



ezCater Receipt

Order Number

7RR-PPV

Customer

Berenice Rodriguez

Date & Time

Thu 09/19/24 at 8:15 AM

Address

UnidosUS
1126 16th St NW
Main Lobby
Washington, DC 20036
301-537-3300
15 people

Caterer

Corner Bakery Cafe #96 (National Press)

Food Items

Breakfast Wrap Tray × 2	\$190.00
Breakfast Wraps: Bacon Breakfast Wraps, Sausage Breakfast Wraps, Spinach & Avocado Breakfast Wraps	
Add A Hot Kit? (max: 1.0): Hot Kit	
Classic Breakfast w/ Muffin & Bagel Basket × 1	\$110.00
Size: Small	
Fruit Choice (max: 1.0): Fresh Fruit Tray (GLUTEN-FREE)	
Breakfast Pastries: Cinnamon-Raisin Bagel, Plain Bagel, Blueberry Muffin, Sesame Bagel, Chocolate Muffin, Cinnamon Crumb Muffin, Pumpkin Muffin	
Cream Cheese Choice: Cream Cheese	
Take-A-Break Basket × 1	\$60.00
Size: Small	
Orange Juice × 7	\$22.33
Size: Individual	
Box of Hot Coffee × 1	\$50.00
Size: Large	
Coffee Flavor (max: 1.0): Box Bakers Blend	
Instructions: Please add cream/stirs and sugar/Splenda.	

Sub Total	\$432.33
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Delivery Fee	\$43.23
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Tip for Driver/Catering Staff	\$15.00
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Total	\$490.56
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This order is tax exempt.

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 6008 (American Express). Balance Due: \$0.00

Transaction b7t5qwan captured 09/19/2024.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/7RRPPV> and enter verification code **6d565c**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Berenice Rodriguez

From: Staples <support@orders.staples.com>
Sent: Thursday, September 19, 2024 12:00 PM
To: Berenice Rodriguez
Subject: Here's your Staples order #9924949865. Thanks for shopping with us.

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 order!

Hi Berenice,

We've received order #9924949865 and are processing it now. We'll send you an email with delivery details as soon as your items ship.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: Sep 19, 2024 | 12:00 PM
Order#: 9924949865



Shipping information

Unidosus
Berenice Rodriguez
1126 16th St Nw
Ste 700
Washington, DC 20036

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.



We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your [Easy Rewards dashboard](#) for more details.

ITEMS FOR DELIVERY

Delivery by Friday, September 20, 2024 (15 items)



PURELL Advanced 70 Alcohol Gel Hand Sanitizer Clean Scent 12 oz 12Carton 365912
Item: 375469

1@ \$65.09 Each \$65.09

\$65.09



SmartCompliance First Aid Only Alcohol Pads 2 x 2 20Box FAE4001
Item: 800260

1@ \$6.07 Each \$6.07

\$6.07



Pure Life Purified Water 169 Fl oz Plastic Bottled Water 24Carton 110109
Item: 571863

4@ \$16.19 Each \$64.76

\$64.76



Febreze Plug Air Freshener Scented Oil Refill Linen and Sky Scent 087 oz 74901
Item: 24323921

2@ \$9.29 Each \$18.58

\$18.58



Tylenol Extra Strength Caplets Fever Reducer and Pain Reliever 500 mg 50 Count 2Pack 487348
Item: 487348

1@ \$25.19 Each \$25.19

\$25.19



Johnson Johnson All Purpose First Aid Kit 160 Pc 202045
Item: 24509954

1@ \$20.79 Each \$20.79

\$20.79



Advil Ibuprofen Pain Reliever 200mg 2Packet 50 PacketsBox 15489
Item: 841239

1@ \$18.69 Each \$18.69

\$18.69



Febreze Plug Air Freshener Scented Oil Refill Gain Scent 087 oz 74903
Item: 24323923

2@ \$9.29 Each \$18.58

\$18.58



Febreze Light Air Handheld Aerosol Lavender 88 Oz 62970
Item: 24441683

2@ \$5.86 Each \$11.72

\$11.72

Delivery by Friday, September 20, 2024 (1 item)



