides = rewards**

You earn \$5 in Lyft credit when you pay for 3 eligible rides with your World or World Elite Mastercard® in one month. Terms apply.

[Learn more](#)

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

**Favorite driver**

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2071035908249255292

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Friday, April 11, 2025 at 03:00 PM EDT



Fri, Apr 11, 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 UA2862

Sat, Apr 12, 2025

**02:40 PM**

Washington, DC, US (IAD)

Sat, Apr 12, 2025

**05:46 PM**

San Francisco, CA, US (SFO)

### Traveler Details

CHAMORRO/AMALIA  
First Checked Bag (0164487898963)

eTicket number: **0162469361773**  
**IAD-SFO**

### Purchase Summary

Method of payment:

**American Express ending in  
2003**

Date of purchase:

**Fri, Apr 11, 2025**

First Checked Bag (Reference Number: 0164487898963):

**40.00**

**Total:**

**40.00 USD**



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**E-mail Information**

**Please do not reply to this message using the "reply" address.**

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

---



# Receipt

Total: \$440.00

Payment Method Description: AMERICAN\_EXPRESS \*\*2003 (11/2027)

Receipt Number: 0000148435

Posted Date: Apr 5, 2025

**From** Zero To Three  
2445 M Street NW, Suite 600  
Washington, DC 20037  
United States  
(800) 899-4301  
www.zerotothree.org

**To** Amalia Chamorro  
1126 16th St. NW, Ste. 600  
Washington  
District of Columbia  
20036  
United States

Order #	Items	Total
000288065	LEARN Conference 2025 Ticket Only (ZERO TO THREE LEARN Conference 2025)	\$440.00

## Memo

Sales Order #000288065

**Amount Paid**

**\$440.00**



# Order

Sales Order #: 000288065  
Discount Applied: \$0.00  
Total: \$440.00

**From** Zero To Three  
2445 M Street NW, Suite 600  
Washington, DC 20037  
United States  
(800) 899-4301  
www.zerotothree.org

**To** Amalia Chamorro  
1126 16th St. NW, Ste. 600  
Washington  
District of Columbia  
20036  
United States

Recipient	Line Description	Sale Price	Quantity	Total
Amalia Chamorro	LEARN Conference 2025 Ticket Only (ZERO TO THREE LEARN Conference 2025)	\$440.00	1	\$440.00

Subtotal \$440.00

**Total \$440.00**

**Balance Due \$0.00**

Ordered: 2 "12 Pcs Dry Erase Name Tent..."

From: Amazon.com (auto-confirm@amazon.com)

To: chamalitajd@yahoo.com

Date: Thursday, April 3, 2025 at 09:31 AM EDT

[Your Orders](#) [Your Account](#) [Buy Again](#)

## Thanks for your order, Amalia!

Ordered

Shipped

Out for delivery

Delivered

### Arriving Sunday

**Amalia - Silver Spring, Maryland**

Order # 111-8303284-3223422

[View or edit order](#)



12 Pcs Dry Erase Name Tent Cards ...

Quantity: 2

\$19<sup>99</sup>

Total

**\$49.79**

### Buy it again



\$28.80

LifeAround2Angels Bath B



-8% \$20.55

Pukka Calming Chamomil



-30% \$17.50

Wella Professionals...

# Pisco y Nazca - DC

1823 L Street Northwest  
Washington D.C. DISTRICT OF COLUMBIA 20036

Bill: 24954155-cdd4-3c82-8b81-4029e8e65b60  
check ID: 103

Receipt ID: receipt\_2wNUb8mSUKDSiU0KgtcjtAqbhQ6

Date: 4/28/25, 7:06 PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Lomo Saltado	1	\$29.50	\$29.50
Causa Sampler	1	\$14.50	\$14.50
Chef's Signature Ceviche	1	\$24.00	\$24.00
Your subtotal			\$68.00
Taxes			\$6.80
tax			
sunday Platform fee			\$1.49
Total			\$76.29

**You paid \$91.29**

Including gratuity \$15.00

Payment method

AMEX 2003

[Business] Your Saturday afternoon trip with Uber

---

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Saturday, April 12, 2025 at 01:43 PM EDT

---

Uber

Total **\$53.91**  
April 12, 2025

Thanks for tipping, Amalia

Here's your updated Saturday  
afternoon ride receipt.



