



## COMPROBACIÓN DE GASTOS CENTRO DE PRODUCCION SANTA RITA SA DE CV

FECHA: 25/04/2017

FACTURA		PROVEEDOR	CONCEPTO	CHARGES	IVA	FEE	TAX	TOTAL MXN	TOTAL USD
FECHA	FOLIO								
19/04/2017	127552	Immobiliaria Paseo de la Reforma SA de CV	Hospedaje	860.94	137.75	25.83		1,024.52	
19/04/2017	20220723	Concesionaria de Infraestructura de San Luis SA de CV	Casetas	232.76	37.24			270.00	
18/04/2017	180040928	Cadena Comercial Oxxo SA de CV	Alimentos	102.81	14.69			117.50	
18/04/2017	144174	Microcerveceria La Legendaria SA de CV	Alimentos	1,286.20	205.79			1,491.99	
19/04/2017	222751	A Sar Alliance Member	Boletos de Avión	480.00			58.35		538.35
<b>Total de Comprobación</b>				<b>2,962.71</b>	<b>395.47</b>		<b>58.35</b>	<b>2,904.01</b>	<b>538.35</b>

Anticipo USD	
comprobación en USD	538.3500
tipo de Cambio	218.5582
comprobacion en MXN	2,904.0100
Neto a reembolsar empleado	12,894.8200

Solicita:  LAP Salvador Lopez Aguilar Director Administrativo	Vo. Bo.  Ing. Juan Martinez Ibarra Director General	Autoriza:  LAP Salvador Lopez Aguilar Director Administrativo	Revisa:  C.P. Javier Elias Martinez Padilla Jefe de Contabilidad
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### REPORTE DE COMISION

FOLIO PLIEGO DE COMISION PC-064-04/17

FECHA COMISION 18/04/2017

EMPLEADO DE COMISION AD290

MONTO AUTORIZADO 0.00

DEPARTAMENTO Direccion Administrativa

ÁREA Administración

### DESCRIPCION DE LAS ACTIVIDADES REALIZADAS

DIA UNO

Visita a empresa Mastronardi para ver detalles de pre contrato

DIA DOS

Visita a empresa Mastronardi para ver detalles de pre contrato

DIA TRES

DIA CUATRO

DIA CINCO

SIN OTRO PARTICULAR , ME PONGO A SUS ORDENES PARA CUALQUIER DUDA O ACLARACION AL RESPECTO

ATENTAMENTE

EMPLEADO A COMISIÓN

  
LAP Salvador López Aguilar  
Director Administrativo

JEFE INMEDIATO

  
Ing. Juan Martínez Ibarra  
Director General



IPR820702IG9  
 Razón Social INMOBILIARIA PASEO DE LA REFORMA, S.A DE C.V  
 Calle PASEO DE LA REFORMA, No. Ext 105, No. Int 3 ER. PISO  
 Col. Tabacalera, C.P. 06030, Ciudad de México  
 Mpio. / Del. Cuauhtémoc, Estado Ciudad de México, México

**Serie:**  
AHB

**Folio:**  
127552

**Fecha y Hora:**  
19/04/2017 01:08:26 p. m.

Datos Fiscales del Cliente

Sucursal

CPS0905217V6  
 Razón Social CENTRO DE PRODUCCION SANTA RITA SA DE CV  
 Calle CARRETERA KM 3 CAMINO A SANTA RITA - SAN VICENTE  
 EJIDO SANTA RITA, C.P. 79600  
 Mpio. / Del. RIOVERDE, Estado SLP, MEXICO

Sucursal Hotel Bristol  
 Calle PLAZA NECAXA, No. Ext 17, No. Int P B  
 CUAUHEMOC, C.P. 06500  
 Mpio. / Del. CUAUHEMOC, Estado CIUDAD DE MEXICO, MEXICO

Cantidad	Unidad de Medida	Descripción	Precio Unitario	Importe
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1	No Aplica	HOSPEDAJE	\$860.94	\$860.94
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**Subtotal** \$860.94  
**Impuestos Traslados** \$137.75  
**ISH 3%** \$25.83  
**Total** \$1,024.52

Desglose de Impuestos

IVA 16% \$137.75

UN MIL VEINTICUATRO PESOS (52/100) M.N.

