



**Hon. Ángel Morey Noble**

**Representante Distrito Núm. 6**  
Guaynabo - Cataño - Bayamón

Hon. Carlos "Johnny" Méndez Núñez

APR 02 2025

**RECIBIDO**

18 de febrero de 2025

**Hon. Carlos J. Méndez Núñez**

Presidente

Cámara de Representantes de Puerto Rico

### **INFORME DE ACTIVIDADES Y GESTIÓN OFICIAL FUERA DE PUERTO RICO**

Estimado señor Presidente:

En cumplimiento con el requisito de informar las tareas realizadas y certificar los gastos incurridos con cargos a fondos públicos en gestión oficial autorizada fuera de Puerto Rico, se somete este informe en la Secretaría de la Cámara de Representantes, según dispuesto por la Regla 47 del Reglamento de la Cámara de Representantes de Puerto Rico y la Orden Administrativa 2017-13, según enmendada.

En la parte final de este informe se aneja como evidencia las fotos de algunas de las gestiones realizadas aquí descritas, así como la evidencia de gastos

**PERSONAL:** Jan González Ruiz, Oficial de Campo, Oficina Rep. Ángel Morey Noble, Representante Distrito 6

**ACTIVIDAD:** Coordinación de reuniones con varios congresistas federales en ambos cuerpos relacionados a la presentación de medidas que atienda el problema de estatus político en Puerto Rico y otros asuntos de Política Pública.

**LUGAR Y FECHA:** Washington, DC del 3 al 6 de marzo de 2025

**JUSTIFICACIÓN:** Puerto Rico es un territorio de los Estados Unidos de América sometido a los poderes plenos del Congreso Federal. Como Representante nuestra función legislativa es altamente relacionada con asuntos que se llevan a cabo en el Congreso Federal.

Durante estos días estuvimos visitando junto a varios compañeros distintas oficinas congresionales para discutir asuntos en Washington que involucran directamente a Puerto Rico, la política pública del gobierno y la voluntad del pueblo expresada mediante el sufragio y los días 3 y 4 de marzo participamos de la "Cumbre de Igualdad y Estadidad".

**Estimado de gastos:**

|                           |           |
|---------------------------|-----------|
| Transportación aérea:     | \$ 577.50 |
| Transportación terrestre: | 129.98    |
| Hotel:                    | 799.41    |
| Dietas:                   | 750.00    |

|                        |                  |
|------------------------|------------------|
| <b>Costo estimado:</b> | <b>\$2256.89</b> |
|------------------------|------------------|

Cordialmente,



Jan González Ruiz



**Hon. Ángel Morey Noble**

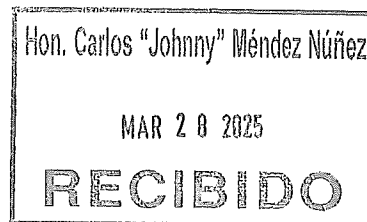
**Representante Distrito Núm. 6**  
Guaynabo - Cataño - Bayamón

27 de marzo de 2025

**Hon. Carlos Méndez Núñez**

Presidente

Cámara de Representantes de Puerto Rico



**Asunto:** Solicitud de autorización de pago de dieta por día extra y exceso de hotel

Estimado Presidente Méndez:

Por medio de la presente, solicito autorización para el pago de la dieta correspondiente a un día adicional debido a la cancelación del vuelo de regreso programado para el día 6 de marzo, a causa del cierre del tráfico aéreo. Dado que esta situación estuvo fuera de nuestro control y requirió la extensión de nuestra estadía. Solicitamos el reconocimiento del pago de la dieta correspondiente al 7 de marzo.

Cabe destacar que durante la mañana del 6 de marzo se llevaron a cabo varias reuniones, cumpliendo con compromisos oficiales. De la misma manera solicitamos el pago de exceso de lo establecido por noche de hotel ya que este fue el hotel elegido por ser más económico, los demás hoteles eran sumamente costosos. (cantidad exceso de hotel a autorizar \$49.41).

Adjunto a esta solicitud la documentación de respaldo, el boleto de abordaje con la nueva fecha otorgada por la línea aérea.

Agradezco de antemano su comprensión y pronta gestión de esta solicitud.

Cordialmente

Vo.Bo

Jan C. González Ruiz

Anejos  
CC. Sr. Alberto León Ayala  
Secretario

Sra. Ada Flores Santiago  
Directora de Finanzas

Hon. Carlos Méndez Núñez  
Presidente

 **DELTA**  
GONZALEZ RUIZ/JAN

BOARDING PASS

2 006 7178198054 1  
GUG9DN

UNNFORBZ

FLIGHT DATE CLASS ORIGIN  
DL1861 07MAR E ATLANTA

OPERATED BY BASIC DESTINATION  
DELTA AIR LINES INC SAN JUAN

DEPARTURE GATE - SEE AIRPORT MONITORS

SEAT

DEPARTS  
721P

33D

BRD TIME ZONE 8  
641P

BOARDING PASS

GONZALEZ RUIZ/JAN

SEAT

FLIGHT DATE  
DL1861 07MAR

33D

ORIGIN ZONE 8

ATLANTA

DESTINATION

SAN JUAN

OPERATED BY DELTA AIR LINES INC



ATL088A16/S9

**Calendario de gestiones oficiales realizadas durante el viaje:**

**Lunes, 3 de marzo de 2025**

- 8:10am salida San Juan Puerto Rico, Washington DC
- Reunión Mr. Stephen Sisel (pm)
- Reunión Mr. Buddy Carter (pm)

**Martes, 4 de marzo de 2025**

- Reunión Mr. Ignacio Ross (am)
- Reunión Mr. Rich McCormick (am)
- Reunión Mr. Rick Scott (pm)
- Reunión Mr. Bruce Mish (pm)

**Miércoles, 5 de marzo de 2025**

- Reunion Mr. Jim Baird (am)
- Reunion Mr. John Alterdorf (am)
- Reunión Mr. Nolan Dunahoo (pm)
- Reunión: Mr. Daren Soto(pm)

**Jueves, 6 de marzo de 2025**

- Reunión Republican State Leaderships Committee

**Viernes, 7 de marzo de 2025**

- 6:41pm Salida de Atlanta a San Juan

# Gracias por el monto extra, JAN

Este es el recibo actualizado del viaje del martes por la tarde.

