

Catalina Ramirez

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, May 02, 2014 12:12
To: CATALINA@WAVEALERT.COM
Subject: eTicket Itinerary and Receipt for Confirmation EMP2HM



A STAR ALLIANCE MEMBER 

Confirmation:
EMP2HM
[Check-In >](#)

Issue Date: May 02, 2014

Traveler RAMIREZ/CATALINAMRS	eTicket Number 0162406534461	Frequent Flyer UA-GL46XXXX	Seats 23E/24F
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 11MAY14	UA1069	G	BOGOTA, COLOMBIA (BOG) 8:53 AM	NEWARK, NJ (EWR - LIBERTY) 3:58 PM	737-700	Purchase
Wed, 14MAY14	UA1068	G	NEWARK, NJ (EWR - LIBERTY) 4:32 PM	BOGOTA, COLOMBIA (BOG) 9:32 PM	737-700	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	436.00USD
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	35.00
September 11th Security Fee:	2.50
Colombia Airport Tax:	36.00
Colombia Resident Exit Tax :	37.00
Colombia International Sales Tax:	34.90
U.S. Passenger Facility Charge:	4.50
Per Person Total:	603.40USD

Form of Payment:

VISA
Last Four Digits 6732

eTicket Total: 603.40USD

The airfare you paid on this itinerary totals: 436.00 USD

The taxes, fees, and surcharges paid total: 167.40 USD

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

NONREF/OVALUAFTDPT/CHGFEE

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

UAL Tax ID: 900.496.730-1

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/11/2014 Bogota, Colombia (BOG) to Newark, NJ (EWR - Liberty)	0.00 USD	70.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
5/14/2014 Newark, NJ (EWR - Liberty) to Bogota, Colombia (BOG)	0.00 USD	70.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

search

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Página de confirmación

Tu pago único de \$11.03 ha sido aceptado.

Confirmación del pedido

Número de pedido: 111396813

Información del pago único

Número de teléfono T-Mobile: (832) 790-0699
 Nombre que figura en la tarjeta: Catalina Ramirez
 Método de pago: Visa **** * 6732
 Fecha de vencimiento: 06/16
 Monto del pago único: \$10.00
 Impuestos: \$1.03
 Total: \$11.03

Canjea una tarjeta de recarga

Canjea una tarjeta por minutos y datos adicionales para usar con tu equipo actual.

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Recargar tu cuenta de T-Mobile



Welcome to ShopRite
of PEARL RIVER

Open - 7am - 11pm - Everyday

05/11/14 07:16pm S219 R41 T201 C302

```

*****
* Regular Items *
*****
FRITO CHEETOS CRUN 1.09 F
1 @ 2/5.00
BLUEBERRY 6Z* 2.50 F
On Sale You Saved 2.49
SUB RST BF-CHSE SMPC 3.49 B
TAX 0.29
*** BALANCE 7.37

```

***** Transaction Record *****
ShopRite of PEARL RIVER, NY
Store # 219

Terminal: 41 Operator: 302
05/11/14 07:16pm 201
Acct#: *****6732 SWIPED

Purchase: \$ 7.37

RESPONSE CODE: Approved
APPROVAL CODE: 09474G
PREPAID CARD BALANCE:

```

*****
VISA CARD 7.37
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3

```

----- ShopRite Savings -----
Total On Sale Savings \$ 2.49
Total Savings today is \$ 2.49

05/11/14 07:17pm 219 41 201 302

Panera Bread
Cafe 4350
Manuet, NY 10954
Phone: 845-624-3000

```

5/13/2014 8:04:27 PM
Check Number: 368079 Cashier: ricardo
1 Bwl LF Chx Ndl Soup 4.99
1 Bottled Water 1.89
1 No Meal Upgrade
1 Fruit Cup 0.99
SubTotal 7.87
Tax 0.66
Total 8.53
Visa 8.53
Acct:XXXXXXXX6732
AuthCode:02782G
Trans#:871

```

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for
your own card and join today!

9841-1115-4611-4918-1869-25

www.panerabread.com

HERE
Your Order Number is: 379
Customer / Pager: 155

Customer Copy



Hampton Inn - Nanuet
 260 West Route 59 • Nanuet, NY 10954
 Phone (845) 623-0900 • Fax (845) 623-2800



RAMIREZ, CATALINA
 CALLE 111 # 14D APTO 304
 BOGOTA
 COLOMBIA

name
 address

room number: 217/KXTY
 arrival date: 5/11/2014 8:13:00 PM
 departure date: 5/14/2014

adult/child: 1/0
 room rate: 99.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: LV1
 HH #: 932627183 BLUE
 AL:
 Car:

