

Chick Fil A #86  
Philadelphia International  
Airport  
Philadelphia, PA

983 Keyasia

-----  
Chk 4418 MICHEAL. Gst 0  
Oct18'24 02:43PM  
-----

**Dine In**

1 8 Pc Nuggets	6.31
1 Spcy Dlx Sand	7.42
1 Lrg Fries	3.62
Charge Tip	1.93

ATE41643 XXX2004 21.19  
Anex

Subtotal	17.35
Tax	1.39
	1.93
	0.52

3% W&B Fee\* 21.19  
Payment

-----983 Check Closed-----  
-----Oct18'24 02:44PM-----

\*Employee Wage and Benefits Fee:  
A 3% Employee Wage and Benefits  
Fee will be applied to all guest  
checks. This surcharge is not a  
gratuity payable to employees.  
We would love to hear from you  
regarding your experience today.

Your valuable feedback is  
crucial in our strive to  
constantly provide great guest  
service and assist us in  
recognizing our associates who  
provide First Class Service.

Please visit  
MyFoodFeedback.smg.com  
You will need to provide  
specific information from  
this receipt.

SURVEY CODE: 4103  
8060

Paradies Lagardère - PHL  
Philadelphia #1762 CNBC Express

013419 Kidist T TTT: 176201

# 10255 10/18/2024 03:28 PM

LIFE WATER 1 LITER USD  
1050531 4.59

Subtotal: 4.59  
Taxes: 0.00  
3% EWB Fee\*\*: 0.14

Total USD 4.73

1 AMEX 4.73

Reprint # 1

Thank you for shopping Paradies Lagardère  
Philadelphia International Airport  
Philadelphia, PA

Visit us on the web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

\*\*A 3% Employee Wage and Benefits Fee  
will be applied to all purchases.

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

\$4.73

Total:

Card Type:

AMEX

Card Entry:

Contactless

Acct #:

\*\*\*\*\*2004

Approval Code: 883798

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
AMERICAN EXPRESS

App Label:

Issuer

Mode:

AID: A000000025010801

TVR: 0000008000

IAD: 06550103A08806

TSI: E800

ARC: 00

AC: 5F85723DA82FF366

CVM: 1F0202

**PAID  
IN  
FULL**

**INVOICE**

**453-5143**

PO Number: 5071, 5072, 5073  
Payment Terms: Cash Customer

Created Date: 10/7/2024

**DESCRIPTION:** Posters

**Bill To:** Unidos US  
Philadelphia  
Philadelphia, PA 19103  
US

**Pickup At:** FASTSIGNS of Philadelphia - Center City  
200 N 16th Street  
Philadelphia, PA 19102  
US

**Ordered By:** Rachel Jones  
Email: rjones@unidosus.org

**Salesperson:** Sang Lee

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Foam 3/16	12	\$50.05	\$600.60	\$600.60
1.1	Digital Print (Foam Core 3/16") -				
2	Foam 3/16	6	\$5.00	\$30.00	\$30.00
2.1	Digital Print (Foam Core 3/16") -				
3	Meter Board,Foam 1/2	1	\$516.56	\$516.56	\$516.56
3.1	Foam Core 1/2" -				
4	Podium Sign	5	\$18.00	\$90.00	\$90.00
4.1	Digital Print (Foam Core 3/16") -				

<b>Base Subtotal:</b>	\$1,237.16
<b>Shipping:</b>	\$25.00
<b>Subtotal:</b>	\$1,262.16
<b>Taxable Amount:</b>	\$1,237.16
<b>Taxes:</b>	\$98.97
<b>Grand Total:</b>	\$1,361.13
<b>Amount Paid:</b>	\$1,361.13
<b>BALANCE DUE:</b>	\$0.00

TRANSACTIONS		
Date	Type	Amount
10/7/2024	AMEX (Online) - 2004	\$1,361.13

Thank you for your business.  
This FASTSIGNS location is independently owned and operated.



