



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
06/28/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 07/13/24
319.96	7,984.73	39.00	0.00	0.00	8,343.69	For important information regarding your account refer to page 2.

Your account is 30 days past due. Please submit all outstanding expenses to avoid possible suspension.

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 3794-113393-72007

ESMERALDA LOPEZ
UNIDOS US
723 5TH STREET #110
WEST SACRAMENTO CA 95605

**Please Pay By
07/13/24** Payable upon receipt in U.S. Dollars.

**Amount Due
\$8,343.69** Enter 15 digit account number on all payments.

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
|||||

0000379411339372007 000834369000798473 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.



Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
06/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
05/31/24	IN *DORAL PARTY RENT MIAMI FL 152IASQ4M 469 331662 05/31/24 ROC NUMBER 152IASQ4MZ4LMMS0		617.92
06/02/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262521328330 AIRLINE/AIR C 06/01/24 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN H TO UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003657260	575.96
06/05/24	SHAWARMA MIAMI MIAMI FL REF# 854281441579 305-984-2264 06/04/24 ROC NUMBER 8542814415798002	85428144157	583.95
06/06/24	UNITED AIRLINES HOUSTON TX TKT# 01623945854370 CONTINENTAL 06/05/24 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15792432000	596.95
06/06/24	UNITED AIRLINES HOUSTON TX TKT# 01644069563850 CONTINENTAL 06/05/24 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15884086000	38.99

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/06/24	UNITED AIRLINES HOUSTON TX TKT# 01644069563861 CONTINENTAL 06/05/24 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15883615000	38.99
06/06/24	CAFETERIA MIAMI Miami FL REF# NaUNCfknzFmU squareup.com/re 06/06/24		727.25
06/06/24	UBER TRIP HTTPS://HELP.UBER. CA JQ5QB99Y FE3BZX6I 95837 06/06/24 ROC NUMBER JQ5QB99Y		30.90
06/07/24	RAMEN YAMADAYA LOS ANGELES CA 851970141 USFC1HICH90012 06/06/24 ROC NUMBER 8519701415998000	85197014159	24.81
06/07/24	TST* QUATTRO CAFFE 0 MIAMI FL REF# 211051741590 786-899-0081 06/06/24	21105174159	1,048.25
06/07/24	UBER EATS HTTPS://HELP.UBER. CA 9VE7XNQ1 PYBAOWUB 94103 06/07/24 ROC NUMBER 9VE7XNQ1 TAX \$2.24		37.38
06/07/24	OKAYAMA KOBO BAKERY Los Angeles CA REF# n9hkptf0WjqK squareup.com/re 06/07/24		8.50
06/07/24	LA CITY CAB 00000000 SUN VALLEY CA REF# 999999941595 8182521670 06/06/24 MISC TRAN. SERV ROC NUMBER 9999999415950007	99999994159	86.50
06/08/24	MIYAKO HOTEL LOS ANG LOS ANGELES CA FOL# 28862348 MIYAKO HOTELS 06/07/24 ARRIVAL DATE DEPARTURE DATE 06/06/24 06/07/24 00 ROOM RATE \$196.36 ROC NUMBER 28862348	00001706000	196.36
06/08/24	BURBANK AIRPORT FOOD BURBANK CA REF# 101563202406 5162561788 06/07/24	10156320240	22.37
06/08/24	UBER TRIP HTTPS://HELP.UBER. CA FQ4YG6YM B42N2MF2 90021 06/08/24 ROC NUMBER FQ4YG6YM		14.82
06/08/24	UBER TRIP HTTPS://HELP.UBER. CA OYP2TCBW PKYLWK3U 90071 06/08/24 ROC NUMBER OYP2TCBW		8.92
06/08/24	UBER TRIP HTTPS://HELP.UBER. CA GWEXJ65F ILBXSQWU 95605 06/08/24 ROC NUMBER GWEXJ65F		29.90
06/12/24	UBER TRIP HTTPS://HELP.UBER. CA HJ5N0QXJ OOMKA2JI 95814 06/12/24 ROC NUMBER HJ5N0QXJ		7.94
06/12/24	UBER TRIP HTTPS://HELP.UBER. CA P8E1GS95 ETU4CHL2 95605 06/12/24 ROC NUMBER P8E1GS95		7.98

Continued on next page



Activity Continued		Reference Code	Amount \$
06/16/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262528434441 AIRLINE/AIR C 06/15/24 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE WN E TO UNAVAILABLE YY 00	79003669150	75.00
06/17/24	UNITED AIRLINES HOUSTON TX TKT# 01623975278656 CONTINENTAL 06/16/24 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS HOUSTON TX IAH UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE UA 00 TO UNAVAILABLE YY 00	16890791000	54.50
06/17/24	UNITED AIRLINES HOUSTON TX TKT# 01623975322491 CONTINENTAL 06/16/24 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	16891944000	273.48
06/18/24	UBER TRIP HTTPS://HELP.UBER.CA KPWWJDWM WGGWC2XK 95837 06/18/24 ROC NUMBER KPWWJDWM		28.92
06/19/24	TST* CHICKEN AND WHI WASHINGTON DC REF# 211051741710 RESTAURANT 06/18/24	21105174171	53.26
06/19/24	ZTRIP 0000 DULLES VA REF# 000000004942 816-512-3039 06/18/24 OTHER TRANSPORTATIO ROC NUMBER 000000004942	00000000494	73.44
06/19/24	UBER TRIP HTTPS://HELP.UBER.CA 1VAYAXH7 WGGWC2XK 95837 06/19/24 ROC NUMBER 1VAYAXH7		4.33
06/20/24	THE BANNEKER HOTEL W WASHINGTON DC FOL# 20158999 LODGING 06/19/24 ARRIVAL DATE DEPARTURE DATE 06/17/24 06/19/24 00 ROOM RATE \$100.00 ROC NUMBER 20158999	06703800000	499.50