Tipo de Comprobante: ingreso | Moneda: MXN | Tasa de Cambio: \$1.00 | Forma de Pago: PAGO EN UNA SOLA EXHIBICION | Método de Pago: 04

Complemento: Impuestos Locales | Versión: 1.0 | Retenciones: 0.00 | Traslados: 25.83  
 Traslado: ISH | 3.00 % | 25.83

Observaciones

2017-04-18 AL 2017-04-19 Cl: JDR CO: AGM FOLIO: 140288, HUESPED: VERASTEGUI / NAVA PATRICIA TRINIDAD / EVA : 826979963

Expedido En: CUAUHEMOC, CIUDAD DE MEXICO | No. Cuenta Pago: 2864 | Régimen Fiscal: REGIMEN GENERAL DE LEY PERSONAS MORALES | Condiciones de pago: TARJETA DE CREDITO

Certificado del Emisor: 00001000000404217643 | No.Ticket: 179736591804 | Fecha Consumo: 19/04/2017 01:08:26 p. m.

Cadena Original del Complemento de Certificación Digital del SAT

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Sello Digital del Emisor

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Folio Fiscal: 4660A745-71D1-4900-852C-B806417EB286 | Certificado SAT: 00001000000405112669

Fecha y Hora de Certificación: 2017-04-19T13:13:31

Sello Digital SAT

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Este documento es una representación impresa de un CFDI



**CONCESIONARIA DE INFRAESTRUCTURA  
DE SAN LUIS, S.A. DE C.V.**

R.F.C. CIS981002NK4  
LATERAL CARRETERA PICACHO AJUSCO 4249, 3ER PISO  
JARDINES EN LA MONTAÑA, TLALPAN, 14210  
CIUDAD DE MÉXICO  
Régimen Fiscal: NA

**FACTURA**

Folio Fiscal:  
38BF38B6-4E41-8342-B3AF-5D5B623F4921

Lugar y Fecha de Emisión:  
MEXICO, CIUDAD DE MEXICO

Fecha y Hora de Emisión: 2017/05/04 10:34:46  
Fecha y Hora de Certificación: 2017/05/04 10:34:26

No. Serie Certificado del SAT: 00001000000401041203  
No. Serie Certificado del Emisor: 00001000000404195503

Forma de Pago: pago en una sola exhibición  
Método de Pago: 01 Efectivo

Num. Cta. Pago: No Identificado  
Serie/Folio: CO20220723

**CLIENTE:**  
CPS0905217V6  
Centro de Producción Santa Rita S.A. de C.V.  
Carr. Km 3 Camino a Santa Rita-San Vicente .  
Ejido Santa Rita  
Rioverde San Luis Potosi C.P.79600

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN.

CANTIDAD	DESCRIPCIÓN	UNIDAD DE MEDIDA	PRECIO UNITARIO	IMPORTE
2	IMPORTE DE BOLETOS DE PEAJE(CASETA CERRITOS)	No Aplica	116.38	232.76

Total con letra: (DOSCIENTOS SETENTA Pesos 00/100 MXN)  
IVA al 16.00 -> 37.24

IMPORTE	
SUBTOTAL:	232.76
IVA 16.00%:	37.24
<b>TOTAL:</b>	<b>270.00</b>

Cadena Original del complemento de certificación digital del SAT



Sello digital del CFDI

Sello del SAT

PARA FACTURAR: [www.coconal.com](http://www.coconal.com)

**"SAN LUIS POTOSÍ - RIOVERDE"**  
CASETA CERRITOS

www.coconal.com para factura electronica

FORMA DE PAGO: 1-0001475741-006-1-26



NRU:8A428553BF

19/04/2017

IMPORTE:

TOTAL:

\$ 116.36 18.00 134.36

Cobrador: 2406

CLASE:

NRU:8A428553BF



Usted cuenta con 15 días naturales después de emitido su ticket para generar la factura.

BIENVENIDOS

PARA FACTURAR: [www.coconal.com](http://www.coconal.com)

**"SAN LUIS POTOSÍ - RIOVERDE"**  
CASETA CERRITOS

www.coconal.com para factura electronica

FORMA DE PAGO: 1-0001475741-006-1-26



NRU:8A428553BF



Usted cuenta con 15 días naturales después de emitido su ticket para generar la factura.

