



**Corporate Card
Statement of Account**

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
07/28/24

Page 1 of 6

Membership Rewards® Points

Available and Pending as of 06/30/24

113,149

For up to date point balance and program details, visit membershprewards.com

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,253.57	10,545.95	0.00	9,253.57	0.00	10,545.95

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3796-304299-52002

DELIA DE LA VARA
UNIDOS US
1126 16TH ST NW STE
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$10,545.95**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379630429952002 001054595001054595 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-3,887.27
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-5,366.30
07/03/24	NYTIMES*NYTIMES 800-698-4637 NY REF# 7944B09C4A5A ONLINE SUBS 07/03/24		19.00
07/03/24	PAYFLOW/PAYPAL 0045 LAVISTA NE REF# 0300386491 888-883-9770 07/02/24 PROFESSIONAL SEVICE ROC NUMBER 0300386491	03003864910	29.90
07/04/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262535405156 AIRLINE/AIR C 07/03/24 PASSENGER TICKET CALDERA/VINCENT JR SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN Z TO BURBANK CA WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003683060	222.93
07/04/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262535404747 AIRLINE/AIR C 07/03/24 PASSENGER TICKET MARINO/JUSTINE ELIZABETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN Z TO BURBANK CA WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003683060	222.93
07/04/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262535403034 AIRLINE/AIR C 07/03/24 PASSENGER TICKET VILLASENOR/MELISSA ANNE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BURBANK CA TO CARRIER CLASS LAS VEGAS NV WN Z TO BURBANK CA WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003683060	222.93
07/08/24	STAPLES 00616 PASADENA CA 000255988 00616000255988 91107 07/07/24 CANON PG243 BLACK CANON PG245/CL246 XL COMBO 2PK ROC NUMBER 000255988 TAX \$69.99	00025598800	100.72

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/09/24	Staples Inc PUTNAM PUTNAM CT REF# 349501222 Staples Inc 07/09/24 ORD 9923063004 ;REQ ALEXANDRA KATSN IT1 SHARPIE PER;UPI 10.5900;QTY1 IT2 AVERY ULTRA;UPI 7.2900;QTY1 FRT 0.00;HDL 0.00;ITM12 ROC NUMBER 349501222 TAX \$21.96	34950122200	284.40
07/10/24	American Airlines FT WORTH TX TKT# 0012157528603 AMERICAN AIR 07/10/24 PASSENGER TICKET NAVARRO/ANA American Airlines American Airlines FT WORTH TX FROM HARLINGEN TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ I TO LAS VEGAS NV AA I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240710000	664.98
07/10/24	Staples Inc PUTNAM PUTNAM CT REF# 349530760 Staples Inc 07/10/24 ORD 9923063004 ;REQ ALEXANDRA KATSN IT1 ADVANTUS SE;UPI 50.2900;QTY3 IT2 KIND GLUTEN;UPI 7.1900;QTY1 FRT 0.00;HDL 0.00;ITM4 ROC NUMBER 349530760 TAX \$25.00	34953076000	329.28
07/10/24	CLDTKN AMAZON MKTPL*RY73N8A AMZN.COM/BILL W REF# 6K18BGJ4VJ37 MERCHANDISE 07/10/24		55.26
07/11/24	UNITED AIRLINES HOUSTON TX TKT# 01624037875924 CONTINENTAL 07/10/24 PASSENGER TICKET NAVARRO/ANAV UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS NEWARK NJ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19291288000	848.47
07/11/24	CLDTKN AMAZON MKTPL*RY7MR9D AMZN.COM/BILL W REF# 57P7RX1QDH8V MERCHANDISE 07/10/24		120.40
07/11/24	CLDTKN AMAZON MKTPL*RY3671G AMZN.COM/BILL W REF# 7A7AKVZWQPAK MERCHANDISE 07/10/24		30.08
07/11/24	Staples Inc PUTNAM PUTNAM CT REF# 349653281 Staples Inc 07/11/24 ORD 9923135187 ;REQ ALEXANDRA KATSN IT1 SHARPIE PER;UPI 10.5900;QTY1 IT2 STANLEY UTI;UPI 7.1900;QTY1 FRT 0.00;HDL 0.00;ITM14 ROC NUMBER 349653281 TAX \$19.55	34965328100	253.01
07/11/24	TOUR COACH 0000 LAS VEGAS NV REF# 50100003 702-303-1456 07/10/24 OTHER TRANSPORTATIO ROC NUMBER 50100003	50100003000	3,691.89

Continued on next page



Activity Continued		Reference Code	Amount \$
07/12/24	AMERICAN AIRLINES 800-433-7300 TX TKT# 0014438491287 AMERICAN AIR 07/11/24 EXCESS BAGGAGE KATSNELSON/ALEXANDRA AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAS VEGAS NV AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240712000	35.00
07/12/24	LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_QSKSCG 1968990326802219594104 07/12/24 1968990326802219598 ROC NUMBER NT_QSKSCG7CN08U9 TAX \$3.60		73.49
07/14/24	CLDTKN AMAZON MKTPL*RY4LO22 AMZN.COM/BILL W REF# AS4DLGWGAW53 MERCHANDISE 07/13/24		10.83
07/14/24	CLDTKN AMAZON MKTPL*RY3L897 AMZN.COM/BILL W REF# 3VO9IO1X3OEP MERCHANDISE 07/13/24		137.83
07/14/24	CLDTKN AMAZON MKTPL*RY9S447 AMZN.COM/BILL W REF# ADJ4VXY4VY4Q MERCHANDISE 07/13/24		18.84
07/14/24	RSVP PARTY RENTALS 9 LAS VEGAS NV REF# 730119341969 JBS@RSVPPARTY.C 07/13/24	73011934196	1,074.16
07/14/24	IC* COSTCO BY INSTAC SAN FRANCISCO CA REF# NT_QTRMVJMCH +18882467822 07/14/24		376.21
07/15/24	SIG - STARBUCK1 LAS VEGAS NV 15193472 15193472 89109 07/14/24 RESTAURANT ROC NUMBER 15193472 TAX \$0.54	15193472000	6.99
07/15/24	SP NOPALERA.CO BROOKLYN NY REF# NT_QTS48Y7L3 +13478812660 07/15/24		992.00
07/16/24	SIG - STARBUCK1 LAS VEGAS NV 15332614 15332614 89109 07/15/24 RESTAURANT ROC NUMBER 15332614 TAX \$0.54	15332614000	8.15
07/17/24	SP NOPALERA.CO BROOKLYN NY REF# NT_QUMOBJAFM +13478812660 07/16/24		158.00
07/19/24	MGM-SIG - FRONT DESK LAS VEGAS NV FOL# 13924641 MGM GRAND HOT 07/18/24 ARRIVAL DATE DEPARTURE DATE 07/12/24 07/18/24 00 ROOM RATE \$138.00 ROC NUMBER 13924641	20016442200	430.93
07/19/24	LYFT *RIDE THU 4PM SAN FRANCISCO CA NT_QV7GOB 1971572061947740094104 07/18/24 1971572061947740018 ROC NUMBER NT_QV7GOBTCZWAHH TAX \$3.39		21.56
07/19/24	CURB SVC.- TAXI CURB QUEENS NY REF# 012580982885 TAXICAB & LIMOU 07/18/24 TAXI: 0967 FARE: \$56.56 OTHER: \$17.26 D CURB LA TAXI 19:20 Burbank Cali 19:43 1256 Fay Pl ROC NUMBER 012580982885060	01258098288	73.82

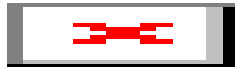
Continued on reverse

Activity Continued			Reference Code	Amount \$
07/20/24	METRO AUTO PARKS LLC LOS ANGELES CA REF# 30900054 855-388-3496 07/19/24 PARKING FEES ROC NUMBER 30900054		30900054000	8.00
07/24/24	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 43236107 800-252-9141 07/24/24 ADVERTISING AGENCY/ ROC NUMBER 43236107		43236107000	23.96
Total for DELIA DE LA VARA			New Charges/Other Debits	10,545.95
			Payments/Other Credits	-9,253.57

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, July 10, 2024 8:39 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your trip confirmation (HRL - LAS)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here's your itinerary



Issued: July 10, 2024


Your trip confirmation and receipt

We charged \$664.98 to your card ending in 2002 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **CMSWUA**

Tuesday, July 16, 2024


HR
L
Harlingen
7:45 PM

AA 3880
Operated by Envoy Air as
American Eagle


DFW
Dallas/Fort Worth
9:22 PM

Seat: **2A**
Class: **Business (I)**
:
Meals:



DFW

Dallas/Fort Worth
10:59 PM

AA 637 

LAS

Las Vegas
11:44 PM

Seat: 4F
Class **Business (I)**
:
Meals: **Refreshment**

[Manage your trip](#)

Your purchase

Ana Navarro - AAdvantage® #: RNJ*****

New ticket (0012157528603)	\$664.98
[\$595.70 + Taxes & carrier-imposed fees \$69.28]	

Total cost	\$664.98
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Your payment

AmericanExpress (ending 2002)	\$664.98
-------------------------------	----------

Total paid	\$664.98
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 70 pounds or 32 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

Carry-on bags (American Airlines)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

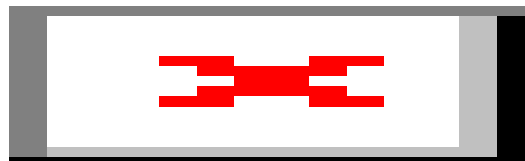


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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to ddelavara@unidosus.org.

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For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

oneworld is a registered trademark of **oneworld Alliance**, LLC.

Ana's return trip, also for Revilla driver.

Thanks!

