



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

4210 DELAVARA/D 299.00 10/16/24 11:00 1379 21948
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GND UNIDOSUS 10/14/24 21:11
 TYPE ARRIVE TIME
 317
 ROOM MBV#: XXXXX5379
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	REVELRYE 11404210	141.76		
10/14	ROOM GRP 4210, 1	299.00		
10/14	RM TAX 4210, 1	26.54	A	
10/14	CITY TAX 4210, 1	17.57	B	
10/14	OCC JAV	3.50		
10/15	ROOM GRP 4210, 1	299.00		
10/15	RM TAX 4210, 1	26.54	A	
10/15	CITY TAX 4210, 1	17.57	B	
10/15	OCC JAV	3.50		
10/16	MC CARD			\$834.98

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX	FOLIO
834.98	.00	834.98
	CREDITS	
	.00	

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NEW YORK MARRIOTT MARQUIS
 1535 BROADWAY
 NEW YORK NY 10036
 212-398-1900

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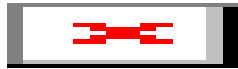
From: D de la Vara <ddlv1208@gmail.com>
Sent: Tuesday, October 29, 2024 10:13 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Fwd: Your trip confirmation (LAX - DCA)

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.

----- Forwarded message -----

From: American Airlines <no-reply@info.email.aa.com>
Date: Tue, Oct 29, 2024 at 9:47 PM
Subject: Your trip confirmation (LAX - DCA)
To: <DDL1208@gmail.com>

Here's your itinerary




Your trip confirmation and receipt

Confirmation code: **DNZLDU**

Sunday, December 8, 2024



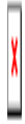
LAX
Los Angeles
12:57 PM

AA 1711 

DCA
Washington Reagan
8:58 PM

Seat: **9F**
Class: **Economy (K)**
Meals: **Food for purchase**

Wednesday, December 11, 2024



DCA
 Washington Reagan
5:30 PM

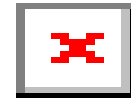
AA 1162 

LAX
 Los Angeles
8:35 PM

Seat: **17F**
 Class: **Economy (S)**
 Meals: **Food for purchase**

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Find the card that earns you more miles
[Learn more](#)



Your purchase

Delia De La Vara - AAdvantage® #: 96F****

New ticket (0012187808895)	\$746.96
[\$666.75 + Taxes & carrier-imposed fees \$80.21]	

Total cost	\$746.96
-------------------	-----------------

Your payment

MasterCard (ending 3133)	\$746.96
---------------------------	----------

Total paid	\$746.96
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag No charge

2nd bag No charge

Checked Bag (Online*)

1st bag No charge

2nd bag No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [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.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



[Book a hotel »](#)



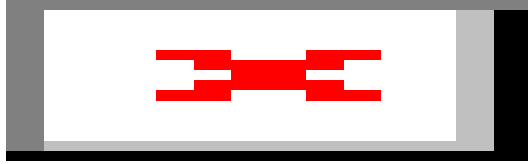
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[Vacations »](#)



[Contact us](#)

[Privacy policy](#)

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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.

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.

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



Simply scan the below reservation QR code or your Spot Club QR code found in your Parking Spot App, at entry and exit.

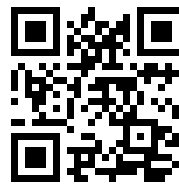
Failure to use either QR code will result in additional charges, removal of any discounts, and a higher parking rate than what has been quoted on this reservation.

RESERVATION NUMBER **SPOT CLUB NUMBER**
#119394825 6220260001126128211

COVERED VALET PARKING

ARRIVAL **RETURN**
December 8 11:30 AM December 11 09:00 PM

The Parking Spot Century
5701 W. Century Blvd Los Angeles, California 90045
(310) 642-0947



CONTACT INFORMATION

Delia De La Vara
ddlv1208@gmail.com

PAID NOW

Covered valet parking	\$116.00
Early Bird Discount	-\$21.00
Reservation Fee Waived	\$0.00

Subtotal (4 days @ \$23.75/day)	\$95.00
Occupancy Tax	\$9.50
Airport Use Recovery Fee	\$2.02

Taxes and Fees **\$11.52**

Total Paid **\$106.52**

PAYMENTS

Charged to Mastercard 3133	\$106.52
----------------------------	----------

Total Paid **\$106.52**

** If any information about your stay differs from what you provided, your charges may vary upon exit. Any discount quoted in your reservation is not valid for any parking type other than the one noted above. Additional charges may be incurred at the rates applicable at the facility or due to changes to local taxes or fees.

