

HMShost

By Arco

BRIOCHE DOREE C22
CHICAGO O'HARE AIRPORT
364774 HASSENA

WS#: 487001

CHK 4109 GST 1
12/10/2025 8:08 AM

To Go

1 ICD DRK CH MCH M 5.70

Subtotal \$5.70

Other \$1.00

Tax \$0.67

Payment \$7.37

Change Due \$0.00

CHARGED TIP \$1.00

Amex \$7.37

XXXXXXXXXXXX1003

----- Check Closed -----
12/10/2025 8:08 AM

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



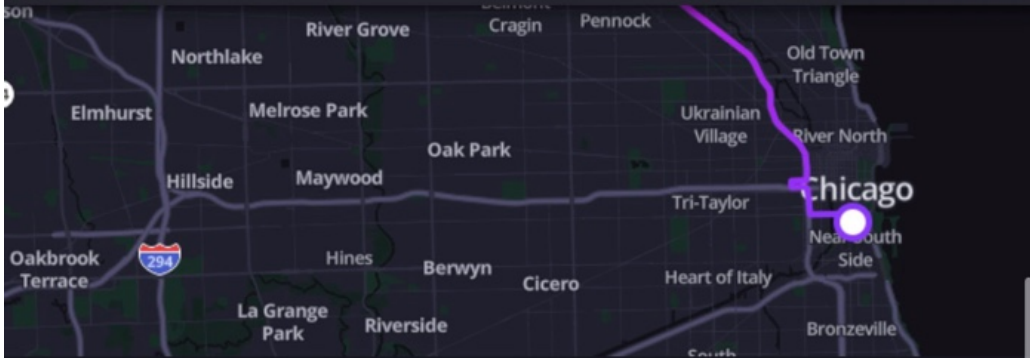
<https://www.hmshost.com/contact>

STOREID: ORBDC03

Order 4109



Ride on 12/10/25, 6:45 AM



1345 S Wabash Ave
Chicago, IL 60605

Pickup
6:45 AM

United (T1)
Chicago, IL 60666

Drop-off
7:50 AM

Payment

XL fare (19.8 mi, 1h 4m)	\$90.76
Priority Pickup Upgrade	\$4.00
Lyft Pink free Priority Pickup upgrade	-\$4.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
Ride Upgrade Discount	-\$36.00



American Express *1003
Total charge

\$60.99

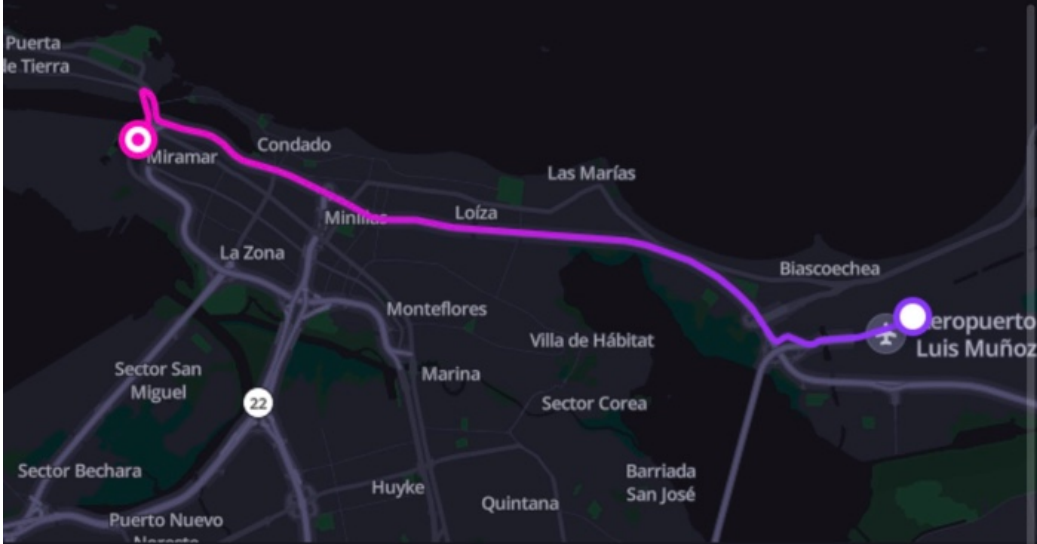


Personal
American Express *1003





© OpenStreetMap



	<p>Rideshare Zone Carolina, PR 00979</p>	<p>Pickup 4:49 PM</p>
	<p>Hyatt House San Juan San Juan, PR 00907</p>	<p>Drop-off 5:04 PM</p>