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/20/24	UBER EATS HTTPS://HELP.UBER. CA AXZCWD8Z BJ36KDL6 94103 06/20/24 ROC NUMBER AXZCWD8Z TAX \$2.95		38.19
06/20/24	VTS MR TAXI VTS MR T CHICAGO IL REF# 012043493116 TAXICAB & LIMOU 06/19/24 TAXI: 6482 FARE: \$56.50 OTHER: \$13.65 D CURB CHI TAXI 16:23 Chicago Illi 18:02 211 N State ROC NUMBER 012043493116061	01204349311	70.15
06/20/24	UBER TRIP HTTPS://HELP.UBER. CA 72AHD41F 4IJJ4F64 22202 06/20/24 ROC NUMBER 72AHD41F		22.99
06/21/24	UBER EATS HTTPS://HELP.UBER. CA FFAX4J54 SA5IXV6F 94103 06/21/24 ROC NUMBER FFA4J54 TAX \$3.30		43.55
06/21/24	PIUS OSA ONI Chicago IL REF# zJ6PDinR1WHy squareup.com/re 06/21/24		72.74
06/22/24	THE WIT HOTEL THE WI CHICAGO IL FOL# 129824 DOUBLETREE HO 06/22/24 ARRIVAL DATE DEPARTURE DATE 06/19/24 06/21/24 00 ROC NUMBER 129824	85915801000	973.77
06/22/24	Chili's Bar B14 ORD Chicago IL 8936 8936 60666 06/21/24 ROC NUMBER 8936	89360000000	27.77
06/22/24	CAB West Sacramento CA REF# FWkRoziEDH46 squareup.com/re 06/22/24		47.50
06/23/24	UNITED AIRLINES HOUSTON TX TKT# 01644118262356 CONTINENTAL 06/22/24 INFLIGHT CHARGES LOPEZ /INFLIGHT SNACKUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	17583041000	10.00
06/24/24	FedEx Office 0083 16 Plano TX 101171925 101171925647211 75024 06/24/24 BW 2S on 24# Wht ROC NUMBER 101171925647211 TAX \$41.30	10117192564	631.30
06/27/24	UBER TRIP HTTPS://HELP.UBER. CA JTHFY3CQ 4IJJ4F64 22202 06/26/24 ROC NUMBER JTHFY3CQ		3.44
06/27/24	UBER TRIP HTTPS://HELP.UBER. CA NXP0697K FYIHBEZ5 95837 06/27/24 ROC NUMBER NXP0697K		32.33
06/28/24	UBER EATS HTTPS://HELP.UBER. CA FBJV8N68 AZISYK5E 94103 06/28/24 ROC NUMBER FBJV8N68 TAX \$2.38		35.24
06/28/24	UBER EATS HTTPS://HELP.UBER. CA GZHTQ7S0 GDEMHOJ3 94103 06/28/24 ROC NUMBER GZHTQ7S0 TAX \$1.27		33.06



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XXXX-XXXXX3-72007

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Activity Continued		Reference Code	Amount \$
06/28/24	UBER TRIP HTTPS://HELP.UBER. CA 3T46934E FTHMPA2L 90703 06/28/24 ROC NUMBER 3T46934E		13.95
06/28/24	UBER TRIP HTTPS://HELP.UBER. CA 75EH5X0Q FZJPQXWY 90650 06/28/24 ROC NUMBER 75EH5X0Q		13.90
06/28/24	UBER TRIP HTTPS://HELP.UBER. CA 69E24QSY ZG7YT77P 90703 06/28/24 ROC NUMBER 69E24QSY		90.93
06/28/24	UBER TRIP HTTPS://HELP.UBER. CA 4N1BCWRC FTHMPA2L 90703 06/28/24 ROC NUMBER 4N1BCWRC		1.00
06/28/24	UBER TRIP HTTPS://HELP.UBER. CA KG1GEWG3 RCDAMO3L 90071 06/28/24 ROC NUMBER KG1GEWG3		55.85
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	8,023.73 0.00



Quattro Caffé

790 nw 107 ave #100
Miami, FL 33172
(786) 899-0081

BILL TO

Unidos US

inavas@unidosus.org
(786) 597-6709

Invoice

INVOICE NUMBER	#000120
INVOICE DATE	6/6/24
ORDER DATE	6/6/24
PAYMENT DUE	7/6/24

TIME

Thursday, June 6, 2024
3:15 PM

\$1,048.25 due July 6, 2024

Order

ITEM	QTY	UNIT PRICE	AMOUNT
06/06/2024 - 03:10 PM	1	\$209.00	\$209.00
06/06/2024 - 03:13 PM	1	\$839.25	\$839.25
		Subtotal	\$1,048.25
		Tax	\$0.00
		Total	\$1,048.25

Amount Due \$1,048.25

Pay this invoice in person or [online](#).



Cafeteria Miami
1150 NW 72nd Ave
Suite 160, Miami, FL 33126 United States
cafeteriamiami305@gmail.com | 786-558-5374

Invoice #000060

Issue date
Jun 6, 2024

INVOICE

Gracias por contratarnos, esperamos poder servirles nuevamente muy pronto

Customer

UnidosUS
UnidosUS
inavas@unidosus.org
786-597-6709

Invoice Details

PDF created June 6, 2024
\$677.25

Payment

Due June 6, 2024
\$677.25

Items	Quantity	Price	Amount
Lunch Special	42	\$15.07	\$632.94
<i>1 Bowl 28oz</i>			
<i>1 Beverage Can Soda</i>			
<i>1 Dessert 4oz</i>			
<i>1 Snack Bag 1 oz</i>			

Subtotal			\$632.94
Cafeteria Miami			\$44.31
Tip			\$50.00

Total Paid **\$727.25**

Payments

Jun 6, 2024 (American Express 2007) \$727.25

INVOICE

Doral Party Rental LLC
7401 NW 68th Street, #019
Miami, FL 33166

doralpartyrental@gmail.com
+1 (305) 200-9578
doralpartyrental.com



Josy Ramos Jared Norlund

Bill to
Josy Ramos Jared Norlund
Unidos US
790 NW 107 Ave
Miami, FL 33172

Ship to
Josy Ramos Jared Norlund
Unidos US
790 NW 107 Ave
Miami, FL 33172

Shipping info

Ship date: 06/04/2024

Invoice details

Invoice no.: 24123
Terms: Due on receipt
Invoice date: 05/31/2024
Due date: 05/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/04/2024	Folding chair - White		40	\$2.00	\$80.00
2.	06/04/2024	8FT Folding Table	8ft Rectangular table	7	\$14.00	\$98.00
3.	06/04/2024	8FT Table Linen	8FT Rectangular Table Linen - Black	7	\$17.00	\$119.00
4.	06/04/2024	34" SQ folding table	34" x 34" square folding table	2	\$10.00	\$20.00
5.	06/04/2024	34" Table Linen	Black	2	\$12.00	\$24.00
6.		Subtotal	Subtotal			\$341.00
7.	06/05/2024	Extra Day Rental	extended rental day @ 30% (\$104.40)	2	\$104.40	\$208.80
8.	06/04/2024	Delivery / Pickup	Deliver Tuesday Morning @ 8am (or Monday afternoon between 4 & 5pm) Pickup Thursday after 4:30 ppm	1	\$50.00	\$50.00
9.		Subtotal	Subtotal			\$258.80
10.	05/31/2024	Credit Card Surcharge	3% Surcharge	1	\$18.12	\$18.12