** Additional discounts cannot be applied to reservations

**Oversize vehicles will incur a surcharge if purchasing car care services

Simply scan the below reservation QR code or your Spot Club QR code found in your Parking Spot App, at entry and exit.

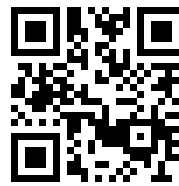
Failure to use either QR code will result in additional charges, removal of any discounts, and a higher parking rate than what has been quoted on this reservation.

RESERVATION NUMBER **SPOT CLUB NUMBER**
#119386999 **6220260001126128211**

COVERED VALET PARKING

ARRIVAL **RETURN**
November 15 11:00 AM November 22 08:30 PM

The Parking Spot Century
5701 W. Century Blvd Los Angeles, California 90045
(310) 642-0947



CONTACT INFORMATION
Delia De La Vara
ddl1208@gmail.com

PAID NOW

Covered valet parking	\$218.00
Extended Stay Discount	-\$22.47
Reservation Fee Waived	\$0.00

Subtotal (8 days @ \$24.44/day)	\$195.53
Occupancy Tax	\$19.55
Airport Use Recovery Fee	\$2.02

Taxes and Fees **\$21.57**

Total Paid **\$217.10**

PAYMENTS

Charged to Mastercard 3133	\$217.10
----------------------------	----------

Total Paid **\$217.10**

** If any information about your stay differs from what you provided, your charges may vary upon exit. Any discount quoted in your reservation is not valid for any parking type other than the one noted above. Additional charges may be incurred at the rates applicable at the facility or due to changes to local taxes or fees.

** Additional discounts cannot be applied to reservations

**Oversize vehicles will incur a surcharge if purchasing car care services

THE MAYFLOWER, AUTOGRAPH HOTEL

GUEST FOLIO

625	DELAVARA/DELIA	215.00	11/22/24	09:05	9389
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD	NO COMPANY NAME		11/15/24	13:42	
TYPE	550 S HOPE ST STE 45		ARRIVE	TIME	
120	LOS ANGELES CA 900712657				
ROOM	ADDRESS	MCXXXXXXXXXXXX3133			MBV#: 441255379
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/15	ROOM	625, 1	183.00	
11/15	RM TAX	625, 1	29.19	
11/16	ROOM	625, 1	183.00	
11/16	RM TAX	625, 1	29.19	
11/17	IR DINE	2871 625	38.90	
11/17	ROOM	625, 1	239.00	
11/17	RM TAX	625, 1	38.12	
11/18	ROOM	625, 1	399.00	
11/18	RM TAX	625, 1	63.64	
11/19	ROOM	625, 1	319.00	
11/19	RM TAX	625, 1	50.88	
11/20	ROOM	625, 1	239.00	
11/20	RM TAX	625, 1	38.12	
11/21	ROOM	625, 1	215.00	
11/21	RM TAX	625, 1	34.29	
11/22	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX3133	2099.33	
				.00

===== EXP. REPORT SUMMARY =====

11/15	ROOM	183.00
	RM TAX	29.19
11/16	ROOM	183.00
	RM TAX	29.19
11/17	IR DINE	38.90
	ROOM	239.00
	RM TAX	38.12
11/18	ROOM	399.00
	RM TAX	63.64
11/19	ROOM	319.00
	RM TAX	50.88
11/20	ROOM	239.00
	RM TAX	38.12
11/21	ROOM	215.00
11/21	RM TAX	34.29

AUTOGRAPH COLLECTION* THE MAYFLOWER, AUTOGRAPH HOTEL
HOTELS
1127 CONNECTICUT AVE
WASHINGTON, DC 20036
PH: 202-347-3000 FAX: 202-776-9182

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THE MAYFLOWER, AUTOGRAPH HOTEL

GUEST FOLIO

625	DELAVARA/DELIA	215.00	11/22/24	09:05	9389
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD	NO COMPANY NAME		11/15/24	13:42	
TYPE	550 S HOPE ST STE 45		ARRIVE	TIME	
120	LOS ANGELES CA 900712657				
ROOM		MCXXXXXXXXXXXX3133			MBV#: 441255379
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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===== EXP. REPORT SUMMARY =====

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AUTOGRAPH COLLECTION* THE MAYFLOWER, AUTOGRAPH HOTEL
HOTELS
1127 CONNECTICUT AVE
WASHINGTON, DC 20036
PH: 202-347-3000 FAX: 202-776-9182

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.