Payment

Lyft Standard fare (6.4 mi, 14m)	\$12.94
Priority Pickup Upgrade	\$4.00
Lyft Pink free Priority Pickup upgrade	-\$4.00

	<p>American Express *1003 Total charge</p>	\$12.94
--	--	----------------

	<p>Personal American Express *1003</p>	
--	---	--

BARTOLO
801 AVE FERNANDEZ JUNCOS
SAN JUAN, PR 009074306
7875959510

Cashier: Yuyo

Transaction 300007

Subtotal \$27.00

State Tax 10.5% \$2.84

City Tax 1% \$0.27

Total Taxes \$3.11

Total \$30.11

Tip \$5.40

CREDIT CARD SALE \$35.51

AMEX 1003

Retain this copy for statement
validation

10-Dec-2025 8:32:52P

\$35.51 | Method: CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX1003

Reference ID: 534500522448

Auth ID: 806396

MID: *****4851

AID: A000000025010801

Online: <https://clover.com/p/DKTXWS7Y8MNRA>

*** REPRINT ***

Payment DKTXWS7Y8MNRA

Clover Privacy Policy
<https://clover.com/privacy>

KINTARO SUSHI BAR & CHINESE
5970 ISLA VERDE AV
CAROLINA, PUERTO RICO 00979
(787) 726-3096

Server: rachel Station: 4

Order #: 106917 Dine In
Table: S10 Guests: 3

1 Water 2.00
1 Edamame 6.35
1 Miso Soup 4.50
1 #09 Puerto Rico Roll 20.75
No Cream Che

SUB TOTAL: 33.60
Mun. 1% Tax: 0.34
Reduc. 6% Tax: 2.02
State 10.5% Tax: 0.00

TOTAL: \$35.96

>> Ticket #: 13 <<

12/11/2025 5:57:56 PM

Suggest Gratuity

15% Gratuity = \$5.04
18% Gratuity = \$6.05
20% Gratuity = \$6.72
25% Gratuity = \$8.40

* * * THANK YOU * * *



ATH

KINTARO SUSHI AND CHINE
5970 AVE ISLA VERDE
CAROLINA

DATE	TIME	HOST
DEC 11, 25	18:55:08	ATH2
BATCH	TERMINAL ID	MERCHANT ID
000480	****R290	*****3266

SALE

AMEX *****1003

AUTH CODE: 825458 INVOICE: 014734
TRACE: 001462

AMOUNT:	\$ 33.60
STATE TAX:	\$ 0.00
REDUCED STATE TAX:	\$ 2.02
MUNICIPAL TAX:	\$ 0.34
SUBTOTAL:	\$ 35.96
TIP:	\$ 6.72
TOTAL:	\$ 42.68

CONTROL: SYNS9-GEXQU
ET

AMERICAN EXPRESS CONTACTLESS
AID: A000000025010801
AC: 19A1D5ED370DEE
UN: 884529B7 TVR: 0000000000 T5LE800

CUSTOMER COPY

COLD STONE

CREAMERY

Store #22116
Plazoleta Isla Verde #2
Ave. Isla Verde
Carolina, PR 00979
Phone: 787-791-2436

Check 38
Gabriela A. 12/11/2025
Eat In 7:11 PM

Like It CYO 6.99
Plain Waffle 1.50

Subtotal 8.49
Food Tax 0.59
MUN 0.10

TOTAL 9.18

College Card -9.18
GC #

Beg. Bal. Tran. Amt. End. Bal.
\$9.18 \$9.18 \$0.00
CHANGE DUE 0.00

Thank you for visiting
Cold Stone Creamery

Please come again!

My Cold Stone Club Rewards

Sign up today and earn 25 bonus points!
www.coldstonecreamery.com/mycsc

Earn 1 point for every \$1
you spend in-store.

For every 50 points you earn, get \$5 off.

Rewards are redeemable in-store only.

