



Christine O'Connell <coconnell08@gmail.com>

eTicket Itinerary and Receipt for Confirmation BHWL29

United Airlines, Inc. <unitedairlines@united.com>
To: COCONNELL08@gmail.com

Mon, Mar 20, 2017 at 3:02 AM

Receipt for confirmation BHWL29

A STAR ALLIANCE MEMBER

[United logo link to home page](#)**Issue Date: March 20, 2017****Confirmation: BHWL29**[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
OCONNELL/CHRISTINE	0162340691283	UA-XXXXX145	27B/36A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 01APR17	UA668	H	SAN JUAN, PR (SJU) 4:21 PM	HOUSTON, TX (IAH -BUSH INTL) 8:15 PM	737-800	Purchase
Sat, 01APR17	UA385	H	HOUSTON, TX (IAH -BUSH INTL) 9:28 PM	SAN FRANCISCO, CA (SFO) 11:46 PM	A-320	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare: 332.00
USD
U.S. Transportation Tax:
18.00
September 11th Security Fee:
5.60
U.S. Passenger Facility Charge:
9.00
Per Person Total: 364.60
USD

Form of Payment:
VISA
Last Four Digits 9650

eTicket Total: 364.60
USD

The airfare you paid on this itinerary totals: 332.00 USD

The taxes, fees, and surcharges paid total: 32.60 USD

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

NONREF/0VALUAFTDPT/CHGFEE

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

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
--	---------------------	---------------------	--

4/1/2017 San Juan, PR (SJU) to San Francisco, CA (SFO) 25.00 USD 35.00 USD 50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

O'CONNELL/CHRISTINE						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
4/1/2017	668	San Juan, PR (SJU)-Houston, TX (IAH -Bush INTL)	915	2007	1	183
4/1/2017	385	Houston, TX (IAH -Bush INTL)-San Francisco, CA (SFO)	750	1635	1	150
			Award Miles	PQM	PQS	PQD
Christine's MileagePlus Accrual totals:			1665	3642	2	333

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can 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
 - PQD are a Premier status requirement for members in the U.S. only.
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 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 this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.

- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

- 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 above.

- International taxes and fees may be collected at your departure airport.

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

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.

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](#)

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IMPORTANT CONSUMER NOTICES

- 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 \$3,500 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 1,131 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 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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For assistance, please contact United Airlines via telephone or via e-mail.2017



Christine O'Connell <coconnell08@gmail.com>

Your trip confirmation-ZVBSBG 23MAR

American Airlines@aa.com <notify@aa.globalnotifications.com>
To: "COCONNELL08@GMAIL.COM" <COCONNELL08@gmail.com>

Mon, Mar 20, 2017 at 11:10 AM



Hello Christine Oconnell!

Issued: Mar 20, 2017

Your trip confirmation and receipt

Record locator: **ZVBSBG**[View your trip](#)

Thursday, March 23, 2017

SFO
12:20 AM
San Francisco



CLT
8:11 AM
Charlotte

Seats: --
Class: Economy (O)
Meals: Food For Purchase

American Airlines 1868

CLT
10:05 AM
Charlotte



SJU
1:50 PM
San Juan

Seats: --
Class: Economy (O)
Meals: Food For Purchase

American Airlines 1852

Christine Oconnell

AAdvantage # 8U71UV0

Ticket # 0012120087103

Your trip receipt



Visa XXXXXXXXXXXXXXX9650

Christine Oconnell

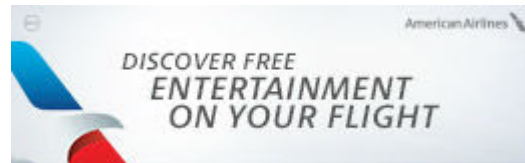
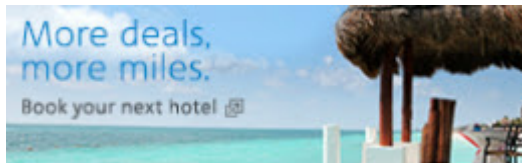
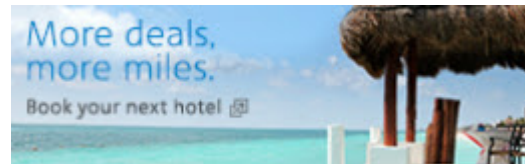
FARE-USD	\$ 332.00
TAXES AND CARRIER-IMPOSED FEES	\$ 31.10
TICKET TOTAL	\$ 363.10

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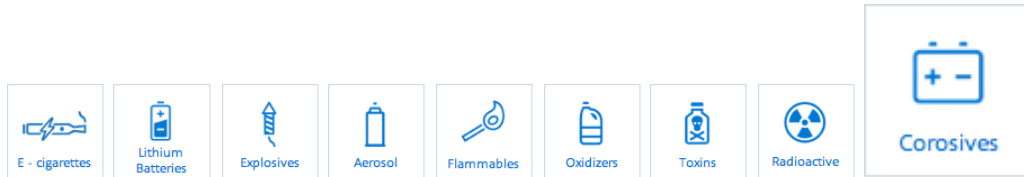
Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - SFOSJU-No free checked bags/ American Airlines 1STCHECKED BAG FEE-SFOSJU-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM

2NDCHECKED BAG FEE-SFOSJU-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on [aa.com](#) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).



