



Washington, D.C. a 21 julio 2018
Oficio número EUA03342

**Secretaría de Relaciones Exteriores
Dirección General de Programación,
Organización y Presupuesto
Dirección de Comisiones Oficiales y Traslados
Presente**

En relación al mensaje DAE00799 del 29 de mayo 2016, en la que se autorizó la comisión de la primera secretaria **Carolina Ayala Aceves** a la Ciudad de México del 13 al 15 de junio 2018 y que se registró en el SIGEPP como **devengada** (213-0007/2018), con la presente me permito enviar los siguientes documentos originales, en el entendido que la comprobación correspondiente ha sido efectuada en el SIGEPP:

- Recibo de viáticos,
- Comprobación de viáticos,
- Comprobantes de gasto,
- Informe de comisiones oficiales,
- Cuadro comparativo de cotizaciones para pasaje,
- Factura por la adquisición del pasaje,
- Pases de abordar (3)

Se aclara que la interesada no presentó comprobante de hotel, ya que se hospedó en domicilio particular, por lo que se ajustó el importe de viáticos.

Se agradecerá la remisión del reembolso correspondiente al pasaje y los viáticos.

Manuel Solano
Administrador

c.c.p.: Subsecretaría para América del Norte. -Para su conocimiento.

MS:EP

Al contestar este oficio, cítense los datos contenidos en el ángulo superior izquierdo.

SRE

SECRETARÍA DE
RELACIONES EXTERIORES



Dirección General de Programación, Organización y Presupuesto

RECIBO DE VIÁTICOS

Número de comisión: 213 - 0007/2018

EMBAMEX E.U.A

julio 23, 2018

Recibi de la Secretaría de Relaciones Exteriores a través de la Dirección de Comisiones Oficiales y Traslados , de la Dirección General de Programación, Organización y Presupuesto, la cantidad de:

\$1,250.00 UN MIL DOSCIENTOS CINCUENTA 00/100 MXN

Por comisión a: CIUDAD DE MEXICO, Ciudad de México; Washington D.C., Estados Unidos de América; del 13 de junio al 15 de junio de 2018.

Recibi

CAROLINA AYALA ACEVES

SEGUNDO SECRETARIO

Para uso exclusivo de la Dirección de Comisiones Oficiales y Traslados



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 213 - 0007/2018

Fecha: 23/07/2018

DATOS DE LA COMISIÓN

Nombre del comisionado: CAROLINA AYALA ACEVES

Puesto: SEGUNDO SECRETARIO

Destino: CIUDAD DE MEXICO, Ciudad de México; Washington D.C., Estados Unidos de América

Período: Del 13 de junio al 15 de junio de 2018

Representación: EMBAMEX E.U.A

GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
OTROS GASTOS						
Del 13/06/2018 al 15/06/2018	ALIMENTOS	102075	MXN	335.60	1.0000000	335.60 MXN
Del 13/06/2018 al 15/06/2018	TAXI	AA3897	MXN	225.00	1.0000000	225.00 MXN
Del 13/06/2018 al 15/06/2018	TAXI	BVTH-00004	MXN	230.31	1.0000000	230.31 MXN
Del 13/06/2018 al 15/06/2018	TAXI	TER-122372	MXN	301.63	1.0000000	301.63 MXN
Del 13/06/2018 al 15/06/2018	TAXI	ETQA-0001	MXN	240.58	1.0000000	240.58 MXN
Del 13/06/2018 al 15/06/2018	TAXI	ETQA-0001	MXN	228.64	1.0000000	228.64 MXN
Del 13/06/2018 al 15/06/2018	TAXI DOMICILIO-AEROPUERTO	SIN NUMER	MXN	543.83	1.0000000	543.83 MXN
Del 13/06/2018 al 15/06/2018	TAXI-AEROPUERTO-DOMICILIO	SIN NUMER	MXN	1,032.06	1.0000000	1,032.06 MXN
Subtotal:						3,137.65 MXN

	M.N.	USD	EUR
*Importe del anticipo otorgado	1,250.00	0.00	0.00
Menos total comprobado	3,137.65		
= Devolución de recursos			

No. trámite de reintegro:

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

CAROLINA AYALA ACEVES
SEGUNDO SECRETARIO



Carolina Ayala <cayalafuchs@gmail.com>

Thank you for your order - Tanglewood Market

1 message

anOTGexperience <iPadOrders@flosolutions.net>
To: cayalafuchs@gmail.com

Wed, Jun 13, 2018 at 11:49 AM

TANGLEWOOD™ GRILLE

Tanglewood Market
<http://www.otgexp.com/contact/>

Use your miles to stay connected and productive at 35,000 feet.  [Learn more >](#)
Available on select aircraft.

Date: 06/13/2018
Check ID: 102075
Device: 2271
Table: TANG01
Server:



- (1) Smart Water 20 oz @ \$3.24
- (1) TANGLEWOOD TAKEOUT @ \$12.00

Subtotal: \$15.24
Tax: \$0.99
Gratuity: \$0.00
Total: \$16.23



AMEX - 4026 \$16.23

Rate your experience



Use your miles to stay connected and productive at 35,000 feet.  [Learn more >](#)
Available on select aircraft.