Clorox Disinfecting Wipes Fresh Scent
35Pack 12Carton 01593
 Item: 823292

1@ \$78.69 Each \$78.69

\$78.69

Billing address

Berenice Rodriguez
 Unidosus
 1126 16th St Nw
 Ste 700
 Washington, DC 20036

Payment information

Merchandise Total: \$328.16
 Shipping & Delivery: **FREE**
 Tax: \$0.00

Total: \$328.16

AM ending in 6008: \$328.16

CUSTOMERS ALSO BOUGHT



X3 Powder-Free Nitrile Gloves, Latex Free, Large, Black, 100/Box, 10 Boxes/Carton (BX346100-CC)



[View deta](#)



Impact 24 oz. Spray Bottle with Trigger, Transparent/White/Blue, 3/Pack (721707)



[View deta](#)



Dawn Professional Powerwash Dish Soap Spray, 16 fl. oz., 6/Pack (12300CT)



[View deta](#)



Have a question about your order? Try our Help Center for quick and easy [order modifications](#), [returns](#), [tracking](#) and [more](#).

INTRODUCING Easy **EASYWORKS**
 Fast to earn, easy to redeem ar

See our W Explore Deals in Find a Lo

Staples, Inc., 500 Staples Drive, Framingham, MA 01702

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[View deta](#)



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[View deta](#)



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[View deta](#)



Have a question about your order? Try our Help Center for quick and easy [order modifications](#), [returns](#), [tracking](#) and [more](#).

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 Fast to earn, easy to redeem ar

See our W Explore Deals in Find a Lo

Staples, Inc., 500 Staples Drive, Framingham, MA 01702



LAS VEGAS MARRIOTT

GUEST FOLIO

902	DORN/STANDLEYLEON	178.00	10/01/24	08:21	29364
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSKG	1126 16TH ST NW		09/29/24	20:18	
TYPE	WASHINGTON DC 20036		ARRIVE	TIME	
90					
		PASSPORT:			
		AXXXXXXXXXXXXX9027			
ROOM	ADDRESS				MBV#: XXXXX7712
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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09/25	ADVDP-AX			403.63
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXX6008		
09/29	ROOM	902, 1	178.00	
09/29	ROOM TAX	902, 1	23.82	A
09/30	RESTRNT	1376 902	37.43	
09/30	ROOM	902, 1	178.00	
09/30	ROOM TAX	902, 1	23.82	A
10/01	RESTRNT	1425 902	37.43	
10/01	CCARD-AX			74.87
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXX9027		
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$64.41 Card Type: AMEX Card Entry: CHIP Acct #: *****9027 Approval Code: 844816			
	***** EMV AUTHORIZATION *****			
	App Label: AMERICAN EXPRESS Mode: Issuer			
	AID: A000000025010801 TVR: 0000008000 IAD: 06570103602002 TSI: F800 ARC: 00 AC: 88E038DEC62858BE			
	CVM: 5E0300			

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
A	13.38% OCC TAX		.00	47.64
	NET CHARGES	TAX	CREDITS	FOLIO
	430.86	47.64	478.50	.00
===== EXP. REPORT SUMMARY =====				

09/29	ROOM	178.00
	ROOM TAX	23.82
09/30	RESTRNT	37.43
	ROOM	178.00
	ROOM TAX	23.82
10/01	RESTRNT	37.43

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



LAS VEGAS MARRIOTT
 325 CONVENTION CTR D
 LAS VEGAS NV 89109

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Berenice Rodriguez

From: Berenice Rodriguez
Sent: Wednesday, September 18, 2024 6:00 PM
To: Hannah Garelick
Cc: unidosus_pulse_7459150791_35ddf0a311f282ccb75a__37968751@use1.mx.monday.com; Jennifer Moore
Subject: FW: We Have Received Your Vanilla Gift Order 006141978

Hello Hannah,

Below is the confirmation of your gift card purchase. It will be delivered 9/25- 9/26 to the DC office. I will let you know when it arrives.

Regards,
Bere

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Wednesday, September 18, 2024 5:56 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: We Have Received Your Vanilla Gift Order 006141978


The logo for Vanilla Gift, featuring the word "vanilla" in a red, lowercase, sans-serif font with a registered trademark symbol, followed by the word "gift" in a smaller, red, lowercase, sans-serif font.

We Have Received Your Order

Hello,

We have received your Vanilla Gift Card **order #006141978**.

Please see below for your order summary. We may contact you within the next 1-3 business days to request additional information or to update you on the status of your order.