Your Receipt Code
AN7QM - XW6GN



HYATT
house™

HYATT house San Juan
615 Ave Fernandez Juncos Distrito de
Convenciones
San Juan, PR 00907
Phone: 787-977-5000
Fax: 787-997-5380
hyatthousesanjuan.com

COPY OF INVOICE

Payee Andrean Vargas
Xx
Xx
San Juan PR 00907
United States

Room No. 0320
Arrival 12-10-25
Departure 12-12-25
Page No. 1 of 1
Folio Window 1
Folio No. 200228

Confirmation No. 751942601

Group Name

Date	Description	Charges	Credits
12-10-25	Accommodation	185.00	
12-10-25	Occupancy Tax	16.65	
12-10-25	Destination Fee	45.00	
12-10-25	Government Tax	4.05	
12-11-25	Accommodation	185.00	
12-11-25	Occupancy Tax	16.65	
12-11-25	Destination Fee	45.00	
12-11-25	Government Tax	4.05	
12-12-25	American Express	XXXXXXXXXXXX1003 XX/XX	501.40
Total		501.40	501.40

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing HYATT house San Juan. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit. Please reach out to us at hyatthousesanjuan.com

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com

Luis Munoz Marin Int. Airport
Gustos Cafe TB
Terminal B

Server: Karla 12/12/2025
Fast Close/1 3:34 PM
Guests: 1

#20112

Reprint #: 1

Caesar Avacado Wrap PK	12.00
Dirty Sour Cream	3.75
Mocha 8z	7.00
Almond Milk 8oz	0.69
Xtra Shot	2.50
Whipped Cream	0.99

Subtotal 26.93

REDUCED 6% Tax 1.62

MUNICIPAL 1% Tax 0.27

Total Tax 1.89

Total 28.82

AMEX \$28.82

Auth:864408

Balance Due \$0.00

Come Back Soon!

How was it? Tell us
customerservice@mgicaribe.com

--- Check Closed ---

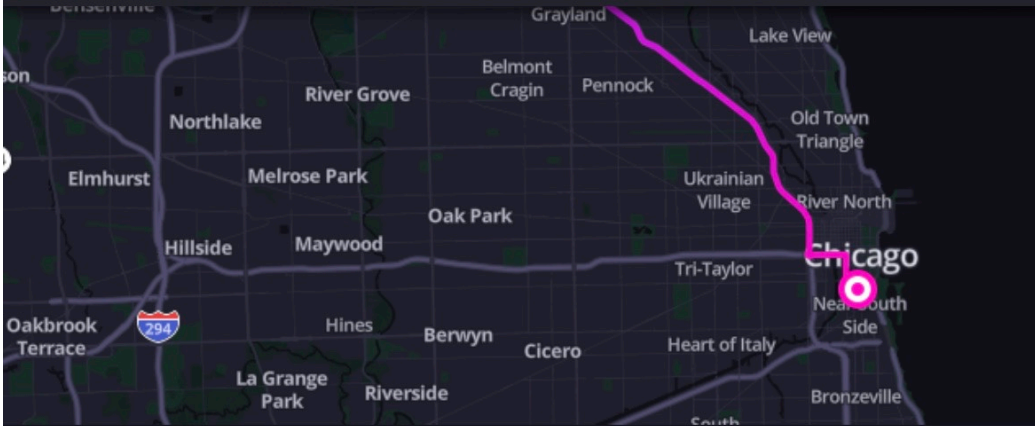
CONTROL: WHPKN-OB1WD

YC

Processed by YCS PR



Ride on 12/12/25, 8:26 PM



Zone 2F

Chicago, IL 60666

Pickup

8:26 PM

1345 S Wabash Ave

Chicago, IL 60605

Drop-off

8:55 PM

Payment

Lyft Standard fare (19.3 mi, 28m)	\$42.68
Priority Pickup Upgrade	\$4.00
Lyft Pink free Priority Pickup upgrade	-\$4.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00