Total

**\$53.91**

Trip fare	\$35.93
Subtotal	\$35.93
Booking Fee <a href="#">?</a>	\$3.98
Maryland Transportation Network Company Impact Fee	\$0.75
IAD Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tip	\$8.00

## Payments



**New corp card \*\*\*\*2003**

\$53.91

4/12/25 1:43 PM

Receipt ID # 4f111a1f-931a-436b-a369-9785e10bd664

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Cheru

4.97 ★ Rating



Has passed a multi-step safety screen

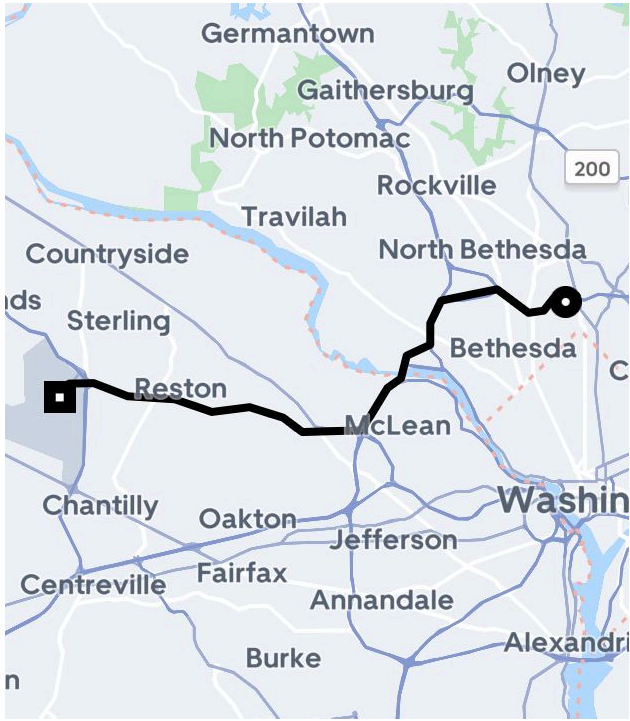
Issued on behalf of Cheru

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

[Learn more >](#)

UberX 28.54 miles | 45 min

- **12:26 PM**  
2419 Seminary Rd, Silver  
Spring, MD 20910-1368, US
- **1:11 PM**  
Main Terminal, Washington  
Dulles International Airport  
(IAD), Dulles, VA 20166, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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





# Peruvian Brothers Catering - 04.08.25 - 11:45am @ 1126 16th ST NW Washington DC 20036

We appreciate your business. Thank you for choosing Peruvian Brothers!

### Customer

Amalia Chamorro  
chamalitajd@gmail.com  
(415) 608-7217

### Invoice Details

PDF created April 7, 2025  
\$755.70

### Payment

Due April 7, 2025  
\$755.70

Items	Quantity	Price	Amount
Peruvian Brothers Catering - 04.08.25	1	\$687.00	\$687.00
Subtotal			\$687.00
Sales Tax			\$68.70
Tip			\$50.00

**Total Paid** **\$805.70**

### Payments

Apr 7, 2025 (American Express 2003) \$805.70



### View online

To view your invoice go to <https://squareup.com/u/OiQxGynm>  
Or open the camera on your mobile device and place the QR code in the camera's view.



4592 Eisenhower Avenue  
 Alexandria, VA 22304  
 703 625 6473  
 info@peruvianbrothers.com

Date: Tuesday, April 8, 2025	Time: 11:45am	Catering Type: Delivery	
Customer Name: Amalia Chamorro			
Company Name:			
Service Address: 1126 16th ST NW			
City: Washington	State: DC	Zip Code: 20036	Phone Number: (415) 608-7217
Email Address: <a href="mailto:chamalitaid@gmail.com">chamalitaid@gmail.com</a>			

Item	Description	Unit Price	Qty	Line Total
1	Beef Empanada	\$6.95	15	\$104.25
2	Chicken Empanada	\$6.95	15	\$104.25
3	Spinach & Cheese Empanada	\$6.95	5	\$34.75
4	Palta Rellena	\$9.00	5	\$45.00
5	Quinoa Salad Cups	\$3.50	25	\$87.50
6	Yuca Fries	\$4.95	25	\$123.75
7	Mini Flan	\$3.50	25	\$87.50
8	Fresh Chicha Morada Gallon	\$30.00	2	\$60.00
9				\$0.00
10				\$0.00
11				\$0.00
12				\$0.00
13				\$0.00
14				\$0.00
15				\$0.00
Delivery Fee				\$40.00
SubTotal				\$687.00
Taxes				\$68.70
Gratuity				\$0.00
<b>Total</b>				<b>\$755.70</b>

<p><b>Payment Terms:</b> For invoices under \$500, full payment is due at the time of confirmation. For invoices over \$500, a 50% deposit is required via electronic invoice or check at least two weeks prior to the event, with the remaining 50% due two days before the event. If the event is less than two weeks away, full payment is due at the time of confirmation. <b>Cancellation Policy:</b> Reservations must be canceled at least two days in advance. The deposit is non-refundable.</p>	<p><b>Comments:</b></p>
---	-------------------------

Please indicate your agreement to the terms on this function contract by signing below. Muchas Gracias!