From: D de la Vara <ddlv1208@gmail.com>
Sent: Monday, November 25, 2024 9:33 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Fwd: Receipt from RideYellow

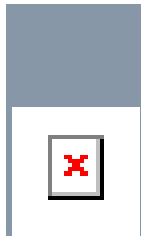
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Transpo lax to pas

----- Forwarded message -----

From: RideYellow <messenger@messaging.squareup.com>
Date: Sat, Oct 26, 2024 at 11:59 PM
Subject: Receipt from RideYellow
To: <ddlv1208@gmail.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



RideYellow

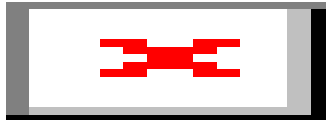


Let RideYellow know how your
experience was

\$ 122.31

Custom Amount \$122.31
[d4cd9efa] [ccsi_Y_6394] [19108]

Total \$122.31



RideYellow

[1515 W. 190th Street, Suite 250](#)

[Gardena, CA 90248](#)

[\(310\) 715-1968](#)



MasterCard 3133 (Contactless)



Oct 26

2024

at

10:54

PM

#pOlc

Auth
code:
53242
Z

AID: A0000000041010

No CVM

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1955 Broadway, Suite 600

Oakland, CA 94612

Hotel Riggs
Cafe Riggs
Washington, DC 20004
(202) 638-1800

Dal
Paul

Check # : 18773
Table # : 23
Employee : 200269 - Mia
11/18/2024 9:21 AM

Trans Time: 11/18/2024 09:21 AM

TID : 783119890009

Trans Type: Purchase

MASTERCARD: XXXXXXXXXXXX3133

Entry Mode: Chip

CVM

Invoice : 4959138109

Response : APPROVED

Auth Code : 96781Z

AID : A0000000041010

TVR : 0000008001

IAD :

0110A0400122000000000000000000000000FF

Amount : USD \$46.20

NO SIGNATURE REQUIRED

*** CUSTOMER COPY ***

PLEASE COMPLETE

GRATUITY 9-

TOTAL 59.

PRINT LAST NAME _____

SIGNATURE _____

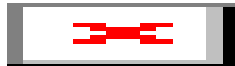
From: American Airlines <no-reply@info.email.aa.com>

Sent: Friday, November 15, 2024 3:11 PM

To: Delia DeLaVara <delaVara@unidosus.org>

Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on November 15, 2024.

Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: AA00100053J0H

Your purchase

Delia De La Vara

Flight pass (AA 1711) \$29.00

Total cost \$29.00

Your payment

MasterCard (ending 3133) \$29.00

Total paid \$29.00



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La Grande
BOUCHERIE

WASHINGTON D.C.

La Grande Boucherie DC
699 14th Street NW
Washington DC, DC 20005

Server: Willy A
Check #68 Table 79
Guest Count: 2
Ordered: 11/21/24 5:46 PM

GL Sancerre	\$21.00
GL Sparkling, Bouvet	\$15.00
Camembert	\$12.00
Prosciutto	\$12.00
Comté	\$12.00
Mortadelle	\$11.00
Restaurant Surcharge 3% (3.00%)	\$2.49

Subtotal	\$85.49
Tax	\$8.30
Total	\$93.79

Suggested Tip:

18%: (Tip \$14.94 Total \$108.73)
20%: (Tip \$16.60 Total \$110.39)
22%: (Tip \$18.26 Total \$112.05)

Tip percentages are based on the check price before discounts and taxes.

As a way to offset rising costs associated with the restaurant (food, beverage, labor, benefits, supplies), we have added a 3% surcharge to all checks. We do this in lieu of increased menu prices. This charge is not a gratuity paid to staff and is not a payment for services rendered. You may request to have this taken off your check.

BOUCHERIE

WASHINGTON D.C.