Total \$617.92

Ways to pay





THEWIT CHICAGO, A HILTON HOTEL
 201 N State Street
 Chicago, IL 60601
 United States of America
 TELEPHONE 312-467-0200 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

Lopez, Esmeralda

 723 5TH STREET APT 110

 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 911/K1
 Arrival Date: 6/19/2024 6:05:00 PM
 Departure Date: 6/21/2024 10:02:00 AM
 Adult/Child: 1/0
 Cashier ID: JMUDGETT
 Room Rate: 371.27
 AL:
 HH # 1953927868 BLUE
 VAT #
 Folio No/Che 129824 A

Confirmation Number: 3518791268

THEWIT CHICAGO, A HILTON HOTEL 6/21/2024 10:02:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/19/2024	INTERNET ACCESS #916	LINTR	733446	\$14.95		
6/19/2024	DESTINATION CHARGE	LDORSEY 14	733989	\$25.00		
6/19/2024	RM - CITY OF CHICAGO TAXES	LDORSEY 14	733989	\$1.13		
6/19/2024	RM - COOK COUNTY TAX	LDORSEY 14	733989	\$0.25		
6/19/2024	RM - IL STATE TAX	LDORSEY 14	733989	\$2.98		
6/19/2024	GUEST ROOM	LDORSEY 14	733990	\$371.27		
6/19/2024	TAXES	LDORSEY 14	733990	\$64.60		
6/20/2024	ROOM SERVICE #1600	LINTR	734059	\$38.18		
6/20/2024	DESTINATION CHARGE	GDCM	735559	\$25.00		
6/20/2024	RM - CITY OF CHICAGO TAXES	GDCM	735559	\$1.13		
6/20/2024	RM - COOK COUNTY TAX	GDCM	735559	\$0.25		
6/20/2024	RM - IL STATE TAX	GDCM	735559	\$2.98		
6/20/2024	GUEST ROOM	GDCM	735560	\$362.90		
6/20/2024	TAXES	GDCM	735560	\$63.15		
6/21/2024	AX *2007	JMUDGET T	735737		(\$973.77)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com)
 Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

★
KIMPTON
BANNEKER
WSH HOTEL DC

Esmeralda Lopez
Us
United States

Room 0212
Arrival 06-17-24
Departure 06-19-24
Folio 11581
Cashier 1638

Page 1 of 2

Date	Description	Charges	Credits
06-17-24	Room Charge	140.40	
06-17-24	City Occupancy Tax	22.39	
06-17-24	Guest Amenity Fee	25.00	
06-17-24	Guest Amenity Fee tax	3.99	
06-18-24	Bodega - Market Post It No.1068504	2.83	
06-18-24	Bodega - Market - Tax Post It No.1068504	0.17	
06-18-24	Bodega - Market Post It No.1068504	3.77	
06-18-24	Bodega - Market - Tax Post It No.1068504	0.23	
06-18-24	Le Sel Breakfast - Food Room# 0212 : CHECK# 6077	37.90	
06-18-24	Le Sel Dinner - Food Room# 0212 : CHECK# 6178	60.60	
06-18-24	Room Charge	149.40	
06-18-24	City Occupancy Tax	23.83	
06-18-24	Guest Amenity Fee	25.00	
06-18-24	Guest Amenity Fee tax	3.99	
06-19-24	American Express XXXXXXXXXXXX2007 XX/XX		499.50
Total Charges		499.50	
Total Credits			499.50
Balance			0.00

Thank you for staying with us at Kimpton Banneker Hotel!

Kimpton Banneker Hotel
1315 16th Street NW, Washington, DC 20036
Reservations: 800.994.4654
www.thebanneker.com

★
KIMPTON
BANNEKER
WSH HOTEL DC

Esmeralda Lopez
Us
United States

Room 0212
Arrival 06-17-24
Departure 06-19-24
Folio 11581
Cashier 1638

Page 2 of 2



SHAWARMA MIAMI

9165 SW 162ND AVE SUITE 100
 MIAMI, FL 331966443
 3056039078

follow us on IG @shawarmamediterraneangrill

ORDER: 83 CATERING

Cashier: Angie
 03-Jun-2024 9:23:30A

17 Beef Wrap	\$169.83
	Combo \$67.83
	chips y bebida
17 Chicken Wrap	\$152.83
	Combo \$67.83
	chips y soda
2 Mixed Shaw Platter	\$29.98
	Rice \$0.00
	House Salad \$0.00
2 Meat Grape Leaves	\$9.98
1 delivery	\$20.00
1 Mixed Wrap	\$9.49
	Combo \$3.99
1 Shawarma's Burger	\$13.99
	solo queso

CATERING

Cashier: Angie
03-Jun-2024 9:23:30A

17	Beef Wrap	\$169.83
	Combo	\$67.83
	chips y bebida	
17	Chicken Wrap	\$152.83
	Combo	\$67.83
	chips y soda	
2	Mixed Shaw Platter	\$29.98
	Rice	\$0.00
	House Salad	\$0.00
2	Meat Grape Leaves	\$9.98
1	delivery	\$20.00
1	Mixed Wrap	\$9.49
	Combo	\$3.99
1	Shawarma's Burger	\$13.99
	solo queso	

Subtotal		\$545.75
Tax	7%	\$38.20
Total		\$583.95

Online: <https://clover.com/r/06W55PDRJSGP0>

Clover ID: 06W55PDRJSGP0

Clover Privacy Policy
<https://clover.com/privacy>



Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
--------------	-------	-----	----------	----------