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.

To change your reservation, please call [1-800-433-7300](#) and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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NRID: 6662422942172013072369400



ROUTE 65
CARR 2 KM 25.5 BO JIMINEZ
RIO GRANDE

DATE	TIME	HOST
Apr 01,17	10:49:34	ATH
BATCH	TERMINAL ID	MERCHANT ID
000503	30V13240	4549106403231

SALE

VISA ACCT.
*****9650

AUTH. CODE: 001742 INVOICE: 052522
TRACE :050545

AMOUNT:	\$	10.00
State TAX:	\$	0.00
Mun. TAX:	\$	0.00
TOTAL :	\$	10.00

**CONTROL: 4C4JP-CDWRE
ET**

SIGNATURE: X_____

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

CUSTOMER COPY
Gracias por su patrocinio



ROUTE 65
CARR 2 KM 25.5 BO JIMINEZ
RIO GRANDE

DATE	TIME	HOST
Apr 01, 17	14:59:52	ATH
BATCH	TERMINAL ID	MERCHANT ID
000504	30V13240	4549106403231

SALE

ACCT.

VISA

*****9650

AUTH. CODE: 001506

INVOICE: 052672

TRACE :050689

AMOUNT:	\$	12.00
State TAX:	\$	0.00
Mun. TAX:	\$	0.00
TOTAL :	\$	12.00

**CONTROL : 3B20Y-HTP6N
ET**

SIGNATURE: X_____

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

CUSTOMER COPY
Gracias por su patrocinio

RECEIPT

Rental Agreement Number: 763674085
Vehicle Number: 21089235

YOUR INFORMATION

O'CONNELL, CHRISTINE
PAYMENT METHOD: VISA XX9650

YOUR RENTAL

Picked up: SJU
Date/Time: MAR 23, 2017@02:24PM
Returned: SJU
Date/Time: APR 01, 2017@03:26PM
Veh Group: B
Veh Charged: B
Vehicle: KIA RIO SEDAN
Odometer Out: 3333
Odometer In: 5744
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 HR@	21.51	21.51
2 DY@	24.42	48.84
1 WK@	171.00	171.00
DISCOUNT	15.0	36.20
YOUR TIME AND MILEAGE:		205.15

YOUR TAXABLE FEES

*\$3.75/DAY FEE	37.50
**11.11% FEE	52.07
LOSS DAMAGE WAIVER:	219.50
ENERGY RECOVERY 0.65/DY	6.50

YOUR SUBTOTAL	
TAXABLE SUBTOT	520.72
TAX 11.500%	59.88

YOUR NON TAXABLE ITEMS

	37.50
CAF	3.50
CFC	19.00

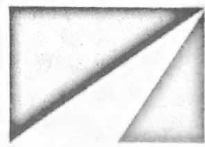
TOTAL CHARGES	603.10
PREPAYMENTS	- 334.22
NET CHARGES	268.88
YOUR TOTAL DUE:	0.00

PAID ON VISA XX9650
CONTROL: R74ZG-MN1BK
ST
****CONCESSION FEE**
***\$1.25 DY VLF & \$2.50DY VEH E**

THANK YOU FOR RENTING WITH BUDGET

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 787-791-0600



Budget®

Name:

Donnell, Christine

Car #

21089235

Space No.:

/

Color/Model:

Fio

License No.:

IV4743

BUDGET RAPID RETURN

If paying for your rental with any Budget honored charge card, indicate your mileage, gas level and time, and drop your rental agreement into the Budget Rapid Return™ Box where available. Our Wizard® computer system will complete your bill and a copy will be sent to you. If you prefer, you may have your bill completed at the counter.

Return Mileage:

--	--	--	--	--

Return Date:

--

Did you purchase fuel?

☐ Yes ☐ No

Gas Gauge (check box)*
if applicable

E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F
---	-----	-----	-----	-----	-----	-----	-----	---

Return Time:

	AM
	PM

***Please Note:** If you don't indicate your gas gauge reading, you may be charged for a full tank of gas.

RESERVATIONS

1-800-527-7000

**24 HOUR ROADSIDE
ASSISTANCE**

1-787-774-7504

Visit us online @ budget.com



Thank you for not smoking.
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F-133PR (1/16)



Name: Oconnell, Christine

Car # 20703340

Space No.: E4.

Color/Model: VERSA

License No.: IQB-554.

BUDGET RAPID RETURN

If paying for your rental with any Budget honored charge card, indicate your mileage, gas level and time, and drop your rental agreement into the Budget Rapid Return™ Box where available. Our Wizard® computer system will complete your bill and a copy will be sent to you. If you prefer, you may have your bill completed at the counter.

Return Mileage:

2058

Return Date:

Did you purchase fuel?