**Total** 17,91 US\$

Tarifa del viaje 12,80 US\$

**Subtotal** 12,80 US\$

Cuota de solicitud 1,02 US\$

Monto extra 3,00 US\$

Recargo por pedido digital en Washington D. C. 0,25 US\$

DC Fee 0,84 US\$

## Pagos

 **PayPal - [REDACTED]** 14,91 US\$  
4/3/25 13:28

 **PayPal - [REDACTED]** 3,00 US\$  
4/3/25 13:29

Número de ID del recibo ab4a5e23-e80d-4aa4-a907-0304a75284b0

ID del viaje: ab4a5e23-e80d-4aa4-a907-0304a75284b0

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Akinbowale

Emitido a nombre de Akinbowale

**UberX** 3.54 millas | 21 min

 **13:06** | Independence Ave SE & S Capitol St SE, Washington, DC 20003, US

 **13:28** | 2121 M St NW, Washington, DC 20037, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco

# Este es el recibo del viaje, JAN

Esperamos que hayas disfrutado tu viaje de esta mañana

**Total** **7,65 US\$**

Tarifa del viaje 9,05 US\$

|                                               |            |
|-----------------------------------------------|------------|
| Subtotal                                      | 9,05 US\$  |
| Recargo por pedido digital en Washington D. C | 0,25 US\$  |
| Cuenta de solicitud                           | 1,02 US\$  |
| Promoción                                     | -3,10 US\$ |
| DC Fee                                        | 0,43 US\$  |

## Pagos

|                                                                                                       |           |
|-------------------------------------------------------------------------------------------------------|-----------|
|  Uber Cash           | 1,98 US\$ |
| 4/3/25 10:08                                                                                          |           |
|  PayPal - [REDACTED] | 5,67 US\$ |
| 4/3/25 10:08                                                                                          |           |

Número de ID del recibo ae74dbea-9cea-49bd-9dc2-1956a33ec991

ID del viaje: ae74dbea-9cea-49bd-9dc2-1956a33ec991

Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

## Viajaste con Haja

Emitted a nombre de Haja

UberX 1.47 millas | 9 min

|                                                                                     |                                                      |
|-------------------------------------------------------------------------------------|------------------------------------------------------|
|  | 09:58   33 New York Ave NE, Washington, DC 20002, US |
|  | 10:08   1st St NE, Washington DC, DC 20002, US       |

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

# Gracias por el monto extra, JAN

Este es el recibo actualizado del viaje del martes por la noche.

**Total** 13,99 US\$

Tarifa del viaje 10,04 US\$

|                                                |            |
|------------------------------------------------|------------|
| Subtotal                                       | 10,04 US\$ |
| Cuota de solicitud                             | 1.02 US\$  |
| Recargo por pedido digital en Washington D. C. | 0.25 US\$  |
| Monto extra                                    | 2.00 US\$  |
| DC Fee                                         | 0.68 US\$  |

## Pagos

|                                                                                                       |            |
|-------------------------------------------------------------------------------------------------------|------------|
|  PayPal - [REDACTED] | 11,99 US\$ |
| 4/3/25 19:58                                                                                          |            |
|  PayPal [REDACTED]   | 2,00 US\$  |
| 4/3/25 19:58                                                                                          |            |

Número de ID del recibo 9c400393-2312-42d5-891a-f17db53fbf6e

ID del viaje: 9c400393-2312-42d5-891a-f17db53fbf6e

[Visita la página de viajes para](#) conocer más y obtener las facturas (cuando estén disponibles)

## Viajaste con Geum

Emilito a nombre de Geum

UberX 1 75 millas | 10 min

19:47 | 33 New York Ave NE, Washington, DC 20002, US  
19:58 | 1201 New York Ave NW, Washington DC, DC 20005, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

## Gracias por el monto extra, JAN

Este es el recibo actualizado del viaje del martes por la tarde.

**Total** 20,05 US\$

Tarifa del viaje 11,87 US\$

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Subtotal</b>                                | <b>11,87 US\$</b> |
| Uber Priority                                  | 3,05 US\$         |
| Cuota de solicitud                             | 1,02 US\$         |
| Recargo por pedido digital en Washington D. C. | 0,15 US\$         |
| Monto extra                                    | 3,00 US\$         |
| DC Fee                                         | 0,96 US\$         |

### Pagos

  20,05 US\$  
4/3/25 14:00

Número de ID del recibo b46d1bc2-6d6b-49a9-855a-5dcd96a1e022

ID del viaje: b46d1bc2-6d6b-49a9-855a-5dcd96a1e022

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Remedan

UberX Priority 2.57 millas | 13 min

 13:36 | 2121 M St NW, Washington, DC 20037, US  
 13:50 | 33 New York Ave NE, Washington, DC 20002, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

# Este es el recibo del viaje, JAN

Esperamos que hayas disfrutado tu viaje de esta tarde.

|       |            |
|-------|------------|
| Total | 10,89 US\$ |
|-------|------------|

|                  |           |
|------------------|-----------|
| Tarifa del viaje | 9,10 US\$ |
|------------------|-----------|

|                                                |           |
|------------------------------------------------|-----------|
| Subtotal                                       | 9,10 US\$ |
| Recargo por pedido digital en Washington D. C. | 0,15 US\$ |
| Cuenta de solicitud                            | 1,02 US\$ |
| DC Fee                                         | 0,62 US\$ |

Número de ID del recibo eb974168-b12f-4582-b6c6-749ee33ba5ae

ID del viaje: eb974168-b12f-4582-b6c6-749ee33ba5ae

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Hosam

Emitido a nombre de Hosam

UberX 2.80 millas | 8 min

|   |                                                                     |
|---|---------------------------------------------------------------------|
| ■ | 14:17   33 New York Ave NE, Washington, DC 20002, US                |
| ■ | 14:25   6th St and Independence Ave SW, Washington DC, DC 20560, US |

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco

## Gracias por el monto extra, JAN

Este es el recibo actualizado del viaje del martes por la noche.