ORDER SUMMARY

Total Card Value:	\$150.00
Total Card Quantity:	1
Purchase Fee(s):	\$4.95
Shipping:	\$1.95
Promo Code:	-\$4.95

Order Total: \$151.95

Shipping Method: **Standard - USPS**
5 - 6 Business Days

Business days include Monday - Friday and exclude holidays and weekends. Actual delivery times are subject to order information verification, processing and carrier transit timeframes. Deliveries to remote areas may require additional time.

[Purchase Additional Cards](#)

If you have any additional questions or need assistance, please call us at 1-844-433-7898. View our [Important Notice Concerning User Privacy](#).

Thank you for your business.
 Vanilla Gift Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com. Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to VT or HI residents. Vanilla Gift does not accept payment methods with addresses from the states of VT or HI for Gift Cards. Vanilla Gift does not accept

payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards or Business Gift Cards.

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**Sutton Privacy
Policy**

**Contact Customer
Care**

**Cardholder
Agreement**

**Terms of
Use**



National Union Fire Insurance Company of Pittsburgh, Pa., 1271 Avenue of the Americas, 37th FL, New York, NY 10020-1304.

[Back](#)

Your Policy

Below is important information regarding your travel insurance plan for your upcoming trip. Please click the Policy of Insurance link below for the complete policy wording for the plan you purchased. If you have any questions, please contact our World Service Center at [1-877-934-8308](tel:1-877-934-8308). A Travel Guard service representative is available 24 hours a day, 7 days a week to assist you.

Thank you for your trust in Travel Guard. Have a safe and enjoyable trip!

Travel Guard Policy #977018005

Policy of Insurance

File a Claim

More:

Please select...



Modify Policy

Your Policy

Domestic Air Ticket Plan

009522 DC21 5/2024

Coverage Effective Date: 09/17/2024

Total Cost: \$45.34

Trip Details

Departure Date 09/29/2024

Return Date 10/01/2024

Trip Deposit Date 09/16/2024

Trip Cost \$672.65

Contact Information

Coverages and Benefit Limits

STANDARD PACKAGES

TRIP CANCELLATION 100% Per Insured

TRIP INTERRUPTION 125% Per Insured

SINGLE OCCUPANCY 100% Per Insured

TRIP DELAY \$600 Per Insured

\$200 Payout Limit Per Day

MISSED CONNECTION \$500 Per Insured

BAGGAGE COVERAGE \$500 Per Insured

BAGGAGE DELAY \$300 Per Insured

\$100 Payout Limit Per Day

NON-FLIGHT ACCIDENTAL DEATH & DISMEMBERMENT \$25,000 Per Insured

TRAVEL INCONVENIENCE - RUNWAY DELAY \$200 Per Insured

STANDLEY DORN 1126 16TH ST NW WASHINGTON, DC 20036	TRAVEL INCONVENIENCE - FLIGHT DIVERSION	\$200 Per Insured
	TRAVEL INCONVENIENCE - TRIP DELAY	\$200 Per Insured
	TRAVEL MEDICAL ASSISTANCE	Included Per Insured
brodriguez@unidosus.org	WORLDWIDE TRAVEL ASSISTANCE	Included Per Insured

Insured on Policy

Traveler	STANDLEY DORN
Trip Cost	\$672.65

OPTIONAL PACKAGES

PRE-EXISTING CONDITION WAIVER	Included Per Insured
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"Coverage varies by state. Please refer to your Policy of Insurance for complete details. If Name Your Family® Coverage was purchased, please email name to FamilyCoverage@aig.com."



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Coverage available to residents of U.S. states and the District of Columbia only. This plan provides insurance coverage that only applies during the covered trip. Similar travel insurance coverage, offered by Travel Guard or another insurance provider, may be available through a variety of other sources, but may be subject to different terms and conditions (i.e. benefits, limits, exclusions, etc.). You may wish to compare the terms and conditions of this policy with those of your existing life, health, home and automobile insurance policies, as well as any other coverage which you may already have or is available to you, including through other insurers, as a member of an organization, or through your credit card program(s). If you have any questions about your current coverage, call your insurer or insurance agent or broker. Coverage is offered by Travel Guard Group, Inc. (Travel Guard). California lic. no.0B93606, 3300 Business Park Drive, Stevens Point, WI 54482, www.travelguard.com. CA DOI toll free number: 800-927-HELP. This is only a brief description of the coverage(s) available. The Policy will contain reductions, limitations, exclusions and termination provisions. Insurance underwritten by National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania insurance company, with its principal place of business at 1271 Avenue of the Americas, 37th FL, New York, NY 10020-1304. It is currently authorized to transact