Dd

From: United Airlines <Receipts@united.com>
Sent: Wednesday, July 10, 2024 10:05 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation C1ZJ57

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Wed, Jul 10, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C1ZJ57

Flight 1 of 1 UA655

Class: United First (P)

Wed, Jul 17, 2024

10:36 PM

Las Vegas, NV, US (LAS)

Thu, Jul 18, 2024

06:28 AM

New York/Newark, NJ, US (EWR)

Traveler Details

NAVARRO/ANAV

eTicket number: **0162403787592**

Seats: **LAS-EWR 02F**

Frequent Flyer: **UA-XXXXX232 Member**

Purchase Summary

Method of payment: **American Express ending in 2002**
Date of purchase: **Wed, Jul 10, 2024**

Airfare: **775.23**
U.S. Transportation Tax: **58.14**
U.S. Flight Segment Tax: **5.00**
Passenger Civil Aviation Security Service Fee: **5.60**
U.S. Passenger Facility Charge: **4.50**

Total Per Passenger: **848.47 USD**

Total: 848.47 USD

Fare Rules

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

REFUNDABLE

MileagePlus Accrual Details

Anav Navarro					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Jul 17, 2024	655	Las Vegas, NV, US (LAS) to New York/Newark, NJ, US (EWR)	3880	776	1
MileagePlus accrual totals:			3880	776	1

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Wed, Jul 17, 2024 Las Vegas, NV, US (LAS) to New York/Newark, NJ, US (EWR - Liberty)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

Important Information about MileagePlus Earning

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

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 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 your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- 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.

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 <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.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

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 \$3,800 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 1,288 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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E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Friday, July 12, 2024 12:19 PM

To: Delia DeLaVara <delavara@unidosus.org>

Subject: Your ride with Raymond on July 12

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



JULY 12, 2024 AT 9:59 AM

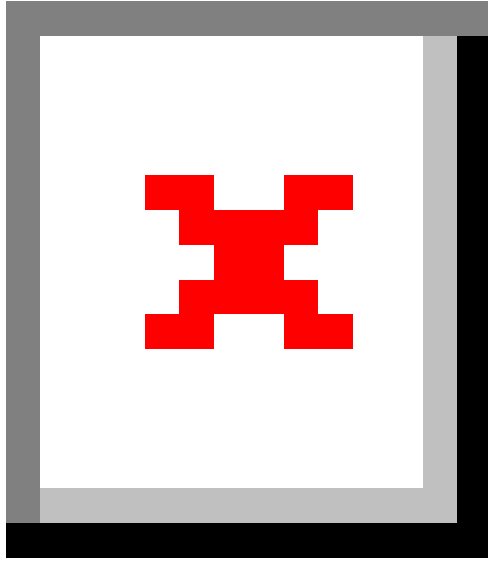
Thanks for riding with Raymond!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (15.81mi, 22m 21s)	\$54.64
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Tip	\$14.70

American Express *2002 **\$73.49**

The fare above includes any other Fees and Other Charges, [as applicable](#).



▪ **Pickup 9:59 AM**
1307 Fay Pl, Pasadena, CA

▪ **Drop-off 10:21 AM**
Burbank, CA

Trip Purpose: Transpo home to airport for 2024 Conf
Expense Code: 2100

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

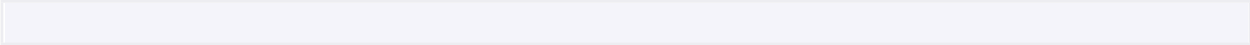
Receipt #1968990326802219598

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)



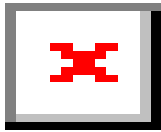
From: Nopalera <store+52561576104@t.shopifyemail.com>

Sent: Monday, July 15, 2024 12:13 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Order #40807 confirmed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



ORDER #40807

Thank you for supporting our Latina owned company!

Hey, D! Our warehouse is working on your order and will send you an email confirmation as soon as it ships.





We appreciate you so much!

Sandra, Founder 🧡

[View your order](#)

or [Visit our store](#)

Order summary

	Dulce Discovery Set × 8	\$240.00	0
	Cactus Flower Exfoliant - Mandarina × 8	\$256.00	0
	Cactus Flower Exfoliant - Hibiscus × 8	\$256.00	0
	Flor de Mayo Botanical Lotion Bar × 8	\$240.00	0
		<hr/>	
	Subtotal		\$992.00
	Shipping		\$0.00
	Taxes		\$0.00
		<hr/>	
	Total		\$992.00 USD

Customer information

Shipping address

Billing address

Delia Delavara

UnidosUS

550 S. Hope

Los Angeles CA 90071

United States

Delia Delavara

UNIDOS US

550 S. Hope


Los Angeles CA 90071

United States

Shipping method

Standard (3 to 5 business days)

Payment method

 ending with 2002

If you have any questions, reply to this email or contact us at support@nopalera.co

[@nopalera.co](mailto:support@nopalera.co)

Resilience Is Beauty | Resiliencia Es Belleza

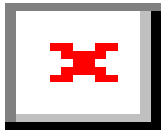
From: Nopalera <store+52561576104@t.shopifyemail.com>

Sent: Tuesday, July 16, 2024 7:32 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Order #40963 confirmed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



ORDER #40963

Thank you for supporting our Latina owned company!

Hey, D! Our warehouse is working on your order and will send you an email confirmation as soon as it ships.

We appreciate you so much!

Sandra, Founder 🧡

[View your order](#)

or [Visit our store](#)

Order summary

	Cactus Flower Exfoliant - Mandarina × 2	\$64.0
		0

	Dulce Discovery Set × 1	\$30.0
		0

	Cactus Flower Exfoliant - Hibiscus × 2	\$64.0
		0

Subtotal	\$158.00
Shipping	\$0.00
Taxes	\$0.00

Total	\$158.00 USD
-------	---------------------

Customer information

Shipping address

Delia Delavara

UnidosUS

550 S. Hope

Billing address

Delia Delavara

UnidosUS

550 S. Hope

Los Angeles CA 90071

United States

Los Angeles CA 90071

United States

Shipping method

Standard (3 to 5 business days)

Payment method

 ending with 2002

If you have any questions, reply to this email or contact us at support@nopalera.co

[@nopalera.co](mailto:support@nopalera.co)

Resilience Is Beauty | Resiliencia Es Belleza

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Thursday, July 18, 2024 8:08 PM
To: Delia DeLaVara <ddeLavara@unidosus.org>
Subject: Your ride with Erlan Alvarez on July 18

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



JULY 18, 2024 AT 4:49 PM

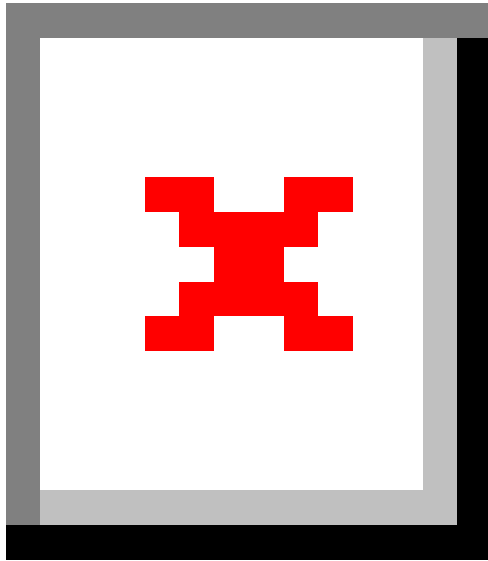
Thanks for riding with Erlan Alvarez!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.57mi, 9m 49s)	\$16.36
Priority Pickup Upgrade	\$2.00
Business reward: Free Priority Pickup upgrade	-\$2.00
NV Cost Recovery Fee	\$0.49
Tip	\$4.71

American Express *2002

\$21.56



▪ **Pickup 4:49 PM**
135 E Harmon Ave, Las Vegas, NV

▪ **Drop-off 4:59 PM**
5757 S Paradise Rd, Las Vegas, NV

Trip Purpose: Transpo from mgm to airport
Expense Code: 2100

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1971572061947740018

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)



From: do-not-reply=porhosting.net@mg.porhosting.net on behalf of do-not-reply@porhosting.net
To: [Alexandra Katsnelson](#)
Subject: Thank You For Your Online Payment
Date: Saturday, July 13, 2024 1:51:52 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for your online payment!

Customer #: 73359
Contract/Quote #: q314279
Amount Paid: \$1074.16

Cardholder's Information:
Name: Delia de la Vara
ZIP: 6265

RSVP Party Rentals - Your #1 source for quality party and event rentals in Las Vegas

For questions on this email, please contact us by visiting us online at <https://webpay.rsvpparty.com> or by sending us an email at info@rsvpparty.com.



4445 HARMON COVE CT, #7
 LAS VEGAS, NV 89103
 webpay.rsvpparty.com
 702-878-0144 Phone
 702-870-3170 Fax

Status: Quote
 Quote #: q314279

Event Beg: Wed 7/17/2024 1:00PM
 Event End: Wed 7/17/2024 3:00PM
 Operator: Grace Smithers

Customer #: 73359

Unidos US

Phone 202-776-1738

1126 16th St NW

Event: 7-17

WASHINGTON, DC 20036

Ordered By: Frank

Delivery Tue 7/16/2024 3:00PM

Pickup Wed 7/17/2024 3:00PM - 5:00PM

Leroy Martinez 202-776-1738
 MGM Conference Center- Premiere Ballroom
 3799 S Las Vegas Blvd
 LAS VEGAS, NV 89109
 3rd Level

Leroy Martinez 202-776-1738
 MGM Conference Center- Premiere Ballroom
 3799 S Las Vegas Blvd
 LAS VEGAS, NV 89109

Call Frank upon arrival at 347-313-4345

Qty	Items Rented	Status	Each	Price
28	8' Barricade	Rental	\$23.00	\$644.00

Qty	Items Sold	Status	Each	Price
1	Hotel / Special Venue Delivery & Pickup	Delivery	\$195.00	\$195.00
1	Exact Time Del or PU	Delivery	\$95.00	\$95.00
1	2 Hour Window Del or PU Time	Delivery	\$50.00	\$50.00

Quote valid for 30 days.

Quote

CANCELLATION POLICY: A 35% Cancellation Fee will apply to items canceled after 4pm seven(7) days prior to scheduled delivery or will call. There will be no refund for items canceled less than 48 hours prior to scheduled delivery or will call.