BIENVENIDOS

Elavón



Santander

LIBERADO EN CASH  
SAN LUIS POTOSÍ  
7400000  
CASH 1

COPIA CLIENTE  
NÚMERO DE TICKET 6106  
CREDITO PLANTINUM

APROBADA  
AUT:013638 OPER:001087

LOTE 000029 PEF 001167  
RID A0000000001010 CITA CREDITO  
AROC A90366E8D001877  
TC B0D2941F92F05F7

CONSUMO \$ 1,492.00  
PROPINA \$ 150.00  
TOTAL \$ 1,642.00

FECHA 18ABR17 HORA 23:24:55

MXIULPRO UZ 3 E

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSI - RIOVERDE"

CASA DERRITOS

FACTURACION DE LA FACTORIA ELECTRONICA  
NÚMERO DE FACTURA: 013638



19/04/2017  
MONTA: 1.492,00 TOTAL:  
\$ 1.642,00  
CREDITO: 0,00

PLAZO: ALTA  
MOTIVO: 44

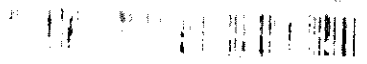


INSTITUCION EMISORA DE MONEDAS  
CALLE DE LA UNIDAD 1001A  
SAN LUIS POTOSI  
BIENHELOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSI - RIOVERDE"

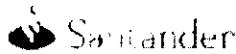
CASA DERRITOS



MONTA: 1.492,00 TOTAL:  
\$ 1.642,00  
CREDITO: 0,00



INSTITUCION EMISORA DE MONEDAS  
CALLE DE LA UNIDAD 1001A  
SAN LUIS POTOSI  
BIENHELOS



INSTITUCION EMISORA DE MONEDAS  
CALLE DE LA UNIDAD 1001A  
SAN LUIS POTOSI  
BIENHELOS  
CASA DERRITOS  
CREDITO: 0,00 PLAZO: ALTA

APROBADA  
AUT: 013638 OPER: 001087  
LOTE: 000028 REF: 001167  
MIS: A000000031018 CREDITO:  
MPO: A0010000000000000000  
TC: 001241893705851  
CONSUMO \$ 1.492,00  
PROPINA \$ 150,00  
TOTAL \$ 1.642,00  
FECHA: 18/04/17 HORA: 23:24:55  
MANTENIMIENTO: 02.3 E



CADENA COMERCIAL OXO, S.A. DE C.V.  
 EDISON N. 1235 NORTE  
 COLONIA TALLERES C. P. 64480  
 MONTERREY, NUEVO LEON, MEXICO  
 R.F.C. CCO8605231N4

**Lugar de Expedición**  
 MARIANO JIMENEZ SLP, MARIANO  
 JIMENEZ #496 ALAMITOS, SAN LUIS  
 POTOSI, SAN LUIS POTOSI,  
 MEXICO C.P. 78280

**Factura:** 180040928

Serie: SLP

**Régimen Fiscal:**

No Aplica

**Folio Fiscal:**

2613c6e2-47a1-4195-b5a8-e132b5b40167

**Número del serie CSD del SAT:** 00001000000404614920

**Fecha de emisión:** 2017-04-27T11:31:48

**Número del serie CSD del emisor:** 00001000000405409176

**Fecha de certificación:** 2017-04-27T11:31:48

**Facturado a:** CENTRO DE PRODUCCION SANTA RITA SA DE CV  
**Dirección:** CARRETERA KM 3 CAMINO SANTA RITA - SAN VICENTE N. C.P.: 79600  
 S-N  
**Delegación/Municipio:** RIOVERDE  
**RFC:** CPS0905217V6

**Colonia:** EJIDO SANTA RITA  
**Estado:** SAN LUIS POTOSI

Cantidad	Artículo	Precio unitario	Importe
1 EA	Folio de Venta 149279 - PLUG IN USB UN PUERTO COLOR NEGRO	85.34	85.34
1 EA	TRIDENT 9S MAGIC FRESA 12.2G	6.47	6.47
1 EA	AGUA PURIFICADA CIEL 1 LT BOTE	11.00	11.00

**Importe con letra:**  
 Ciento diecisiete pesos 50/100 M.N.

PAGO EN UNA SOLA EXHIBICION	<b>SUBTOTAL</b>	102.81
Método de Pago	<b>TASA I.V.A. 0%</b>	0.00
01	<b>TASA I.V.A. 16%</b>	14.69
	<b>TOTAL</b>	117.50



**Sello digital del CFDI**  
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 V61qA==

**Sello digital del SAT**  
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 ou+m6+8w==

**Cadena Original**  
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 aq/sWkrcrdBV61qA==|00001000000404614920||

\*Este documento es una representación impresa de un CFDI.



MICROCERVECERIA LA LEGENDARIA S.A. DE C.V.