**Total** 22,92 US\$

Tarifa del viaje 18,57 US\$

**Subtotal** 18,57 US\$

Cuota de solicitud 1,02 US\$

Monto extra 2,00 US\$

Recargo por pedido digital en Washington D. C. 0,15 US\$

DC Fee 1,18 US\$

### Pagos

  22,92 US\$  
4/3/25 19:23

Número de ID del recibo 67f25ab7-6750-4e9f-a020-c7ba8f82cda6

ID del viaje: 67f25ab7-6750-4e9f-a020-c7ba8f82cda6

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

### Viajaste con KIBREAB

Emilito a nombre de KIBREAB

UberX 2.46 millas | 19 min

 18:59 | 515 20th St NW, Washington, DC 20005-5010, US

 19:18 | 33 New York Ave NE, Washington, DC 20002, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

## Gracias por el monto extra, JAN

Este es el recibo actualizado del viaje del martes por la tarde.

Total 27,82 US\$

Tarifa del viaje 21,38 US\$

Subtotal 21,38 US\$  
Cuota de solicitud 2,73 US\$  
Recargo por pedido digital en Washington D. C. 0,25 US\$  
Monto extra 2,00 US\$  
DC Fee 1,46 US\$

## Pagos



4/3/25 16:17

27,82 US\$

Número de ID del recibo 1cf0dc2a-508d-4391-8e00-f788078424b5

ID del viaje: 1cf0dc2a-508d-4391-8e00-f788078424b5

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con KOFI

Comfort 1.78 millas | 8 min



15:58 | 6th St and Independence Ave SW, Washington DC, DC 20560, US



16:06 | 1600 Pennsylvania Ave NW, Washington DC, DC 20500, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

03/03/25 12:01:50

Dulles Airport  
Sterling VA  
FOR CUSTOMER SERVICE  
CALL 202-962-5719

14920 Saarinen Circle  
MEZZANINE 122  
MACHINE 32

AN: \*\*\*\*\*8632

VENDOR: 122-32-31537  
REF NO: 315379869304  
AUTH NO: 352515

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$8.75 PER

CARD

S/N:  
0167 1467 0861 3658 7526

TOTAL AMOUNT: \$8.75

THANK YOU  
FOR RIDING METRORAIL

THE FUTURE IS  
RIDING ON METRO

03/03/25 12:01:50

Dulles Airport  
Sterling VA  
FOR CUSTOMER SERVICE  
CALL 202-962-5719

44920 Saarinen Circle  
MEZZANINE 122  
MACHINE 32

AN: \*\*\*\*\*8632

VENDOR: 122-32-31537  
REF NO: 315379869304  
AUTH NO: 352515

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$8.75 PER

CARD

S/N:  
0167 1467 0861 3658 7526

TOTAL AMOUNT: \$8.75

THANK YOU  
FOR RIDING METRORAIL

THE FUTURE IS  
RIDING ON METRO

**\$8.75**

PURCHASE

EXPIRATION DATE 01/01/2025

Comercio

METRO 122-DULLES AIRPOR

Lugar

STERLING VA

**\$40.00**

PURCHASE

MARTES 4 DE MARZO DE 2025

Comercio

UNITED 01644770019

Lugar

UNITED.COM TX

**Tardel Travel Group**

Agency Address: 544 Aldebaran St. 1st Fl, San Juan, PR 00920

Phone: 787-782-4700

## Electronic Invoice

**Prepared For:****GONZALEZ RUIZ/JAN**

|                    |             |
|--------------------|-------------|
| SALES PERSON       | 88          |
| INVOICE NUMBER     | 0006303     |
| INVOICE ISSUE DATE | 21 Feb 2025 |
| RECORD LOCATOR     | GGSLC       |
| CUSTOMER NUMBER    | 0000004236  |

Client Address  
CAMARA REP PR

**DATE: Mon, Mar 03****Flight UNITED AIRLINES 2022**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| From               | SAN JUAN PR,<br>PUERTO RICO | Departs       | 8:10am                          |
| To                 | WASHINGTON<br>DULLES, DC    | Arrives       | 11:10am                         |
| Departure Terminal | B                           |               |                                 |
| Duration           | 4hr(s) 0min(s)              | Cabin         | Economy                         |
| Type               | 7M9                         | Meal          | Food - Beverage for<br>Purchase |
| Stop(s)            | Non Stop                    |               |                                 |
| Seat(s) Details    | GONZALEZ<br>RUIZ/JAN        | Seat(s) - 39C |                                 |

**DATE: Thu, Mar 06****Flight DELTA AIR LINES INC 2711**

|                 |                          |                  |         |
|-----------------|--------------------------|------------------|---------|
| From            | BALTIMORE<br>WASHNTN, MD | Departs          | 2:01pm  |
| To              | ATLANTA, GA              | Arrives          | 4:03pm  |
|                 |                          | Arrival Terminal | S       |
| Duration        | 2hr(s) 2min(s)           | Cabin            | Economy |
| Type            | BOEING 737-900<br>JET    | Meal             |         |
| Stop(s)         | Non Stop                 |                  |         |
| Seat(s) Details | GONZALEZ<br>RUIZ/JAN     |                  |         |