American Express *1003

Total charge

\$48.91



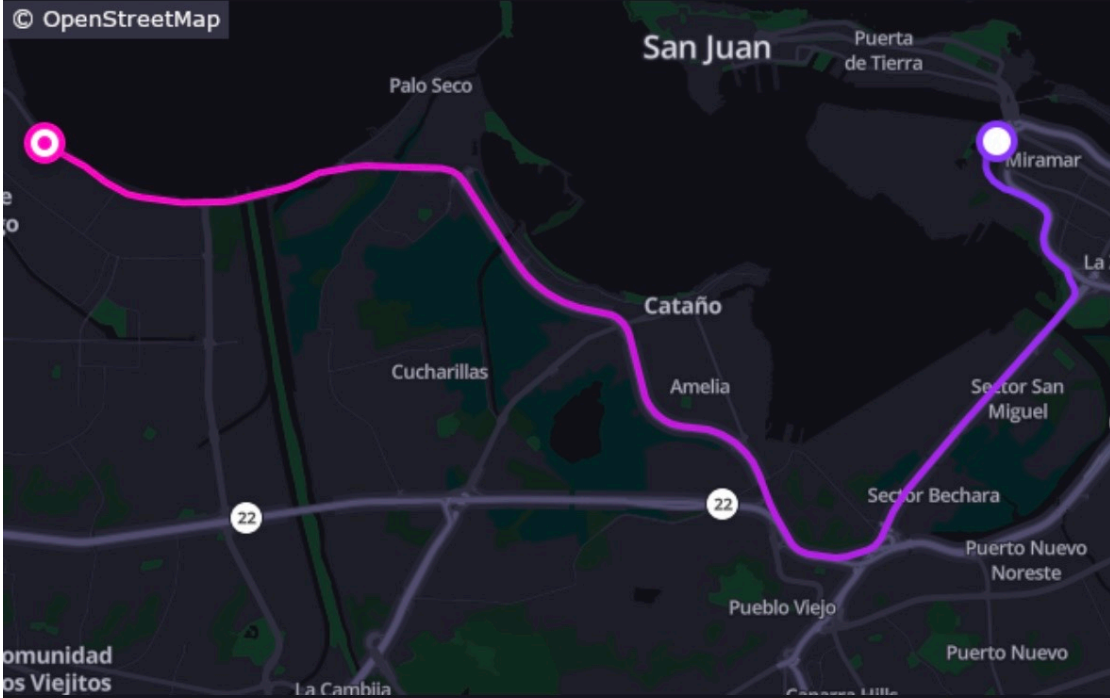
Personal

American Express *1003





Ride on 12/12/25, 9:18 AM



Hyatt House San Juan

San Juan, PR 00907

Pickup

9:18 AM

Comfort Inn & Suites Levittown

Toa Baja, PR 00949

Drop-off

9:39 AM

Payment

XL fare (10.4 mi, 21m)

\$20.95

Lyft Pink discount

-\$1.04



American Express *1003

Total charge

\$19.91



Personal

American Express *1003



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Confirmation Number:

OX59Z0

Flight 1 of 2 UA1996		Class: United Economy (S)	
Wed, Dec 10, 2025	08:55 AM	Wed, Dec 10, 2025	03:40 PM
Chicago, IL, US (ORD)		San Juan, PR, US (SJU)	

Flight 2 of 2 UA2088		Class: United First (PZ)	
Fri, Dec 12, 2025	04:52 PM	Fri, Dec 12, 2025	08:20 PM
San Juan, PR, US (SJU)		Chicago, IL, US (ORD)	

Traveler Details	
VARGAS/ADREAN	
eTicket number: 0162352949070	Seats: ORD-SJU 20F
Frequent Flyer: UA-XXXXX255 Premier Silver	SJU-ORD -----

Purchase Summary	
Method of payment:	American Express ending in 1003
Date of purchase:	Mon, Dec 01, 2025
Airfare:	630.00
U.S. Transportation Tax:	45.80
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Total Per Passenger:	696.00 USD
Total:	696.00 USD



Invoice for Order 1002354216


Order Placed: 12/8/25
 Order Shipped: Not shipped
 Order Number: 1002354216
 Order Total: \$150.00

Billing

Address:

Adrean Vargas
 1345 S. Wabash Ave.
 Chicago, Illinois
 US-60605
 (773) 480-7568
 Payment Method: Credit Card
Transaction Date: 12/8/25

Order Items

	PRODUCT NAME	CARD VALUE	QUANTITY
	Thank Pinstripes eGift Card # of Cards:3 Email Recipient: taylortaniesha@gmail.com mrchsteele@yahoo.com elsach2010@hotmail.com	\$50.00	1 to each recipient

Card Value Subtotal (1):	\$150.00
Purchase Fee(s) Total:	\$11.85
Promo Code:	-\$11.85
Shipping Total:	\$0.00
Total Paid:	\$150.00

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:

BFXP40

Flight 1 of 2 UA1314		Class: United Economy (V)	
Sun, Jan 11, 2026		Sun, Jan 11, 2026	
02:00 PM		04:59 PM	
Chicago, IL, US (ORD)		Washington, DC, US (DCA)	

Flight 2 of 2 UA3487		Class: United Economy (S)	
Thu, Jan 15, 2026		Thu, Jan 15, 2026	
08:00 PM		09:29 PM	
Washington, DC, US (DCA)		Chicago, IL, US (ORD)	
Flight Operated by REPUBLIC AIRWAYS DBA UNITED EXPRESS.			