R.S.V.P. Party Rentals, Inc., a Nevada corporation, d/b/a "RSVP Party Rentals"(also referred to herein as "RSVP," "Lessor," "we," "us" and "our") herby rents to you, the "Customer/Lessee" the item(s) identified above (also referred to herein as the "Rented Item(s)) on the terms set forth in this Rental Contract ("Contract"), THIS IS A LEGALLY BINDING CONTRACT. IMPORTANT TERMS AND CONDITIONS APPEAR ON THIS PAGE 1 AND ON THE REVERSE SIDE OR PAGE 2 HEREOF. By signing below, you authorize RSVP to charge all amounts due and coming due under this Rental Contract (up to 150% of the new replacement cost of the Rented Item(s)) to any and all debit or credit card(s) you provide. IMPORTANT: You, for yourself and for the "Customer/Lessee/ Guarantor" acknowledge and agree that you have carefully reviewed, fully understand, and agree to all of the terms set forth on the FRONT AND REVERSE SIDE (OR PAGE 2) of this Contract, and that you PERSONALLY GUARANTEE performance of all obligations of the Customer/Lessee arising in connection herewith.

Rental:	\$644.00
RPP:	\$90.16
Delivery Charge:	\$340.00
Subtotal:	\$1,074.16
Total:	\$1,074.16
Paid:	\$0.00
Amount Due:	\$1,074.16

Signature: _____

Unidos US

TERMS AND CONDITIONS OF RENTAL CONTRACT - R.S.V.P. PARTY RENTALS, INC.

For good and valuable consideration, you and R.S.V.P. Party Rentals, Inc., a Nevada corporation, d/b/a "RSVP Party Rentals" (also referred to herein as "RSVP," "Lessor," "we," "us" and "our") agree as follows:

- As used herein, "Order" means your "Reservation" or "Order;" "Contract" means the Order together with these Terms and Conditions; "Rented Item(s)" or "Item(s)" means the item(s) rented (or if specifically set forth on P.1, sold) to you, as identified in the Order (including any "Instructions" provided per Section [or "\$"] 5 below); "Site" means the location where such Item(s) are to be delivered and/or used, as set forth on the Order; "Customer," "Lessee," "you" and "your" mean the customer or lessee identified in the Order, and "Lessor," "we," "us" and "our" mean RSVP.
- You agree to rent the Rented Item(s) from RSVP for the period(s) specified in the Order (the "Term"), to remain liable for all loss, theft, injuries and damages of, to and/or arising in connection with the Rented Item(s), and to pay RSVP's stated Rental rate(s) (the "Rent"), together with all other charges accruing hereunder, without proration, reduction or setoff, until all Rented Item(s) is/are returned to and accepted by RSVP in the return condition required under this Contract (including § 7). Unless otherwise specifically agreed by RSVP, all rental rates are for normal use of the Rented Item(s) on a single-event basis during the Term. You will not be entitled to any cancellation right or reduction of Rent or other amounts coming due hereunder to account for time in transit, Act(s) of God, event(s) of *force majeure* or any other period(s) of nonuse. Anything remaining with, in or on any Rented Item(s) upon return will, at our option, be deemed surrendered and abandoned. We have estimated the Rent based on your estimate of the length of the Term ("Estimated Rent"). You agree to pay RSVP (i) the total Estimated Rent at the time of order; OR (ii) a 10% deposit (of the total estimated rent) with the balance due in full at least 14 days prior to commencement of the Term; and (iii) all other amounts coming due hereunder upon demand by RSVP. We may deduct any amount you owe us from any Prepayment, no interest will accrue on any Prepayment, no Prepayment shall be transferable or assignable by you, and no prepayment will be deemed a limit of your liability to RSVP. REFER TO THE INVOICE/ORDER FOR OUR CANCELLATION AND REFUND POLICY.
- If we agree to provide any services (including delivery and/or retrieval), you agree to: (a) pay our regular charge(s) for the same, and for all waiting time; (b) be present at the Site at the agreed time(s); and (c) ensure our personnel have full access to the Site at all times. We will not be responsible for mishaps or delay(s) caused by you, your agents or employees or any other parties, including providers of other goods or services ("Other Providers") for which you agree to indemnify, defend, and hold harmless RSVP. If you are not present upon our delivery, setup, installation, or retrieval of any Item(s), you agree to accept the statements of our representatives regarding the same (including the status, condition, quality and quantities of the Item(s) and the Site).
- SAFETY WARNINGS: THE RENTED ITEM(S) CAN BE DANGEROUS, AND MAY MOVE, SHIFT, TIP, SINK, OVERTURN, LEAK, CATCH FIRE OR COLLAPSE, PARTICULARLY DURING SEVERE WEATHER AND/OR ON STEEP TERRAIN. YOU AGREE TO: (A) EXERCISE, AND TO CAUSE ALL OTHERS TO EXERCISE, EXTREME CARE WHEN DEALING WITH SUCH ITEM(S); (B) PROVIDE ALL APPLICABLE FAMILIARIZATION, TRAINING, INSTRUCTIONS AND WARNINGS TO ALL USERS, OPERATORS AND OCCUPANTS OF THE RENTED ITEM(S); (C) ensure that each Rented Item is used reasonably, safely and only: (i) for its intended purpose(s); (ii) within its rated capacity (IMPORTANT: Chairs typically have a capacity limit of 250 lbs.; DO NOT PLACE OR ALLOW MORE THAN 250 POUNDS ON ANY CHAIR PROVIDED BY RSVP); (iii) at the Site; (iv) BY PROPERLY TRAINED, QUALIFIED, CERTIFIED, FAMILIARIZED AND/OR LICENSED (AS APPLICABLE) ADULTS; and (v) otherwise in full compliance with this Contract and all applicable laws, rules and regulations, Instructions, policies of insurance and warranties.**
- Upon your execution of this Contract (or upon later delivery to the Site of the Rented Item(s), unless you immediately reject it/them), you represent, warrant, acknowledge and agree that each Item: (a) is complete and in good repair and operating condition, free of defects, and is in all ways acceptable to you; (b) is appropriate for your purposes; and (c) was selected (not based on any recommendation by RSVP), counted, examined and inspected solely by you or your agents. You further represent, warrant, acknowledge and agree that you: (i) have carefully reviewed and understand all laws, rules, regulations, training, instructions, user manuals, maintenance requirements, and other information, if any (including all EPA, OSHA, ASME, IBC, IFCC, NFPA, UL, IEEE, ASSP, ANSI and other standards) pertaining to such Item(s) ("Instructions"); (ii) will fully comply therewith; (iii) will use each Item only for its intended purpose, in a reasonable and safe manner; (iv) will give all proper notice(s) to governmental authorities; (v) will timely obtain all applicable licenses, permits, authorizations and approvals (including all city/municipal permits, as well as the approval(s) of all owner(s) of any property on which any Item(s) is/are to be installed); (vi) will ensure all underground utilities are clearly marked before driving stakes or using any Item(s) to disturb the ground surface (call 811 and go to call 811.com at least 3 full business days in advance); (vii) will immediately cease using any Item that is damaged, breaks down, or proves defective (a "Malfunction"); (viii) will promptly notify the police if any Item(s) is/are stolen or involved in any accident; (ix) will create and post in a conspicuous place, an OSHA-COMPLIANT EVACUATION PLAN for all Temporary Structures; (x) WILL ENSURE THAT ALL CHILDREN IN, ON OR NEAR ANY RENTED ITEM(S) ARE SUPERVISED BY A COMPETENT ADULT AT ALL TIMES; and (xi) will comply, and ensure that all others fully comply, with this Contract at all times. You agree to notify us immediately if any of the foregoing shall prove incorrect or misleading at any time.
- You will ensure that the Site is reasonably clean, flat, dry and fit for delivery, installation and use of the Rented Item(s), and that each Item is used safely and only: (a) for its intended purpose(s); (b) within its rated capacity; (c) at the Site; and (d) in full compliance with the Instructions, as well as all other applicable laws, rules, regulations, warranties, and policies of insurance at all times. You will not, nor will you permit anyone else to: (i) use open flames in, under or near any Temporary Structure; (ii) abuse, misuse, overuse, move, remove from the Site, conceal, repair, modify or damage any Rented Item; (iii) violate any applicable Instruction, law, rule, regulation, policy of insurance or warranty; or (iv) take possession of or exercise control over any Rented Item without the prior written consent of RSVP (granted, conditioned or withheld in our sole discretion).
- You agree to protect each Rented Item at all times, keep it safely and securely stored and locked when not in use, and return it to RSVP on time, clean, free of dirt, stains, burns, marks, mold, mildew, debris and pathogens, and otherwise in good order, condition and repair, properly serviced and maintained. If you fail to do so, you will pay RSVP: (a) Rent for each succeeding full rental period until all Rented Item(s) have been returned or replaced as required; and (b) any and all costs and expenses, both direct and indirect, RSVP incurs in connection with such failure. Certain Rented Items may be delivered on pallets, or in crates, cartons or boxes, and may be stacked, bagged, racked, folded, rolled and/or strapped ("Packed"). You agree to ensure that, upon return, all such Rented Items are properly Packed, using the same packing materials. **YOU AGREE NOT TO PACK ANY RENTED ITEM UNLESS IT IS COMPLETELY DRY. PACKING WET OR DAMP RENTED ITEMS MAY RESULT IN MOLD AND/OR MILDEW, FOR WHICH YOU WILL BE LIABLE.**
- In the event of a Malfunction (as defined in § 5), you will immediately cease using, and if applicable evacuate, the Malfunctioning Item and notify RSVP. Provided the Malfunction did not result from any wrongful or negligent act or omission, or any breach of this Contract, by you or anyone you permit to use, occupy or otherwise deal with any one or more of the Item(s), we will, at our option: (a) repair such Item; (b) provide you with a comparable replacement Item; or (c) return the unused portion of the Rent and cancel this Contract. The foregoing remedies are EXCLUSIVE. RSVP will have no other obligations regarding Malfunctions, all of which you waive, together with all associated incidental, consequential, special, exemplary, and punitive damages.
- You agree to maintain any and all INSURANCE RSVP may require, including without limitation, liability and host liquor liability insurance with minimum limits of at least \$1,000,000 per occurrence, and property damage/inland marine insurance covering all Rented Items for the full (new) replacement cost thereof. Such policies shall, whenever possible: (i) name RSVP as an additional insured and loss payee; (ii) waive subrogation against RSVP; (iii) be primary and non-contributory (RSVP's insurance will be excess) and (iv) include such other provisions (including a severability of interests clause) as RSVP may require. You irrevocably appoint RSVP as your agent and attorney in fact to submit, negotiate and settle claims on all such policies.
- If and **only if**, we have offered our **OPTIONAL RENTAL PROTECTION PLAN** ("RPP") and you have elected to purchase and paid the fee for RPP set forth on P.1 prior to commencement of the Term, then with respect solely to the Item(s) covered by RPP ("Covered Items"), you will have no liability to RSVP for the cost to repair or replace such Covered Items if and to the extent they suffer physical damage during the Term; **except that** you will remain liable for ALL damage to or loss of Covered Item(s) caused in whole or in part by: (i) your breach of this Contract; (ii) theft or other failure to timely return Covered Item(s) to RSVP; (iii) negligence, misuse and/or abuse of any Rented Item(s); (iv) vandalism and malicious mischief; (v) use of alcohol or drugs; (vi) use of any Rented Item in violation of any law, Instruction, warranty or policy of insurance; and/or Tents. You may decline RPP if you provide property damage/inland marine insurance per § 9. **RPP IS NOT INSURANCE, NOR IS IT A WARRANTY.**
- Except with respect to Item(s) RSVP rents from one or more third party owner(s) (each, a "TPO") and re-rents to you, RSVP owns and will retain title to all Rented Items at all times. You will have exclusive control over the Rented Item(s) during the Term; *subject however*, to your obligation to fully and timely comply with this Contract at all times. You **SHALL NOT**: (a) permit the taking or existence of any lien, claim, security interest or encumbrance on any such Item; (b) have any title or ownership interest in or with respect to any Rented Item(s); or (c) **loan, transfer, sublease, repair, store, surrender or assign any Rented Item or this Contract without our prior written consent (in our sole discretion)**. We may substitute, sell and/or assign any Rented Item(s) and/or all or any part of our interests therein and/or in this Contract at any time, in which event, you will attorn to the assignee, who will not be responsible for any pre-existing obligations or liabilities of RSVP.
- NO WARRANTIES: RSVP MAKES NO WARRANTY(IES), EXPRESS OR IMPLIED (INCLUDING ANY WARRANTY(IES) OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, FUNCTION, DESIGN, QUALITY, CAPACITY, FREEDOM FROM DEFECTS AND/OR CONTAMINATION AND/OR GOOD AND WORKMANLIKE PERFORMANCE, AS WELL AS ANY WARRANTY(IES) ARISING FROM OR IN CONNECTION WITH ANY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE) REGARDING ANY ITEM(S) OR SERVICE(S) REFERENCED IN THIS CONTRACT, NOR DOES RSVP MAKE ANY WARRANTY(IES) AGAINST INTERFERENCE OR INFRINGEMENT, ALL OF WHICH YOU WAIVE. NO DESCRIPTIONS, SPECIFICATIONS, DEPICTIONS OR ADVERTISEMENTS CONSTITUTE REPRESENTATIONS OR WARRANTIES BY RSVP. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE FACE**