**DATE: Thu, Mar 06****Flight DELTA AIR LINES INC 1791**

|                    |                             |                  |                   |
|--------------------|-----------------------------|------------------|-------------------|
| From               | ATLANTA, GA                 | Departs          | 4:42pm            |
| To                 | SAN JUAN PR,<br>PUERTO RICO | Arrives          | 9:06pm            |
| Departure Terminal | S                           | Arrival Terminal | B                 |
| Duration           | 3hr(s) 24min(s)             | Cabin            | Economy           |
| Type               | BOEING 757 JET              | Meal             | Food for Purchase |
| Stop(s)            | Non Stop                    |                  |                   |

**DATE: Sun, Mar 30****Others**

SAN JUAN PR

THANK YOU FOR  
CHOOSING  
TARDEL TRAVEL  
GROUP

## Ticket Information

|                      |               |                   |                     |                                |              |
|----------------------|---------------|-------------------|---------------------|--------------------------------|--------------|
| <b>Ticket Number</b> | UA 7178198053 | <b>Passenger</b>  | GONZALEZ RUIZ JAN   |                                |              |
|                      |               | <b>Billed to:</b> | AX XXXXXXXXXXXX1003 | USD                            | * 260.00     |
| <b>Ticket Number</b> | DL 7178198054 | <b>Passenger</b>  | GONZALEZ RUIZ JAN   |                                |              |
|                      |               | <b>Billed to:</b> | AX XXXXXXXXXXXX1003 | USD                            | * 247.50     |
| <b>Service Fee</b>   | XD 0901568576 | <b>Passenger</b>  | GONZALEZ RUIZ JAN   |                                |              |
|                      |               | <b>Billed to:</b> | AX XXXXXXXXXXXX1003 | USD                            | * 30.00      |
|                      |               |                   |                     | <b>Total base fare amount</b>  | USD 467.00   |
|                      |               |                   |                     | <b>Total Taxes</b>             | USD 70.50    |
|                      |               |                   |                     | <b>Net Credit Card Billing</b> | * USD 537.50 |
|                      |               |                   |                     |                                | -----        |
|                      |               |                   |                     | <b>Total Amount Due</b>        | USD 0.00     |

### ITINERARY NOTES:

AIRPORT CHECK-IN IS 2 HOURS BEFORE DEPARTURE DUE TO  
NEW SECURITY MEASURES AT THE AIRPORT. PLEASE CARRY  
2 FORMS OF PHOTO ID AT CHECK-IN/ONE MUST BE USA  
ISSUED EX PASSPORT LICENSE VOTERS CARD  
PLEASE REMEMBER TO VISIT OUR WEB PAGE  
WWW.TMI-PR.COM

ALL U.S. CITIZENS ARE ENCOURAGED TO OBTAIN A PASSPORT  
- IT WILL SOON BE MANDATORY FOR TRAVEL -  
ACCESS WWW.TRAVEL.STATE.GOV FOR UPDATED INFORMATION IN  
ENGLISH AND SPANISH OR ASK OUR TRAVEL CONSULTANTS.

\*\*\*\*\*

PLEASE VERIFY THAT YOUR ITINERARY HAS THE  
CORRECT INFORMATION. TARGA MEETINGS WILL NOT  
BE LIABLE FOR ERRORS IN ITINERARIES REPORTED  
AFTER 24 HOURS FROM DATE OF ISSUANCE

\*\*\*\*\*

POR FAVOR REVISE QUE SU ITINERARIO ESTE  
CORRECTO. TARGA MEETINGS NO SE RESPONSABILIZA POR  
ERRORES EN ITINERARIOS QUE SEAN REPORTADOS  
24 HORAS LUEGO DE LA FECHA DE EMISION

\*\*\*\*\*

UNUSED TICKETS ARE ONLY VALID 1 YEAR AFTER DATE OF ISSUANCE  
BASIC ECONOMY FARE TICKETS DO NOT ALLOW CHANGES AND  
ARE NON REFUNDABLE  
FOR PARTIALLY USED TKTS CONSULT WITH YOUR AGENT ABOUT  
VALIDITY RULES AND PENALTIES

\*\*\*\*\*

\*\*\* AIRLINE CHECKED BAGGAGE FEES MAY APPLY \*\*\*

\*\*\*\*\*

EL IMPUESTO SOBRE LA VENTA Y USO DE X.XX HA SIDO  
INCLUIDO EN EL CARGO POR SERVICIO.  
CONSULTING SERVICES FEE INCLUDES PR SALES TAX - IVU

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Tardel Travel Group**

Agency Address: 544 Aldebaran St. 1st Fl, San Juan, PR 00920

Phone: 787-782-4700

## eTicket Receipt

**Prepared For****GONZALEZ RUIZ/JAN**

|                        |                         |
|------------------------|-------------------------|
| RESERVATION CODE       | GGSL0C                  |
| ISSUE DATE             | 21 Feb 25               |
| TICKET NUMBER          | 0067178198054           |
| INVOICE NUMBER         | 0006302                 |
| ISSUING AIRLINE        | DELTA AIR LINES INC.    |
| ISSUING AGENT          | Tardel Travel Group/A88 |
| ISSUING AGENT LOCATION | SAN JUAN, PR            |
| IATA NUMBER            | 40500600                |
| CUSTOMER NUMBER        | 0000004236              |

## Itinerary Details

| TRAVEL DATE | AIRLINE                              | DEPARTURE                | ARRIVAL        | OTHER NOTES                                                                                                                                                                                                                       |
|-------------|--------------------------------------|--------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06 Mar 25   | DELTA AIR LINES INC.<br>DL 2711      | BALTIMORE<br>WASHNTN, MD | ATLANTA, GA    | Airline Reservation Code<br>GUG9DN<br>Cabin ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 0 PIECES<br>Booking Status CONFIRMED<br>Fare Basis UNNFBZ<br>Not Valid Before 06 MAR 25<br>Not Valid After 06 MAR 25 |
|             | Operated by:<br>DELTA AIR LINES INC. | Time<br>2:01pm           | Time<br>4:03pm |                                                                                                                                                                                                                                   |