Traveler Details	
VARGAS/ADREAN	
eTicket number: 0162358036664	Seats: ORD-DCA ----
Frequent Flyer: UA-XXXXX255 Premier Silver	DCA-ORD ----
Preferred Zone Seat (0164354982377)	ORD-DCA

Purchase Summary	
Method of payment:	American Express ending in 1003
Date of purchase:	Sat, Dec 20, 2025
Airfare:	509.17
U.S. Transportation Tax:	38.19
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:	577.96 USD
Total:	577.96 USD

Additional Purchase Summary	
Method of payment:	American Express ending in 1003
Date of purchase:	Fri, Dec 19, 2025
Preferred Zone Seat (Reference Number: 0164354982377):	29.99
U.S. Transportation Tax:	2.25
Total:	32.24 USD

Domestic Air Ticket Plan

009523 NW21 5/2024

Coverage Effective Date: 12/20/2025

Total Cost: \$38.95

Trip Details

Departure Date	01/11/2026
Return Date	01/16/2026
Trip Deposit Date	12/20/2025
Trip Cost	\$577.96

Contact Information

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

ADREANVARGAS@GMAIL.COM

Insured on Policy

Traveler	ADREAN VARGAS
Trip Cost	\$577.96

"Coverage varies by state. Please refer to your Policy of Insurance for complete details. If Name Your Family® Coverage was purchased, please email name to FamilyCoverage@aig.com."

Travel Insurance ID Cards

Please cut out along the dotted lines and carry this identification card with you at all times while you are on your trip:

AIG Travel Guard® Identification Card

Travel Guard® Assistance 24 Hour Emergency Network
USA – Toll Free: 800.826.1300
International – Call: +1.715.345.0505

ID #: 996084300

STANDARD PACKAGES

TRIP CANCELLATION	100% Per Insured
TRIP INTERRUPTION	125% Per Insured
SINGLE OCCUPANCY	100% Per Insured
TRIP DELAY	\$600 Per Insured \$200 Payout Limit Per Day
MISSED CONNECTION	\$500 Per Insured
BAGGAGE COVERAGE	\$500 Per Insured
BAGGAGE DELAY	\$300 Per Insured \$100 Payout Limit Per Day
NON-FLIGHT ACCIDENTAL DEATH & DISMEMBERMENT	\$25,000 Per Insured
TRAVEL INCONVENIENCE - RUNWAY DELAY	\$200 Per Insured
TRAVEL INCONVENIENCE - FLIGHT DIVERSION	\$200 Per Insured
TRAVEL INCONVENIENCE - TRIP DELAY	\$200 Per Insured
TRAVEL MEDICAL ASSISTANCE	Included Per Insured
WORLDWIDE TRAVEL ASSISTANCE	Included Per Insured

OPTIONAL PACKAGES

PRE-EXISTING CONDITION WAIVER	Included Per Insured
-------------------------------	----------------------

Thanks for riding, Sandra

We hope you enjoyed your ride this afternoon.

Total	\$56.74
--------------	----------------

Trip fare	\$53.34
-----------	---------

Booking Fee 	\$3.40
---	--------

Payments



Adrean Uus ****1003
12/13/25 12:08 AM

\$56.74

Trip details



UberXL
15.69 miles, 33 minutes

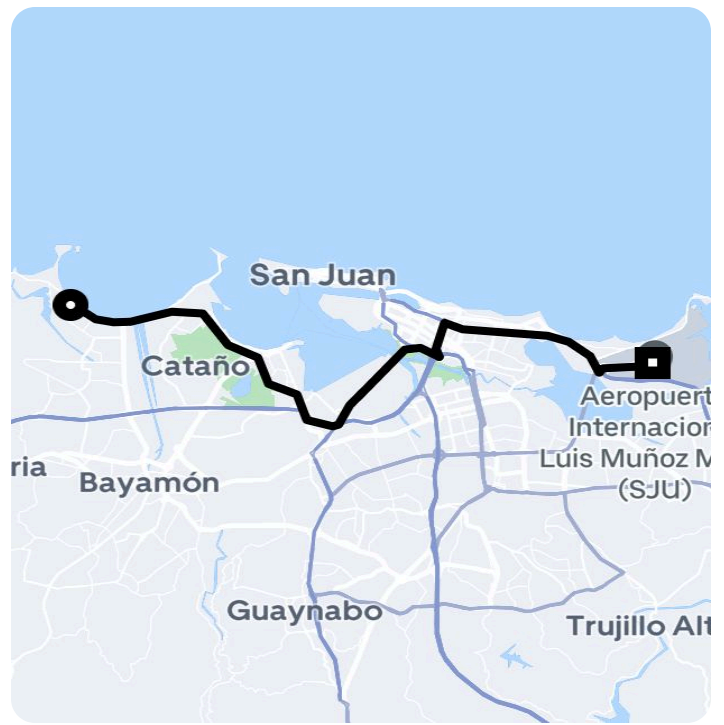


1:25 PM

1829 Del Valle Ave, Levittown, PR 00950, US

1:58 PM

Terminal C, Aeropuerto Internacional Luis Muñoz Marín (SJU), Carolina, PR 00979, US