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ANA R SALAZAR  
UNIDOS US

Account Number  
XXXX-XXXXX2-82004

Closing Date  
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,145.58	2,564.76	0.00	2,145.58	0.00	<b>2,564.76</b>

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](http://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 3792-168722-82004

ANA R SALAZAR  
UNIDOS US  
550 S HOPE ST # 400  
LOS ANGELES CA 90071-2627

**Amount Due  
\$2,564.76**

Payable upon receipt in U.S. Dollars.

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  
|||||

0000379216872282004 000256476000256476 28HH

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

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



**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX2-82004</b>		Reference Code	<b>Amount \$</b>
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-2,145.58
10/07/24	FASTSIGNS 291401 FAS PHILADELPHIA PA REF# 1 215-563-5254 10/07/24	10000000000	1,361.13
10/15/24	M2 CONCEPTS-PHILADEL Philadelphia PA REF# DfhP5hWPRVF2 squareup.com/re 10/15/24		25.28
10/16/24	TST* NOM NOM RAMEN 0 PHILADELPHIA PA REF# 211051742900 RESTAURANT 10/15/24	21105174290	25.91
10/16/24	UBER EATS HTTPS://HELP.UBER. CA REF# 1K8Q13TK 8005928996 10/16/24		50.55
10/16/24	VERIFONE TRANSPORTAT LONG ISLAND CITY NY REF# 013556996669 718-786-8585 10/15/24 TAXI: P1529 FARE: \$32.00 OTHER: \$9.88 D CURB PHL TAXI 16:43 Philadelphia 17:12 1 N 18th St ROC NUMBER 013556996669061	01355699666	41.88
10/17/24	EL REY PHILADELPHIA PA REF# 545332 RESTAURANT 10/16/24	54533200000	73.18
10/17/24	STAPLES 00756 PHILADELPHIA PA 006018839 00756006018839 19102 10/16/24 CUSTOM UNBOUND DOCUMENT ROC NUMBER 006018839 TAX \$61.35	00601883900	95.48
10/18/24	THE LOVE PHILADELPHIA PA REF# 502420 RESTAURANT 10/17/24	50242000000	76.96
10/18/24	DI BRUNO 479 RTNHS S PHILADELPHIA PA 847929 3 19103 10/17/24 ROC NUMBER 847929 TAX \$0.28	84792900000	15.25
10/19/24	MCDONALD'S F35362 00 PHOENIX AZ REF# 000302178 6022732642 10/18/24	00030217800	27.20
10/19/24	PHL 6086 Chick-fil-A Philadelphia PA 4418 4418 19153 10/18/24 ROC NUMBER 4418 TAX \$1.39	44180000000	21.19
10/19/24	PHI 1762A CNBC Kiosk Philadelphia PA 10255 10255 19153 10/18/24 LIFE WATER 1 LITER ROC NUMBER 10255	10255000000	4.73
10/19/24	LYFT *RIDE FRI 1PM 855-865-9553 CA REF# 02o9N2VzlxRw 855-865-9553 10/18/24 CHARTER SERVICE ROC NUMBER 02o9N2VzlxRw		59.34
10/19/24	UBER TRIP HTTPS://HELP.UBER. CA JW726CCW WXBALDJA 19153 10/18/24 ROC NUMBER JW726CCW		65.73
10/19/24	CITY OF FRESNO AIRPO FRESNO CA REF# 101563202410 5596214500 10/19/24 GOVERNMENT SERVICES ROC NUMBER 1015632024101900	10156320241	60.00

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/23/24	American Airlines FT WORTH TX TKT# 0012186183685 AMERICAN AIR 10/23/24 PASSENGER TICKET SALAZAR MUNOZ/ANA American Airlines American Airlines FT WORTH TX FROM FRESNO CA TO CARRIER CLASS DALLAS/FT WORTH TX AA G TO WASHINGTON NAT'L D AA G TO DALLAS/FT WORTH TX AA Q TO FRESNO CA AA Q	20241023000	560.95
<b>Total for ANA R SALAZAR</b>		New Charges/Other Debits	2,564.76
		Payments/Other Credits	-2,145.58