OF THIS CONTRACT.

13. **INDEMNITY:** TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, YOU: **(A) ASSUME ALL RISKS**, INCLUDING WITHOUT LIMITATION, RISK(S) OF PERSONAL AND BODILY INJURY, ILLNESS, LOSS, THEFT, PRODUCTS LIABILITY, PROPERTY DAMAGE AND CONTAMINATION OF, TO, AND/OR ARISING IN CONNECTION WITH, THE ITEM(S) AND SERVICE(S) REFERENCED IN THIS CONTRACT, AS WELL AS ALL LIABILITIES, CLAIMS, DAMAGES, LOSSES, COSTS AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING FROM AND/OR IN CONNECTION WITH THE SELECTION, PROVISION, INSPECTION, DESIGN, MANUFACTURE, USE, LOADING, UNLOADING, TRANSPORTATION, DELIVERY, SETUP, INSTALLATION, TEARDOWN, MALFUNCTION, COLLAPSE, STORAGE, CLEANING, DISINFECTION, SERVICING, MAINTENANCE, REPAIR, AND/OR RETRIEVAL THEREOF, WHETHER OR NOT YOUR FAULT (COLLECTIVELY, "RISKS"); **(B) RELEASE AND DISCHARGE, AND AGREE TO INDEMNIFY, DEFEND AND HOLD HARMLESS**, RSVP, each TPO, their respective parents, partners, affiliates and subsidiaries, and their respective owners, shareholders, members, managers, officers, directors, partners, agents, affiliates, employees, insurers, subrogees, representatives, successors and assigns (each, an "Indemnitee"), for, from and against all such RISKS, as well as all other liabilities, claims, damages, losses, costs and expenses (including without limitation, attorneys' fees) arising from and/or in connection with the Rented Item(s), this Contract and/or any breach hereof by you, your agents, employees, contractors, guests, invitees, sublessees, successors and/or assigns; and except only as provided in § 8, **(C) WAIVE** all rights and remedies available under the Uniform Commercial Code, as well as all direct, indirect, incidental, consequential, general, special, exemplary and punitive damages, against each and every Indemnitee.

14. Your Rental shall be deemed a "net" rental. Accordingly, your obligations hereunder shall be UNCONDITIONAL, and without setoff, reduction, or counterclaim. If you or any guarantor shall: (a) fail to fully and timely honor, pay, perform or comply with this Contract, any other agreement(s) ("Other Contract(s)") between you and any Indemnitee, and/or any of your obligations arising (t)hereunder or in connection (t)herewith; (b) provide any incorrect or misleading information to us; (c) become insolvent or bankrupt; or (d) die or cease conducting business; if RSVP reasonably deems itself insecure; or if any Rented Item(s) shall be lost or, unless covered by RPP per § 10, damaged, you will be in **DEFAULT** under this Contract and such Other Contract(s), whereupon, we may with or without legal process or notice (and without liability to you), to the maximum extent permitted under applicable law: (i) cancel the Term and/or the subject Contract(s) (and/or your rights to use and possess the Item(s)); (ii) seek relief from stay; (iii) recover, empty, lock, restrict, shut down, disassemble and/or disable such Item(s) without being guilty of breach, trespass or wrongful interference, or liable for any injuries or property damage (for which you agree to indemnify, defend and hold harmless each Indemnitee); (iv) perform your obligations (t)hereunder on your behalf, without being obligated to do so; (v) purchase replacement Item(s); (vi) recover from you and/or any guarantor our associated direct and indirect damages, losses, costs and expenses (including without limitation, Rent for the entire scheduled Term, overtime, loss of use, interest, attorneys' fees, retrieval/repossession costs, and collection costs); and/or (vii) pursue anyone or more other rights and/or remedies available (t)hereunder, at law and/or in equity, all of which are and will remain cumulative.

15. This Contract shall be governed by and enforced under the laws of Nevada. At our option, dispute(s) with respect to this Contract and/or its subject matter shall be submitted to binding arbitration before a single arbitrator selected by us at the offices of the American Arbitration Association in a location selected by RSVP. The arbitrator's decision shall be final and binding and may be entered in any court of competent jurisdiction. Proper venue for all other civil legal actions commenced in connection herewith shall lie solely in the federal, state and local courts located in or nearest to Clark County, NV (unless waived by RSVP). You consent and submit thereto and waive all claims that such venue lies in an inconvenient forum. **YOU WAIVE YOUR RIGHTS TO TRIAL BY JURY AND TO PARTICIPATE IN ANY CLASS OR JOINT ACTION.**

16. This Contract, together with any Addenda provided by RSVP, each of which is incorporated herein: (a) represents the entire agreement between you and RSVP, superseding all other agreements and representations; (b) cannot be further amended or extended except in a writing signed by RSVP; and (c) shall bind and be inure to the benefit of you, R.S.V.P. Party Rentals, Inc., and the other Indemnitees (there being no other third-party beneficiaries hereto). You hereby grant to RSVP and each TPO a perpetual, paid-up, royalty-free license to edit, distribute, display and copy all audio and visual representations which include any of the Item(s). The terms of this Contract are severable. If any of the term(s) hereof shall be deemed invalid or unenforceable by any court of competent jurisdiction, such term(s) will be deleted, and the remainder of this Contract will remain valid and in full force and effect. If RSVP commences legal action to enforce this Contract, RSVP will be entitled to recover its costs and expenses associated therewith (including without limitation, attorneys' fees and expenses) from you and/or any guarantor (it being acknowledged that, where required under state law, this attorneys' fee provision will be deemed reciprocal). Time is of the essence. RSVP may, without notice or liability to you, monitor and/or inspect any Rented Item(s) at any time. If any performance required of us is delayed, impaired or rendered more costly as a result of any act or omission of/by you, any Other Provider(s) or any "Act of God" event of *force majeure* (including fire, flood, storm, earthquake, landslide, collapse, subsidence, tsunami, war, terrorism, power surge or outage, epidemic, pandemic and governmental and regulatory actions) or other facts or circumstances beyond our reasonable control, we will be excused from such performance. You waive the benefits of all statutes of limitations regarding RSVP's rights and remedies. All amounts due from you hereunder but not timely paid will bear interest at the lesser of: (i) 18% per annum; or (ii) the highest rate permitted under applicable law until paid. You agree to pay RSVP the maximum lawful charge for any check you write which is returned unpaid and authorize us to submit all amounts due under this Contract for payment on any debit and/or credit card(s) you provide. RSVP's maximum liability to you in connection with this Contract is limited to the amount(s) actually paid by you to RSVP hereunder. These Terms and Conditions will apply to all Item(s) identified on the applicable Order(s), and to all other Items you obtain from RSVP at any time (except only as we otherwise agree). You agree to pay all taxes (including all sales and use taxes), tolls, fines, fees, duties, assessments, and other charges related to this Contract and/or its subject matter. Neither our exercise, nor our failure or delay in the exercise, of any rights or remedies will constitute an election of remedies or a waiver of any right or remedy we may have. Digital, electronic, photocopied and facsimiled signatures and initials appearing on this Contract and/or any Addendum will be deemed originals.