SIGNATURE: Amalia Chamorro      DATE: 4/7/25



Organization				Expertise		Status	Notes	Letter complete	Invoice/Payment Process Status	replied to survey	Final Invoice sent out	
Collaborative for Student Success	Adam	Ezring	aezring@forstudentsuccess.org			Accepted	LN	Yes	SUBMITTED		SUBMITTED	Bounced back due to processed email
EdTrust	Nicholas	Munyan-Penney	nmunyanpenney@edtrust.org	Accountability/CR assessments		Accepted	LN member	Yes	SUBMITTED		SUBMITTED	Processed email
EdFirst	Aneasha	Badrinarayan	abadrinarayan@education-fir.org	CRSE assessments		Accepted		Yes	Outreach - Awaiting input		BOUNCED BACK	outreach on 6/3; another outreach scheduled for 6/9
Teach Plus (Lead)	Dilan	Pedraza	dpedraza@teachplus.org	Teachers		Accepted	LN member	Yes	Outreach - Awaiting input		Outreach - Awaiting input	processed email
Kelli Krebill Lechnir, teaches ELD 9-12 in Arizona, at Tolleson Union High School. Her email is:			teachingwithkelli@gmail.com			Accepted			SUBMITTED		SUBMITTED	processed email
LPI	Tiffany	Miller	tmiller@learningpolicyinstitute.org	TBD		Accepted	Culturally re	Yes	SUBMITTED		SUBMITTED	processed email
DQC	Rachel	Anderson	randerson@dataqualitycamp.org	Data		Accepted	Was part of	Yes	SUBMITTED		SUBMITTED	processed email
The Leadership Conference on Civil and Human Rights												
The Leadership Conference Education Fund	Liz	King	king@civilrights.org	Civil Rights		Accepted		Yes	Outreach - Awaiting input		SUBMITTED - R	PROCESSED EMAIL
National Indian Education Association (NIEA)	Dr. Casie	Wise	cwise@niea.org	Civil Rights		Accepted		Yes	SUBMITTED		SUBMITTED	processed email
National Indian Education Association (NIEA)	Julia	Wekfurd	JWekfurd@niea.org			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
Migration Policy Institute	Delia	Pompa	dpompa@migrationpolicy.org	ELs		Accepted	LN member	Yes	SUBMITTED		SUBMITTED	processed email
Migration Policy Institute	Lorena	Mancilla	lmancilla@migrationpolicy.org			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
National Center for Learning Disabilities (NCLD)	Lindsay	Kubatzky	lkubatzky@nclcd.org	Civil Rights/Disability inclusion		Accepted	LN Member	Yes	SUBMITTED		SUBMITTED	processed email
Teach Plus	Leon	Smith	lsmith@haverfordsd.net			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
Teach Plus	Melina	Recio	recio.melina@gmail.com			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
Center for American Progress	Lisette	Partelow	lpartelow@americanprogress.org	Overtesting		Accepted	LN member	Yes	SUBMITTED		SUBMITTED	processed email
Center for American Progress (Lead)	Weadé	Partelow	wjames@americanprogress.org			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
Education Commission of States	Lauren	Bloomquist	lbloomquist@ecs.org			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
Generation Citizen	Dairany	Grullon-Virgil	dgrullonvirgil@generationcitizen.org	Youth		Accepted	Adenike	Yes	SUBMITTED		SUBMITTED	processed email
National Parents Union (NPU)	Pascal	Small	pascale@npunion.org	Caregivers		Accepted		Yes	SUBMITTED		SUBMITTED	processed email
National Parents Union (NPU)	Ariel	Smith	ariel@npunion.org			Accepted		Yes	SUBMITTED		SUBMITTED	processed email
IEL - Institute for Education	Kwesi	Rollins	rollinsk@iel.org			Accepted		Yes	Outreach - Awaiting input		SUBMITTED	outreach 6/6
National Parents Union (NPU)	Charles (Charlie)	Barone	charles@npunion.org	Accountability		Declined	Formerly ERN				SUBMITTED	processed email
New America	Zahava	Stadler	stadler@newamerica.org	Project Director, Education Fund		Declined	out on parental leave					
Southeast Asia Resource Action Center (SEARAC)	Natalie	Truong	natalie@searac.org	Civil Rights		Declined						NCLD, The Leadership conference,
NALEO	Rosita	Ramirez	rramirez@naleo.org	Civil Rights/legal		Declined	Will ask Arturo about signing on					Teach plus
Education Commission of States	Chris	Duncombe		State funding formulas		Declined	out on parental leave					
Education Resource Strategies - Alliance for	Betty	Chang		Resource equity		Declined	Says not ext	Reminder on 1/22				
Collaborative for Academic, Social, and Emotional Learning	Aileen	Ma		SEL / beyond academics		Invited		Reminder on	ON HOLD UNTIL CONFIRMED			
MALDEF	Andrea	Senteno	asenteno@maldef.org	Civil Rights		Invited			ON HOLD UNTIL CONFIRMED			
NAACP	Lisa	Malone	lmalone@naacpnet.org	Civil Rights		Accepted	Include her in	Yes	SUBMITTED			
<b>Individual conversations:</b>												
CCSSO	Jonathan	Moore	jonathan.moore@ccsso.org	State role			Was part of DQC Equity I		ON HOLD UNTIL CONFIRMED			
Council of great city schools			maria@alasedu.org	Urban districts/school turnaround					ON HOLD UNTIL CONFIRMED			
National Board / NALEO (implementing)									ON HOLD UNTIL CONFIRMED			