See an early arrival in your seat with Priority Boarding.

To learn more, use your device to visit TheExplorerCard.com

Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus® credit cards are issued by Chase Bank USA. N.A. Offer subject to change. See TheExplorerCard.com for pricing and rewards details.

CERTIFICO que esta es la factura original proporcionada por el proveedor.

 Manuel Solano
Administrador





Currency Converter

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018** 22:00 UTC @ +/- 0%

Currency I Have:

16.23 USD

Currency I Want:

335.608 MXN

USD/MXN Details

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018** 22:00 UTC @ +/- 0%

Selling 16.2300 **USD** → you get 335.608 **MXN**

Buying 16.2300 **USD** → you pay 335.780 **MXN**

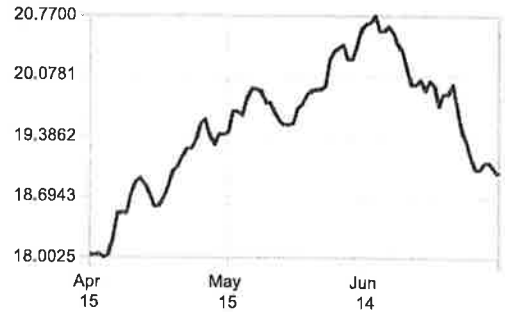
Rate Details

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018** 22:00 UTC

	Bid Sell 1 USD	Ask Buy 1 USD
MIN	20.5720	20.5789
AVG	20.6782	20.6888
MAX	20.8191	20.8345

Recent Trends

USD/MXN average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

USD/MXN						MXN/USD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Jun 14, 2018						Jun 14, 2018					
USD	MXN	USD	MXN	USD	MXN	MXN	USD	MXN	USD	MXN	USD
1	20.68	15	310.17	45	930.52	10	0.48	150	7.25	450	21.75
2	41.36	20	413.57	50	1,033.91	20	0.97	200	9.67	500	24.17
3	62.03	25	516.96	100	2,067.82	30	1.45	250	12.08	1,000	48.34
4	82.71	30	620.35	250	5,169.56	40	1.93	300	14.50	2,500	120.84
5	103.39	35	723.74	500	10,339.1	50	2.42	350	16.92	5,000	241.68
10	206.78	40	827.13	1,000	20,678.2	100	4.83	400	19.33	10,000	483.35

TAXISTAS AGREMIADOS PARA EL SERV DE TRANSPORTACION TERRESTRE

Factura

RFC: TAS860404J80

Domicilio y Expedido en:

C.Av. Capitán Piloto Aviador Carlos León
González N° Ext.S/N Col.Peñón de los baños
CP.15520,Venustiano Carranza,Distrito
Federal,México



ORIGINAL



Lugar de expedición: 15520

Dudas, aclaraciones y correcciones emision@sitio-300.com

Datos del receptor

Cliente: SECRETARIA DE RELACIONES EXTERIORES

Serie

AA

Folio

3897

RFC: SRE850101BT4

Domicilio:

C.PLAZA JUAREZ N° Ext.20 Col.CENTRO
CP.06010,CUAUHTEMOC,CDMX,MEXICO

Comprobante Fiscal Digital por Internet

Folio fiscal: A0AE5F65-4D99-4F51-A34C-6C50C19D037A

Forma de pago: 01 - Efectivo

Fecha comprobante: 2018-06-20T10:54:27

Fecha de certificación del CFDI: 2018-06-20T10:56:18

Método de pago:


PUE - Pago en una sola exhibición

Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos

Cantidad	Unidad	Descripción	Precio unitario	Importe
1	E48 SERVICIO	78111804 SERVICIOS DE TAXI 13/06/2018	225.00	225.00
Subtotal				225.00
IVA Exento				-----
Total				225.00

DOSCIENTOS VENTICINCO PESOS 00/100 M.N.

CERTIFICO que esta es la factura original proporcionada por el proveedor


Manuel Solano
Administrador



"Este documento es una representación impresa de un CFDI"



ORIGINAL

Número de serie del certificado de sello digital:

00001000000408807552

Número de serie del certificado de sello digital del SAT:

00001000000407677867

Cadena original del complemento de certificación digital del SAT:

[|1.1|A0AE5F65-4D99-4F51-A34C-6C50C19D037A|2018-06-20T10:56:18|SER990217J6A|qO+k5Q6SFroCq46xPuXz4YvPCP3i9TqF95H7UUCBe8M5iiniEjecB6NvY376B6P6WmIFZE3yypwYNP3+bkMNSXWRvCbA0k6Y3WR5DTAMUV9iaUUA0mdHcQmAYIUYJOX22qUTrldybnafD7BOUHyR+75+LleuNKxnyfi3OLJpfbjDMclfj3lclT35uLZLNjfiT33coAkoRMgAICRHQ3g2hh9zpJ3uTKXCqKHhOoTWwEAlteOJR5EkjQhYZTA/cbXGTcSqC54hOQHkHBZB+cLJlpiRSglesUd66ZVG/LwWLiUnil9S0YL9NdYycqmZ16fjuYeHlr9ooLQ==|00001000000407677867|]