business in all states and the District of Columbia. NAIC No. 19445. Coverage may not be available in all states. Your travel retailer may not be licensed to sell insurance, and cannot answer technical questions about the benefits, exclusions, and conditions of this insurance and cannot evaluate the adequacy of your existing insurance. The purchase of travel insurance is not required in order to purchase any other product or service from the Travel Retailer. Travel assistance services provided by Travel Guard.

Berenice Rodriguez

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, September 18, 2024 9:39 AM
To: Berenice Rodriguez
Subject: You're going to Albuquerque on 10/06 (4JVO5T)!

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 & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Claudia,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 6

LAX  ABQ

Los Angeles to Albuquerque

Confirmation # **4JVO5T**

Confirmation date: 09/18/2024

PASSENGER Claudia Ruiz
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262561632275
EST. POINTS EARNED 1,083

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Sunday, 10/06/2024 Est. Travel Time: 1h 55m [Wanna Get Away®](#)

FLIGHT # 0173	DEPARTS LAX 10:15AM Los Angeles	 ARRIVES ABQ 01:10PM Albuquerque
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Payment information

Total cost

Air - 4JV05T		
Base Fare	\$	180.35
U.S. Transportation Tax	\$	13.53
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
Total	\$	208.98

Payment

September 18, 2024
Payment Amount **\$208.98**
Amer Express ending in 6008

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262561632275

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in



When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Albuquerque.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



[Book hotel >](#)



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5262561632275: NONREF/NONTRANSFERABLE -BG WN LAX WN ABQ180.35USD180.35END ZP LAX5.00 XF LAX4.5

CLNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Berenice Rodriguez

From: United Airlines <notifications@united.com>
Sent: Monday, September 16, 2024 11:35 AM
To: Berenice Rodriguez
Subject: Your United Airlines booking confirmation – ALSNKD

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.



Thanks Standley for choosing United!

Confirmation number: ALSNKD

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)



You have purchased Travel Guard® travel insurance from AIG Travel. Insurance details, along with applicable definitions and terms of coverage, are fully described in your Policy of Insurance. It is your responsibility to read and understand the details of your coverage. To ask about a Travel Guard product or file a claim, please call 1-877-934-8308.

Purchase summary

Fare	\$597.63
Taxes and Fees	\$75.02

Premium add-ons \$69.98

Trip insurance (billed separately by Travel Guard Group, Inc.) \$45.34

Total \$787.97

Credit card payment: \$742.63 (American Express **6008) Billed by United
Credit card payment: \$45.34 (American Express **6008) Billed by Travel Guard Group, Inc.

Flight to Las Vegas

Sep 29, 2024

Nonstop

5:50 PM

7:56 PM

IAD ----- 5h 6m ----- LAS

Washington, DC, US

Las Vegas, NV, US

FLIGHT INFO

Duration: 5h 6m
UA 780
Boeing 737 MAX 9
United Economy
Meals for purchase

Flight to Washington

Oct 01, 2024

Nonstop

1:02 PM

8:40 PM

LAS ----- 4h 38m ----- IAD

Las Vegas, NV, US

Washington, DC, US

FLIGHT INFO

Duration: 4h 38m
UA 1987
Boeing 737 MAX 9
United Economy
Meals for purchase

Travelers

Standley Dorn

Phone number: *****3666

Seats:

Known Traveler/Pass ID: *****

IAD to LAS: 14E

Preferred Seat

LAS to IAD: 14B

Preferred Seat

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to Las Vegas, NV, US (LAS) September 29, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)
Las Vegas, NV, US (LAS) to Washington, DC, US (IAD) October 01, 2024	\$40/per traveler	\$50/per traveler	50 (23kg)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).




Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

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REAL ID Requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

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A STAR ALLIANCE MEMBER 

Berenice Rodriguez

From: United Airlines <notifications@united.com>
Sent: Monday, September 16, 2024 11:35 AM
To: Berenice Rodriguez
Subject: Your United Airlines booking confirmation – ALSNKD

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Thanks Standley for choosing United!