**This is not a boarding pass**

|           |                                      |                |                             |                                                                                                                                                                                                                                   |
|-----------|--------------------------------------|----------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06 Mar 25 | DELTA AIR LINES INC.<br>DL 1791      | ATLANTA, GA    | SAN JUAN PR,<br>PUERTO RICO | Airline Reservation Code<br>GUG9DN<br>Cabin ECONOMY<br>Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance 0 PIECES<br>Booking Status CONFIRMED<br>Fare Basis UNNFBZ<br>Not Valid Before 06 MAR 25<br>Not Valid After 06 MAR 25 |
|           | Operated by:<br>DELTA AIR LINES INC. | Time<br>4:42pm | Time<br>9:06pm              |                                                                                                                                                                                                                                   |

**This is not a boarding pass**

## Allowances

## Baggage Allowance

BWI to SJU - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 45.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

BWI to ATL , ATL to SJU - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

## Carry On Charges

BWI to ATL , ATL to SJU - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

## Embargoes - Apply To Each Passenger

BWI to ATL , ATL to SJU - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

## Payment/Fare Details

### Form of Payment

CREDIT CARD -

### Endorsement / Restrictions

NONREF/NOPRE RSVDSEAT

### Fare Calculation Line

BWI DL X/ATL DL SJU210.00USD210.00END  
XFBWI4.5ATL4.5

### Fare

USD 210.00

### Taxes/Fees/Carrier-Imposed Charges

USD 22.90 US (US DOMESTIC TRANSPORTATION TAX)

USD 5.60 AY (US SECURITY FEE)

USD 9.00 XF (US PASSENGER FACILITY CHARGE)

### Total

USD 247.50

**Positive identification required for airport check in**

### Notice:

**DANGEROUS GOODS (HAZARDOUS MATERIALS):** THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

**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



Delta Reserve Business Card

CARD MEMBER

ANGEL MOREY

| DATE   | DESCRIPTION                                                                                                                                                                                              |                                                                                                                                                                                                                                                    | AMOUNT   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Feb 26 | TARGA MEETINGS INCENTIV<br>544 ALEBARAN<br>1ER PISO ALTAMIRA<br><br>GUAYNABO<br>PR<br>00969<br>(787) 782-4700<br><a href="https://www.meetings-incentives.com/">https://www.meetings-incentives.com/</a> | TARGA MERTINGS/INCENGUAYNABO PR<br><br>Will appear on your Mar 11, 2025 statement as<br>TARGA MERTINGS/INCENGUAYNABO PR<br><br>CARD<br>ANGEL MOREY<br><br>DELTA SKYMILES®<br>1X<br><br>799<br><br>ADDITIONAL INFORMATION<br>00000000072 7877824700 | \$799.41 |

Hotel JAW

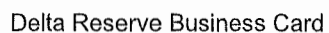


Delta Reserve Business Card

CARD MEMBER

ANGEL MOREY

| DATE   | DESCRIPTION                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                      | AMOUNT         |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Feb 21 | <b>TRAVEL AGENCY SERVICES</b><br>3000 WILSON BLVD<br>STE 300<br><br>ARLINGTON<br>VA<br>22201-3862<br>(703) 816-5106<br><a href="https://www.arccorp.com/solutions/agency-list-file-carriers.jsp">https://www.arccorp.com/solutions/agency-list-file-carriers.jsp</a> | <b>TARGA MTGS &amp; INCENTISAN JUAN PR</b><br><br>Will appear on your Mar 11, 2025 statement as<br>TARGA MTGS & INCENTISAN JUAN PR<br><br>CARD<br>ANGEL MOREY<br><br>DELTA SKYMILES®<br>1X 30<br><br>Travel Agency Fee<br>PASSENGER<br>GONZALEZ RUIZ/JAN<br><br>TICKET NUMBER<br>89009015685763<br><br>ADDITIONAL INFORMATION<br>022509 AIRLINE/AIR CARRIER<br>TRAVEL AGENCY FEE JAW | <b>\$30.00</b> |



CARD MEMBER

ANGEL MOREY

| DATE     | DESCRIPTION                                             | AMOUNT          |
|----------|---------------------------------------------------------|-----------------|
| Feb 21   | <b>DELTA AIR LINES</b>                                  |                 |
| 3X Miles | ATLANTA AIRPORT                                         |                 |
|          | ATLANTA                                                 |                 |
|          | GA                                                      |                 |
|          | 30320                                                   |                 |
|          | (800) 221-1212                                          |                 |
|          | <a href="http://www.delta.com">http://www.delta.com</a> |                 |
|          | <b>TARGA MTGS &amp; INCENTISAN JUAN PR</b>              | <b>\$247.50</b> |
|          | Will appear on your Mar 11, 2025 statement as           |                 |
|          | TARGA MTGS & INCENTISAN JUAN PR                         |                 |
|          | CARD                                                    |                 |
|          | ANGEL MOREY                                             |                 |
|          | DELTA SKYMILES®                                         |                 |
|          | 3X Delta                                                | 744             |
|          | Flight from BALTIMORE WASHINGT on March 6               |                 |
|          | BALTIMORE WASHINGT - ATLANTA                            |                 |
|          | HARTSFIELD                                              |                 |
|          | ATLANTA HARTSFIELD - SAN JUAN LUIS MUNO                 |                 |
|          | PASSENGER                                               | TICKET NUMBER   |
|          | GONZALEZ RUIZ/JAN                                       | 00671781980542  |
|          | ADDITIONAL INFORMATION                                  |                 |
|          | 022509 AIRLINE/AIR CARRIER                              |                 |
|          | PASSENGER TICKET                                        |                 |