Sello Digital del Emisor:

qO+k5Q6SFroCq46xPuXz4YvPCP3i9TqF95H7UUCBe8M5iiniEjecB6NvY376B6P6WmIFZE3yypwYNP3+bkMNSXWRvCbA0k6Y3WR5DTAMUV9iaUUA0mdHcQmAYIUYJOX22qUTrldybnafD7BOUHyR+75+LleuNKxnyfi3OLJpfbjDMclfj3lclT35uLZLNjfiT33coAkoRMgAICRHQ3g2hh9zpJ3uTKXCqKHhOoTWwEAlteOJR5EkjQhYZTA/cbXGTcSqC54hOQHkHBZB+cLJlpiRSglesUd66ZVG/LwWLiUnil9S0YL9NdYycqmZ16fjuYeHlr9ooLQ==

Sello digital del SAT:

F/ZLlIEFQlgzJKSVMLHaK12X+EIO88g5A1uzYfc1ph7oFIAdcV0vjHlWYyxpFJms2ZIJU3YOA6SsC0v8A1EMIUVMLtGjQ7LlV4kF0E3dtoWQpMBRfnLUVKYG2bi8eJZ4OxycViz6Y+is9h90QpzJlXBXOlbrmtoT/q36l8lNeOdsLUzAKWu0yhxJ1Uz8mDnMBAWwXKuNnJPhYyobQsKpg+7kZ1f1KmVx6m34c76UUIcx6bwhFCuh4zjh3+N7PV10HMlIRHteD0mml6uPAfJXG/99Blkprbj8F5k6zHgw9hDj+2fcZFHdefLOVOwdV6Yde+EPO7w==





ORIGINAL

Factura: BVTH-0000403

Fecha de Expedición: 2018-06-14T07:54:35

Lugar de Expedición: 14248 - TLALPAN, CIUDAD DE MÉXICO, CIUDAD DE MÉXICO

Tipo de Comprobante: I - Ingreso

Página 1 de 1

EMISOR

RIGOBERTO OJEDA BAZAN
RFC: OEBR850405DM0
621 - Incorporación Fiscal

RECEPTOR

SECRETARÍA DE RELACIONES EXTERIORES
RFC: SRE850101BT4
USO CFDI: G03 - Gastos en general

Table with 6 columns: Cantidad, Unidad, Descripción, V. Unitario, Impuestos, Importe. Includes rows for various services and a summary section for 'Importe con letra'.

TRASLADOS

Table with 4 columns: Impuesto, Tipo Factor, Tasa o cuota, Importe. Shows a transfer of 31.77 for 16.00% tax.

CERTIFICO que esta es la factura original proporcionada por el proveedor.

Manuel Solano
Administrador



Este documento es una representación impresa de un CFDI
Efectos fiscales al pago
Moneda: MXN
TRIP UUID: cd6c85fb-7ee8-4d31-8e79-b113959df3b2

Facturify

CFDI emitido a través de facturify.com

Número de Certificado: 00001000000401632683
Folio Fiscal: E1CE790E-56A9-4BC9-82D1-06F53E65940F
Serie Certificado SAT: 00001000000405332712
RFC Proveedor de Certificación: FIN1203015JA

Sello del SAT

f1VXjKUtTcKwLDIayHC47cEPoaamaGzlvMdDRqHyykga3sAP5xIW5pj+/ijfRiDWT0YhibGzL2ImtePOC2Cp8Q
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Uhw8KbPQoyaKHoYf3WPv4nuxoOijY8uTzEoGaPKP7PHoDrMX12+yGNv03AxzwwdTEWVEzWkbCHAgVXGrGMM1hh0
Zlg4KOjAsbBzZuyLTy3qCONEHcwKylAFOSY+3qVo7Hw5VDvWkiNEJpp512s0eWVMVfhPgsezNI+QDsOt86kGg==

Sello digital del CFDI

L4Ge5QKCAE8eLpMv5sPt62pygge07v90GXkkeZseD5AJM/HfIHxqnRLg+Trpedfpjhi922OIH4rxaNu9KVPDi
Unts9B2WTJ7TqV7IAcPxhignZ30BfE0ti2/UAviBeghH1mZi6ZqGu51LIXJej148c4vUmHE05GWETGHUUnxOIRz
qWSted9BYrgop2EljmNaGfnOKo11QwALElImYu6Db99FcqrTFZZH5KoHIUDGlnyy6lnJ3EimtP3+55Rra5DU3m3
da/yZPwG7CWf18Vr1hHKWiWB79oMRre1zdAZnxMqgY4dl1IruXSDtsD+XN/DVYKH+nQ+RpO1SQYcDafa/Yeg==