Nom Nom Ramen  
 20 S 18th St.  
 Philadelphia, PA 19103  
 (215)988-0898

Server: A1 L  
 Check #55 Table 2  
 Ordered: 10/15/24 6:12 PM

Miso Chicken	\$16.00
Nitamago	\$2.00
Miso Chicken	\$16.00
Subtotal	\$34.00
Credit Card Surcharge (3.00%)	\$0.51
Tax	\$2.76
Total	\$37.27

Input Type  
 C (EMV Chip Read)

AMERICAN EXPRESS  
 Time xxxxxxxx2004  
 6:47 PM

Transaction Type Sale  
 Authorization Approved  
 Approval Code 823744  
 Payment ID rYNjMYyJpr7R

Application ID  
 A000000025010801  
 Application Label  
 AMERICAN EXPRESS

Terminal ID  
 Odd20f7dc53b663e  
 Merchant ID 324000000018  
 Card Reader BBPOS

Amount \$18.91  
 + Tip: \$7.00  
 = Total: \$25.91

A SALAZAR

Did you love it? Please let us know in a Google review how you enjoyed it with a picture and get a FREE appetizer on your next visit (with your ramen/bowl)!

There is a 3% surcharge for credit card and non-cash payments. There is no extra charge for cash payments.  
 Thank you!

# M2 Concepts-Philadelphia Airport

8500 Essington Avenue  
Philadelphia, PA 19153  
(856) 842-4618  
raymicken.com

08/16/2024  
4:13 PM  
Robert

Receipt: Dfhp  
Authorization: 888136

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

TO GO

Slice Pepperoni Pizza x 3 \$21.87

Subtotal \$21.87

Philadelphia, Pennsylvania  
(19153) \$1.75

per MarketPlace \$0.66

Tip \$1.00

Total \$25.28

AmEx 2004 (Contactless) \$25.28

Valued Customer

# Thanks for ordering, Ana

Here's your receipt for Healthy Picks.

**Total** **\$50.55**

---

**Ana**

1 2) Bagel with Cream Cheese & Bacon \$6.49

**Bagel type**  
Every thing bagel \$0.00

1 151) Peanut Butter Monster \$11.39

**Size**  
Large \$1.00  
**151/edit included toppings**  
Banana \$0.00  
Honey \$0.00  
Peanut butter \$0.00  
Vanilla protein \$0.00  
Milk \$0.00

**Erik Sandoval**

1 144) Oats Of Glory \$11.39

**Size**  
Large \$1.00  
**144/edit included toppings**  
Strawberry \$0.00  
Banana \$0.00  
Raw Oatmeal \$0.00  
Vanilla Protein \$0.00  
Milk \$0.00

**Siara**

1 152) Peanut Butter Jelly Time \$10.39

**Size**  
small \$0.00  
**152/edit included toppings**  
Strawberry \$0.00  
Banana \$0.00  
Peanut butter \$0.00  
Almond milk \$0.00

1 7) Beef Bacon, Eggs & Cheese \$7.14

**Breakfast Bread**  
Raisin Bagel \$0.00  
**Eggs form**  
Scrambled well cooked \$0.00  
**7/edit cheese topping**  
American cheese \$0.00  
**7/included topping**  
Beef Bacon \$0.00  
2 eggs \$0.00