Delta Reserve Business Card

CARD MEMBER

ANGEL MOREY

| DATE   | DESCRIPTION                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMOUNT          |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Feb 21 | <b>UNITED AIRLINES ARC</b><br>1200 EAST ALGONQUIN RD<br><br>ARLINGTON HEIGHTS<br>IL<br>60005-4786<br>(800) 864-8331<br><a href="http://www.united.com">http://www.united.com</a> | <b>TARGA MTGS &amp; INCENTISAN JUAN PR</b><br><br>Will appear on your Mar 11, 2025 statement as<br>TARGA MTGS & INCENTISAN JUAN PR<br><br>CARD<br>ANGEL MOREY<br><br>DELTA SKYMILES®<br>1X 260<br><br>Flight from SAN JUAN LUIS MUNO on March 3<br>SAN JUAN LUIS MUNO - WASHINGTON DULLES<br>PASSENGER TICKET NUMBER<br>GONZALEZ RUIZ/JAN 01671781980536<br><br>ADDITIONAL INFORMATION<br>022509 AIRLINE/AIR CARRIER<br>PASSENGER TICKET | <b>\$260.00</b> |

**03 MAR 2025 ▶ 06 MAR 2025 TRIP TO WASHINGTON DULLES, DC**

PREPARED FOR  
**GONZALEZ RUIZ/JAN**



Tardel Travel Group  
544 Aldebaran St. 1st Fl, San Juan, PR  
00920  
787-782-4700  
TRAVEL CONSULTANT 88

RESERVATION CODE GGSLOC  
AIRLINE RESERVATION CODE G74Z5X (UA), GUG9DN (DL)



**DEPARTURE: MONDAY 03 MAR** Please verify flight times prior to departure

**UNITED AIRLINES  
UA 2022**

Duration:  
4hr(s) 0min(s)

Cabin:  
Economy

Status:  
Confirmed

|                                        |                                     |                                                                           |
|----------------------------------------|-------------------------------------|---------------------------------------------------------------------------|
| <b>SJU</b><br>SAN JUAN PR, PUERTO RICO | <b>IAD</b><br>WASHINGTON DULLES, DC | Aircraft:<br>Air                                                          |
| Departing At:<br><b>8:10am</b>         | Arriving At:<br><b>11:10am</b>      | Distance (in Miles):<br>1571                                              |
| Terminal:<br>TERMINAL B                | Terminal:<br>Not Available          | Meals:<br>Food - Beverage for Purchase<br>Est. emission:<br>133.98 kg CO2 |

Checked Baggage: Adult, 0 pieces  
Cabin Baggage: Adult, 1 piece

Passenger Name:  
» GONZALEZ RUIZ/JAN

Seats:  
39C

eTicket Receipt(s):  
0167178198053



**CHECK IN: MONDAY 03  
MAR**

**CHECK OUT: THURSDAY 06  
MAR**

▶ **3 NIGHT(S)**

**HY HYATT PLACE  
WASHINGTON DC US  
CAPITOL (HYATT  
HOTELS)**

**Phone**

**1 202-289-5587**

33 NEW YORK AVE NE  
WASHINGTON DC 20002  
UNITED STATES

Confirmation:  
CONTRACT

Status:  
Confirmed

|                             |                                  |
|-----------------------------|----------------------------------|
| Room Details:<br>SGLG       | Guarantee:<br>Room is guaranteed |
| Room(s): 1 Guest(s): 1      | Remarks:<br>SINGLE ROOM          |
| Rate:<br>799.41 USD / night |                                  |



DEPARTURE: **THURSDAY 06 MAR** Please verify flight times prior to departure

**DELTA AIR LINES INC**  
**DL 2711**

Duration:  
2hr(s) 2min(s)

Cabin:  
Economy

Status:  
Confirmed

**BWI** **ATL**  
BALTIMORE WASHNTN, MD ATLANTA, GA

Departing At:  
2:01pm

Terminal:  
Not Available

Arriving At:  
4:03pm

Terminal:  
SOUTH TERMINAL

Aircraft:  
BOEING 737-900 JET

Distance (in Miles): 576  
Est. emission:  
82.45 kg CO2

Checked Baggage: Adult, 0 pieces

Cabin Baggage: Adult, 1 piece

Passenger Name:

» GONZALEZ RUIZ/JAN

Seats:

Check-In Required

eTicket Receipt(s):

0067178198054



DEPARTURE: **THURSDAY 06 MAR** Please verify flight times prior to departure

**DELTA AIR LINES INC**  
**DL 1791**

Duration:  
3hr(s) 24min(s)

Cabin:  
Economy

Status:  
Confirmed

**ATL** **SJU**  
ATLANTA, GA SAN JUAN PR, PUERTO RICO

Departing At:  
4:42pm

Terminal:  
SOUTH TERMINAL

Arriving At:  
9:06pm

Terminal:  
TERMINAL B

Aircraft:  
BOEING 757 JET

Distance (in Miles): 1547  
Meals:  
Food for Purchase  
Est. emission:  
209.74 kg CO2

Checked Baggage: Adult, 0 pieces

Cabin Baggage: Adult, 1 piece

Passenger Name:

» GONZALEZ RUIZ/JAN

Seats:

Check-In Required

eTicket Receipt(s):

0067178198054

**OTHER: SUNDAY 30 MAR**

**OTHER**

Status:  
Confirmed

**SJU**  
SAN JUAN PR, PUERTO RICO

Information:  
THANK YOU FOR CHOOSING TARDEL TRAVEL GROUP

**Notes**

AIRPORT CHECK-IN IS 2 HOURS BEFORE DEPARTURE DUE TO NEW SECURITY MEASURES AT THE AIRPORT. PLEASE CARRY 2 FORMS OF PHOTO ID AT CHECK-IN/ONE MUST BE USA ISSUED EX PASSPORT LICENSE VOTERS CARD PLEASE REMEMBER TO VISIT OUR WEB PAGE [WWW.TMI-PR.COM](http://WWW.TMI-PR.COM) ALL U.S. CITIZENS ARE ENCOURAGED TO OBTAIN A PASSPORT - IT WILL SOON BE MANDATORY FOR TRAVEL -. ACCESS [WWW.TRAVEL.STATE.GOV](http://WWW.TRAVEL.STATE.GOV) FOR UPDATED INFORMATION IN ENGLISH AND SPANISH OR ASK OUR TRAVEL CONSULTANTS.