Confirmation number: ALSNKD

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

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You have purchased Travel Guard® travel insurance from AIG Travel. Insurance details, along with applicable definitions and terms of coverage, are fully described in your Policy of Insurance. It is your responsibility to read and understand the details of your coverage. To ask about a Travel Guard product or file a claim, please call 1-877-934-8308.

Purchase summary

Fare	\$597.63
Taxes and Fees	\$75.02

Premium add-ons \$69.98

Trip insurance (billed separately by Travel Guard Group, Inc.) \$45.34

Total \$787.97

Credit card payment: \$742.63 (American Express **6008) Billed by United

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Flight to Las Vegas

Sep 29, 2024

Nonstop

5:50 PM

7:56 PM

IAD

5h 6m

LAS

Washington, DC, US

Las Vegas, NV, US

FLIGHT INFO

Duration: 5h 6m

UA 780

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United Economy

Meals for purchase

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The image shows a panoramic view of the Las Vegas skyline at night, featuring brightly lit buildings and a large blue and white striped sphere on the left. At the bottom of the image, the Budget and AVIS logos are displayed.

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REAL ID Requirement

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Confirmation number: ALSNKD

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Las Vegas, NV, US

FLIGHT INFO

Duration: 5h 6m

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Boeing 737 MAX 9

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4h 38m

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Las Vegas, NV, US

Washington, DC, US

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A STAR ALLIANCE MEMBER 

Berenice Rodriguez

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Thursday, August 29, 2024 5:52 PM
To: Berenice Rodriguez
Subject: Your Vanilla Gift Order Is On Its Way 006117114

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Your Vanilla Gift Order Is On Its Way

Hello Berenice Rodriguez,

We have emailed your Vanilla Gift Card **order #006117114**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME

CARD VALUE

QTY



\$200.00

1

Thanks Gold Gift Card

By E-Mail

Email Recipient:

sophia.alejandro.21@tfacorps.org

[View More Order Details](#)

Card Value Subtotal	\$200.00
Purchase Fee(s)	\$4.95
Promo Code	-\$4.95
Order Total	\$200.00

Purchase Additional Cards

If you have any additional questions or need assistance, please call us at 1-844-433-7898.

View our [Important Notice Concerning User Privacy](#).

Thank you for your business.

Vanilla Gift Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com . Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to HI residents. Vanilla Gift does not accept payment methods with addresses from the state of HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

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Berenice Rodriguez

From: Berenice Rodriguez
Sent: Thursday, September 12, 2024 1:43 PM
To: Tania Villarroel
Cc: unidosus_pulse_7410386433_35ddf0a311f282ccb75a__37968751@use1.mx.monday.com; Jennifer Moore
Subject: FW: Your Vanilla Gift Order Is On Its Way 006134481

Hello Tania,

Per your request I have sent 10 \$50 VISA gift cards via email (one to each email address). Below is the confirmation. There was on online coupon which cover the card fees.

Regards,
Bere

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Thursday, September 12, 2024 1:34 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: Your Vanilla Gift Order Is On Its Way 006134481




Your Vanilla Gift Order Is On Its Way

Hello Berenice Rodriguez,

We have emailed your Vanilla Gift Card **order #006134481**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME

CARD VALUE

QTY



\$50.00

1 to each recipient

Thanks Gold Gift Card

By E-Mail

Email Recipient:

egonzalez@eriehouse.org

cmanzo@eriehouse.org

rlopez@adelantemujeres.org

+ 7more

View More Order Details

Card Value Subtotal \$500.00

Purchase Fee(s) \$39.50

Promo Code -\$39.50

Order Total \$500.00

Purchase Additional Cards

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Vanilla Gift Customer Care



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Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to HI residents. Vanilla Gift does not accept payment methods with addresses from the state of HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards.