---

**Subtotal** **\$46.80**

Tax \$3.75

---

## Payments

 American Express \*\*\*\*2004 **\$50.55**  
10/16/24 10:19 AM

---

You ordered from Healthy Picks

**Picked up from**

31 S 19th St, Philadelphia, PA 19103, US

---

Your ride with Juan carlos on October 18

---

From Lyft Receipts <no-reply@lyftmail.com>

Date Fri 10/18/2024 11:23 AM

To Ana Salazar <asalazar@unidosus.org>

**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.



OCTOBER 18, 2024 AT 1:41 PM

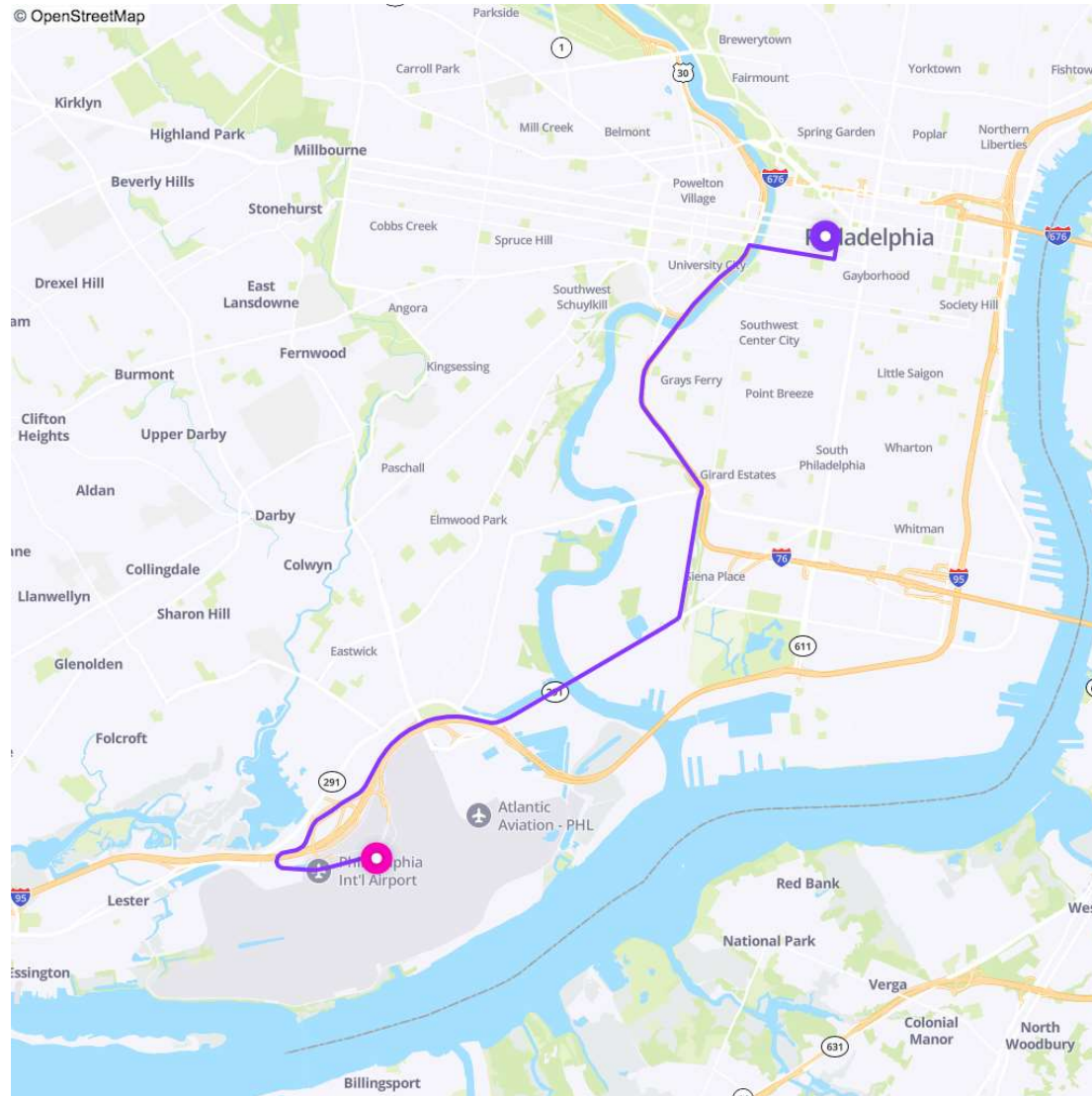
## Thanks for riding with Juan carlos!