R.F.C. MLE 080220 QS7  
CALLE ESTATUTO JURIDICO # 165  
COL. JARDIN C.P. 78270  
SAN LUIS POTOSI, MEXICO

REGIMEN GENERAL DE LEY

Lugar de Expedición: LIBRAMIENTO SUR 720 , GARITA DE JALISCO, 78294, SAN LUIS POTOSI, SAN LUIS POTOSI, SAN LUIS POTOSI, MEXICO

CLIENTE: CENTRO DE PRODUCCION SANTA RITA SA DE CV  
R.F.C.: CPS0905217V6  
DOMICILIO: CARRETERA KM. 3 CAMINO A SANTA RITA SAN VICENTE N. .  
COLONIA: EJIDO SANTA RITA C.P.: 79600  
ESTADO: RIOVERDE, San Luis Potosí PAÍS: México

FACTURA

14174

FECHA

18/4/2017 09:27:00

CANTIDAD	UNIDAD	CONCEPTO / DESCRIPCIÓN	VALOR UNITARIO	IMPORTE
1.00	Nº aplica	CONSUMO FOLIO 79178	1,286.20	1,286.20

IMPORTE CON LETRA	
MIL CUATROCIENTOS NOVENTA Y UN PESOS 99/100 M.N.	
MÉTODO DE PAGO	CUENTA DE PAGO
Tarjeta de Crédito	6106

SUBTOTAL: 1,286.20

I.V.A.: 205.79

TOTAL: 1,491.99



Este documento es una representación impresa de un CFDI  
\*Efectos fiscales al pago  
\*PAGO EN UNA SOLA EXHIBICION

Serie del Certificado de emisión:	00001000000305638703
Folio fiscal:	105C8271-5B25-4100-88A5-FE16F6411D7A
Nº de Serie del Certificado de SAT:	00001000000404486074
Fecha y hora de certificación:	Abril 19 2017 - 09:23:51

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación digital del SAT

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## Receipt for confirmation MYVR1C



A STAR ALLIANCE MEMBER

**Confirmation: MYVR1C**

Issue Date: April 16, 2017

Traveler	eTicket Number	Frequent Flyer	Seats
LOPEZAGUILAR/SALVADORMR	0162344222751	UA-XXXXX401	14E/5D

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 18APR17	UA1638	E	FORT LAUDERDALE, FL (FLL) <b>6:10 AM</b>	HOUSTON, TX (IAH -BUSH INTL) <b>8:05 AM</b>	737-800	Purchase
Tue, 18APR17	UA4229	E	HOUSTON, TX (IAH -BUSH INTL) <b>9:10 AM</b>	SAN LUIS POTOSI, MEXICO (SLP) <b>11:08 AM</b>	ERJ-145	Purchase

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare: 480.00USD  
 U.S. Transportation Tax: 18.00  
 September 11th Security Fee: 5.60  
 Mexico Tourism Tax: 25.75  
 U.S. Passenger Facility Charge: 9.00  
 Per Person Total: 538.35  
 USD

**Form of Payment:**

VISA  
 Last Four Digits 9814

**eTicket Total:**

**538.35**

**USD**

The airfare you paid on this itinerary totals: 480.00 USD

**The taxes, fees, and surcharges paid total: 58.35 USD**

**Fare Rules:**

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

NONREF/0VALUAFTDPT/CHGFEE;MEX POS-R/ END

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

UAL Tax ID: CAL 341217BA2

Additional Charges: Tue., Apr. 18, 2017/Visa 6106 was charged 29 USD for the SST / EDD 01629247621691  
 29.00 USD for: Economy Plus Seat

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
4/18/2017 Fort Lauderdale, FL (FLL) to San Luis Potosi, Mexico (SLP)	25.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**MileagePlus Accrual Details**

LOPEZAGUILAR/SALVADORMR							
Date	Flight	From/To	Award Miles	PQM	PQS	PQD	
4/18/2017 3:38:20 AM	1638	Economy Plus Seat-FLL IAH					29
4/18/2017	1638	Fort Lauderdale, FL (FLL)-Houston, TX (IAH -Bush INTL)	1450	965	1	290	
4/18/2017	4229	Houston, TX (IAH -Bush INTL)-San Luis Potosi, Mexico (SLP)	955	635	1	191	
Salvadormr's MileagePlus Accrual totals:			2405	1600	2	481	

**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.

**Additional Baggage Information**

**The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.**

**If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.**

**Carry-on baggage information**

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to [united.com](http://united.com).

**General Baggage Information**

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

**International eTicket Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

### Refunds Within 24 Hours

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

### Hazardous materials

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

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)  
[FAA website Pack Safe page](#)  
[TSA website Prohibited Items page](#)



### 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

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](http://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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