La Grande Boucherie DC
699 14th Street NW
Washington DC, DC 20005

Dof
Tissa
Misra

Server: Willy A
Check #68 Table 79
Guest Count: 2
Ordered: 11/21/24 5:46 PM

GL Sancerre	\$21.00
GL Sparkling, Bouvet	\$15.00
Camembert	\$12.00
Prosciutto	\$12.00
Comté	\$12.00
Mortadelle	\$11.00
Restaurant Surcharge 3% (3.00%)	\$2.49

Subtotal	\$85.49
Tax	\$8.30
Total	\$93.79

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx3133
Time 6:53 PM

Transaction Type Sale
Authorization Approved
Approval Code 60474Z
Payment ID r9sgFgxmTmfq
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader BBPOS

Amount \$93.79

+ Tip: _____

= Total: _____

X _____
DELIA DE LA VARA

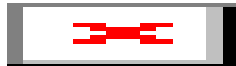
Suggested Tip:

18%: (Tip \$14.94 Total \$108.73)
20%: (Tip \$16.60 Total \$110.39)
22%: (Tip \$18.26 Total \$112.05)

Tip percentages are based on the check price before discounts and taxes.

From: American Airlines <no-reply@info.email.aa.com>
Sent: Sunday, December 8, 2024 3:06 PM
To: Delia DeLaVara <delaVara@unidosus.org>
Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on December 08, 2024.
Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: AA0010005HNEU

Your purchase

Delia De La Vara

Flight pass (AA 1711) \$29.00

Total cost \$29.00

Your payment

MasterCard (ending 3133) \$29.00

Total paid \$29.00



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From: Capital Hilton To-Go <noreply@rguest.com>
Sent: Sunday, December 8, 2024 9:40 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from Capital Hilton To-Go

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.

In-Room Dining

Dec 8, 2024

Order: **075**

Guest Count: 1

Hi Delia de la Vara,
Thanks for ordering with us!
Your order at In-Room Dining will be delivered to
Room: 1166

Thank you!

Your order details

Item	Qty	Price
Chicken Club	1	\$22.00
SUB Caesar	1	\$2.00

Subtotal	\$24.00
Delivery Fee	\$7.50
DC Sales (10%)	\$2.40
Tip	\$3.60

Total **\$37.50**

Time 9:39 PM EST
Check 9731075
Terminal 973

Payment Type MASTERCARD, KEYED 3133
Authorized Amount \$37.50
Auth code 10516Z

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THE CAPITAL HILTON
 1001 16TH STREET NW
 WASHINGTON, DC 20036
 United States of America
 TELEPHONE 202-393-1000 • FAX 202-639-5784
 Reservations
 www.hilton.com or 1 800 HILTONS

De La Vara, Delia

 550 S. HOPE STREET
 450
 LOS ANGELES CA 90071
 UNITED STATES OF AMERICA

Room No: 1166/K1
 Arrival Date: 12/8/2024 12:52:00 PM
 Departure Date: 12/11/2024 7:55:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 275.44
 AL:
 HH # 325110476 SILVER
 VAT #
 Folio No/Che 2162938 A

Confirmation Number: 3166153625

THE CAPITAL HILTON 12/11/2024 7:54:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/8/2024	DESTINATION CHARGE	arizk3	10485223	\$25.00		
12/8/2024	ROOM TAX	arizk3	10485223	\$3.99		
12/8/2024	GUEST ROOM	arizk3	10485224	\$275.44		
12/8/2024	ROOM TAX	arizk3	10485224	\$43.93		
12/9/2024	DESTINATION CHARGE	XAMC	10486553	\$25.00		
12/9/2024	ROOM TAX	XAMC	10486553	\$3.99		
12/9/2024	GUEST ROOM	XAMC	10486554	\$363.99		
12/9/2024	ROOM TAX	XAMC	10486554	\$58.06		
12/10/2024	DESTINATION CHARGE	XAMC	10488017	\$25.00		
12/10/2024	ROOM TAX	XAMC	10488017	\$3.99		
12/10/2024	GUEST ROOM	XAMC	10488018	\$498.45		
12/10/2024	ROOM TAX	XAMC	10488018	\$79.50		
12/11/2024	MC *3133	LINTR	10488859		(\$1,406.34)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	15174Z	MERCHANT ID	000100682400
CARD NUMBER	MC *3133	EXP DATE	09/29
TRANSACTION ID	10488859	TRANS TYPE	Sale