\*\*\*\*\*  
PLEASE VERIFY THAT YOUR ITINERARY HAS THE CORRECT INFORMATION. TARGA MEETINGS WILL NOT

BE LIABLE FOR ERRORS IN ITINERARIES REPORTED  
AFTER 24 HOURS FROM DATE OF ISSUANCE

\*\*\*\*\*

POR FAVOR REVISE QUE SU ITINERARIO ESTE  
CORRECTO. TARGA MEETINGS NO SE RESPONSABILIZA POR  
ERRORES EN ITINERARIOS QUE SEAN REPORTADOS  
24 HORAS LUEGO DE LA FECHA DE EMISION

\*\*\*\*\*

UNUSED TICKETS ARE ONLY VALID 1 YEAR AFTER DATE OF ISSUANCE  
BASIC ECONOMY FARE TICKETS DO NOT ALLOW CHANGES AND  
ARE NON REFUNDABLE  
FOR PARTIALLY USED TKTS CONSULT WITH YOUR AGENT ABOUT  
VALIDITY RULES AND PENALTIES

\*\*\*\*\*

\*\*\* AIRLINE CHECKED BAGGAGE FEES MAY APPLY \*\*\*

\*\*\*\*\*

EL IMPUESTO SOBRE LA VENTA Y USO DE X.XX HA SIDO  
INCLUIDO EN EL CARGO POR SERVICIO.  
CONSULTING SERVICES FEE INCLUDES PR SALES TAX - IVU

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**Tardel Travel Group**

544 Aldebaran St. 1st Fl, San Juan, PR

00920

787-782-4700

TRAVEL CONSULTANT 88

**Tardel Travel Group**

Agency Address: 544 Aldebaran St. 1st Fl, San Juan, PR 00920

Phone: 787-782-4700

## eTicket Receipt

**Prepared For****GONZALEZ RUIZ/JAN**

|                        |                         |
|------------------------|-------------------------|
| RESERVATION CODE       | GGSL0C                  |
| ISSUE DATE             | 21 Feb 25               |
| TICKET NUMBER          | 0167178198053           |
| INVOICE NUMBER         | 0006302                 |
| ISSUING AIRLINE        | UNITED AIRLINES, INC.   |
| ISSUING AGENT          | Tardel Travel Group/A88 |
| ISSUING AGENT LOCATION | SAN JUAN, PR            |
| IATA NUMBER            | 40500600                |
| CUSTOMER NUMBER        | 0000004236              |

## Itinerary Details

| TRAVEL DATE | AIRLINE                               | DEPARTURE                   | ARRIVAL                  | OTHER NOTES                                                                                                                                                                          |
|-------------|---------------------------------------|-----------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03 Mar 25   | UNITED AIRLINES, INC.<br>UA 2022      | SAN JUAN PR,<br>PUERTO RICO | WASHINGTON<br>DULLES, DC | Airline Reservation Code<br>G74Z5X<br>Cabin ECONOMY<br>Seat Number 39C<br>Baggage Allowance 0 PIECES<br>Booking Status CONFIRMED<br>Fare Basis TNA7A9DS<br>Not Valid After 29 APR 25 |
|             | Operated by:<br>UNITED AIRLINES, INC. | Time<br>8:10am              | Time<br>11:10am          |                                                                                                                                                                                      |

**This is not a boarding pass**

## Allowances

**Baggage Allowance**

SJU to IAD - 0 Pieces UNITED AIRLINES

Prices of additional baggage pieces:

- 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**

SJU to IAD - 1 Piece (UA - UNITED AIRLINES)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

**Carry On Charges**

SJU to IAD - (UA - UNITED AIRLINES) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

|                                    |                                                                                                                                  |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Form of Payment                    | CREDIT CARD - AMERICAN EXPRESS CARD                                                                                              |
| Endorsement / Restrictions         | NONREF/0VALUAFTDPT                                                                                                               |
| Fare Calculation Line              | SJU UA WAS227.00USD227.00END XFSJU4.5                                                                                            |
| Fare                               | USD 227.00                                                                                                                       |
| Taxes/Fees/Carrier-Imposed Charges | USD 22.90 US (US DOMESTIC TRANSPORTATION TAX)<br>USD 5.60 AY (US SECURITY FEE)<br>USD 4.50 XF (US PASSENGER FACILITY CHARGE) USD |
| Total                              | 260.00                                                                                                                           |

Positive identification required for airport check in

Notice:

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ADDITIONAL PROTECTION CAN USUALLY BE OBTAINED BY PURCHASING INSURANCE FROM A PRIVATE COMPANY. SUCH INSURANCE IS NOT AFFECTED BY ANY LIMITATION OF THE CARRIER'S LIABILITY UNDER AN INTERNATIONAL TREATY. FOR FURTHER INFORMATION PLEASE CONSULT YOUR AIRLINE OR INSURANCE COMPANY REPRESENTATIVE.