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Harvard Business Review



TRANSACTION INFO:

DATE/TIME OF TRANSACTION:

September 22, 2024 2:36 AM EDT

APPLICATION:

Harvard Business Review (HBR)

RESOURCE:

[Premium](#)

AMOUNT:

\$195.00 + \$11.70 tax

BUYER'S EMAIL:

pcrowe@unidosus.org

USER PAYMENT ID:

UPAP39NM4J4S

STATUS:

completed

SUBSCRIPTION DETAILS:

BILLING DATE:

SEPTEMBER 22, 2024 2:36 AM EDT

VALID UNTIL:

SEPTEMBER 22, 2025

SUBSCRIPTION DURATION:

1 YEAR

BILLING AMOUNT:

\$195.00 + \$11.70 TAX

CONTACT INFORMATION:

Eric Rodriguez

1126 16TH ST NW STE 600

Washington District of Columbia 20036

United States

**Please do not reply to this email. If you have any further questions,
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All Other Countries: +44 1858 438 412

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Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Sep 08, 2024

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33



Corporate Card Statement of Account

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Prepared For
**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,504.00	3,347.00	0.00	5,504.00	0.00	3,347.00

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 3794-841232-66008

BERENICE RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$3,347.00**

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.

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LOS ANGELES CA 90096-8000
|||||

0000379484123266008 000334700000334700 2&H

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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.

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

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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.



Prepared For
BERENICE RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-66008

Closing Date
 09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-5,504.00
08/30/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006117114 844-433-7898 08/29/24 BUSINESS SERVICES ROC NUMBER 006117114	00611711400	200.00
09/09/24	D J*WSJ 800-568-7625 NJ REF# P-0261598498 SUBSCRIPTION 09/08/24		41.33
09/12/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006134481 844-433-7898 09/12/24 BUSINESS SERVICES ROC NUMBER 006134481	00613448100	500.00
09/14/24	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 305278403 800-310-2455 09/13/24 SUBSCRIPTION ROC NUMBER 305278403	30527840300	27.72
09/16/24	TRAVEL GUARD GROUP I STEVENS POINT WI REF# 86860995 877-934-8308 09/16/24 TRAVEL GUARD GROUP ROC NUMBER 86860995	86860995000	45.34
09/17/24	UNITED AIRLINES HOUSTON TX TKT# 01624211480544 CONTINENTAL 09/16/24 PASSENGER TICKET DORN/STANDLEYLEON UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	26091595000	672.65
09/17/24	UNITED AIRLINES HOUSTON TX TKT# 01644340753576 CONTINENTAL 09/16/24 PREFERRED SEAT UPGRADE DORN /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	26183441000	34.99

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/17/24	UNITED AIRLINES HOUSTON TX TKT# 01644340753580 CONTINENTAL 09/16/24 PREFERRED SEAT UPGRADE DORN /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LAS VEGAS NV UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	26183496000	34.99
09/18/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262561632275 AIRLINE/AIR C 09/18/24 PASSENGER TICKET RUIZ/CLAUDIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS ALBUQUERQUE NM WN C TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003742050	208.98
09/19/24	EZCATER INC*EZCATERC BOSTON MA B7T5QWAN 7RRPPV 20045 09/19/24 EZCATERCORNER BAKERY ROC NUMBER B7T5QWAN		490.56
09/20/24	Staples Inc PUTNAM PUTNAM CT REF# 353954794 Staples Inc 09/20/24 ORD 9924949865 ;REQ BERENICE RODRIG IT1 FEBREZE PLU;UPI 9.2900;QTY2 IT2 FEBREZE PLU;UPI 9.2900;QTY2 FRT 0.00;HDL 0.00;ITM9 ROC NUMBER 353954794	35395479400	249.47
09/20/24	Staples Inc PUTNAM PUTNAM CT REF# 353938209 Staples Inc 09/20/24 ORD 9924949865 ;REQ BERENICE RODRIG IT1 CLOROX DISI;UPI 78.6900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 353938209	35393820900	78.69
09/20/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006141978 844-433-7898 09/20/24 BUSINESS SERVICES ROC NUMBER 006141978	00614197800	151.95
09/22/24	HBR*SUBSCRIPTION BRIGHTON MA REF# 86HW1GH7 8009880886 09/22/24 ROC NUMBER 86HW1GH7 TAX \$11.70		206.70
09/26/24	Las Vegas Marriott 1 Las Vegas NV FOL# 29364 MARRIOTT 09/26/24 ARRIVAL DATE DEPARTURE DATE 09/29/24 10/01/24 00 ROOM RATE \$201.82 ROC NUMBER 29364	29364000000	403.63
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	3,347.00 -5,504.00

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 9/13/24
Vendor: AGENCY-CIRCULATION
Amount: 27.72 USD
City: San Francisco, California
Business Reason: San Francisco Chronicle monthly subscription

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Berenice Rodriguez

10/8/24

21:09 Greenwich Mean Time