17. Any item(s) sold to you ("Sale Items"), as provided on P.1 are provided **"AS-IS"** and **"WITH ALL FAULTS,"** and are subject to the terms of this Contract (modified to address sales); provided that our obligations under § 8 shall expire and terminate 3 days after the date of purchase. All item(s) not specifically identified as Sale Items on P.1 will be deemed to be "Rented Item(s)".

18. **WARNING:** Wrongfully obtaining property or services available only for compensation without paying for the same may be deemed **THEFT**, resulting in **CIVIL LIABILITY AND/OR CRIMINAL PROSECUTION**. See Nev. Rev. Stat., § 205.0832, *et seq.* and its/their successor(s) for details.

LESSEE ACKNOWLEDGES THAT A LARGER-PRINT VERSION OF THESE TERMS AND CONDITIONS HAS BEEN MADE AVAILABLE TO LESSEE

From: [American Airlines](#)
To: [Alexandra Katsnelson](#)
Subject: Your purchase receipt - ISNAZU
Date: Thursday, July 11, 2024 10:37:22 AM

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[American Airlines home](#)



Issued: July 11, 2024

Your receipt

We charged \$35.00 to your card ending in 2002.

Confirmation code: **ISNAZU**

Your purchase

Alexandra Katsnelson - AAdvantage® #: 159****

Checked Bag (DCA-LAS)	\$35.00
Document #: (0014438491287)	

Total cost	\$35.00
-------------------	----------------

Your payment

AmericanExpress (ending 2002)	\$35.00
-------------------------------	---------

Total paid	\$35.00
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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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From: [Instacart](#)
To: [Alexandra Katsnelson](#)
Subject: Your Instacart order receipt
Date: Sunday, July 14, 2024 11:15:41 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Portrait



John delivered your order

Your order from Costco was placed on July 14th, 2024 and delivered on July 14th, 2024 at 11:10 AM

Instacart Order Id: **14313597094508124**

11

Items Found



You could've saved \$9.28 on this order. [Join Instacart+](#)

BEVERAGES



Celsius Sparkling Energy Drink, Variety Pack, 12 fl oz, 18-count (each)
Item 1692325
2 x \$25.56

Original price:
~~\$51.12~~
Final item price:
\$39.12

HEALTH & PERSONAL CARE



Fairlife Nutrition Plan, 30g Protein Shake, Chocolate, 11.5 fl oz, 18-pack (18 x 18 ct)
Item 1485984
1 x \$34.43

Final item price:
\$34.43

SNACKS, CANDY & NUTS



Cheez-It Crackers, Cheddar, 1.5 oz, 45-count (each)
Item 663439
1 x \$16.39

Final item price:
\$16.39



Kirkland Signature Protein Bar, Variety Pack, 2.12 oz, 20-count (20 ct)
Item 1324865
2 x \$21.85

Final item price:
\$43.70



Kirkland Signature Chewy Protein Bar, Peanut Butter & Semisweet Chocolate Chip, 1.41 oz, 42-Count (each)
Item 1377067
1 x \$16.17

Final item price:
\$16.17



Extra Sugar Free Chewing Gum, Mint Variety Pack, 15 Sticks, 18-Count (each)
Item 1746847
2 x \$16.39

Final item price:
\$32.78



Kirkland Signature All Chocolate Bag Variety, 5.6 lbs (each)
Item 107979
2 x \$21.85

Final item price:
\$43.70



Lindt Lindor Chocolate Truffles, Assorted Flavors, 21.2 oz (each)
Item 1644605
2 x \$14.20

Final item price:
\$28.40

[See more items](#)

ORDER TOTALS

Items Subtotal	\$329.30
Delivery Fee	\$5.99
Sales Tax	\$3.46
Tip	\$19.00
Service Fee	\$16.46
Priority Fee	\$2.00
<hr/>	
Total	\$376.21
You saved	\$12.00

CHARGES

American Express ending in 2002

Original charge	\$376.21
<i>Your American Express 2002 card was temporarily authorized for \$395.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.</i>	
Learn more	
Additional charge for order delivery id - 14313597109506036	\$0.00
<i>Your American Express 2002 card was temporarily authorized for \$40.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.</i>	
Learn more	

Total charged \$376.21

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Final Details for Order #111-9539720-0906668

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Order Placed: July 13, 2024

Amazon.com order number: 111-9539720-0906668

Order Total: \$137.83

Shipped on July 13, 2024

Items Ordered

2 of: *Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black* Price \$10.63

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *NIUBEE Acrylic Sign Holder 8.5 x 11 Inches Slanted Back, Clear Plastic Sign Holder Paper Display Table Stand for Office, Store, Restaurant (10 Pack)* \$36.99

Sold by: Niu Bee ([seller profile](#))

Supplied by: Niu Bee ([seller profile](#))

Condition: New

1 of: *Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)* \$19.84

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown* \$9.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Cardinal 1.5 Inch 3 Ring Binder, Round Ring, White, 4 Pack, Holds 350 Sheets (79517)* \$15.94

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver* \$23.67

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 2002

Item(s) Subtotal:	\$127.19
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Billing address

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Total before tax: \$127.19
Estimated tax to be collected: \$10.64

Grand Total: \$137.83

Credit Card transactions

AmericanExpress ending in 2002: July 13, 2024: \$137.83

To view the status of your order, return to [Order Summary](#).

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PayPal, Inc.
2211 North First Street
San Jose, CA 95131
United States

PayPal Tax ID: 77-0510487

Activity from 01-Jun-24 to 30-Jun-24	
Invoice No:	147472066
Invoice Date:	30-Jun-24
Due Date:	02-Jul-24
Terms:	Credit Card
Account No:	VSV0001199410

Pamela Rodriguez
 National Council Of La Raza (NCLR)
 1126 16th Street N.W.
 6th Floor
 Washington, DC 20036
 United States

ACCOUNT SUMMARY	
Previous Balance	\$657.80
New Charges	\$29.90
Other Charges	\$0.00
Credits	\$0.00
Payments	- \$657.80
Subtotal	\$29.90
Tax	\$0.00
Invoice Total (USD)	\$29.90

Do not pay this invoice, your credit card will be charged.

NEW CHARGES						
National Council Of La Raza (NCLR)						Login Name: NCLREXHIBITSCG
Vendor ID (VID): VSV0001199410						
Payflow Link			Product Code: 10501			
Description	Sales / Credit	Total	Transactions	Billable	Rate	Amount
	USD		Free			USD
Monthly Fee						\$19.95
Transaction Fee		72	500	0	(0+ = 0.1)	\$0.00
Payflow Link Total						\$19.95
Payflow Link Recurring Billing						Product Code: 30002
Description	Sales / Credit	Total	Transactions	Billable	Rate	Amount
	USD		Free			USD
Monthly Fee						\$9.95
Payflow Link Recurring Billing Total						\$9.95
National Council Of La Raza (NCLR) Total						\$29.90
NEW CHARGES TOTAL						\$29.90

OTHER ACCOUNT ACTIVITY		
Payments		
Date	Description	Amount
		USD
03-Jun-24	Credit Card Payment	- \$657.80
Total		- \$657.80

MESSAGES
<p>Payment Method: Do not pay this invoice as you currently have a credit card on file. Your invoice amount of \$29.90 will be charged to your credit card immediately.</p>

To update your payment information on file:

1. Go to PayPal Manager at <https://manager.paypal.com> and log in to your account.
2. Click Account Administration and then click Billing Information.

Announcements:

Questions on your billing? Please refer to the PayPal Help Center article [here](#) for more information on how to read your invoice.

Reference: 2024 US076801520-198 PPI



Order# 9923135187

Order placed: July 10, 2024

Invoice # 349653281
CHARGED on July 11, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
296608	Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993)	\$3.09	1	-\$2.37	\$0.72
470553	Scotch Magic Invisible Clear Tape With Dispenser, 0.75" x 8.33 yds., 1" Core, 3 Rolls/Pack, 3/Pack(3105)	\$7.39	1	-\$2.62	\$4.77
614373	Scotch Blue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)	\$6.69	1	-\$0.30	\$6.39
739318	Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)	\$10.99	1	-\$0.49	\$10.50
16340	Stanley Utility Knife, Yellow (10-065)	\$7.19	1	-\$0.32	\$6.87
24424405	Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (2126231)	\$11.89	1	-\$1.39	\$10.50
916330	Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)	\$8.99	1	-\$0.40	\$8.59
24395089	Westcott Titanium Bonded 8" Titanium Multi-Purpose/ Heavy Duty Scissor, Pointed Tip, Gray/Yellow, 3/Pack (17532)	\$21.59	1	-\$0.97	\$20.62
391561	Staples Plastic File Jacket, Letter Size, Assorted, 5/Pack (89505)	\$4.42	3	-\$0.60	\$12.66
738578	Swingline EZTouch Desktop Stapler, 20-Sheet Capacity, Staples Included, Black (66424)	\$21.88	1	-\$4.70	\$17.18



Item#	Item Description	Price	Quantity	Discounts	Subtotal
125328	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	\$10.59	1	-\$0.48	\$10.11
891312	Cosco Crowd Control Tally Counter, Chrome (065118)	\$10.99	6	-\$2.97	\$62.97
239855	Pilot Better Ballpoint Pens, Fine Point, Black Ink, Dozen (35011)	\$16.69	1	-\$0.75	\$15.94
789149	Avery Hanging Style Laser/Inkjet Name Badge Kit, 3" x 4", Clear Holders with White Inserts, 50 Badges Per Box (74520)	\$47.79	1	-\$2.15	\$45.64

Method of payment

AMEX ending in *2002 - \$253.01

Subtotal:	\$253.97
Discounts:	-\$20.51
Shipping/Fees:	\$0.00
Tax:	\$19.55
Total:	\$253.01



Order# 9923063004

Order placed: July 08, 2024

Invoice # 349530760
CHARGED on July 09, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
2661120	Advantus Sequentially Numbered Crowd Control Wristbands, Red, 500/Pack (AVT75510)	\$50.79	1	\$0.00	\$50.79
24561674	KIND Gluten-Free Almond Butter Protein Breakfast Bar, 0.88 oz., 6 Bars/Box (41935)	\$7.19	1	-\$1.44	\$5.75
1145374	Advantus Sequentially Numbered Crowd Control Wristbands, Yellow, 500/Pack (AVT75512)	\$50.29	3	\$0.00	\$150.87
2622120	Advantus Sequentially Numbered Crowd Control Wristbands, Blue, 500/Pack (75513)	\$32.29	3	\$0.00	\$96.87