# DAUPHINE'S

Join us for Brunch Sat & Sun 11am-3pm  
Sunday Live Jazz Brunch  
Saturday Happy Hour 3pm-7pm  
Sunday Happy Hour All Day!

Server: Out Bar 1 T

Check #14 Table 136, CHAMORRO, AMALIA 136

Guest Count: 8

Seat 8

Ordered: 4/8/25 4:51 PM

1 HH Shrimp Cocktail	\$13.00
2 HH Sliders	\$24.00
4% Surcharge (4.00%)	\$1.48

<i>Subtotal</i>	\$38.48
Tax	\$3.85
<b>Total</b>	<b>\$42.33</b>

Credit	-\$42.33
<b>Amount Due</b>	<b>\$0.00</b>

For your convenience, an optional 20% gratuity is added to all groups of 6 or more guests.

# DAUPHINE'S

Join us for Brunch Sat & Sun 11am-3pm  
Sunday Live Jazz Brunch  
Saturday Happy Hour 3pm-7pm  
Sunday Happy Hour All Day!

Server: Out Bar 1 T  
Check #14 Table 136, CHAMORRO, AMALIA 136  
Guest Count: 8  
Seat 8  
Ordered: 4/8/25 4:51 PM

Credit Card Contactless  
Amex xxxxxxxx2003  
Time 5:42 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 882480  
Payment ID rpFKpKwc9f7F  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Merchant ID 324000000000  
Card Reader BBPOS

Subtotal \$38.48  
Tax \$3.85  
Amount \$42.33

+ Tip: 12.00

= Total: 54.33

X \_\_\_\_\_  
VALUED CUSTOMER

# Pisco y Nazca - DC

1823 L Street Northwest  
Washington D.C. DISTRICT OF COLUMBIA 20036

Bill: ab294350-8649-38fb-9d8b-d848ceadd104  
check ID: 3

Receipt ID: receipt\_2vPPR9kKq4fWmudQNNLWd1KG1pn

Date: 4/7/25, 12:35 PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Ceviche Tradicional	1	\$19.50	\$19.50
Causa Sampler	1	\$14.00	\$14.00
Furai Roll	1	\$19.50	\$19.50
Ice Tea	1	\$3.50	\$3.50
Your subtotal			\$56.50
Taxes			\$5.65
tax			
sunday Platform fee			\$1.49
Total			\$63.64

**You paid \$74.94**

Including gratuity \$11.30

Payment method

AMEX 2003

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



**Hotel Guest: Brian Ortega**

Arrival Date of Hotel Guest: April 11, 2025

**Hilton San Francisco Union Square**

333 O'Farrell Street, San Francisco, CA 94102

**National Migrant Education Conference**

Box \_\_\_\_\_ of \_\_\_\_\_

----- Please cut along this line and affix label to package -----



**Hotel Guest: Brian Ortega**

Arrival Date of Hotel Guest: April 11, 2025

**Hilton San Francisco Union Square**

333 O'Farrell Street, San Francisco, CA 94102

**National Migrant Education Conference**

Box \_\_\_\_\_ of \_\_\_\_\_

**INVOICE**

**IBARRA BROTHERS PRINTING**  
1009 VALENCIA ST  
SAN FRANCISCO, CA 94110

ibarrafinacial@aol.com  
+1 (415) 826-6700



**PAID**  
DATE: 04/04/25  
Ibarra Brothers Printing  
AT

**Bill to**  
Amalia Chamorro  
Unidos US  
1126 -16th St NW. #600  
Washington, DC 20036

**Ship to**  
Amalia Chamorro  
Unidos US  
1126 -16th St NW. #600  
Washington, DC 20036

**Invoice details**

P.O. Number: 5102

Invoice no.: 61999  
Terms: Net 30  
Invoice date: 04/04/2025  
Due date: 05/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/04/2025	<b>Printing Services</b>	Printing Service, 28 pages color booklet; 80# text inside and 100# cover matte, saddle-stitched binding. 8-1/2"x11"	100	\$12.70	\$1,270.00