You rode with Roberto

5.00 ★

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Sandra Caraveo

From: Adrean Vargas
Sent: Monday, December 15, 2025 3:11 PM
To: Sandra Caraveo; Laura Gomez Rojas
Subject: Fw: Your Stork-Morley Funeral and Cremation Services order has been received!

Please use CC 1401 for the portion of the expense that AE will cover for the flowers (50%). We can charge the other 50% to 5590-01.

Adrean Vargas (he/him) | Director of Adult Education and Workforce Development | Workforce Development

T: 312-767-6910 | avargas@unidosus.org

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From: Sandra Caraveo <scaraveo@unidosus.org>
Sent: Monday, December 15, 2025 1:41 PM
To: Adrean Vargas <avargas@unidosus.org>
Subject: FW: Your Stork-Morley Funeral and Cremation Services order has been received!

Sharing, FYI

From: noreply@storkmorleyfh.com <noreply@storkmorleyfh.com>
Sent: Monday, December 15, 2025 1:40 PM
To: Sandra Caraveo <scaraveo@unidosus.org>
Subject: Your Stork-Morley Funeral and Cremation Services order has been received!

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

Stork-Morley Funeral and Cremation Services

Thank you for your order


Hi Adrean,

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order #1630914 (December 15, 2025)

Product	Quantity	Price
 Calming Grace Floor Basket - Medium	×1	\$245.00

Subtotal:	\$245.00
Shipping: Stork Morley	\$19.99
Tax:	\$19.87
Total:	\$284.86
Payment method:	Credit / Debit Card

Name of Deceased: William "Bill" Sontag

Delivery Date: Celebration of Life: December 16, 2025 11:00 am

Service Location: The Denver Museum of Nature & Science, 2001 Colorado Blvd.,(3rd Floor Board Room), Denver, Colorado 80205

Message for Card:

We are deeply sorry for your loss. On behalf of the team at UnidosUS, please accept our heartfelt condolences. We are thinking of you and your family and sending strength and comfort

Signature for Card:

UnidosUS

Billing address

Adrean Vargas

UnidosUS

1345 S. Wabash Ave.

Unit 1112

Chicago, IL 60605

United States (US)

[7734807568](tel:7734807568)

Scaraveo@unidosus.org

Thanks again! If you need any help with your order, please contact us at noreply@storkmorleyfh.com.

Stork-Morley Funeral and Cremation Services

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:

BFXP40

Flight 1 of 2 UA1314		Class: United Economy (V)	
Sun, Jan 11, 2026		Sun, Jan 11, 2026	
02:00 PM		04:59 PM	
Chicago, IL, US (ORD)		Washington, DC, US (DCA)	

Flight 2 of 2 UA3487		Class: United Economy (S)	
Thu, Jan 15, 2026		Thu, Jan 15, 2026	
08:00 PM		09:29 PM	
Washington, DC, US (DCA)		Chicago, IL, US (ORD)	
Flight Operated by REPUBLIC AIRWAYS DBA UNITED EXPRESS.			

Traveler Details	
VARGAS/ADREAN	
eTicket number: 0162358036664	Seats: ORD-DCA -----
Frequent Flyer: UA-XXXXX255 Premier Silver	DCA-ORD -----
Preferred Zone Seat (0164354982377)	ORD-DCA

Purchase Summary	
Method of payment:	American Express ending in 1003
Date of purchase:	Sat, Dec 20, 2025
Airfare:	509.17
U.S. Transportation Tax:	38.19
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:	577.96 USD
Total:	577.96 USD



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
12/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,048.50	3,238.38	0.00	1,048.50	0.00	3,238.38

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-303575-51003

ADREAN VARGAS
UNIDOS US
1345 S WABASH AVE
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,238.38
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

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

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

0000379430357551003 000323838000323838 2&H

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.