In-store pickup

FedEx Office (1 item)



2024 FL Voter Reg Form DSDE39 - Spanish (1)

\$0.42

2000

\$250.00

\$590.00

[SHOW DETAILS](#)

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
BW 2S on 24# Wht	\$0.42	2000	-\$250.00	\$590.00

ADDITIONAL DETAILS

Prints Per Page: One

ADDITIONAL DETAILS

- Hole Punching: None
- Hole Punching Production: Machine Finishing
- Sides: Double-Sided
- Paper Size: 8.5x11
- Cutting: None
- Folding: None
- Collation: Collated
- Folding Production: Hand Finishing
- Orientation: Vertical
- Lamination: None
- Offset Stacking: On
- Print Color: Black & White
- Paper Type: Laser(24 lb.)
- Stapling Production: Machine Finishing

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (1)	\$840.00
Tax	\$41.30
Total Discount(s) ▲	-\$250.00
Promo Discount	-\$250.00
Total	\$631.30

Your order has been submitted.


Order number #2010363611376843

Confirmation email has been delivered to inavas@unidosus.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

<h3>Contact information</h3> <p>CONTACT PERSON</p> <p>Indira Navas inavas@unidosus.org 7865976709</p> <p>ALTERNATE PICKUP PERSON</p> <p>Jossie Ramos miamiorganizer2@unidosus.org 7864431131</p>	<h3>Pickup location</h3> <p>STORE LOCATION</p> <p>FedEx Office Print & Ship 1450 NW 87th Ave, Doral, FL 33172</p> <p>Estimated pickup time: Tuesday, June 25, 9:00am</p>	<h3>Payment</h3> <p>PAYMENT METHOD</p> <p>Pay by credit card ending in *2007</p> <p>BILLING ADDRESS</p> <p>Esmeralda Lopez UnidosUS 723 5th St Apt #110 West Sacramento , CA 95605</p>
--	---	--

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
In-store pickup				
FedEx Office (1 item)				
 2024 FL Voter Reg Form DSDE39 - Spanish (1)	\$0.42	2000	\$250.00	\$590.00
SHOW DETAILS ▼				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
BW 2S on 24# Wht	\$0.42	2000	-\$250.00	\$590.00

ADDITIONAL DETAILS

Prints Per Page: One

ADDITIONAL DETAILS

Hole Punching: None
Hole Punching Production: Machine Finishing
Sides: Double-Sided
Paper Size: 8.5x11
Cutting: None
Folding: None
Collation: Collated
Folding Production: Hand Finishing
Orientation: Vertical
Lamination: None
Offset Stacking: On
Print Color: Black & White
Paper Type: Laser(24 lb.)
Stapling Production: Machine Finishing

Questions about your order?



Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
--------------	-------	-----	----------	----------

In-store pickup

FedEx Office (1 item)



2024 FL Voter Reg Form DSDE39 - Spanish (1)

\$0.42

2000

\$250.00

\$590.00

[SHOW DETAILS](#)

SKU

BASE PRICE

QTY

DISCOUNT

TOTAL

BW 2S on 24# Wht

\$0.42

2000

-\$250.00

\$590.00

ADDITIONAL DETAILS

Prints Per Page: One

ADDITIONAL DETAILS

Hole Punching: None

Hole Punching Production: Machine Finishing

Sides: Double-Sided

Paper Size: 8.5x11

Cutting: None

Folding: None

Collation: Collated

Folding Production: Hand Finishing

Orientation: Vertical

Lamination: None

Offset Stacking: On

Print Color: Black & White

Paper Type: Laser(24 lb.)

Stapling Production: Machine Finishing

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (1) **\$840.00**

Tax **\$41.30**

Total Discount(s) ▲ **-\$250.00**

Promo Discount **-\$250.00**

Total \$631.30

Okayama Kobo Bakery & Cafe

328 E. 1st Street
Los Angeles, CA
90012

(213) 513-4282
okayamakobousa.com

June 7, 2024
7:40 AM

Ticket: Esmeralda :)
Receipt: n9hk
Authorization: 845625

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TAKE OUT

Americano x 2 **\$7.50**
16oz, Iced
(\$3.75 each)

Subtotal **\$7.50**
Tip **\$1.00**

Total \$8.50
American Express 2007
(Contactless) **\$8.50**

No returns

YAMADAYA LITTLE TOKYO
137 JAPANESE VILLAGE PLAZA MALL
Los Angeles, CA 90012
(213) 265-7288

TABLE 10
SERVER : YUKE
ORDER #40

Invoice #91733

Thu, 6/6/2024 5:01 PM

1 SALMON TERIYAKI BENTO \$19.00

SUBTOTAL : \$19.00
TAX : \$1.81
TOTAL : \$20.81

Tip Guide
18%=\$3.42, 20%=\$3.80, 22%=\$4.18

RECEIPT

MCS BURBANK LLC
HOLLYWOOD BURBANK AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: PHILLIP
Fast Close/1
Guests: 0

06/07/2024
3:52 PM

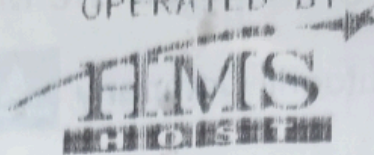
#80225

FRUIT CUPS	8.24
CEDAR'S HUMMUS	5.97
BOTTLED SODA	5.25
\$.05 CRV Deposit	0.05
Subtotal	19.51
Sustainability Fee	0.78
Total Tax	2.08
Total	22.37
Balance Due	22.37

If you enjoyed our hospitality
please let us know:
MGR@MCSBURBANK.COM
Thank you & please come again



OPERATED BY



CHILI'S B14
CHICAGO INTERNATIONAL AIRPORT

349688 Magdalen

119/1

GST 1

8936

JUN21'24 6:36PM

DINE IN

**** SEAT 1 ****

1 CHIPS & SALSA	7.49
1 SODA BAR M	4.00
FIRST RND SFTBEV	
COKE ZERO	
1 KID GRL CHS	8.89
FRIES	

TAX 2.39 AMOUNT D 22.77

***** *****

TAX 0.00 AMOUNT DU 0.00




***** *****

SUBTOTAL	20.38
FOODTX ADD207001	2.39
AMOUNT DUE	\$22.77

We value your feedback!
Scan the QR code below to share
your experience!