Method of payment

AMEX ending in *2002 - \$329.28

Subtotal:	\$305.72
Discounts:	-\$1.44
Shipping/Fees:	\$0.00
Tax:	\$25.00
Total:	\$329.28

Invoice # 349501222
CHARGED on July 09, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
125328	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	\$10.59	1	-\$1.10	\$9.49
24474365	Sharpie Stick Highlighter, Chisel Tip, Assorted, 36/Pack (2133497)	\$22.99	1	-\$1.00	\$21.99



Item#	Item Description	Price	Quantity	Discounts	Subtotal
495492	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (142-6)	\$16.19	2	\$0.00	\$32.38
827446	First Aid Plastic First Aid Kit, 25 People, 106 Pieces (223-U/FAO)	\$20.69	1	\$0.00	\$20.69
415597	14" x 14" x 14" Standard Shipping Boxes, 32 ECT, Kraft, 25/Bundle (141414)	\$48.09	1	-\$4.81	\$43.28
1706846	Avery UltraTabs Repositionable Margin Tabs, 2.5" Wide, Assorted Colors, 24/Pack (74769)	\$7.29	1	\$0.00	\$7.29
466045	Avery Large Embossed 3.5" x 11" White Matte Table Tent, Inkjet/Laser, 50/Pack (05309)	\$36.59	1	\$0.00	\$36.59
2095545	Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)	\$22.99	1	\$0.00	\$22.99
659759	Avery Small Tent Cards, 2" x 3.5", Matte White, Inkjet/Laser, 160/Pack (05302)	\$25.09	1	\$0.00	\$25.09
506873	Staples Box Cutters, Gray, 12/Pack (610137)	\$13.39	1	\$0.00	\$13.39
24337402	Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)	\$20.49	1	\$0.00	\$20.49
602158	Scotch Removable Mounting Putty, 2 oz., White (860)	\$4.39	2	-\$0.01	\$8.77

Method of payment	Subtotal:	\$269.36
AMEX ending in *2002 - \$284.40	Discounts:	-\$6.92
	Shipping/Fees:	\$0.00
	Tax:	\$21.96
	Total:	\$284.40



Order# 9923063004

Order placed: July 08, 2024

Invoice # 349530760
CHARGED on July 09, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
2661120	Advantus Sequentially Numbered Crowd Control Wristbands, Red, 500/Pack (AVT75510)	\$50.79	1	\$0.00	\$50.79
24561674	KIND Gluten-Free Almond Butter Protein Breakfast Bar, 0.88 oz., 6 Bars/Box (41935)	\$7.19	1	-\$1.44	\$5.75
1145374	Advantus Sequentially Numbered Crowd Control Wristbands, Yellow, 500/Pack (AVT75512)	\$50.29	3	\$0.00	\$150.87
2622120	Advantus Sequentially Numbered Crowd Control Wristbands, Blue, 500/Pack (75513)	\$32.29	3	\$0.00	\$96.87

Method of payment

AMEX ending in *2002 - \$329.28

Subtotal:	\$305.72
Discounts:	-\$1.44
Shipping/Fees:	\$0.00
Tax:	\$25.00
Total:	\$329.28

Invoice # 349501222
CHARGED on July 09, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
125328	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	\$10.59	1	-\$1.10	\$9.49
24474365	Sharpie Stick Highlighter, Chisel Tip, Assorted, 36/Pack (2133497)	\$22.99	1	-\$1.00	\$21.99



Item#	Item Description	Price	Quantity	Discounts	Subtotal
495492	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear, 6/Pack (142-6)	\$16.19	2	\$0.00	\$32.38
827446	First Aid Plastic First Aid Kit, 25 People, 106 Pieces (223-U/FAO)	\$20.69	1	\$0.00	\$20.69
415597	14" x 14" x 14" Standard Shipping Boxes, 32 ECT, Kraft, 25/Bundle (141414)	\$48.09	1	-\$4.81	\$43.28
1706846	Avery UltraTabs Repositionable Margin Tabs, 2.5" Wide, Assorted Colors, 24/Pack (74769)	\$7.29	1	\$0.00	\$7.29
466045	Avery Large Embossed 3.5" x 11" White Matte Table Tent, Inkjet/Laser, 50/Pack (05309)	\$36.59	1	\$0.00	\$36.59
2095545	Post-it Super Sticky Notes, 3" x 3", Supernova Neons Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSMIA-CP)	\$22.99	1	\$0.00	\$22.99
659759	Avery Small Tent Cards, 2" x 3.5", Matte White, Inkjet/Laser, 160/Pack (05302)	\$25.09	1	\$0.00	\$25.09
506873	Staples Box Cutters, Gray, 12/Pack (610137)	\$13.39	1	\$0.00	\$13.39
24337402	Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)	\$20.49	1	\$0.00	\$20.49
602158	Scotch Removable Mounting Putty, 2 oz., White (860)	\$4.39	2	-\$0.01	\$8.77

Method of payment

AMEX ending in *2002 - \$284.40

Subtotal:	\$269.36
Discounts:	-\$6.92
Shipping/Fees:	\$0.00
Tax:	\$21.96
Total:	\$284.40

Details for Order #111-0902391-4457842

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Order Placed: July 10, 2024

Amazon.com order number: 111-0902391-4457842

Order Total: \$55.26

Not Yet Shipped

Items Ordered

1 of: *Loneliness Linen Mexican Fiesta Table Runner 12 Pack Decoration 72×13in Long De Mayo Farmhouse Runner Dia De Los Muertos Runners Kitchen Dining Home Table Decoration Day of The Dead Decor and Supplies* **Price**
\$50.99

Sold by: LegendfateUS ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson c/o FedEx Office at MGM Gran
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2002

Billing address

Delia delavara
1126 16TH ST NW STE 600 # 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$50.99
Shipping & Handling:	\$0.00

Total before tax:	\$50.99
Estimated tax to be collected:	\$4.27

Grand Total:	\$55.26

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-7381643-5803437

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Order Placed: July 10, 2024

Amazon.com order number: 111-7381643-5803437

Order Total: \$150.48

Shipped on July 11, 2024

Items Ordered

	Price
1 of: <i>Gartner Studios Ivory Pearl Printable Place Cards, Pearlescent Border, 3.75 by 1.5 Inches, 48 Count</i>	\$6.39

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: <i>Windex Electronics Wipes, Pre-Moistened Screen Wipes Clean and Provide a Streak-Free Shine, 25 Count</i>	\$4.77
---	--------

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: <i>MUJI Notebook B5 6mm Rule 30sheets - Pack of 5books [5colors Binding]</i>	\$9.99
--	--------

Sold by: FairOaksFoods ([seller profile](#))

Supplied by: FairOaksFoods ([seller profile](#))

Condition: New

2 of: <i>6 Packs Mexican Banners 132 Ft(22ft x 6) Papel Picado Banner, Large Plastic Mexican Fiesta Banners Cinco de Mayo Party Fiesta Decorations Mexican Themed Birthday Party Supplies 12 Patterns with String</i>	\$19.86
---	---------

Sold by: AmazingValueDeal ([seller profile](#))

Supplied by: AmazingValueDeal ([seller profile](#))

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on July 11, 2024

Items Ordered

	Price
1 of: <i>AOC 22B2HM2 22" Full HD (1920 x 1080) 100Hz LED Monitor, Adaptive Sync, VGA x1, HDMI x1, Flicker-Free, Low Blue Light, HDR Ready, VESA, Tilt Adjust, Earphone Out, Eco-Friendly</i>	\$64.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308

United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on July 11, 2024

Items Ordered

1 of: <i>Premium Gel Ink Pen Fine Point Pens Ballpoint Pen 0.5mm for Japanese Office School Stationery Supply 12 Packs</i>	Price
	\$12.99
Sold by: XSG (seller profile)	
Supplied by: XSG (seller profile)	

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 2002

Billing address

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Item(s) Subtotal:	\$138.85
Shipping & Handling:	\$0.00

Total before tax:	\$138.85
Estimated tax to be collected:	\$11.63

Grand Total:	\$150.48

Credit Card transactions

AmericanExpress ending in 2002: July 11, 2024:	\$30.08
AmericanExpress ending in 2002: July 11, 2024:	\$120.40

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Final Details for Order #111-7381643-5803437

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Order Placed: July 10, 2024

Amazon.com order number: 111-7381643-5803437

Order Total: \$150.48

Shipped on July 11, 2024

Items Ordered

	Price
1 of: <i>Gartner Studios Ivory Pearl Printable Place Cards, Pearlescent Border, 3.75 by 1.5 Inches, 48 Count</i>	\$6.39

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: <i>Windex Electronics Wipes, Pre-Moistened Screen Wipes Clean and Provide a Streak-Free Shine, 25 Count</i>	\$4.77
---	--------

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: <i>MUJI Notebook B5 6mm Rule 30sheets - Pack of 5books [5colors Binding]</i>	\$9.99
--	--------

Sold by: FairOaksFoods ([seller profile](#))

Supplied by: FairOaksFoods ([seller profile](#))

Condition: New

2 of: <i>6 Packs Mexican Banners 132 Ft(22ft x 6) Papel Picado Banner, Large Plastic Mexican Fiesta Banners Cinco de Mayo Party Fiesta Decorations Mexican Themed Birthday Party Supplies 12 Patterns with String</i>	\$19.86
---	---------

Sold by: AmazingValueDeal ([seller profile](#))

Supplied by: AmazingValueDeal ([seller profile](#))

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on July 11, 2024

Items Ordered

	Price
1 of: <i>AOC 22B2HM2 22" Full HD (1920 x 1080) 100Hz LED Monitor, Adaptive Sync, VGA x1, HDMI x1, Flicker-Free, Low Blue Light, HDR Ready, VESA, Tilt Adjust, Earphone Out, Eco-Friendly</i>	\$64.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308

United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on July 11, 2024

Items Ordered

1 of: *Premium Gel Ink Pen Fine Point Pens Ballpoint Pen 0.5mm for Japanese Office School Stationery Supply 12 Packs*