☐ Yes ☐ No

Gas Gauge (check box)*
if applicable

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Return Time:

AM
PM

***Please Note: If you don't indicate your gas gauge reading, you may be charged for a full tank of gas.**

RESERVATIONS

1-800-527-7000

24 HOUR ROADSIDE
ASSISTANCE

1-787-774-7504

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F-133PR (1/16)



Christine O'Connell <coconnell08@gmail.com>

Budget Rent A Car: Reservation Confirmation | OCONNELL | Pick-up date:3/23/2017**Budget** <budget@e.budget.com>

Mon, Mar 20, 2017 at 1:38 PM

Reply-To: Budget <reply-fece177675660679-1271_HTML-64391130-6260669-616@e.budget.com>

To: COCONNELL08@gmail.com

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Thank you CHRISTINE, your car has been reserved.

Pick up:

Thu Mar 23, 2017 at 01:00 PM

Your Confirmation Number:**48289895US3****Drop off:**

Sat Apr 01, 2017 at 04:00 PM

[Modify/Cancel/Refund This Reservation](#)**Your Car****Hyundai Accent****Kilometer: Unlimited free kilometers****Estimated Total: \$334.22****Amount Prepaid: \$334.22****Base Rate: \$207.62****Rental Options: \$0.00****Protections/Coverages: \$0.00****Surcharges/Fees: \$94.45**

Energy Recovery Fee .65/day: \$6.50

Other Fees : \$50.45

Veh Lic Fee (\$1.25/day) / Veh

Excise \$37.50

Tax (\$2.50/day) :

Taxes: \$32.15[View complete summary of charges](#)[View full terms & conditions](#)**Location Information****Pick Up Location**

SAN JUAN, PR APT,SJU

AVENDIA SALVADOR CARO, LOCAL AVIS EMI

02/10 1ST LVL

CAROLINA, 00979 PR

Drop Off Location

SAN JUAN, PR APT,SJU

AVENDIA SALVADOR CARO, LOCAL AVIS EMI

02/10 1ST LVL

CAROLINA, 00979 PR

[787-791-0600](tel:787-791-0600)

Sun - Sat open 24 hrs

[787-791-0600](tel:787-791-0600)

Sun - Sat open 24 hrs

If you have any questions please call [1-800-218-7992](tel:1-800-218-7992)

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Fastbreak

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adventure.**

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Let's go



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deals rolling.**

Sign up for savings.

Let's go



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Budget | 6 Sylvan Way | Parsippany, NJ 07054
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Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

View All

Card Number xxxx xxxx xxxx 9650

Name CHRISTINE O'CONNELL

Available Credit \$12,583.00

Current Balance \$2,916.92

Minimum Payment Due \$46.00

Transaction Date	Description	Amount	Category
04/03/2017	INSTACART 888-246-7822 CA	\$8.41	Groceries
04/02/2017	WALGREENS #2609 BERKELEY CA	\$10.36	Healthcare
04/02/2017	INSTACART 888-246-7822 CA	\$88.75	Groceries
04/02/2017	IAH CAMDENS HOUSTON TX	\$5.51	Dining Out
04/01/2017	BUDGET RENT-A-CAR CAROLINA PR	\$268.88	Auto / Vehicle Rental
04/01/2017	ROUTE 65 RIO GRANDE PR	\$10.00	Automotive
04/01/2017	ROUTE 65 RIO GRANDE PR	\$12.00	Automotive
04/01/2017	UA INFLT 0162923239175HOUSTON TX	\$4.59	Airlines
04/01/2017	UNITED 0162603722591800-932-2732 TX	\$25.00	Airlines
03/30/2017	Amazon.com AMZN.COM/BILLWA	\$153.16	Retail
03/30/2017	EKELEKUA BREAKFAST RIO GRANDE PR	\$37.25	Dining Out
03/29/2017	WORDPRESS XCQPA1PPKD HTTPSWORDPRES	\$26.00	Computers

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

CSM957

REV. 11/12



O'CONNELL/CHRISTINE
NOT VALID FOR
TRANSPORTATION

PASSENGER RECEIPT
01APR17
CD/DB86DB /

1 OF 1
US

PSGR TICKET 01623406912831

SJU UA IAH UA SFO

BHWL29

1 FIRST CHECKED BAG 25.00

USD 25.00

VXXXXXXXXXXXX9650/XXXX/001185

USD 25.00

1 016 2603722591 2

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

A STAR ALLIANCE MEMBER



EKELEKUA BREAKFAST BAR TAPAS
CARR 3 KM 25.5 BO LAS TRES T
RIO GRANDE

DATE	TIME	HOST
Mar 30, 17	20:53:18	ATH
BATCH	TERMINAL ID	MERCHANT ID
000002	30V30451	4549106689813

SALE

ACCT.

VISA

*****9650

AUTH. CODE: 030224

INVOICE: 000071

TRACE : 000080

AMOUNT:	\$	28.03
State TAX:	\$	2.94
Mun. TAX:	\$	0.28

Subtotal : \$ 31.25

TIP :

TOTAL :

6.00
37.25

CONTROL: 47L13-FEZBS
ET

SIGNATURE: X

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

CUSTOMER COPY
Gracias por su patrocinio