**NOTICE OF BAGGAGE LIABILITY LIMITATIONS:** LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY \$9.07 PER POUND FOR CHECKED BAGGAGE AND \$400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL

WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST \$3,500 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

[Important Legal Notices](#)

**Tardel Travel Group**

Agency Address: 544 Aldebaran St. 1st Fl, San Juan, PR 00920

Phone: 787-782-4700

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**Electronic Invoice****Prepared For:****GONZALEZ RUIZ/JAN**

|                    |             |
|--------------------|-------------|
| SALES PERSON       | 88          |
| INVOICE NUMBER     | 0006302     |
| INVOICE ISSUE DATE | 21 Feb 2025 |
| RECORD LOCATOR     | GGSL0C      |
| CUSTOMER NUMBER    | 0000004236  |

Client Address  
CAMARA REP PR

**DATE: Mon, Mar 03****Flight UNITED AIRLINES 2022**

|                    |                             |               |                                 |
|--------------------|-----------------------------|---------------|---------------------------------|
| From               | SAN JUAN PR,<br>PUERTO RICO | Departs       | 8:10am                          |
| To                 | WASHINGTON<br>DULLES, DC    | Arrives       | 11:10am                         |
| Departure Terminal | B                           |               |                                 |
| Duration           | 4hr(s) 0min(s)              | Cabin         | Economy                         |
| Type               | 7M9                         | Meal          | Food - Beverage for<br>Purchase |
| Stop(s)            | Non Stop                    |               |                                 |
| Seat(s) Details    | GONZALEZ<br>RUIZ/JAN        | Seat(s) - 39C |                                 |

**DATE: Thu, Mar 06****Flight DELTA AIR LINES INC 2711**

|                 |                          |                  |         |
|-----------------|--------------------------|------------------|---------|
| From            | BALTIMORE<br>WASHNTN, MD | Departs          | 2:01pm  |
| To              | ATLANTA, GA              | Arrives          | 4:03pm  |
|                 |                          | Arrival Terminal | S       |
| Duration        | 2hr(s) 2min(s)           | Cabin            | Economy |
| Type            | BOEING 737-900<br>JET    | Meal             |         |
| Stop(s)         | Non Stop                 |                  |         |
| Seat(s) Details | GONZALEZ<br>RUIZ/JAN     |                  |         |

**DATE: Thu, Mar 06****Flight DELTA AIR LINES INC 1791**

|                    |                             |                  |                   |
|--------------------|-----------------------------|------------------|-------------------|
| From               | ATLANTA, GA                 | Departs          | 4:42pm            |
| To                 | SAN JUAN PR,<br>PUERTO RICO | Arrives          | 9:06pm            |
| Departure Terminal | S                           | Arrival Terminal | B                 |
| Duration           | 3hr(s) 24min(s)             | Cabin            | Economy           |
| Type               | BOEING 757 JET              | Meal             | Food for Purchase |
| Stop(s)            | Non Stop                    |                  |                   |

**DATE: Sun, Mar 30****Others**

SAN JUAN PR

THANK YOU FOR  
CHOOSING  
TARDEL TRAVEL  
GROUP

## Ticket Information

|                      |               |                   |                   |                                |              |
|----------------------|---------------|-------------------|-------------------|--------------------------------|--------------|
| <b>Ticket Number</b> | UA 7178198053 | <b>Passenger</b>  | GONZALEZ RUIZ JAN |                                |              |
|                      |               | <b>Billed to:</b> | [REDACTED]        | USD                            | * 260.00     |
| <b>Ticket Number</b> | DL 7178198054 | <b>Passenger</b>  | GONZALEZ RUIZ JAN |                                |              |
|                      |               | <b>Billed to:</b> | [REDACTED]        | USD                            | * 247.50     |
| <b>Service Fee</b>   | XD 0901568576 | <b>Passenger</b>  | GONZALEZ RUIZ JAN |                                |              |
|                      |               | <b>Billed to:</b> | [REDACTED]        | USD                            | * 30.00      |
|                      |               |                   |                   | <b>Total base fare amount</b>  | USD 467.00   |
|                      |               |                   |                   | <b>Total Taxes</b>             | USD 70.50    |
|                      |               |                   |                   | <b>Net Credit Card Billing</b> | * USD 537.50 |
|                      |               |                   |                   |                                | -----        |
|                      |               |                   |                   | <b>Total Amount Due</b>        | USD 0.00     |

### ITINERARY NOTES:

AIRPORT CHECK-IN IS 2 HOURS BEFORE DEPARTURE DUE TO  
NEW SECURITY MEASURES AT THE AIRPORT. PLEASE CARRY  
2 FORMS OF PHOTO ID AT CHECK-IN/ONE MUST BE USA  
ISSUED EX PASSPORT LICENSE VOTERS CARD  
PLEASE REMEMBER TO VISIT OUR WEB PAGE  
WWW.TMI-PR.COM  
ALL U.S. CITIZENS ARE ENCOURAGED TO OBTAIN A PASSPORT  
- IT WILL SOON BE MANDATORY FOR TRAVEL -  
ACCESS WWW.TRAVEL.STATE.GOV FOR UPDATED INFORMATION IN  
ENGLISH AND SPANISH OR ASK OUR TRAVEL CONSULTANTS.

\*\*\*\*\*

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CORRECT INFORMATION. TARGA MEETINGS WILL NOT  
BE LIABLE FOR ERRORS IN ITINERARIES REPORTED  
AFTER 24 HOURS FROM DATE OF ISSUANCE

\*\*\*\*\*

POR FAVOR REVISE QUE SU ITINERARIO ESTE  
CORRECTO. TARGA MEETINGS NO SE RESPONSABILIZA POR  
ERRORES EN ITINERARIOS QUE SEAN REPORTADOS  
24 HORAS LUEGO DE LA FECHA DE EMISION

\*\*\*\*\*

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FOR PARTIALLY USED TKTS CONSULT WITH YOUR AGENT ABOUT  
VALIDITY RULES AND PENALTIES

\*\*\*\*\*

\*\*\* AIRLINE CHECKED BAGGAGE FEES MAY APPLY \*\*\*

\*\*\*\*\*

EL IMPUESTO SOBRE LA VENTA Y USO DE X.XX HA SIDO  
INCLUIDO EN EL CARGO POR SERVICIO.  
CONSULTING SERVICES FEE INCLUDES PR SALES TAX - IVU

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