Price

\$12.99

Sold by: XSG ([seller profile](#))

Supplied by: XSG ([seller profile](#))

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 2002

Item(s) Subtotal: \$138.85

Shipping & Handling: \$0.00

Billing address

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Total before tax: \$138.85

Estimated tax to be collected: \$11.63

Grand Total: \$150.48

Credit Card transactions

AmericanExpress ending in 2002: July 11, 2024: \$30.08

AmericanExpress ending in 2002: July 11, 2024: \$120.40

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Final Details for Order #111-6635480-6371403

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Order Placed: July 13, 2024

Amazon.com order number: 111-6635480-6371403

Order Total: \$29.67

Shipped on July 14, 2024

Items Ordered

1 of: *1InTheOffice Staple Remover, Claw Staple Remover, Staple Remover Tool, Black, 6 Pack"*

Price

\$8.99

Sold by: Tee Cottons ([seller profile](#))

Supplied by: Tee Cottons ([seller profile](#))

Condition: New

1 of: *EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count*

\$8.40

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

FREE Prime Delivery

Shipped on July 13, 2024

Items Ordered

1 of: *MROCO Ergonomic Mouse Pad with Wrist Support Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad for Office & Home, 9.4 x 8.1 in, Pure Brown*

Price

\$9.99

Sold by: MROCO.LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 2002

Item(s) Subtotal: \$27.38
Shipping & Handling: \$0.00

Billing address

Total before tax: \$27.38

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Estimated tax to be collected: \$2.29

Grand Total: \$29.67

Credit Card transactions

AmericanExpress ending in 2002: July 14, 2024: \$18.84
AmericanExpress ending in 2002: July 13, 2024: \$10.83

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Final Details for Order #111-6635480-6371403

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Order Placed: July 13, 2024
Amazon.com order number: 111-6635480-6371403
Order Total: \$29.67

Shipped on July 14, 2024

Items Ordered

1 of: *1InTheOffice Staple Remover, Claw Staple Remover, Staple Remover Tool, Black, 6 Pack"* **Price**
\$8.99

Sold by: Tee Cottons ([seller profile](#))
Supplied by: Tee Cottons ([seller profile](#))

Condition: New

1 of: *EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count* **Price**
\$8.40

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

FREE Prime Delivery

Shipped on July 13, 2024

Items Ordered

1 of: *MROCO Ergonomic Mouse Pad with Wrist Support Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad for Office & Home, 9.4 x 8.1 in, Pure Brown* **Price**
\$9.99

Sold by: MROCO.LLC ([seller profile](#)) | Product question? [Ask Seller](#)
Supplied by: Other

Condition: New

Shipping Address:

Alexandra Katsnelson
C/O FEDEX OFFICE AT MGM GRAND LAS VEGAS
4701 KOVAL LN
LAS VEGAS, NV 89109-7308
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: American Express ending in 2002
Item(s) Subtotal: \$27.38
Shipping & Handling: \$0.00

Billing address Total before tax: \$27.38

Alexandra Katsnelson
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Estimated tax to be collected: \$2.29

Grand Total: \$29.67

Credit Card transactions

AmericanExpress ending in 2002: July 14, 2024: \$18.84

AmericanExpress ending in 2002: July 13, 2024: \$10.83

To view the status of your order, return to [Order Summary](#).

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20;Merchant: Curb Mobility,
LLC
Contact #: 1(800) 488-87
04
email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

UNITED TAXI
(800)892-8294
UNITEDTAXI.COM

CREDIT CARD SALE

*****PASSENGER COPY*****

Merchant ID: 760
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0085
AC: B2167A2CBDF3132D
Mode: Issuer

TERMINAL 995
DRIVER *****163
CAB 0967
PASSENGERS 1
DATE 7/18/24
START 19:20:00
END 19:43:21
TRIP 3095
Burbank Rate 4
DISTANCE 17.55 mi
FARE R4 \$56.56
EXTRA \$2.50
SUB TOTAL \$59.06
TIP \$14.76
TOTAL \$73.82
AMEX 2002
AUTH 860286

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vincentcaldera96@gmail.com

Trip summary

 Print

Flight

CONFIRMATION #

3MP749

JUL 16 - 17

BUR  **LAS**

FLIGHT TOTAL

\$222.93

Add a car



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*Taxes and fees excl. Terms apply.

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The perfect stay is moments away

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justinethemachine@gmail.com

Trip summary

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Flight

CONFIRMATION #
3MOKW2

JUL 16 - 17
BUR LAS

FLIGHT TOTAL
\$222.93

Add a car



Book now. Pay later!
**From \$61.38*/day in
Las Vegas**

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Add a hotel



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Las Vegas

CHECK-IN

07/16/2024



CHECK-OUT

07/17/2024



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melissaavillasenor@gmail.com

Trip summary


 Print


 **Flight**

CONFIRMATION #
3MNNLM

JUL 16 - 17
BUR ✈️ **LAS**


FLIGHT TOTAL
\$222.93


 **Add a car**




Book now. Pay later!
From \$61.38*/day in Las Vegas

*Taxes and fees excl. Terms apply.


 [Book now](#)


 **Add a hotel**




The perfect stay is moments away

WHERE ARE YOU HEADED?

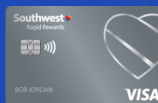
CHECK-IN: 

CHECK-OUT: 

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- **2X points** on rideshare
- **1X points** that count toward **Companion Pass®** on all purchases

Delia De La Vara
1300 fay pl
Pasadena, CA 91104

Room No. 14608
Conf No. 967192855
Arrival 07/12/24
Departure 07/18/24

DATE	DESCRIPTION	CHARGES	CREDITS
07/13/24	SIG Delights Food	22.75	
07/18/24	American Express XXXXXXXXXXXX2002 XX/XX AMERICAN EXPRESS XXXXXXXXXXXXXXX2002 TOTAL USD 430.93 AID:A000000025010801 TVR:0000008000 TSI:F800 IAD:06580103602002 ARC:00 ENTRY CODE: ICC 5E0300		430.93
08/21/24	American Express XXXXXXXXXXXX2002 XX/XX AMEX XXXXXXXXXXXXXXX2002 TOTAL USD 408.18		-408.18
Total		22.75	22.75
Balance		0.00	

Check Details for Check# :5604296



Check Number:	5604296	Outlet Name:	Delights
Date of Visit:	7/13/2024	Cashier Name:	Delights, OnDemand
# of Covers:	1	Table #:	
# of Items:	1	Payment Method	SIG Rm Chg
Guest Name:	DE LA VARA	Payable Amount:	\$22.75

Item Id	Item Name	Qty	Price
4795	Entr Othr_Mini Chorizo Burritos_SIG	1	\$18.00
		1	\$18.00

Gross Sales	\$18.00
Tax Amount	\$1.51
Gratuity	\$0.00
Discounts	\$0.00
Tip Amount	\$3.24
Service Charge	\$0.00
Grand Total/Total Bill Amount	\$22.75



www.tlcluxury.com

PLEASE NOTE:

- Receipt of Agreement signature and deposit are required to confirm these arrangements, including pricing and availability of the vehicle(s) and driver(s).
- Driver gratuities are customary and are additional to quoted prices, unless specifically included. Please see below.
- Charter pricing is subject to adjustment at the conclusion of your trip to reflect actual use (additional time or distance).
- These Terms and Conditions are applicable for all charters contracted with either TC Nevada, LLC dba TLC Luxury Transportation and TLC Luxury, LLC, both entities will be referred as TLC Luxury in this document.

RATES: The quotation you received via e-mail is based on the original services requested in writing, the estimated duration and distance of the trip, and our current tariffs, which are subject to change. In the event of a tariff revision, you will be notified concerning rates in effect for your date of service. The total charges for your Charter are subject to change in accordance with your actual itinerary, which is due via e-mail no later than twenty-one (21) days prior to the Departure Date. We must check and approve all itineraries for compliance with DOT Hours of Service regulations, any road restrictions, and the terms of this Agreement. In the event the requested itinerary does not comply with DOT Hours of Service regulations then a second driver will be needed at an additional rate determined by the estimated duration and distance of the trip. Rates are computed based on the time or mileage from and back to the TLC Luxury Terminal, and total charges will be the greater of actual "hours" v. "miles" charges. Upon completion of the Charter, any additional hours or miles exceeding the agreed amount will be billed based on the tariffs in effect at the time of the Charter. Any additional charges must be paid within seven (7) days of receipt of invoice otherwise the credit card indicated in this agreement will be charged for the remaining fees with an additional 3% charge for processing the credit card. Late payments are subject to a monthly interest charge of 1.5% of the outstanding balance. Customers are responsible for payment of any tolls, parking fees, entry fees or other miscellaneous fees required to perform this trip unless they are agreed upon in written form by a qualified company representative (I.E. General Manager). A \$25 booking fee will be charged for each parking permit or entrance fee that TLC Luxury obtains on behalf of the client.

TC Nevada, LLC
4015 West Tompkins Avenue
Las Vegas, NV 89103
CPCN 2201/DOT 2587664
702-431-7654

TLC Luxury, LLC
522 East Weber Avenue
Compton, CA 90222
TCP 37728/DOT 3062298
310-561-8330



www.tlcluxury.com

DRIVER(S) ROOM: Client/Booking Agent is financially responsible for the driver's lodging on any overnight charter, or mileage service if the driver runs out of hours. One (1) room per driver per night is required. The room must be within five (10) miles of where the group is staying and the hotel must have adequate bus parking on site or within one block of the hotel. Additional charges may apply if the driver's room is further than (10) miles away from the group hotel. Rooms must be of at least average quality, include a private restroom and a personal refrigerator/microwave. TLC Luxury must approve all accommodations client/booking agent secures (cabins, tents, and/or college dormitory rooms are not permitted). A per diem minimum of \$200 per night, per driver will apply if this requirement is not met. Grad Night charter drivers must be able to check into hotel immediately after drop off of students and must check out no earlier than 1 hour prior to pick up.

DEPOSITS: A deposit of fifty percent (50%) of the total amount of the Charter is due immediately upon receiving this Agreement in order to confirm your booking. Full payment is required no later than 14 days prior to the Departure Date. TLC Luxury reserves the right to cancel this Charter if payments are not received by the due dates.