The Greenhouse
The Jefferson Hotel
Washington DC 20036
202-448-2300

12/11/2024 8:55 AM

TABLE# 81
SERVER 56/JORGE
CHECK# 26347
2024/12/11 08:55:42

*****Authorize*****
REF No: 1211135546 CHIP
CT No: XXXXXXXXXXXX3133
EXP: XX/XX
CARD: MASTERCARD
CheckNo:26347
TableNo:81
APPROVAL CODE: 02180Z
EMV Receipt Section
Application Label: MASTERCARD
TC: ADE324783D313D76
TVR: 0080008000
AID: A0000000041010
IAD: 0110A04001220000000000000000000000FF
AUTH MODE: Issuer

Subtotal: \$83.60

Tip: 18-

Total: 101.66

X Da
Signature
MERCHANT COPY

The Greenhouse
The Jefferson Hotel
Washington DC 20036
202-448-2300

12/11/2024 8:55 AM

TABLE# 81
SERVER 56/JORGE
CHECK# 26347
2024/12/11 08:55:42

*****Authorize*****
REF No: 1211135546 CHIP
CT No: XXXXXXXXXXXX3133
EXP: XX/XX
CARD: MASTERCARD
CheckNo:26347
TableNo:81
APPROVAL CODE: 02180Z
EMV Receipt Section
Application Label: MASTERCARD
TC: ADE324783D313D76
TVR: 0080008000
AID: A0000000041010
IAD: 0110A04001220000000000000000000000FF
AUTH MODE: Issuer

Subtotal: \$83.60

Tip: 18-

Total: 101.60

X Da
Signature
CUSTOMER COPY

The Greenhouse
The Jefferson Hotel
Washington DC 20036
202-448-2300

12/10/2024 8:51 AM

TABLE# 21
SERVER 54/NILXON
CHECK# 26315
2024/12/10 08:51:35

*****Authorize*****
REF No: 1210135140 CONTACTLESS
CT No: XXXXXXXXXXXX3133
EXP: XX/XX
CARD: MASTERCARD
CheckNo: 26315
TableNo: 21
APPROVAL CODE: 33565Z
EMV Receipt Section
Application Label: MASTERCARD
TC: FDD30DEC4D4EFB31
TVR: 0000008001
AID: A0000000041010
IAD: 0110A04001220000000000000000000000FF
AUTH MODE: Issuer

Subtotal: \$80.30

Tip: _____

Total: _____

X _____
Signature
CUSTOMER COPY

The Greenhouse
The Jefferson Hotel
1200 16th Street NW
Washington DC 20036
202-448-2300

54 NILXON

2

CHK 26315 TBL 21/1
GST 2
12/10/2024 8:15 AM

1 Oatmeal	14.00
1 Side Berries	14.00
1 Power Bowl	19.00
1 Cappuccino	10.00
1 Coffee	10.00
1 Croissant	6.00

FOOD	\$73.00
Tax	\$7.30
Total Due	\$80.30

GRATUITY 18-

TOTAL 98.30

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE D



Capital Hilton
1001 16th Street Northwest
Washington, DC 20036

12/9/2024 21:20

Check: 7375991 Table: 34
Server: Getcho Guests: 1
Outlet: Statler Lounge

SL Regular	27.00
1 Thai Noodle	
\$Chicken [9.00]	
1 G5 Wairau SB	22.00

Subtotal	49.00
Tax	4.90
Total	53.90

Room: _____ Tip: _____

Total: _____

Print Name: _____

Signature: _____

your convenience:

- 18%: \$ 8.82
- 20%: \$ 9.80
- 22%: \$10.78

Gratuity not included
FOR PARTIES OF 6 OR MORE
GRATUITY OF 20% IS ADDED



12/09/24 21:28
SALES DRAFT

Capital Hilton
1001 16th Street Northwest
Washington, DC 20036

MERCH ID:
SERVER: Getcho
TERMINAL: 737
MasterCard

NAME:
NUMBER: XXXXXXXXXXXX3133
EXPIRE: XX/XX
AUTH: 06926Z
AMOUNT: 53.90

CHECK: 7375991
TABLE: 34
TOTAL: 53.90

GRATUITY: _____

TOTAL: _____

I agree to pay above total
according to my card
statement.

JPY