XL fare (9.88mi, 26m 10s)	\$48.77
Philadelphia City Fee	\$0.68
Tip	\$9.89



American Express \*2004

**\$59.34**



- **Pickup 1:41 PM**  
2 S 18th St, Philadelphia, PA
- **Drop-off 2:07 PM**  
Essington Ave, Philadelphia, PA

**Expense Code: AS TO AIRPORT**

**Tip driver**

**Find lost item**

**Request review**

To share comments or complaints about your ride, you may contact either the Philadelphia Parking Authority at (215) 683-9440 or the PA Public Utilities Commission by visiting <http://www.puc.state.pa.us/> or calling 1-800-693-7380.

[Help Center](#)

Receipt #2005576830704145936

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

[© OpenStreetMap](#)

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

Work at Lyft  
Become a Driver



# DI BRUNO BROS.

CULINARY PIONEERS SINCE 1939

WELCOME TO DI BRUNO  
OF RITTENHOUSE SQUARE  
10/17/24 07:28am S479 R7 T3 c444

\*\*\*\*\*

\* Regular Items \*

\*\*\*\*\*

NAT BAK WW RASP FI	4.49 F
DBB MIXED BERRIES	6.99 F
COFFEE 200Z	3.49 T
TAX	0.28

\*\*\* BALANCE 15.25

\*\*\*\*\*

Di Brunos Credit Receipt  
Store # 479 of PHILADELPHIA , PA  
Terminal: 7 Operator: 444 Trans: 3  
Date: 10/17/24 Time: 07:28am

Purchase: \$ 15.25

Acct#: \*\*\*\*\*2004 CONTACTLESS

Response : APPROVED  
Approval : 847929  
Prepaid Card Balance: 0.00

\*\*\*\*\*

AMEX	15.25
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
10/17/24 07:28am 479 7 3 444



YOUR CASHIER TODAY: Cafe AM

\* Store Phone Number (215) 665-9220 \*

El Rey  
2013 Chestnut St  
Philadelphia, PA 19103  
(215) 563-3330

Server: James  
36/1  
Guests: 3  
10/16/2024  
8:00 PM

#10065

Order Type: Order  
Menu: ER All Day

Guacamole	14.00
Rice	4.00
Fish Taco	16.00
Chicken Pastor Burrito	16.00
Chicken Enchilada	15.00
Bottle of Sparkling Water	8.00
Salsa Verde	0.50

7 Items

Subtotal	73.50
Sales Tax Tax	5.88
<b>Total</b>	<b>79.38</b>
Balance Due	79.38

Thank you for dining with us.  
For an easy way to pay or split the check,  
scan the code and pay online.



or enter DHC729 at upngo.cc

Thank You For Joining Us!  
We have Happy Hour specials  
M-F from 4-6PM!!  
Delivery is available through  
Caviar and Doordash  
Reservations are available  
on Open Table

El Rey  
2013 Chestnut St  
Philadelphia, PA 19103  
(215) 563-3330

Server: James  
08:05 PM  
36/1  
DOB: 10/16/2024  
10/16/2024  
1/10065

SALE

AMEX 1048593  
Card #XXXXXXXXXX2004  
Magnetic card present: SALAZAR A

Card Entry Method: S

Approval: 545332

Amount: \$63.18  
+ Tip: 10 -  
= Total: 73.18

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Thank You For Joining Us!  
We have Happy Hour specials  
M-F from 4-6PM!!  
Delivery is available through  
Caviar and Doordash  
Reservations are available  
on Open Table

Guest Copy

The Love  
130 S 18th St  
215 433 1555

Server: Lauren 10/17/2024  
415/2 9:50 PM  
Guests: 3  
#60036

Short Rib Rigatoni 44.00  
Burrata 18.00

Subtotal 62.00  
Tax 4.96

**Total 66.96**

Balance Due 66.96

Thank You For Dining With Us!  
<3 Peas, Love, and Hoppiness <3

Amount: \$66.96

+ Tip: 10.00

= Total: 76.96

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Thank You For Dining With Us!  
<3 Peas, Love, and Hoppiness <3

Guest Copy





---

**FW: Your Print & Marketing Order Confirmation**

---

**From** Cynthia Burrola <cburrola@unidosus.org>  
**Date** Tue 1/7/2025 8:04 AM  
**To** Ana Salazar <asalazar@unidosus.org>

Is this it?