PAYMENT OPTIONS: TLC Luxury accepts Credit/Debit Card, ACH, Wire Transfer, Check and Cash Payments. Regardless of payment form, the terms & conditions must be accepted and a credit card must be held on file for incidentals and time/mile overages.

DAMAGES: TLC Luxury inspects each vehicle before, during, and after each Charter. In the event of damage to the vehicle, the Client/Booking Agent assumes full financial liability for the cost of repairing any damage caused by the client or any members of the client's party during the service. Client/Booking Agent is responsible for damages incurred to the vehicle caused by the negligence, recklessness or willful misconduct of the group, any individual from the group, or any other party that the group interacts with during the term of the Charter that is involved in any way. This includes both interior and exterior damage to repair, replace, and clean the vehicle or any parts of vehicle. Client is responsible for reimbursing TLC Luxury for any loss of revenue due to the vehicle being out-of-service while repairs are being completed. The cost of repairing, restoring or otherwise remediating any damage to a vehicle caused by Client may be charged to such Client's credit card on file or billed directly to such Client, without prior notice. Additional fees may be charged to cover damages at the Company's discretion. We reserve the right to include a refundable damage deposit for any Charter Agreements that appear to involve risk of damage.

TC Nevada, LLC
4015 West Tompkins Avenue
Las Vegas, NV 89103
CPCN 2201/DOT 2587664
702-431-7654

TLC Luxury, LLC
522 East Weber Avenue
Compton, CA 90222
TCP 37728/DOT 3062298
310-561-8330



www.tlcluxury.com

CHANGE POLICY: Any changes made 48 hours or less prior to the Charter service do not guarantee availability. Client/Booking Agent is still responsible for original hours of service and vehicle type requested if size and/or time deduction is made 48 hours or less prior to the Charter services originally requested.

PROHIBITED SUBSTANCES: Smoking, drugs, glassware and open containers are prohibited on all vehicles. Food and Drink (other than water) are not allowed without prior approval. All animals except Service Animals are prohibited on the vehicles.

CANCELLATIONS: All Cancellations must be submitted in writing. A change of departure date is considered to be a Cancellation of a scheduled multi-day Charter. Charters cancelled 30 days or more prior to the scheduled Departure Date are subject to a Charter Cancellation fee of 6% of the total price of the Charter with a minimum \$50 charge. Cancellations received less than 30 days prior to the scheduled Departure Date are subject to a Charter Cancellation fee of 30% of the total price of the Charter. No refunds will be made for cancellations received 14 days or less prior to the scheduled Departure Date.

CREDIT CARD PROCESSING FEE: A processing fee will be charged for all credit cards at a rate of 3% based off the total charge for the originally requested services and all other additional fees incurred before, after or during the services rendered.

GRAD NIGHT PAYMENT AND CANCELLATIONS: All Cancellations must be submitted in writing. A change of Departure Date will be considered a cancellation of the Charter. All deposits are non-refundable and full payment is required by 60 days in advance of the trip. Clients who cancel charters less than 60 days prior to the scheduled Departure Date are liable for the full Charter fee.

LOST AND FOUND: TLC Luxury is not responsible for any lost items. The chartering party should check for any items left on the vehicle before exiting. If TLC Luxury finds an item at the conclusion of the trip, the client is responsible for the cost of shipping to return the item as well as a minimum \$25.00 handling fee. Items may be picked up at our office during regular office hours (8am – 5pm).

UNSAFE PICK-UP AND DROP OFF LOCATION: The driver has full authority to decide where he/she deems it appropriate to safely pick-up and/or drop-off passengers. If the pick-up or drop-off location is not accessible due to weather/road conditions, or the size of the vehicle is not suitable for the access road and the coach cannot safely make it to the originally agreed pick-up or drop-off location, the driver will adjust to the nearest

TC Nevada, LLC
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Las Vegas, NV 89103
CPCN 2201/DOT 2587664
702-431-7654

TLC Luxury, LLC
522 East Weber Avenue
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TCP 37728/DOT 3062298
310-561-8330



www.tlcluxury.com

safe location, and there will be no credit or refund associated with this service change. Any additional time or miles will be billed as per "RATES" above.

ADA REQUESTS: A minimum of forty-eight (48) hours notification prior to a Charter date is required if wheelchair accessible equipment is needed.

HOURS OF SERVICE: TLC Luxury abides by the rules and regulations of the Department of Transportation regarding a driver's available hours of service. A driver cannot be 'On-Duty' more than 15 hours in a day: includes pre-trip, post trip, and drive time to or from pick-up and drop-off locations. Additionally, a driver cannot physically drive more than 10 hours in a day; please note 'Drive Time' does count towards a driver's 'On-Duty' time. The only time a driver can be 'Off-Duty' is when he/she is not sitting behind the wheel of a vehicle and not actively working.

GRATUITIES: We recommend a gratuity of 10%-15% for all local transfers OR a gratuity of \$1.00 - \$2.00 per person when traveling on a multi-day trip. Gratuity is at your discretion and can be added to or removed from the charter order no later than 7 days prior to the last day of service. Gratuities can also be taken care of directly with the driver.

LIMITATION OF LIABILITY: TLC Luxury's performance of the services contained in this contract is contingent upon the company's ability to furnish the equipment and perform the services. In the event of traffic delays, accidents, breakdown or any other issue that interferes with TLC Luxury's ability to provide the contracted service, TLC Luxury's liability is limited to a maximum of full refund for the services. In no event will TLC Luxury be liable for consequential damages of any kind.

EMERGENCY CONTACT INFORMATION: A TLC Luxury representative is available twenty-four hours a day, seven days a week by calling our toll free number, 833-852-5979.

DISCLAIMER: TLC Luxury is not liable for damage to or loss of baggage or other property. Baggage and all other property will be handled at the passenger's own risk and only in an amount that can be conveniently carried in the storage areas of the vehicle. TLC Luxury shall not be liable for loss of time or monies due to mechanical failure, inclement weather or traffic. We strive to ensure the best operating condition of accessory systems, but due to unpredictable failure rates of accessory systems, we cannot guarantee the operation of radio/video/P/A systems, air-conditioning and restrooms. No refunds or adjustments are given for accessory systems failures or unavailability. We cannot

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guarantee the assignment of requested drivers or coaches and we reserve the right to substitute equipment leased from other carriers.

COVID-19: TLC Luxury works diligently to slow the spread of COVID-19.. Hand sanitizer is made available for use when entering or exiting the vehicle. All highly touched surfaces are disinfected with EPA approved solutions before and after all charters.

CONFIRMATION OF SERVICES: Your Charter Agreement has been forwarded to you via e-mail your review and approval. Written approval of charter agreement must be submitted in addition to a signed Terms & Conditions along with a Credit Card Authorization Form.

TIME OVERAGES: Client/Booking Agent must receive approval from TLC Luxury to go over originally specified end time in event group/passengers are running late. Time overages will be charged in 30-minute increments when a group is dropped off at a time later than the originally specified end time. Overages will be charged to card on file if additional payment is not received less than 7 days after the last drop off of charter. Geo-Tracked Electronic Logging Devices will determine time overages.

ATTORNEY FEES: In the event of a dispute regarding this agreement and services rendered (or not rendered), the prevailing party will be reimbursed for all attorneys' fees, costs, and expenses associated therewith.

I, the undersigned, do hereby accept the Charter Terms and Conditions described above and agree to adhere to all policies contained herein.

DocuSigned by:

A handwritten signature in black ink, appearing to read "D. Illalv", is written over a blue DocuSign signature line.

B5C99A455E00411...


7/10/2024

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Name: Delia de la vara		Order/Confirmation#: 189085	
Company/Group/Passenger Name: unidosUS			
Billing Address: 1126 16th St. NW			
City: Washington		State/Province: DC	Zip Code: 20036
Home Phone: N/A	Office Phone 213-787-9605	Fax: N/A	Cell: 703-981-5634
Credit Card Type: American Express			
Card Number: 379630429952002		Exp. Date: 11/26	
Security Code: 6265		Is this a Corporate Card? Yes	
I, the undersigned, hereby authorize TC Nevada, LLC dba TLC Luxury Transportation and/or TLC Luxury, LLC to charge the above listed Credit Card in accordance to the Terms & Conditions agreed upon.			
Preferred Method Of Payment: card			
Authorized Signature: 		Date: 7/10/2024	
Please complete this form and attach a legible picture of the front & back copy of the Credit Card accompanied with a copy of the cardholder's valid Driver's License. This is required to verify identity information for your protection.			

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Here's your Staples receipt

From StaplesReceipt@staples.com <StaplesReceipt@staples.com>

Date Sun 7/7/2024 2:57 PM

To Delia DeLaVara <ddelavara@unidosus.org>

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Pasadena, CA 91107
626-395-0693

Sale

Store: 616 Register: 2
Date: 7/7/24 Time: 11:56 AM
Transaction: 55988 Cashier: 2078450

<u>Qty</u>	<u>Item</u>	<u>Price</u>	<u>Amount</u>
1	CANON PG243 BLACK 013803272628	21.99	21.99
1	CANON PG245/CL246 660685118577	69.99	69.99
	Subtotal		91.98
	CALIFORNIA 9.5%		8.74
	Total		100.72

AMERICAN EXPRESS USD\$100.72
Card No. : XXXXXXXXXXXXX2002 [C]
Chip Read
Auth No. : 860436
Mode.: Issuer
AID.: A000000025010801
TVR.: 000008000
IAD.: 0658010360A002
TSI.: F800
ARC.: 3030

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with Easy Rewards**

**Ready to redeem
Here's how it works:**

Every 200 points - \$1	
400 points - \$2	
800 points - \$4	2000
points - \$10	5000 points -
\$25	

**Easy Rewards
bonus points categories**

**Earn 2x or more points on
what you buy most!**

Bonus points categories include: Office School
Supplies, Print Services, Ink and Toner,
Technology and Accessories, Chairs and Furniture,
Food and Breakroom, Paper, Shipping Supplies and
Services, Cleaning and Safety Supplies. Choose
today at staples.com/easy

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of \$100 or more.**

AND

earn 1,000 points

for every \$50 you spend on print. Ends 9/7.
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