Receipt

Subtotal	\$23.50
Service Fee 	\$4.03
Tax	\$2.24
CA Driver Benefits 	\$0.50
Delivery Fee 	\$1.49
Tip	\$5.62

Payments



American Express ...2007

\$37.38

6/7/24 10:42 AM

Uber Eats

Total **\$38.19**
June 19, 2024

Thanks for ordering,
Esme

Here's your receipt for Asadito (N
Clinton St).



Total **\$38.19**

1	Asadito Bowl	\$17.30
	Rice	
	Lettuce \$0.00	
	Beans	
	Black Beans \$0.00	
	1x Protien Selection (3oz)	
	Hell Hole Shrimp \$3.00	

Uber Eats

Total **\$38.19**
June 19, 2024

Thanks for ordering,
Esme

Here's your receipt for Asadito (N
Clinton St).



Total **\$38.19**

1	Asadito Bowl	\$17.30
	Rice	
	Lettuce \$0.00	
	Beans	
	Black Beans \$0.00	
	1x Protien Selection (3oz)	
	Hell Hole Shrimp \$3.00	



Receipt

Choose your side

Kale Side Salad \$0.00

1	Buffalo Cauliflower	\$11.00
---	---------------------	---------

Subtotal	\$28.00
-----------------	----------------

Service Fee 	\$4.76
--	--------

Tax	\$3.30
-----	--------

Delivery Fee 	\$0.49
--	--------

Tip	\$7.00
-----	--------

Payments



American Express ****2007	\$43.55
----------------------------------	----------------

6/20/24 8:30 PM

Uber Eats

Total **\$35.24**
June 27, 2024

**Thanks for ordering,
Esme**

Here's your receipt for Aikan Sushi &
Ramen.



Total **\$35.24**

1	Eel Roll (6-8 pcs)	\$9.99
1	Garlic Chili Edamame	\$5.99
1	Spicy Tuna Roll (6-8 pcs)	\$8.99

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:

L7B3XP

Flight 1 of 3 UA1663

Class: United Economy (W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3 UA1887

Class: United Economy (W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: United Economy (T)

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

Fri, Jun 21, 2024

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH 34A**

IAH-IAD 29F

ORD-SMF 26C

SMF-ORD

ORD-SMF

Preferred Zone Seat (0164406956386)

Preferred Zone Seat (0164406956385)

Purchase Summary

Method of payment:

Miscellaneous Document

American Express ending in 2007

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	13.50

Total Per Passenger: **651.45 USD**

Total Per Passenger: **651.45 USD**

Total: **651.45 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956386): **38.99**

Total: **38.99 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956385): **38.99**

Total: **38.99 USD**

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:

L7B3XP

Flight 1 of 3 UA1663

Class: United Economy (W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3 UA1887

Class: United Economy (W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: United Economy (T)

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

Fri, Jun 21, 2024

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH 34A**

IAH-IAD 29F

ORD-SMF 26C

SMF-ORD

ORD-SMF

Preferred Zone Seat (0164406956386)

Preferred Zone Seat (0164406956385)

Purchase Summary

Method of payment:

Miscellaneous Document

American Express ending in 2007

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	13.50

Total Per Passenger: **651.45 USD**

Thank you for choosing United.

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Confirmation Number:

L7B3XP

Flight 1 of 3 UA1663

Class: United Economy (W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3 UA1887

Class: United Economy (W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: United Economy (T)

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

Fri, Jun 21, 2024

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH 34A**

IAH-IAD 29F

ORD-SMF 26C

SMF-ORD

ORD-SMF

Preferred Zone Seat (0164406956386)

Preferred Zone Seat (0164406956385)

Purchase Summary

Method of payment:

Miscellaneous Document

American Express ending in 2007

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	13.50

Total Per Passenger: **651.45 USD**

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:

L7B3XP

Flight 1 of 3 UA1663

Class: United Economy (W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3 UA1887

Class: United Economy (W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: United Economy (T)

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

Fri, Jun 21, 2024

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH 34A**

IAH-IAD 29F

ORD-SMF 26C

SMF-ORD

ORD-SMF

Preferred Zone Seat (0164406956386)

Preferred Zone Seat (0164406956385)

Purchase Summary

Method of payment:

Miscellaneous Document

American Express ending in 2007

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	13.50

Total Per Passenger: **651.45 USD**

Total Per Passenger: **651.45 USD**

Total: **651.45 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956386): **38.99**

Total: **38.99 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956385): **38.99**

Total: **38.99 USD**

Total Per Passenger: **651.45 USD**

Total: **651.45 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956386): **38.99**

Total: **38.99 USD**

Additional Purchase Summary

Method of payment: **American Express ending in 2007**

Date of purchase: **Wed, Jun 05, 2024**

Preferred Zone Seat (Reference Number: 0164406956385): **38.99**

Total: **38.99 USD**

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:

L7B3XP

Flight 1 of 3 UA1663

Class: United Economy (W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3 UA1887

Class: United Economy (W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: United Economy (T)

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

Fri, Jun 21, 2024

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH 34A**

IAH-IAD 29F

ORD-SMF 26C

SMF-ORD

ORD-SMF

Preferred Zone Seat (0164406956386)

Preferred Zone Seat (0164406956385)

Purchase Summary

Method of payment:

Miscellaneous Document

American Express ending in 2007

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	13.50

Total Per Passenger: **651.45 USD**

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:

LVVDKW

Flight 1 of 1 UA2649 Class: United Economy (Q)

Wed, Jun 19, 2024

03:00 PM

Washington, DC, US (DCA)

Wed, Jun 19, 2024

04:12 PM

Chicago, IL, US (ORD)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397532249**

Frequent Flyer: **UA-XXXXX552 Member**

Seats: **DCA-ORD 32C**

Purchase Summary

Method of payment: **American Express ending in 2007**
 Date of purchase: **Sun, Jun 16, 2024**

Airfare:	240.35
U.S. Transportation Tax:	18.03
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: **273.48 USD**

Total: 273.48 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
 NONREF/OVALUAFTDPT
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Esmeralda Lopez					
Date	Flight	From/To	Award Miles	PQP	PQF
Wed, Jun 19, 2024	2649	Washington, DC, US (DCA) to Chicago, IL, US (ORD)	1205	241	1
MileagePlus accrual totals:			1205	241	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, Jun 19, 2024				

2007
Wed, Jun 05,
2024

Date of purchase:

Preferred Zone Seat (Reference
Number: 0164406956385):

38.99

Total:

38.99 USD

Additional Collection

An additional amount of **54.50 USD** for the difference in fare was charged to American Express ending in 2007 on Sun, Jun 16, 2024.