5209084  
IBARRA BROTHERS PRINTI  
1009 VALENCIA ST.  
SAN FRANCISCO, CA 9411  
415-826-6700

Subtotal	\$1,270.00
Sales tax	\$109.54
Shipping	\$40.00

**SALE**

orward to helping you again

MID: 5209084  
TID: 001 REF#: 00000017 y esperamos pronto, poder,  
DID: 0001  
Batch #: 094001 RRN: 00000017  
04/04/25 19:45:49  
APPR CODE: 263223  
AMEX Manual CNP  
\*\*\*\*\*2003 \*\*/\*\*

**Total \$1,419.54**

**AMOUNT \$1,419.54**

APPROVED

Thank You  
Please Come Again

CUSTOMER COPY

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
requester. Do not  
send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type.</b> <b>See Specific Instructions on page 3.</b>	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>Ibarra Brothers Inc,</b></p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p> <p><b>DBA Ibarra Brothers Printing</b></p>	
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input checked="" type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .</p> <p><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any)</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . .</p>	
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>1009 VALENCIA ST</b></p>	<p>Requester's name and address (optional)</p> <p><b>Unidos US</b></p>
	<p><b>6</b> City, state, and ZIP code</p> <p><b>San Francisco, CA 94110</b></p>	<p><b>Kelly Isaac</b></p> <p><b>kisaac@unidosus.org</b></p>
	<p><b>7</b> List account number(s) here (optional)</p>	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

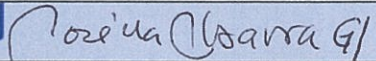
<b>Social security number</b>	
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ] [ ] [ ]	
<b>or</b>	
<b>Employer identification number</b>	
0 4 - 3 6 6 8 5 9 1	

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person		Date	04/01/2025
------------------	--------------------------	---	------	------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

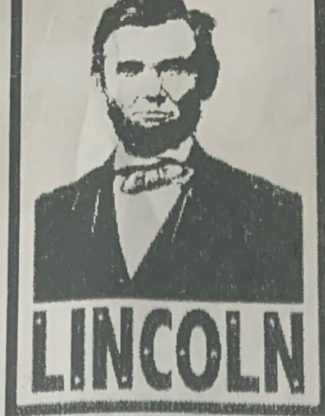
### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Lincoln  
1110 Vermont Ave. NW  
Washington, DC 20005

Server: Brandy J

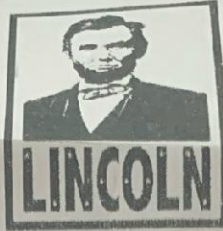
Check #19

Table 32

Ordered: 4/1/25 12:56 PM

1 Ice Tea	\$4.00
1 Sp Lemonade	\$7.00
1 Butternut Squash Soup	\$14.00
1 LINCOLN Kale Salad	\$19.00
1 Chicken Pot Pie	\$24.00
4.25 Restaurant Sustainability Surcharge Fee (4.25%)	\$2.89
Subtotal	\$70.89
Tax	\$7.09
Total	\$77.98

LINCOLN is an ideal  
location for all  
your event needs. Contact  
our Director  
of Events Jeanhee Kim today  
at



Lincoln  
1110 Vermont Ave. NW  
Washington, DC 20005

Server: Brandy J  
Check #19                      Table 32  
Ordered:                      4/1/25 12:56 PM

Input Type  
   C (EMU Chip Read)  
AMERICAN EXPRESS  
   xxxxxxxxx2003  
Time                                      1:58 PM

Transaction Type                      Sale  
Authorization                      Approved  
Approval Code                      884636  
Payment ID                      Pth7cHTPRFqX  
Application ID  
   A000000025010801  
Application Label  
   AMERICAN EXPRESS  
Terminal ID  
   872c6b32c36fb9e1  
Merchant ID                      324000000029  
Card Reader                      BBPOS

Subtotal                      \$70.89  
Tax                                      \$7.09  
Amount                              \$77.98

+ Tip:                                      14.00

= Total:                                      91.98

x *Amalia Chamorro*  
AMALIA CHAMORRO

Customer Copy



**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](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  
**AMALIA CHAMORRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX8-82003**