Cadena original del complemento de certificación digital del SAT

||1.1|E1CE790E-56A9-4BC9-82D1-06F53E65940F|2018-06-14T07:54:36|f1VXjKUtTcKwLDIayHC47cE
PoaamaGzlvMdDRqHyykga3sAP5xIW5pj+/ijfRiDWT0YhibGzL2ImtePOC2Cp8QuotrRCFcOXeH7k5w+o7qXzy
UnwXgg9RdnCBWFtxrjz3oigMEUHg3+G3U+JRGewJmWplipOIR5zXzUK8TLPQ02dUhw8KbPQoyaKHoYf3WPv4nux
oOijY8uTzEoGaPKP7PHoDrMX12+yGNv03AxzwwdTEWVEzWkbCHAgVXGrGMM1hh0Zlg4KOjAsbBzZuyLTy3qCON
EHcwKylAFOSY+3qVo7Hw5VDvWkiNEJpp512s0eWVMVfhPgsezNI+QDsOt86kGg==|00001000000405332712||



ORIGINAL

Factura: TER-12237233

Fecha de Expedición: 2018-06-14T20:46:52

Lugar de Expedición: 01020 - Alvaro Obregon, Ciudad de México, DISTRITO FEDERAL

Tipo de Comprobante: I - Ingreso

Página 1 de 1

EMISOR

DIGITAL SOLUTIONS AMERICAS S DE RL DE CV
RFC: DSA130408AM2
601 - General de Ley Personas Morales

RECEPTOR

SECRETARIA DE RELACIONES EXTERIORES
RFC: SRE850101BT4
USO CFDI: G03 - Gastos en general

Table with 6 columns: Cantidad, Unidad, Descripción, V. Unitario, Impuestos, Importe. Includes rows for 'NO EXISTE EN EL CATÁLOGO CUOTA DE SOLICITUD', 'IMPUESTOS DISTINTOS DEL IMPUESTO DE RENTA', and 'ALQUILER DE VEHÍCULOS'. Summary rows for 'Importe con letra', 'Subtotal', 'IVA 16%', 'Descuento', and 'Total'.

TRASLADOS

Table with 4 columns: Impuesto, Tipo Factor, Tasa o cuota, Importe. Row: 002, Tasa, 16.00%, 41.60

CERTIFICO que esta es la factura original proporcionada por el proveedor

Handwritten signature of Manuel Solano

Manuel Solano
Administrador



Este documento es una representación impresa de un CFDI

Efectos fiscales al pago

Moneda: MXN

Por cuenta del tercero: MERG540813KU2 | MARIA GUADALUPE MEDINA RIVERA
TRIP UUID: 6304c3f8-50ae-4d51-89c1-79b25f5d1b25

Facturify logo

CFDI emitido a través de facturify.com

Número de Certificado: 00001000000406935024

Folio Fiscal: 74CAFAC5-C06D-4136-B237-9E88C18D0FB0

Serie Certificado SAT: 00001000000405332712

RFC Proveedor de Certificación: FIN1203015JA

Sello del SAT

pbjklOjv2Unwodbu2aBs/YaDrOYScjtdRcD1kwmsKBOAR2R7lw5rnXY6VoStMNFYxm9luQYz6BYwYTBvVczBvnp1M0KGs4zF48wI8sPaNxPNTS3NCcYIG04tj3me+zx6Ouv0Bg5dvFspclEAv2HLfMzPaP40DQHrvVbC/6mgcDmLLA3tyMwZcDI34JK+WmPBLAEQSKxaeenVnKdA2jDolcx/jJePmfTdLLaRjRtyS2zvKfcx0/ADBUmDSuoECxsXL7XLXCp9ZrelPxmnaGvDYxl0B2uwUG41+8ISWNCU94u70P3eVF4FK2g5FSogPrxDudRzPDPBxdqKunhtlwyHOQ==

Sello digital del CFDI

oTOxDAY64xzqV3Ab3Yrzt0kLSG7jUmg1j/pTUeM2K6xshnhlqSQEMF8eYAbPIGUTeL3Aj8+U7TbD8HNwBH3JKToZlMA8EvKwLuwT+LUDHvkyylUYSNCNwvH/P/fbydpBqM8CC4U46opTAykzh6WaBSXC+Q7gijfJ3pRKTbYUift+29pQrOOA3hkGRaxs0vTjpUa6AlJNnjjunW8PwqsCmhA6Qawmdc4IRZb0H03ro752Yza+Z6NrEbaoCJUTdjrjsqIS6dKris2y1tvI65TlBcxjopgxAlMuk0M/IDDutmf6F0fwTlPzGilwSfObJlkwsMT/VflajhRebHSIDTCDA==

Cadena original del complemento de certificación digital del SAT

||1.1|74CAFAC5-C06D-4136-B237-9E88C18D0FB0|2018-06-14T20:46:52|pbjklOjv2Unwodbu2aBs/YaDrOYScjtdRcD1kwmsKBOAR2R7lw5rnXY6VoStMNFYxm9luQYz6BYwYTBvVczBvnp1M0KGs4zF48wI8sPaNxPNTS3NCcYIG04tj3me+zx6Ouv0Bg5dvFspclEAv2HLfMzPaP40DQHrvVbC/6mgcDmLLA3tyMwZcDI34JK+WmPBLAEQSKxaeenVnKdA2jDolcx/jJePmfTdLLaRjRtyS2zvKfcx0/ADBUmDSuoECxsXL7XLXCp9ZrelPxmnaGvDYxl0B2uwUG41+8ISWNCU94u70P3eVF4FK2g5FSogPrxDudRzPDPBxdqKunhtlwyHOQ==|00001000000405332712||