Payment Info

Remaining value of your previous ticket numbers 0162394585437 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UNITED



Sun, Jun 16, 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:

L7B3XP

Flight 1 of 3
UA1663

Class: **United** Economy
(W)

Mon, Jun 17, 2024

01:00 PM

Sacramento, CA, US (SMF)

Mon, Jun 17, 2024

06:43 PM

Houston, TX, US (IAH)

Flight 2 of 3
UA1887

Class: **United** Economy
(W)

Mon, Jun 17, 2024

07:55 PM

Houston, TX, US (IAH)

Mon, Jun 17, 2024

11:59 PM

Washington, DC, US (IAD)

Flight 3 of 3 UA2243

Class: **United** Economy (T)

Fri, Jun 21, 2024

Fri, Jun 21, 2024

08:00 PM

Chicago, IL, US (ORD)

10:33 PM

Sacramento, CA, US (SMF)

Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162397527865**

Seats: **SMF-IAH
34A**

IAH-IAD 29F

ORD-SMF 26C

Preferred Zone Seat
(0164406956386)

SMF-ORD

Preferred Zone Seat
(0164406956385)

ORD-SMF

Purchase Summary

Method of payment:

**Miscellaneous
Document
American
Express ending in
2007**

Date of purchase:

Sun, Jun 16, 2024

Airfare:	569.07
U.S. Transportation Tax:	42.68
U.S. Flight Segment Tax:	15.00
Passenger Civil Aviation Security Service Fee:	11.20

MIYAKO HOTEL LOS ANGELES

Esmeralda Lopez
723 5th street #110
West Sacramento, CA 95605
United States

Room No. : 0305
 Arrival : 06-06-24
 Departure : 06-07-24
 Folio No. : 207883

 Conf. No. : 339494783
 Cashier No. : 262

Company Name:

Group Name:

INFORMATION INVOICE

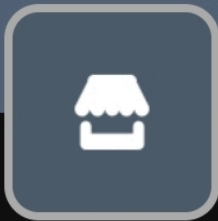
Date	Description	Charges	Credits
06-06-24	Room Accomodation	169.00	
06-06-24	Room Tax	23.66	
06-06-24	City Assessment Tax	3.38	
06-06-24	CA State Assessment Tax	0.32	
06-07-24	American Express XXXXXXXXXXXX2007 XX/XX		196.36

	Total Charges	196.36	
	Total Credits		196.36
	Balance		0.00

Guest Signature: _____

I agree that I am liable for the above charges and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Thank you for staying at Miyako Hotel Los Angeles. Make your next reservation at www.miyakola.com



Jordan Cab Company



Let Jordan Cab Company know how your experience was

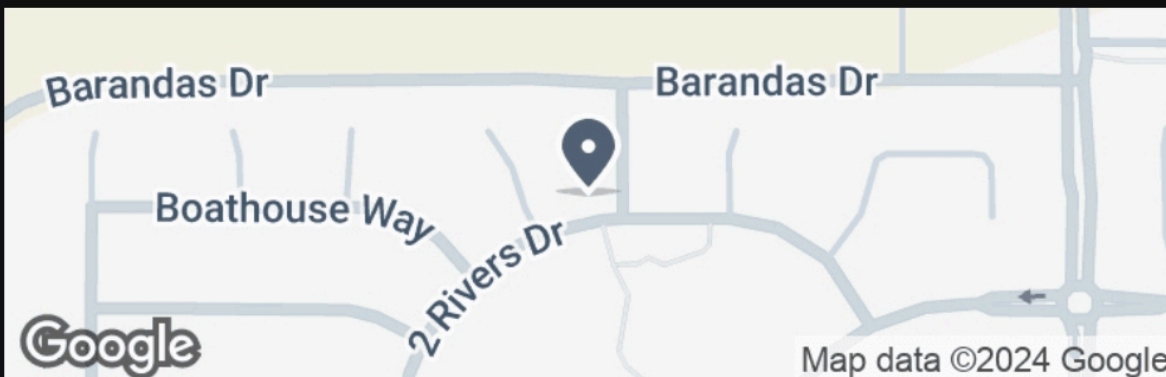
\$48.53

Custom Amount	\$42.20
---------------	---------

Purchase Subtotal	\$42.20
-------------------	---------

Tip	\$6.33
-----	--------

Total	\$48.53
--------------	----------------



Receipt including tip

June 6, 2024

Thanks for
tipping, Esme



Total **\$30.90**

Trip fare \$17.26

Subtotal \$17.26

Booking Fee ? \$8.18

CA Driver Benefits ? \$0.86

Access for All Fee ? \$0.10

SMF Airport Fee Surcharge \$2.50




Tip \$2.00



Receipt

Receipt including tip



Subtotal	\$17.26
Booking Fee 	\$8.18
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$2.00