Closing Date  
**04/29/25**

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

Card Number	XXXX-XXXXX8-82003	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-3,503.90
03/31/25	UNITED AIRLINES HOUSTON TX TKT# 01624733398945 CONTINENTAL 03/30/25 PASSENGER TICKET CHAMORRO/AMALIA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM ALBUQUERQUE NM TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08991917000	363.48
03/31/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262327836901 AIRLINE/AIR C 03/30/25 PASSENGER TICKET CHAMORRO/AMALIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS ALBUQUERQUE NM WN I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003895400	398.48
03/31/25	BLUE BOTTLE COFFEE Washington DC REF# H3WY5SV99yQn squareup.com/re 03/31/25		19.61
03/31/25	UNIVOKLA* N CORE 2025 NORMAN OK REF# CH_3R8PGBGS2 +18663184357 03/31/25		845.00
04/01/25	UNITED AIRLINES HOUSTON TX TKT# 01624732677201 CONTINENTAL 03/31/25 SUPPORTED REFUND CHAMORRO/AMALIA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09080149000	-636.96 Credit
04/01/25	TST* TATTE BAKERY - WASHINGTON DC REF# UEOrCQCa00 2029847077 03/31/25 RESTAURANTS ROC NUMBER UEOrCQCa00		23.08
04/02/25	TST* LINCOLN 0012080 WASHINGTON DC REF# 001208090240 RESTAURANT 04/01/25	00120809024	91.98
04/04/25	CLDTKN AMAZON MKTPL*IZ8287A AMZN.COM/BILL W REF# 6HO9SH76E85F MERCHANDISE 04/04/25		49.79

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
04/05/25	ZERO TO THREE WASHINGTON DC REF# 03950978 202-857-2602 04/05/25 BUSINESS SERVICES ROC NUMBER 03950978	03950978000	440.00
04/05/25	IBARRA BROTHERS PRIN SAN FRANCISCO CA REF# 263223 PUBLISHING/PRIN 04/04/25	26322300000	1,419.54
04/07/25	PERUVIAN BROTHERS CA Alexandria VA REF# JuBkxvp3FpiB squareup.com/re 04/07/25		805.70
04/07/25	APLPAY PISCO Y NA* PISCO Y DORAL F REF# CH_3RBIDOJRU +14704584646 04/07/25		74.94
04/07/25	JOE & THE JUICE NEW WASHINGTON DC REF# #####ObhYHp RESTAURANT 04/07/25		39.31
04/08/25	PEETS # 26806 WASHINGTON D.C. DC REF# 823160 FAST FOOD RESTA 04/07/25	82316000000	15.08
04/08/25	BLUE BOTTLE COFFEE Washington DC REF# nhRvPZHxVgVu squareup.com/re 04/08/25		18.66
04/09/25	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051750990 RESTAURANT 04/08/25	21105175099	54.33
04/09/25	PEETS # 26806 WASHINGTON D.C. DC REF# 880621 FAST FOOD RESTA 04/08/25	88062100000	39.05
04/10/25	UBER TRIP HTTPS://HELP.UBER. CA 6DQF4NFH BEOKA56D 20910 04/09/25 ROC NUMBER 6DQF4NFH		14.98
04/12/25	UNITED AIRLINES HOUSTON TX TKT# 01644878989633 CONTINENTAL 04/11/25 EXCESS BAGGAGE CHAMORRO /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10282950000	40.00
04/12/25	UBER TRIP HTTPS://HELP.UBER. CA MZC3FKY1 J4IRUH4T 20166 04/12/25 ROC NUMBER MZC3FKY1		53.91
04/12/25	LYFT *RIDE SAT 5PM SAN FRANCISCO CA CH_2RDEXL 2071035908249255294104 04/12/25 2071035908249255292 ROC NUMBER CH_2RDEXLJBKGSJT TAX \$5.69		38.99
04/13/25	UNITED AIRLINES HOUSTON TX TKT# 01644881471645 CONTINENTAL 04/12/25 WIFI CHAMORRO /WI-FI LTV-THALUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10382041000	10.00