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Manage your Card account online at:
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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

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1-336-393-1111

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

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



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- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



Prepared For
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
12/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-1,048.50
12/01/25	TRAVEL GUARD GROUP I STEVENS POINT WI REF# 92804069 877-934-8308 12/01/25 TRAVEL GUARD GROUP ROC NUMBER 92804069	92804069000	53.04
12/02/25	UNITED AIRLINES HOUSTON TX TKT# 01623529490704 CONTINENTAL 12/01/25 PASSENGER TICKET VARGAS/ADREAN UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS UNAVAILABLE UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33592163000	696.00
12/05/25	American Airlines FT WORTH TX TKT# 0012296051772 AMERICAN AIR 12/05/25 PASSENGER TICKET CARAVEO/SANDRA American Airlines American Airlines FT WORTH TX FROM EL PASO TX TO CARRIER CLASS DALLAS/FT WORTH TX AA G TO WASHINGTON NAT'L D AA G TO DALLAS/FT WORTH TX AA Q TO EL PASO TX AA Q	20251205000	580.88
12/08/25	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002354216 833-205-8622 12/08/25 BUSINESS SERVICES ROC NUMBER 1002354216	10023542160	150.00
12/10/25	LYFT *RIDE WED 6AM SAN FRANCISCO CA REF# CH_2SCMBVJBK +18552800278 12/10/25		60.99
12/10/25	LYFT *RIDE WED 4PM GUAYNABO REF# CH_3SCTTECF1 +18552800278 12/10/25		12.94
12/11/25	Brioche Doree C-19 O Chicago IL 4109 4109 60666 12/10/25 ROC NUMBER 4109 TAX \$0.67	41090000000	7.37
12/11/25	BARTOLO SAN JUAN REF# 827015253459 787-595-9510 12/10/25 ROC NUMBER 8270152534598000	82701525345	35.51
12/12/25	KINTARO SUSHI AND CH CAROLINA REF# 000000001462 7877263096 12/11/25	00000000146	42.68
12/12/25	COLD STONE ISLA VERD CAROLINA REF# 000000025704 7877172293 12/11/25	00000002570	9.18
12/12/25	LYFT *RIDE FRI 9AM GUAYNABO REF# CH_3SDVYZCF1 +18552800278 12/12/25		19.91

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/13/25	SJUXS - LDG - Hyatt San Juan PR FOL# 8389087 HYATT HOTELS 12/12/25 ARRIVAL DATE DEPARTURE DATE 12/10/25 12/12/25 00 ROC NUMBER 8389087	83890870000	501.40
12/13/25	GUSTOS CAFE TB GUSTO SAN JUAN REF# 000000000898 7875673540 12/12/25	00000000089	28.82
12/13/25	LYFT *RIDE FRI 8PM SAN FRANCISCO CA REF# CH_2SDIFGJBK +18552800278 12/12/25		48.91
12/13/25	UBER TRIP HTTPS://HELP.UBER.CA J0SPCND3 BYTPSIAT 00979 12/13/25 ROC NUMBER J0SPCND3		56.74
12/15/25	VELDKAMPS FLOWERS AN LAKEWOOD CO REF# CH_3SEGGJ02P +13032322673 12/15/25		284.86
12/20/25	TRAVEL GUARD GROUP I STEVENS POINT WI REF# 93050598 877-934-8308 12/19/25 TRAVEL GUARD GROUP ROC NUMBER 93050598	93050598000	38.95
12/20/25	UNITED AIRLINES HOUSTON TX TKT# 01643549823775 CONTINENTAL 12/19/25 PREFERRED SEAT UPGRADE VARGAS /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	35483319000	32.24
12/20/25	UNITED AIRLINES HOUSTON TX TKT# 01623580366645 CONTINENTAL 12/19/25 PASSENGER TICKET VARGAS/ADREAN UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	35391786000	577.96
Total for ADREAN VARGAS		New Charges/Other Debits Payments/Other Credits	3,238.38 -1,048.50

International Air Ticket Plan

009525 PM21 5/2024

Coverage Effective Date: 12/02/2025

Total Cost: \$53.04

Trip Details

Departure Date	12/10/2025
Return Date	12/12/2025
Trip Deposit Date	12/01/2025
Trip Cost	\$696.00

Contact Information

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

ADREANVARGAS@GMAIL.COM

Insured on Policy

Traveler	ADREAN VARGAS
Trip Cost	\$696.00

"Coverage varies by state. Please refer to your Policy of Insurance for complete details. If Name Your Family® Coverage was purchased, please email name to FamilyCoverage@aig.com."