Payments



American Express ...2007

\$30.90

6/6/24 1:18 PM

Original receipt #2

Thanks for riding, Esme



Total

\$8.92

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$4.10
-----------	--------

Subtotal	\$4.10
-----------------	---------------

CA Driver Benefits 	\$0.79
--	--------

Booking Fee 	\$3.93
---	--------

Access for All Fee 	\$0.10
--	--------



Receipt

Original receipt #2



Trip fare	\$4.10
-----------	--------

Subtotal	\$4.10
-----------------	---------------

CA Driver Benefits 	\$0.79
--	--------

Booking Fee 	\$3.93
---	--------

Access for All Fee 	\$0.10
--	--------

Payments



American Express ****2007

\$8.92

6/7/24 9:16 PM

Original receipt #2

June 7, 2024

Thanks for
riding, Esme



Total

\$14.82

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$8.11
-----------	--------

Subtotal	\$8.11
-----------------	---------------

Access for All Fee ?	\$0.10
--------------------------------------	--------

Wait Time ?	\$1.89
-----------------------------	--------



Receipt

Original receipt #2



Trip fare	\$8.11
-----------	--------

Subtotal	\$8.11
-----------------	---------------

Access for All Fee 	\$0.10
---	--------

Wait Time 	\$1.89
---	--------

Booking Fee 	\$3.93
---	--------

CA Driver Benefits 	\$0.79
--	--------

Payments



American Express **2007**

\$14.82

6/8/24 12:18 AM

Original receipt #2

June 7, 2024

Thanks for riding, Esme



Total

\$29.90

Trip fare	\$15.88
-----------	---------

Subtotal	\$15.88
-----------------	----------------

Booking Fee ?	\$10.56
-------------------------------	---------

Access for All Fee ?	\$0.10
--------------------------------------	--------

SMF Airport Fee Surcharge	\$2.50
---------------------------	--------

CA Driver Benefits ?	\$0.86
--------------------------------------	--------



Receipt

Original receipt #2



trip fare \$15.88

Subtotal **\$15.88**

Booking Fee  \$10.56

Access for All Fee  \$0.10

SMF Airport Fee Surcharge \$2.50

CA Driver Benefits  \$0.86

Payments



American Express ...2007

\$29.90

6/8/24 5:45 AM

Original receipt #2

June 11, 2024

Thanks for riding, Esme



Total **\$7.94**

Trip fare \$4.82

Subtotal \$4.82

Booking Fee  \$2.16

CA Driver Benefits  \$0.86

Access for All Fee  \$0.10

Payments



American Express ••••2007

\$7.94

6/12/24 4:36 AM

Original receipt #2

June 11, 2024

Thanks for
riding, Esme



Total **\$7.98**

Trip fare \$4.86

Subtotal \$4.86

CA Driver Benefits  \$0.86

Access for All Fee  \$0.10

Booking Fee  \$2.16

Payments



American Express ****2007

\$7.98




6/12/24 6:21 AM



Receipt

Receipt including tip



Booking Fee 	\$8.31
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$4.33

Payments



American Express ...2007

\$28.92

6/17/24 10:51 PM



American Express ...2007

\$4.33

6/19/24 10:33 AM

Receipt including tip




June 17, 2024

Thanks for
tipping, Esme



Total

\$33.25

Trip fare	\$17.15
<hr/>	
Subtotal	\$17.15
Booking Fee 	\$8.31
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$4.33

Kimpton Banneker
1315 16th Street NW
Washington, DC. 20005
202-234 6390

Server: Emma V.
23/1
Guests: 1

06/18/2024
5:43 PM

#60178

Area: Le Sel

Diet Coke	5.00
Sea Salt Tasting	9.00
Ocean Trout	32.00

Subtotal	46.00
Tax	4.60

Total 50.60

Balance Due 50.60

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

FOOD: 46.00

Le Sel @ The Banneker

Receipt including tip




June 17, 2024

Thanks for
tipping, Esme



Total

\$33.25




Trip fare	\$17.15
<hr/>	
Subtotal	\$17.15
Booking Fee 	\$8.31
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$4.33



Receipt

Receipt including tip



Booking Fee 	\$8.31
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$4.33

Payments



American Express ...2007

\$28.92

6/17/24 10:51 PM



American Express ...2007

\$4.33



6/19/24 10:33 AM



Receipt

Receipt including tip



DC Digital Dispatch Surcharge 	\$0.25
DCA Airport Surcharge	\$5.00
Tip	\$3.44
DC Fee 	\$1.30

Payments



American Express **2007**

\$22.99

6/20/24 12:23 AM



American Express **2007**

\$3.44

6/26/24 5:27 PM

Receipt ID # e2129e17-dc71-4547-8254-bf4d3e10b95f

Receipt including tip

June 19, 2024

Thanks for
tipping, Esme



Total **\$26.43**

Trip fare \$15.44

Subtotal **\$15.44**

Booking Fee ? \$1.00

DC Digital Dispatch Surcharge ? \$0.25

DCA Airport Surcharge \$5.00

Tip \$3.44

DC Fee ? \$1.30

Receipt including tip

June 19, 2024

Thanks for
tipping, Esme



Total **\$26.43**

Trip fare \$15.44

Subtotal **\$15.44**

Booking Fee ? \$1.00

DC Digital Dispatch Surcharge ? \$0.25

DCA Airport Surcharge \$5.00

Tip \$3.44



DC Fee ? \$1.30



Receipt

Receipt including tip



DC Digital Dispatch Surcharge 	\$0.25
DCA Airport Surcharge	\$5.00
Tip	\$3.44
DC Fee 	\$1.30

Payments



American Express **2007**

\$22.99

6/20/24 12:23 AM



American Express **2007**

\$3.44

6/26/24 5:27 PM

Receipt ID # e2129e17-dc71-4547-8254-bf4d3e10b95f

Receipt including tip

June 19, 2024

Thanks for
tipping, Esme



Total **\$26.43**

Trip fare \$15.44

Subtotal **\$15.44**

Booking Fee ? \$1.00

DC Digital Dispatch Surcharge ? \$0.25

DCA Airport Surcharge \$5.00

Tip \$3.44



DC Fee ? \$1.30



Receipt

Receipt including tip



DC Digital Dispatch Surcharge 	\$0.25
DCA Airport Surcharge	\$5.00
Tip	\$3.44
DC Fee 	\$1.30