-Cynthia

---

**From:** Staples Print & Marketing <email@staples.com>  
**Sent:** Wednesday, October 16, 2024 2:47 PM  
**To:** Cynthia Burrola <cburrola@unidosus.org>  
**Subject:** Your Print & Marketing Order Confirmation

**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.



Hello Cynthia,

Thank you for choosing Staples. Below is the summary of your recent order. We'll send you another email once your order is ready for pickup.

If you have an Easy Rewards account, your points are on the way. Not a member yet? Join for free today at [staples.com/easy](https://staples.com/easy).

**Order Number:** [6943972382](#)  
**Order Date:** Oct 16, 2024

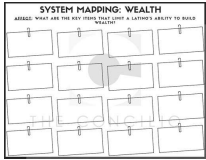
---

Pickup Products

Staples Retail Store 0756 - Philadelphia PA - 1500 Chestnut Street Suite 2, Philadelphia, PA 19102

Pickup Person - Cynthia Burrola

Quantity Price



**Simple Print**

System Mapping Wealth (3).pdf

2 pages • Letter (8.5"x11") • 24# Standard White • Black Ink

Ready for pickup by **05:30 PM on Oct 17**

60 \$27.06

Quantity Price



**Simple Print**

FAC Agenda\_FINAL\_ROS EQ (10).docx

9 pages • Letter (8.5"x11") • 24# Standard White • Color Ink

Ready for pickup by **05:30 PM on Oct 17**

10 \$61.35

## Order Summary

Pickup Subtotal

\$88.41

Estimated Tax

\$7.07

Order Subtotal

\$88.41

---

**Order Total**

**\$95.48**

---

**Pickup Person Information**

Pickup Person - Cynthia Burrola

Phone - (602) 689 3446

Email - [cburrola@unidosus.org](mailto:cburrola@unidosus.org)

**Payment Method**

AM - \$95.48

---

**Store Pickup Info**

Philadelphia Store

1500 Chestnut Street Suite 2

Philadelphia, PA 19102

(215) 864 9520

---

**Need Help?**

[Contact Us](#) or call 1-888-333-3199

---

Things you might be interested in



Business Cards



Posters



Documents



Yard Signs



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**SIGN UP TODAY**

# **Community Business Directory**

A free resource to help local businesses connect and grow. Sign up and you could be featured next.

[Register now](#)



LET THE  
LIKES BEGIN

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Post a picture or video and tag **#lovemystaplesprints** and **@staplesstores** for a chance to be featured.



Explore what's possible at [staples.com](https://www.staples.com) or visit your [local store](#)  
[Unsubscribe From This List](#) | [Manage Email Preferences](#)

Fresno Yosemite  
International Airport  
Fresno, CA 93727

204347

559-252-0052

PRINTED IN U.S.A.  
SHREVEPORT, LA.  
SOUTHLAND PRINTING

10/19/24 01:30

Receipt 048182

Parking Ticket  
LT - No. 099824  
10/15/24 05:13  
10/19/24 01:30  
Period 3d20h18'

\$60.00

Sub Total \$60.00  
Park \$0.00

Total \$60.00

Payment Received  
TRX REF NUM: 52856  
CARD ENTRY: Swipe  
PAN: xxxxxxxxxxxx2004  
AMEX

Sale 60.00 USD  
APPROVED 562471

0925F729 - 1/1



Ana Salazar <asaraquel@gmail.com>

### Your trip confirmation (FAT - DCA)

1 message

**American Airlines** <no-reply@info.email.aa.com>  
To: ASARAQUEL@gmail.com

Wed, Oct 23, 2024 at 8:47 AM






Issued: October 23, 2024



#### Your trip confirmation and receipt

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

Confirmation code: **WFZXEO**

#### Sunday, December 8, 2024

 FAT Fresno 12:38 PM	<b>AA 1770</b> 
 DFW Dallas/Fort Worth 5:47 PM	Seat: <b>22A</b> Class: <b>Economy (G)</b> Meals: <b>Food for purchase</b>