ORIGINAL

Factura: ETQA-0001916

Fecha de Expedición: 2018-06-18T18:51:51

Lugar de Expedición: 72825 - SAN ANDRÉS CHOLULA, SAN ANDRÉS CHOLULA, PUEBLA

Tipo de Comprobante: I - Ingreso

Página 1 de 1

EMISOR

MARCO ANTONIO CHIU MARTINEZ

RFC: CIMM6610113E1

612 - Personas Físicas con Actividades Empresariales y Profesionales

RECEPTOR

SECRETARÍA DE RELACIONES EXTERIORES

RFC: SRE8501018T4

USO CFDI: G03 - Gastos en general

Table with 6 columns: Cantidad, Unidad, Descripción, V. Unitario, Impuestos, Importe. Includes rows for 'NO EXISTE EN EL CATÁLOGO CUOTA DE SOLICITUD', 'IMPUESTOS DISTINTOS DEL IMPUESTO DE RENTA', and 'ALQUILER DE VEHÍCULOS'.

TRASLADOS

Table with 4 columns: Impuesto, Tipo Factor, Tasa o cuota, Importe. Shows tax transfer details for 002.

CERTIFICO que esta es la factura original proporcionada por el proveedor

Manuel Solano Administrador (Signature)



Este documento es una representación impresa de un CFDI Efectos fiscales al pago Moneda: MXN TRIP UUID: 4f32ff77-f261-4bf6-b194-14894ea627d6

Facturify

CFDI emitido a través de facturify.com

Número de Certificado: 00001000000403906031 Folio Fiscal: 1D73CE11-2890-47A5-BC43-D0C9A35D878A Serie Certificado SAT: 00001000000405332712 RFC Proveedor de Certificación: FIN1203015JA

Sello del SAT

ZxACTn+e5FKTL04K5SdWsxMAOvU4TcrbdfxRYwFYBjtw+IGABBy+zNedInmdVb9DPiBT4eVg1/WspclwV7kZLM7Kfj9JyZpdN9tLB9JDUAWp/...

Sello digital del CFDI

Q9V9OPZbRxfekOwrIt46z9PaHipWtk3VkbUgrRHYFmuxwgC14zwifzVlK+nkZogjnlWdW4jTxyJSEnmqSMx/xw ct9JqXBGZcQepV0dB20sE16inaU8/25pACwqDwoGiB1oChsFlxm24j5o72aXGVxkkYOMUZhncn0GymxSk6Gew/...

Cadena original del complemento de certificación digital del SAT

||1.1|1D73CE11-2890-47A5-BC43-D0C9A35D878A|2018-06-18T18:51:51|ZxACTn+e5FKTL04K5SdWsxMAOvU4TcrbdfxRYwFYBjtw+IGABBy+zNedInmdVb9DPiBT4eVg1/WspclwV7kZLM7Kfj9JyZpdN9tLB9JDUAWp/...



ORIGINAL

Factura: ETQA-0001893

Fecha de Expedición: 2018-06-15T06:56:46

Lugar de Expedición: 72825 - SAN ANDRÉS CHOLULA, SAN ANDRÉS CHOLULA, PUEBLA

Tipo de Comprobante: 1 - Ingreso

Página 1 de 1

EMISOR

MARCO ANTONIO CHIU MARTINEZ
RFC: CIMM6610113E1
612 - Personas Físicas con Actividades Empresariales y Profesionales

RECEPTOR

SECRETARÍA DE RELACIONES EXTERIORES
RFC: SRE850101BT4
USO CFDI: G03 - Gastos en general

Table with 6 columns: Cantidad, Unidad, Descripción, V. Unitario, Impuestos, Importe. Includes rows for 'NO EXISTE EN EL CATÁLOGO CUOTA DE SOLICITUD', 'IMPUESTOS DISTINTOS DEL IMPUESTO DE RENTA', and 'ALQUILER DE VEHÍCULOS'.

TRASLADOS

Table with 4 columns: Impuesto, Tipo Factor, Tasa o cuota, Importe. Shows a 16.00% tax rate for a 31.54 amount.

CERTIFICO que esta es la factura original proporcionada por el proveedor

Handwritten signature of Manuel Solano

Manuel Solano
Administrador



Este documento es una representación impresa de un CFDI
Efectos fiscales al pago
Moneda: MXN
TRIP UUID: 4f32ff77-f261-4bf6-b194-14894ea627d6

Número de Certificado: 00001000000403906031
Folio Fiscal: C77B84D1-507C-484A-9906-FEF59F99C0CC
Serie Certificado SAT: 00001000000405332712
RFC Proveedor de Certificación: FIN1203015JA

Facturify logo

CFDI emitido a través de facturify.com

Sello del SAT

txofcqiHahDVMcVooh4f6SdRPKXKaMGE3/IKUWtrUjwu7sl+2D5n+o7fR/pv4wd8tOY3jZ5rAqs/4Dj8MXcz
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02XGR6NwxM2Ckycc9PpEjUIUzdBOtW4dV2wPWKaIU1Os5k1T9YevEwbzC0SCQUpzKcFXFIBeZ5CcilYtcorw==