Payments



American Express **2007**

\$22.99

6/20/24 12:23 AM



American Express **2007**

\$3.44

6/26/24 5:27 PM

Receipt ID # e2129e17-dc71-4547-8254-bf4d3e10b95f

Receipt including tip

June 27, 2024

Thanks for
tipping, Esme



Total **\$32.33**

Trip fare \$19.59

Subtotal **\$19.59**

Booking Fee [?](#) \$7.88

Wait Time [?](#) \$0.40

CA Driver Benefits [?](#) \$0.86

Access for All Fee [?](#) \$0.10

SMF Airport Fee Surcharge \$2.50




Tip \$1.00



Receipt

Receipt including tip



Booking Fee 	\$8.31
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$4.33

Payments



American Express ...2007

\$28.92

6/17/24 10:51 PM



American Express ...2007

\$4.33

6/19/24 10:33 AM

Receipt including tip

June 27, 2024

Thanks for
tipping, Esme



Total

\$14.95

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$6.70
-----------	--------

Subtotal	\$6.70
-----------------	---------------

Booking Fee ?	\$6.36
-------------------------------	--------

CA Driver Benefits ?	\$0.79
--------------------------------------	--------

← Receipt

Receipt including tip



Trip fare \$6.70

Subtotal \$6.70

Booking Fee  \$6.36

CA Driver Benefits  \$0.79

Access for All Fee  \$0.10

Tip \$1.00

Payments



American Express **2007**

\$13.95

6/28/24 7:11 AM



American Express **2007**

\$1.00

6/28/24 8:34 AM

← Receipt

Receipt including tip



Trip fare \$6.70

Subtotal \$6.70

Booking Fee  \$6.36

CA Driver Benefits  \$0.79

Access for All Fee  \$0.10

Tip \$1.00

Payments



American Express **2007**

\$13.95

6/28/24 7:11 AM



American Express **2007**

\$1.00

6/28/24 8:34 AM

Original receipt #2

June 27, 2024

Thanks for
riding, Esme



Total

\$90.93

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$63.58
-----------	---------

Subtotal	\$63.58
-----------------	----------------

BUR Airport Surcharge	\$3.50
-----------------------	--------

Access for All Fee 	\$0.10
--	--------



Receipt


Original receipt #2



Trip fare	\$63.58
-----------	---------

Subtotal	\$63.58
-----------------	----------------

BUR Airport Surcharge	\$3.50
-----------------------	--------

Access for All Fee 	\$0.10
--	--------

Booking Fee 	\$22.96
---	---------

CA Driver Benefits 	\$0.79
--	--------

Payments



American Express ...2007

\$90.93

6/27/24 8:56 PM

← Receipt

Receipt including tip

June 28, 2024

Thanks for
tipping, Esme



Total **\$55.85**

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare \$30.70

Subtotal **\$30.70**

Wait Time \$0.68

Booking Fee \$16.39



Receipt

Receipt including tip



Subtotal	\$30.70
Wait Time 	\$0.68
Booking Fee 	\$16.39
CA Driver Benefits 	\$0.79
Access for All Fee 	\$0.10
Tip	\$7.19

Payments



American Express ****2007

6/28/24 1:52 PM

\$55.85

Receipt including tip

June 27, 2024

Thanks for
tipping, Esme



Total

\$14.95

As a result of expenses associated with California's commercial auto insurance requirements, the Booking Fee has increased.

Trip fare	\$6.70
-----------	--------

Subtotal	\$6.70
-----------------	---------------

Booking Fee ?	\$6.36
-------------------------------	--------

CA Driver Benefits ?	\$0.79
--------------------------------------	--------

← Receipt

Receipt including tip



Trip fare \$6.70

Subtotal \$6.70

Booking Fee  \$6.36

CA Driver Benefits  \$0.79

Access for All Fee  \$0.10

Tip \$1.00

Payments



American Express **2007**

\$13.95

6/28/24 7:11 AM



American Express **2007**

\$1.00

6/28/24 8:34 AM

Uber Eats

Total **\$33.06**
June 28, 2024

Thanks for ordering, Esme

Here's your receipt for IHOP (Beach Blvd).



Total **\$33.06**

1 Silver 5 \$14.99

Add Cheese? (Optional)

No Cheese \$0.00

1 2 Eggs \$3.99

How would you like your eggs?

2 Over Hard* \$0.00

1 Seasonal Fresh Fruit \$8.74



Receipt

2 Over Hard* \$0.00

1

Seasonal Fresh Fruit

\$8.74

Subtotal

\$27.72

Service Fee



\$5.08

Tax

\$1.27

CA Driver Benefits



\$0.50

Tip

\$6.81

Special Offer

-\$8.32

Payments



American Express **2007**

\$33.06

6/28/24 7:41 AM

Missing Receipt Declaration - Undefined

Date of Expense: 6/6/24
Vendor: LA CITY CAB
Amount: 86.50 USD
City: Sun Valley, California

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.

Esmeralda Lopez
10/3/24
21:48 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 6/18/24

Vendor: ZTRIP VA

Amount: 73.44 USD

City: Sterling, Virginia

Business Reason: Transport Dulles airport to DC for white house event

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.

Esmeralda Lopez

10/3/24

21:48 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 6/19/24

Vendor: MR. TAXI

Amount: 70.15 USD

City: Cerritos, California

Business Reason: Taxi from Chicago airport to Hispanics in Philanthropy conferenc

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.

Esmeralda Lopez

10/3/24

21:48 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 6/21/24

Vendor: PIUS OSA ONI

Amount: 72.74 USD

City: Chicago, Illinois

Business Reason: Taxi Hispanics in Philanthropy conference to airport Chicago

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.

Esmeralda Lopez

10/3/24

21:48 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 6/22/24
Vendor: UNITED AIRLINES
Amount: 10.00 USD
City: Houston, Texas
Business Reason: Internet on flight

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.

Esmeralda Lopez

10/3/24

21:48 Greenwich Mean Time

Total cost

Air - 2I7IXE

Base Fare	\$	339.31
U.S. Transportation Tax	\$	25.45
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.00
Total	\$	394.96

Payment

Amer Express ending in 2007

Date: June 15, 2024

Payment Amount: \$75.00

Credit from ticket: #5262296760257 to #5262528434441

Date: May 22, 2024

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

Your ticket number : 5262528434441

JUNE 27 - JUNE 28

SMF  BUR

Sacramento to Burbank

Confirmation # **2I7IXE**

Confirmation date: 06/15/2024

PASSENGER Esmeralda Lopez

RAPID REWARDS # 386942150

TICKET # 5262528434441

EST. POINTS EARNED 2,325

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 1: Thursday, 06/27/2024
Est. Travel Time: 1h 15m
[Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 1938	SMF 06:20AM Sacramento	BUR 07:35AM Burbank

Flight 2: Friday, 06/28/2024
Est. Travel Time: 1h 25m
[Wanna Get Away Plus™](#)