 DFW Dallas/Fort Worth 7:10 PM	<b>AA 2752</b> 
 DCA Washington Reagan 11:07 PM	Seat: <b>22A</b> Class: <b>Economy (G)</b> Meals: <b>Refreshment</b>

#### Tuesday, December 10, 2024

[Manage your trip](#)

Confirmation code: **WFZXEO**

**DCA**  
Washington Reagan  
**5:14 PM**

**AA 1632** 

**DFW**  
Dallas/Fort Worth  
**8:00 PM**

Seat: **13F**  
Class: **Economy (Q)**  
Meals: **Refreshment**

**DFW**  
Dallas/Fort Worth  
**8:45 PM**

**AA 1199** 

**FAT**  
Fresno  
**10:24 PM**

Seat: **13A**  
Class: **Economy (Q)**  
Meals: **Food for purchase**

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## Your purchase

**Ana Salazar Munoz - AAdvantage® #: 9DX\*\*\*\***

New ticket (0012186183685) \$560.95  
[\$476.05 + Taxes & carrier-imposed fees \$84.90]

**Total cost \$560.95**

## Your payment

AmericanExpress (ending 2004 ) \$560.95

**Total paid \$560.95**

## Bag information

### Checked Bag (Airport)

1 <sup>st</sup> bag	\$40.00
2 <sup>nd</sup> bag	\$45.00

### Checked Bag (Online\*)

1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

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).



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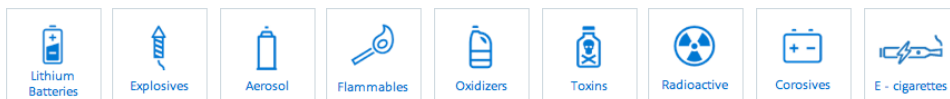
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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.



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

1/7/25, 9:04 PM

Gmail - Your trip confirmation (FAT - DCA)

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://aa.com/CanadaPassengers).

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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## Thanks for tipping, ERIK

Here's your updated Friday afternoon ride receipt.

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<b>Total</b>	<b>\$65.73</b>
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Trip fare	\$41.53
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<b>Subtotal</b>	<b>\$41.53</b>
Booking Fee	\$3.82
PHL Airport Dropoff Surcharge	\$4.35
PHL Airport Del Co Surcharge	\$0.40
Tip	\$15.00
Philadelphia TNC Assessment Fee	\$0.63

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### Payments



American Express ••••2004  
10/18/24 5:20 PM

**\$65.73**

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Agustin

**Comfort** 10.01 miles | 22 min

■ 4:41 PM | 1800 Market St, Philadelphia, PA 19103, US

■ 5:03 PM | Level 2 Gates C17 - C31, Philadelphia International Airport (PHL), Philadelphia, PA 19153, US

Questions about your trip? Contact us by replying to this receipt email or at [t.uber.com/support](https://t.uber.com/support).  
For complaints and information, contact the Philadelphia Parking Authority's Taxicab and Limousine Division at (215) 683-9440 or [TLDEnforcement@philapark.org](mailto:TLDEnforcement@philapark.org). Company Name: Gegen, LLC; CPC number: 1029368-07

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**To:** David Drake, Finance Department

**From:** Ana Salazar-Munoz

**CC:** Irene Cuyún, Vice President, Affiliate Partnerships and Development

**Date:** 1/10/2025

**Subject:** Fall Affiliate Convening 2024 Missing receipt for taxi ride of \$41.88.

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Ana Salazar is missing a receipt for the taxi ride from the airport in Philadelphia for the Fall Affiliate Convening. The transaction amount is \$41.88, this was for the taxi ride for ride from airport to hotel/venue space.

Ana R. Salazar-Munoz

Affiliate Engagement Manager