Sello digital del CFDI

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9vwOrsiYDEI1JXMRcdG+r3E6Rajx6HgALKNT3/yCQd8GXnEwHcNrlRIFRoOX/m/5ePic3cJEObX7Der+ujJEF
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aHtjXDTwntjH25CI7a+CNOWX6SBIdfidOGsUrKPa3b1jP7LTWPAjCikDxwm8rqlPGW0IGL+Z5zUwZNYsIJA==

Cadena original del complemento de certificación digital del SAT

||L1|C77B84D1-507C-484A-9906-FEF59F99C0CC|2018-06-15T06:56:46|txofcqiHahDVMcVooh4f6S
dRPKXKaMGE3/IKUWtrUjwu7sl+2D5n+o7fR/pv4wd8tOY3jZ5rAqs/4Dj8MXcz3e89WfTmUDF9U+g73EtoS3V
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UzdBOtW4dV2wPWKaIU1Os5k1T9YevEwbzC0SCQUpzKcFXFIBeZ5CcilYtcorw==|00001000000405332712||

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Your Fare



Trip fare

\$26.30



Subtotal

\$26.30



CHARGED

\$26.30



Personal **** 4026



Issued by Rasier

Receipt ID # b088d018-6841-4447-8e98-de8d575f187c

CERTIFICO que esta es la factura original proporcionada por el proveedor

Manuel Solano
Administrador



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on



Currency Converter

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018 22:00 UTC @ +/- 0%**

Currency I Have:

26.30 USD

Currency I Want:

543.837 MXN

USD/MXN Details

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018 22:00 UTC @ +/- 0%**

Selling 26.3000 **USD** → you get 543.837 **MXN**

Buying 26.3000 **USD** → you pay 544.116 **MXN**

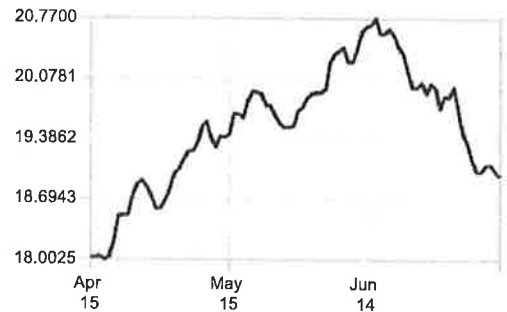
Rate Details

USD/MXN for the 24-hour period ending **Wednesday, Jun 13, 2018 22:00 UTC**

	Bid Sell 1 USD	Ask Buy 1 USD
MIN	20.5720	20.5789
AVG	20.6782	20.6888
MAX	20.8191	20.8345

Recent Trends

USD/MXN average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

USD/MXN						MXN/USD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Jun 14, 2018						Jun 14, 2018					
USD	MXN	USD	MXN	USD	MXN	MXN	USD	MXN	USD	MXN	USD
1	20.68	15	310.17	45	930.52	10	0.48	150	7.25	450	21.75
2	41.36	20	413.57	50	1,033.91	20	0.97	200	9.67	500	24.17
3	62.03	25	516.96	100	2,067.82	30	1.45	250	12.08	1,000	48.34
4	82.71	30	620.35	250	5,169.56	40	1.93	300	14.50	2,500	120.84
5	103.39	35	723.74	500	10,339.1	50	2.42	350	16.92	5,000	241.68
10	206.78	40	827.13	1,000	20,678.2	100	4.83	400	19.33	10,000	483.35



ORIGINAL

Aeropuerto-domicilio

Carolina Ayala <cayalafuchs@gmail.com>

Your Friday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: cayalafuchs@gmail.com

Fri, Jun 15, 2018 at 4:51 PM



\$49.69

Thanks for choosing Uber, Caro

June 15, 2018 | UberX

CERTIFICO que esta es la factura original proporcionada por el proveedor

Manuel Solano
Administrador



● 03:44pm | 1 Saarinen Cir, Sterling, VA

● 04:51pm | 5608 Overlea Rd, Bethesda, MD



You rode with Leopold

24.07
miles

01:06:37
Trip time

UberX
Car



ADD A TIP



ORIGINAL

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	\$49.32
Subtotal	\$49.32
Wait Time (?)	\$0.37

CHARGED

Personal **** 4026

\$49.69

A temporary hold of \$49.32 was placed on your payment method Personal **** 4026 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Issued by Rasier

Receipt ID # 2b7e8eb3-887d-44a3-b3c3-0060afdd062a



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)



Currency Converter

USD/MXN for the 24-hour period ending Friday, Jun 15, 2018 22:00 UTC @ +/- 0%

Currency I Have:

49.69 USD

Currency I Want:

1,032.06 MXN

USD/MXN Details

USD/MXN for the 24-hour period ending Friday, Jun 15, 2018 22:00 UTC @ +/- 0%

Selling 49.6900 USD → you get 1,032.06 MXN

Buying 49.6900 USD → you pay 1,032.85 MXN

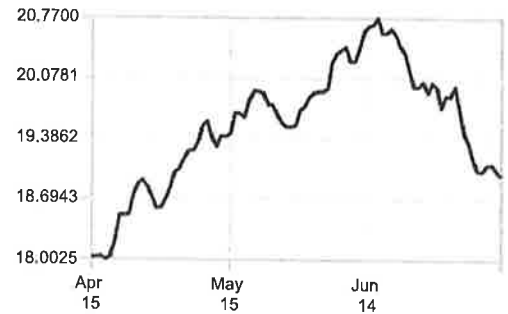
Rate Details

USD/MXN for the 24-hour period ending Friday, Jun 15, 2018 22:00 UTC

	Bid Sell 1 USD	Ask Buy 1 USD
MIN	20.5977	20.6211
AVG	20.7700	20.7858
MAX	20.9569	20.9646

Recent Trends

USD/MXN average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

USD/MXN						MXN/USD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Jun 16, 2018						Jun 16, 2018					
USD	MXN	USD	MXN	USD	MXN	MXN	USD	MXN	USD	MXN	USD
1	20.77	15	311.55	45	934.65	10	0.48	150	7.22	450	21.65
2	41.54	20	415.40	50	1,038.50	20	0.96	200	9.62	500	24.05
3	62.31	25	519.25	100	2,077.00	30	1.44	250	12.03	1,000	48.11
4	83.08	30	623.10	250	5,192.50	40	1.92	300	14.43	2,500	120.27
5	103.85	35	726.95	500	10,385.0	50	2.41	350	16.84	5,000	240.55
10	207.70	40	830.80	1,000	20,770.0	100	4.81	400	19.24	10,000	481.10

**INFORME DE COMISIONES OFICIALES**

No.de Comisión DGPOP: PENDIENTE
No.de Comisión UR: 213 - 0007/2018
Fecha: 23/07/2018

DATOS DE LA COMISIÓN

Unidad Responsable: 213 Dirección General de Asuntos Especiales
Adscripción: EMBAMEX E.U.A
Nombre del comisionado: CAROLINA AYALA ACEVES
Puesto: SEGUNDO SECRETARIO
Destino: CIUDAD DE MEXICO, Ciudad de México; Washington D.C., Estados Unidos de América
Período: Del 13 de junio al 15 de junio de 2018

OBJETIVO(S) DE LA COMISIÓN

PARTICIPAR EN LA REUNION PLENARIA DEL GRUPO BINACIONAL DE PUENTES Y CRUCES INTERNACIONALES

ACTIVIDADES DESARROLLADAS

LAARRIBA SEÑALADA

RESULTADOS OBTENIDOS EN RELACIÓN CON LOS PROGRAMAS DE LA UNIDAD ADMINISTRATIVA

SE CUMPLIERON LOS OBJETIVOS DE LA COMISION

Declaro bajo protesta de decir verdad, que los datos contenidos en este formato son los solicitados, y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

Comisionado

**Sello de acuse de la oficina del Titular de la
Unidad Administrativa o Representación**


CAROLINA AYALA ACEVES
SEGUNDO SECRETARIO




CUADRO COMPARATIVO DE COTIZACIONES PARA PASAJES

Representación: EMBAMEX E.U.A
 Número de trámite: PENDIENTE
 Número de comisión: 213 - 0007/2018
 Unidad responsable: Dirección General de Asuntos Especiales
 Nombre del comisionado: CAROLINA AYALA ACEVES
 Puesto: SEGUNDO SECRETARIO
 Periodo: Del: 13 de junio al 15 de junio de 2018.
 Destino: CIUDAD DE MEXICO, Ciudad de México; Washington D.C., Estados Unidos de América

Agencia	Clase	Ruta	Fecha cotización	Monto	Moneda	Estatus	Observaciones:
EXPEDIA	Turista	WASHINGTON-HOUSTON-MEXICO-WASHINGTON	31-may.-2018	860.73	USD		
UNITED AIRLINES	Turista	WASHINGTON-HOUSTON-MEXICO-WASHINGTON	31-may.-2018	668.96	USD		
TRAVELOCITY	Turista	WASHINGTON-HOUSTON-MEXICO-WASHINGTON	31-may.-2018	860.71	USD		

Autoriza

Manuel Solano
Administrador



From: United Airlines, Inc. <unitedairlines@united.com>
 Sent: Thursday, May 31, 2018 5:28 PM
 To: Ayala Aceves, Carolina <cayala@sre.gob.mx>
 Subject: eTicket Itinerary and Receipt for Confirmation D3KQJ4



Receipt for confirmation number D3KQJ4



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: D3KQJ4

[Check-In >](#)

Issue Date: May 31, 2018

TRAVELER INFORMATION

Traveler AYALAACEVES/CAROLINA	eTicket Number 0162401648289	Frequent FlyerNumber UA-XXXXX892 Premier Silver / *S	Seats 26B/25F/29F
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 13JUN18	UA367	Q	WASHINGTON, DC (DCA - NATIONAL) 8:30 AM	HOUSTON, TX (IAH -BUSH INTL) 10:35 AM	A-320	Purchase
Wed, 13JUN18	UA1088	Q	HOUSTON, TX (IAH -BUSH INTL) 11:55 AM	MEXICO CITY, MEXICO (MEX) 2:10 PM	A-320	Purchase
Fri, 15JUN18	UA1567	V	MEXICO CITY, MEXICO (MEX) 9:45 AM	WASHINGTON, DC (IAD - DULLES) 3:05 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	546.00
USD	
U.S. Customs User Fee:	5.65
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	3.96
U.S. Transportation Tax:	36.60
September 11th Security Fee:	