Travel Insurance ID Cards

Please cut out along the dotted lines and carry this identification card with you at all times while you are on your trip:

 Travel Guard® Identification Card
Travel Guard® Assistance 24 Hour Emergency Network USA – Toll Free: 800.826.1300 International – Call: +1.715.345.0505
ID #: 995423427

STANDARD PACKAGES

TRIP CANCELLATION	100% Per Insured
TRIP INTERRUPTION	125% Per Insured
SINGLE OCCUPANCY	100% Per Insured
TRIP DELAY	\$800 Per Insured \$200 Payout Limit Per Day
MISSED CONNECTION	\$500 Per Insured
BAGGAGE COVERAGE	\$1,000 Per Insured
BAGGAGE DELAY	\$500 Per Insured \$100 Payout Limit Per Day
TRAVEL MEDICAL EXPENSE	\$10,000 Per Insured
EMERGENCY EVACUATION AND REPATRIATION OF REMAINS	\$50,000 Per Insured
NON-FLIGHT ACCIDENTAL DEATH & DISMEMBERMENT	\$25,000 Per Insured
TRAVEL INCONVENIENCE - RUNWAY DELAY	\$200 Per Insured
TRAVEL INCONVENIENCE - FLIGHT DIVERSION	\$200 Per Insured
TRAVEL INCONVENIENCE - TRIP DELAY	\$200 Per Insured
TRAVEL MEDICAL ASSISTANCE	Included Per Insured
WORLDWIDE TRAVEL ASSISTANCE	Included Per Insured

OPTIONAL PACKAGES

PRE-EXISTING CONDITION WAIVER	Included Per Insured
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Sandra Caraveo

From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, December 5, 2025 3:48 PM
To: Sandra Caraveo
Subject: Your trip confirmation (ELP - DCA)

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

Cost Center 5590-01 Airfare to DC Retreat for UUS in Jan



Issued: December 5, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **DFUBIZ**

Sunday, January 11, 2026



ELP

El Paso
7:41 AM

AA 3020



DFW

Dallas/Fort Worth
10:30 AM

Seat: **20F**
Class: **Economy (G)**
Meals:



DFW

AA 2987

Dallas/Fort Worth
12:50 PM



DCA

Seat: **23F**

Class: **Economy (G)**

Meals: **Food for purchase**

Washington Reagan
4:38 PM

Thursday, January 15, 2026



DCA

AA 1978

Washington Reagan
7:50 AM



DFW

Seat: **23F**

Class: **Economy (Q)**

Meals: **Food for purchase**

Dallas/Fort Worth
10:50 AM



DFW

AA 1326

Dallas/Fort Worth
1:52 PM



ELP

Seat: **23F**

Class: **Economy (Q)**

Meals:

El Paso
2:43 PM

[Manage your trip](#)

Your purchase

Sandra Caraveo - AAdvantage® #: K0K****

New ticket (0012296051772)

\$580.88

[\$493.84 + Taxes & carrier-imposed fees

\$87.04]

Total cost	\$580.88
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Your payment

AmericanExpress (ending 1003)	\$580.88
--------------------------------	----------

Total paid	\$580.88
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
---------------------	-----------

2 nd bag	\$45.00
---------------------	---------

Checked Bag (Online*)

1 st bag	No charge
---------------------	-----------

2 nd bag	\$45.00
---------------------	---------

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
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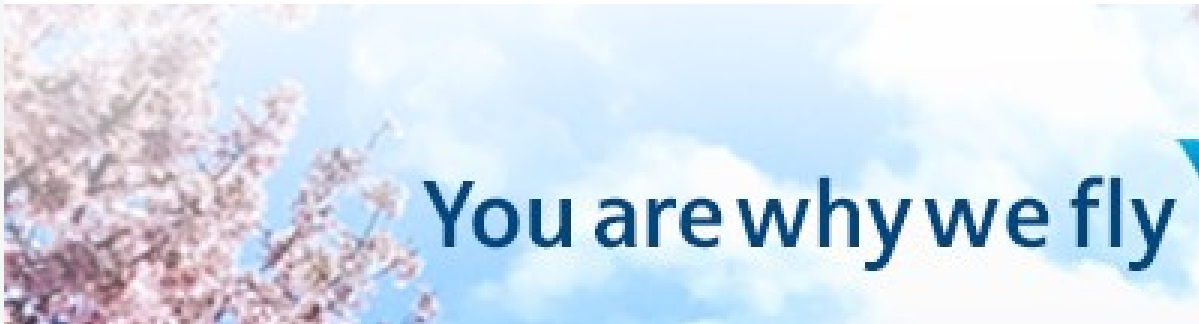
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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