Activity Continued			Reference Code	Amount \$
04/13/25	POTBELLY #357 DULLES VA 802308 20109 20166 04/12/25 ROC NUMBER 802308 TAX \$0.96		8023080000	18.58
04/13/25	Starbucks D15 IAD Dulles VA 178356 178356 20166 04/12/25 ROC NUMBER 178356 TAX \$0.38		1783560000	6.68
04/13/25	TRADER JOE S #225 00 SAN FRANCISCO CA REF# 00011445067 6265993700 04/12/25 ROC NUMBER 00011445067 TAX \$0.45		00011445067	16.65
04/13/25	LYFT *RIDE SAT 5PM SAN FRANCISCO CA CH_2RDFHB 2071035908249255294104 04/12/25 2071035908249255292 ROC NUMBER CH_2RDFHBJBKGSJT TAX \$5.69			7.00
04/14/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798612394 415-771-1400 04/13/25		79861239400	11.95
04/14/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798612432 415-771-1400 04/13/25		79861243200	17.11
04/14/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798612541 415-771-1400 04/13/25		79861254100	22.27
04/15/25	ELLIS CAFE INC 0000 SAN FRANCISCO CA REF# 77600049 925-765-7978 04/14/25		77600049000	12.74
04/15/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798613124 415-771-1400 04/14/25		79861312400	24.44
04/15/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798613244 415-771-1400 04/14/25		79861324400	19.01
04/15/25	AMBER SAN FRANCISCO CA REF# 853096151057 415-777-0500 04/14/25		85309615105	230.99
04/15/25	HINODEYA RAMEN UNION San Francisco CA REF# DJCvIYRxHETr squareup.com/re 04/15/25			13.86
04/16/25	BOUDIN, UNION SQUARE SAN FRANCISCO CA REF# 96100021 RESTAURANT 04/15/25		96100021000	18.06
04/16/25	APLPAY HILTON HERB N KITCHE SAN FRANCISCO C REF# 798614716 415-771-1400 04/15/25		79861471600	15.21
04/16/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798614782 415-771-1400 04/15/25		79861478200	11.41
04/17/25	HILTON SAN FRANCISCO SAN FRANCISCO CA FOL# 5871916 HILTON HOTELS 04/17/25 ARRIVAL DATE DEPARTURE DATE 04/12/25 04/16/25 00 ROC NUMBER 5871916		80477962600	667.36
04/17/25	HILTON HERB N KITCHE SAN FRANCISCO CA REF# 798615313 415-771-1400 04/16/25		79861531300	9.50
04/17/25	TST* TODAY FOOD - 60 SAN FRANCISCO CA REF# 211051751070 FAST FOOD RESTA 04/16/25		21105175107	16.06
04/17/25	TENMATSU GRAB AND GO SAN FRANCISCO CA REF# 853096151079 415-717-6531 04/16/25 ROC NUMBER 8530961510798001		85309615107	13.60
04/17/25	ETIP HILTON SAN FRAN MCLEAN VA REF# 070M9Z101F2Z HTTPS://WWW.HIL 04/16/25 N/A ROC NUMBER 070M9Z101F2ZJZTL			10.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
04/18/25	UNITED AIRLINES HOUSTON TX TKT# 01644893866486 CONTINENTAL 04/17/25 EXCESS BAGGAGE CHAMORRO /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10882893000	40.00
04/19/25	SMF 7103 VINO Volo M Sacramento CA 30173 30173 95837 04/18/25 JUST ICE TEA Original Green 16OZ Dirty Chips Sour Crm Onion 2 OZ Hummus & Crudite ROC NUMBER 30173 TAX \$1.09	30173000000	25.09
04/22/25	BLUE BOTTLE COFFEE Washington DC REF# nB5HXwqgNI06 squareup.com/re 04/22/25		39.85
04/24/25	THE COFFEE BAR Washington DC REF# 1EBQfdG9bEis squareup.com/re 04/24/25		14.96
04/25/25	TST* LE DESALES 0010 WASHINGTON DC REF# 211051751150 RESTAURANT 04/24/25	21105175115	57.11
04/29/25	SUNDAY APP, INC.*SUN WASHINGTON D. DC REF# GR4S14014554 ACCOUNTSPAYABLE 04/28/25		91.29
<b>Total for AMALIA CHAMORRO</b>		New Charges/Other Debits Payments/Other Credits	6,286.69 -4,140.86

Peet's Coffee & Tea  
101 17th St. NW  
202-470-2003

Host: Miya  
Term#21113

04/08/2013  
1:16 PM  
20113

MKD Peet's TOGO 30.95

Subtotal 30.95  
Tax 3.10

**Ordered Total 34.05**

AMEX #XXXXXXXXXX2003 34.05  
Tip 5.00  
Total 39.05

Auth:500621

The secret behind great coffee is  
the people who make it. If you are  
ready for a bold career change,  
take a look at Peet's.  
[www.peets.com/careers](http://www.peets.com/careers)

AMBER INDIA  
25 Yerba Buena Ln  
415-777-0500

Server: Velington 04/14/2025  
Cashier: Sandeep  
Table 33/1 7:21 PM  
Guests: 3

#60011

Black Tea	7.00
Aloo Peas Samosa	16.00
Palak Chat	16.00
Butter Chicken	32.00
Saffron Rice	7.00
Cod & Curry	38.00
Classic Naan	7.00
Achari Salmon	36.00
Chai	7.00

Subtotal	166.00
Healthy SF	8.30
Tax	15.04
Total	189.34

**Balance Due 189.34**

THANK YOU SO MUCH !!!  
SUGGESTED GRATUITY 18% - 22%

AMBER INDIA  
25 Yerba Buena Ln  
415-777-0500

Server: Velington  
Table 33/1  
Guests: 3

04/14/2025  
7:25 PM

#60011

Reprint #: 2

Black Tea	7.00
Aloo Peas Samosa	16.00
Palak Chat	16.00
Butter Chicken	32.00
Saffron Rice	7.00
Cod & Curry	38.00
Classic Naan	7.00
Achari Salmon	36.00
Chai	7.00