Form of Payment:

VISA
 Last Four Digits 5759



5.60

Mexico Departure Tax:

55.15

U.S. Passenger Facility Charge:

9.00

Per Person Total:

668.96

USD

eTicket Total:

668.96

USD

The airfare you paid on this itinerary totals: 546.00 USD

The taxes, fees, and surcharges paid total: 122.96 USD

CERTIFICO que está es la factura original proporcionada por el proveedor.

 Manuel Solano
Administrador



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.

Additional Charges: Fri., May. 25, 2018/Visa 0530 was charged 12.99 USD for the / EDD 01629227031434
12.99 USD for: FareLock

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
6/13/2018 Washington, DC (DCA - National) to Mexico City, Mexico (MEX)	0.00 USD	55.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/15/2018 Mexico City, Mexico (MEX) to Washington, DC (IAD - Dulles)	0.00 USD	55.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

AYALAACEVES/CAROLINA						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
6/13/2018	367	Washington, DC (DCA - National)-Houston, TX (IAH -Bush INTL)	1365	1208	1	195
6/13/2018	1088	Houston, TX (IAH -Bush INTL)-Mexico City, Mexico (MEX)	868	763	1	124
6/15/2018	1567	Mexico City, Mexico (MEX)-Washington, DC (IAD - Dulles)	1596	1864	1	228
			Award Miles	PQM	PQS	PQD
Carolina's MileagePlus Accrual totals:			3829	3835	3	547

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. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- International taxes and fees may be collected at your departure airport.

Data Protection Notice

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

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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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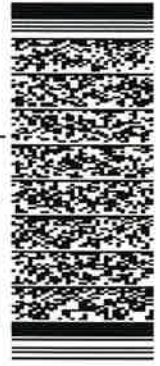


TSA PRE Premier Access
UA 367

INTL

D3KQJ4 20C EXIT 64

AYALAACEVES/CAROLINA
UA-****892, Premier Silver, UA*S



Washington-Reagan Natl to Houston-Bush Intl

UA 367	GATE	BOARDING BEGINS	SEAT
DCA-IAH	Not Yet Assigned	7:55 AM	20C
Wednesday, June 13, 2018		Boarding ends: 8:15 AM Flight departs: 8:30 AM Flight arrives: 10:35 AM	Aisle Economy Plus EXIT ROW

BOARDING GROUP
2

Confirmation: **D3KQJ4**
Ticket: 01624016482896

Added to Upgrade Standby List
A STAR ALLIANCE MEMBER

When traveling from Washington -National, D.C., (DCA), all flights depart from Terminal B, at gates 10, 11, 12, 14 and 16. You can check in at Terminal B by door 2.

Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. 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. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



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Get the United MileagePlus[®] Explorer Card.
UnitedExplorerCard.com

¹ **FREE CHECKED BAG:** Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See united.com/chasebag for details.

Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See UnitedExplorerCard.com for pricing and rewards details.

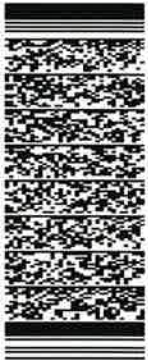
MileagePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see united.com.



UA 1088

AYALAACEVES/CAROLINA

UA-*****892, Premier Silver, UA*S



Houston-Bush Intl to Mexico City

UA 1088

GATE

BOARDING BEGINS

SEAT

IAH-MEX

Not Yet Assigned

11:20 AM

7D

BOARDING GROUP
2

Wednesday, June 13, 2018

Boarding ends: 11:40 AM
Flight departs: 11:55 AM
Flight arrives: 2:10 PM

Aisle
Economy Plus

Added to Upgrade Standby List

Confirmation: **D3KQJ4**

A STAR ALLIANCE MEMBER 

Ticket: 01624016482896

Houston Intercontinental travel notice

Terminals A and D do not offer bag checking, agent assistance or self-service kiosks. Please visit Terminal B, C or E if you require any additional check-in services.

Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. 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. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



AYALACEVES/CAROLINA
UA-*****892, Premier Silver, UA*S

Mexico City to Washington-Dulles

UA 1567	GATE	BOARDING BEGINS	SEAT	
MEX-IAD	Not Yet Assigned	9:10 AM	10A	BOARDING GROUP 2
Friday, June 15, 2018		Boarding ends: 9:30 AM Flight departs: 9:45 AM Flight arrives: 3:05 PM	Window Economy Plus	



Confirmation: D3KQJ4
Ticket: 01624016482896

Added to Upgrade Standby List
A STAR ALLIANCE MEMBER

Additional security measures for international flights to the U.S.
Additional security measures are in place for all international flights to the U.S., so please allow extra time for screening. For more information, please go to united.com/importantnotices

Flights operated by United and United Express arrive and depart from Mexico City (MEX) Terminal T1.

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