Confirmation Number: 83242288

5/14/2014 Page: 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. Guest consents to the reservation of credit on his/her credit card of \$100 per night in addition to the contracted-for room rate plus applicable taxes. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/11/2014	419818	GUEST ROOM	\$99.00
5/11/2014	419818	STATE SALES TAX	\$3.96
5/11/2014	419818	COUNTY SALES TAX	\$4.33
5/11/2014	419818	OCCUPANCY TAX	\$2.97
5/12/2014	419962	GUEST ROOM	\$119.00
5/12/2014	419962	STATE SALES TAX	\$4.76
5/12/2014	419962	COUNTY SALES TAX	\$5.21
5/12/2014	419962	OCCUPANCY TAX	\$3.57
5/13/2014	420123	GUEST ROOM	\$129.00
5/13/2014	420123	STATE SALES TAX	\$5.16
5/13/2014	420123	COUNTY SALES TAX	\$5.64
5/13/2014	420123	OCCUPANCY TAX	\$3.87
		WILL BE SETTLED TO VS 6732	\$386.47
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		5/11/2014 5/12/2014 5/13/2014 STAY TOTAL	
ROOM AND TAX		\$110.26 \$132.54 \$143.67	\$386.47
DAILY TOTAL		\$110.26 \$132.54 \$143.67	\$386.47

You have earned approximately 3470 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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thanks.

account no.	date of charge	folio/check no. 152010 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



RECEIPT

Rental Agreement Number: 347792314
Vehicle Number: 62350772

YOUR INFORMATION

RAMIREZ, CATALINA
PAYMENT METHOD: VISA XX6732

YOUR RENTAL

Picked up: EWR
Date/Time: MAY 11, 2014@05:00PM
Returned: EWR
Date/Time: MAY 14, 2014@02:47PM
Veh Group: Full-Size
Veh Charged: Subcompact
Vehicle: VOLKSWAGEN PASSAT SED
Odometer Out: 32980
Odometer In: 33131
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 68.20 204.60
YOUR TIME AND MILEAGE: 204.60

YOUR TAXABLE FEES

**11.11% FEE 34.77
COUNTER PRODUCTS 60.82
TRANSP FEE 2.00/DY 6.00
ENERGY RECOVERY 0.60/DY 1.80

YOUR SUBTOTAL

TAXABLE SUBTOT 307.99
TAX 12.000% 36.96

YOUR NON TAXABLE ITEMS

PAE/ESP/SLI CHG 43.47
VEH LIC RECOUP 1.10 2.25
SECURITY FEE 5.00/DY 15.00

TOTAL CHARGES 405.67
NET CHARGES 405.67
YOUR TOTAL DUE: 0.00

PAID ON VISA XX6732
****CONCESSION RECOVERY FEE**
FF MLS/PNTS EARNED 500

GPS 1@ 16.94/DY EA= 50.82*T
UCA 1@ 10.00 EA= 10.00*T

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
visit www.e-tolls.com
or call hta at 1-866-642-2000
Other inquiries or e-receipt visit
www.budget.com

or call 800-621-2380

GASOLINE

TARI MANAGEMENT INC
499 FRELINGHUYSEN AVE
NEWARK NJ 07114

DATE: 05/14/14 TIME: 14:36
MERCHANT ID: KL34185671001

CREDIT CARD
VISA SALE

CARD# *****6732
EXPIRATION DATE **/**
SEQ: 172114
APPROVAL CODE: 08623G
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT
UNLEADED 5.569G 3.469 19.32
TOTAL AMOUNT: \$19.32

APPROVED 08623G

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

UNITED

05/14/2014
UNITED EWR-BOG
Dev ID GLX0001015

Receipt #: 029
Transaction: 140514 14:34:00 019

Sale

Product	Price	Qty	Amnt
Red	3.469	5.569	19.32
Total	US		19.32
VISA	US		19.32

Catalina Ramirez

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 21, 2014 15:58
To: CATALINA@WAVEALERT.COM
Subject: eTicket Itinerary and Receipt for Confirmation LB5JV0



A STAR ALLIANCE MEMBER 

Confirmation:
LB5JV0
[Check-In >](#)

Issue Date: May 21, 2014

Traveler RAMIREZ/CATALINAMRS	eTicket Number 0162408843298	Frequent Flyer UA-GL46XXXX	Seats 35F/32A
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 27MAY14	UA1006	W	BOGOTA, COLOMBIA (BOG) 12:11 AM	HOUSTON, TX (IAH -BUSH INTL) 5:21 AM	757-200	Purchase
Wed, 04JUN14	UA1007	W	HOUSTON, TX (IAH -BUSH INTL) 3:24 PM	BOGOTA, COLOMBIA (BOG) 8:34 PM	757-200	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	939.00USD
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
U.S. Federal Transportation Tax:	35.00
September 11th Security Fee:	2.50
Colombia Airport Tax:	36.00
Colombia Resident Exit Tax :	37.00
Colombia International Sales Tax:	75.10
U.S. Passenger Facility Charge:	3.00
Per Person Total:	1,145.10USD

Form of Payment:

VISA
Last Four Digits 6732

eTicket Total: 1,145.10USD

The airfare you paid on this itinerary totals: 939.00 USD

The taxes, fees, and surcharges paid total: 206.10 USD

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

NONREF/OVALUAFTDPT/CHGFEE

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

UAL Tax ID: 900.496.730-1

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
5/27/2014 Bogota, Colombia (BOG) to Houston, TX (IAH -Bush INTL)	0.00 USD	70.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/4/2014 Houston, TX (IAH -Bush INTL) to Bogota, Colombia (BOG)	0.00 USD	70.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)