Subtotal	166.00
Healthy SF	8.30
Tax	15.04

Total	189.34
-------	--------

eThor Amex #XXXXXXXXXXXX2003	189.34
Tip	41.65
Total	230.99

Auth:74a74013

Balance Due	0.00
-------------	------

THANK YOU SO MUCH !!!  
SUGGESTED GRATUITY 18% - 22%

--- Check Closed ---



JOE & THE JUICE  
1100 17th St. NW  
Washington 20036

Date	2025-04-07 16:36:10
Store	440
Register	12724
Till station	1
Receipt	8507
Organization ID	82-1024766

---

HYDRATION STATION	1	12.00
AVOCADO SANDWICH	1	11.65
CHAI LATTE 16OZ	1	5.20
DOUBLE ESPRESSO	1	3.40

---

Subtotal	USD 32.25
Sales Tax	USD 1.94
Total	USD 34.19

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Adyen	USD 34.19
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---

Return in cash	USD 0.00
----------------	----------

A REWARD ON US





Scan the QR code, download the app,  
get a product reward.  
T&Cs Apply.

JOE  
CARDHOLDER COPY

Date	07/04/2025
Time	16:36:01
Card	****2003
PAN seq.	00
Pref. name	AMERICAN EXPRESS
Card type	amex
Payment method	amex
Payment variant	amex
Entry mode	Contactless chip
AID	A000000025010801
MID	3624569729
TID	P400Plus-806084844
PTID	66943966
Auth. code	807875
Tender	WtBO001744058161061
Reference	440-12724-304e9729-ee7d-4d6a-9
Type	GOODS_SERVICES
Purchase amount	\$ 34.19
Gratuity	\$ 5.12
TOTAL	\$ 39.31

APPROVED  
Retain for your records  
Thank you

POS Session  
a98c9cc790764a9997d1e116adc14977  
Juicer #32524

# eTicket Itinerary and Receipt for Confirmation F830DH

From: United Airlines (receipts@united.com)

To: CHAMALITAJD@YAHOO.COM

Date: Saturday, March 29, 2025 at 10:11 PM EDT



Sun, Mar 30, 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:

# F830DH

Flight 1 of 2 UA1706

Class: United Economy (S)

Mon, Jun 16, 2025

Mon, Jun 16, 2025

# 09:00 AM

# 11:05 AM

Washington, DC, US (IAD)

Albuquerque, NM, US (ABQ)

Flight 2 of 2 UA1239

Class: United Economy (S)

Fri, Jun 20, 2025

Fri, Jun 20, 2025

# 03:00 PM

# 08:45 PM

Albuquerque, NM, US (ABQ)

Washington, DC, US (IAD)

### Traveler Details

CHAMORRO/AMALIA

eTicket number: **0162473267720**

Frequent Flyer: UA-XXXXX343 Member

Seats: IAD-ABQ 30D

**ABQ-IAD 29D**

Purchase Summary

Method of payment:

American Express ending in

2003

Date of purchase:

Sun, Mar 30, 2025

Airfare:	564.06
U.S. Transportation Tax:	42.30
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: 636.96 USD

**Total: 636.96 USD**

### Fare Rules

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

NONREF/0VALUAFTDPT

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

### MileagePlus Accrual Details

Amalia Chamorro					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Jun 16, 2025	1706	Washington, DC, US (IAD) to Albuquerque, NM, US (ABQ)	1415	283	1
Fri, Jun 20, 2025	1239	Albuquerque, NM, US (ABQ) to Washington, DC, US (IAD)	1415	283	1
MileagePlus accrual totals:			2830	566	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
Mon, Jun 16, 2025 Washington, DC, US (IAD - Dulles) to Albuquerque, NM, US (ABQ)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Jun 20, 2025 Albuquerque, NM, US (ABQ) to Washington, DC, US (IAD - Dulles)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

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

### eTicket Reminders

**Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

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

## Data Protection Notice

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

## Customer Care Contact Information

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](#), 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](#).

## 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](#) 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](http://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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## E-mail Information

**Please do not reply to this message using the "reply" address.**

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

## Your Refund Request

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From: United Refunds (refunds@united.com)

To: chamalitajd@yahoo.com

Date: Tuesday, April 1, 2025 at 06:38 PM EDT

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April 1, 2025

PASSENGER: **AMALIA**

TICKET(S) : **0162473267720**

Dear Amalia Chamorro:

You're all set! Thanks for your patience while we processed your refund.

Depending on how you purchased your ticket, please keep the following in mind: Tickets paid for by credit card are refunded back to the credit card account used to make the purchase. Based on your card-issuing bank, it may take up to 7 days for the credit to appear on your online statement and up to two billing cycles on printed statements. For exchanges made to non-refundable ticket, you may be issued an Electronic Travel Certificate.

**Refund Amount/Currency: 636.96 USD**

**Refund processed date: March 31, 2025**

We look forward to welcoming you onboard soon.

Sincerely,

United Airlines

[www.united.com](http://www.united.com)

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