

# Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 4/25/25  
Vendor: AGENCY-CIRCULATION  
Amount: 27.72 USD  
City: San Francisco, 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.

Berenice Rodriguez

5/7/25

13:39 Greenwich Mean Time

This is your receipt

## YOUR DETAILS

---

Name	Susie Feliz
Email	jorellana_temp@unidosus.org
Date	Apr 15, 2025

---

## BOOKING DETAILS

---

Property name	Aloft McAllen
Property address	501 South Ware Road McAllen, United States of America 78501
Booking number	4831248822
Check-in	Saturday, April 26, 2025
Check-out	Sunday, April 27, 2025
Amount paid on Apr 15, 2025	<b>\$135.70</b>

---

**Your receipt is automatically generated**

**This is proof of your transaction – you can't use it to claim VAT.**

**Note: This isn't an invoice**

**A valid invoice for tax purposes can only be issued by the property**

## Berenice Rodriguez

---

**From:** Jeannette Orellana\_Temp  
**Sent:** Wednesday, April 16, 2025 8:38 AM  
**To:** Susie Feliz  
**Cc:** unidosus\_pulse\_8938873323\_9fc3f0f7fd00fe62f8ab\_\_67447185@use1.mx.monday.com; Jennifer Moore; Berenice Rodriguez  
**Subject:** Travel Request confirmation: Flight & Hotel Itinerary (DCA - MFE)  
**Attachments:** Susie Feliz\_Hotel\_Aloft McAllen\_Texas 04.26-27.25.pdf

Good morning, Susie,

Please find your travel information needed in this email. Below you will see your flight itinerary and attached is your hotel reservation information receipt.

If you have any questions or need anything else, please let me know.

Thank you kindly,  
Jeannette Orellana  
P&A Administrative Assistant\_Temp



jorellana\_temp@unidosus.org  
[unidosus.org](https://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

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

**Sent:** Tuesday, April 15, 2025 4:46 PM

**To:** Jeannette Orellana\_Temp <jorellana\_temp@unidosus.org>

**Subject:** Your trip confirmation (DCA - MFE)

**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.



Issued: April 15, 2025

# 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: **HLQDPJ**

**Saturday, April 26, 2025**



**DCA**

Washington Reagan

**5:00 AM**

AA 1022



**DFW**

Dallas/Fort Worth

**7:24 AM**

Seat: **11A**

Class: **Economy (L)**

Meals: **Refreshment**



**DFW**

Dallas/Fort Worth

**8:20 AM**

AA 3972

Operated by Envoy Air as American Eagle

**MFE**

McAllen

**10:02 AM**

Seat: **13F**

Class: **Economy (L)**

Meals:

Sunday, April 27, 2025



**MFE**

McAllen

**5:00 AM**

AA 2865



**DFW**

Dallas/Fort Worth

**6:42 AM**

Seat: **6A**

Class: **Economy (L)**

Meals:



**DFW**

Dallas/Fort Worth

**8:06 AM**

AA 1177



**DCA**

Washington Reagan

**11:59 AM**

Seat: **30F**

Class: **Economy (L)**

Meals: **Refreshment**

[Manage your trip](#)





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[Learn more](#)



## Your purchase

### Susie Feliz - AAdvantage® #: J4P\*\*\*\*

New ticket (0012231951382) \$658.36

[\$565.92 + Taxes & carrier-imposed fees  
\$92.44]

Preferred seat (DCA-DFW) \$14.93

Document #: (0010624318757)  
[\$13.89 + Taxes & carrier-imposed fees  
\$1.04]

Preferred seat (DFW-MFE) \$19.39

Document #: (0010624318757)  
[\$18.04 + Taxes & carrier-imposed fees  
\$1.35]

Preferred seat (MFE-DFW) \$19.57

Document #: (0010624318757)  
[\$18.20 + Taxes & carrier-imposed fees  
\$1.37]

---

**Total cost** **\$712.25**

## Your payment

AmericanExpress (ending 6008 ) \$712.25

---

**Total paid**

**\$712.25**

## 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 2 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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 Book Avis and Budget

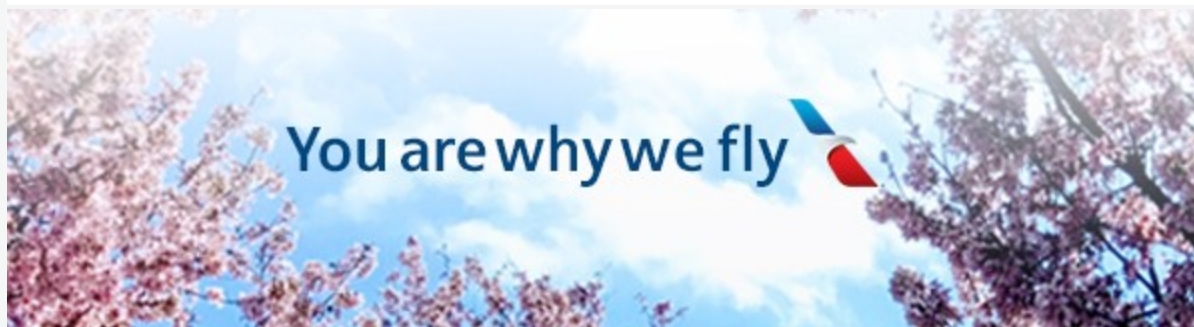
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**Allianz**



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[Download the American app](#)

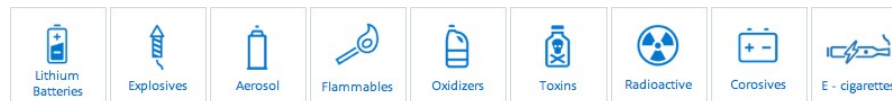


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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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.

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## Berenice Rodriguez

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Thank you kindly,  
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**5:00 AM**

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Class: **Economy (L)**

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**DFW**

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AA 3972

Operated by Envoy Air as American Eagle

**MFE**

McAllen

**10:02 AM**

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Sunday, April 27, 2025



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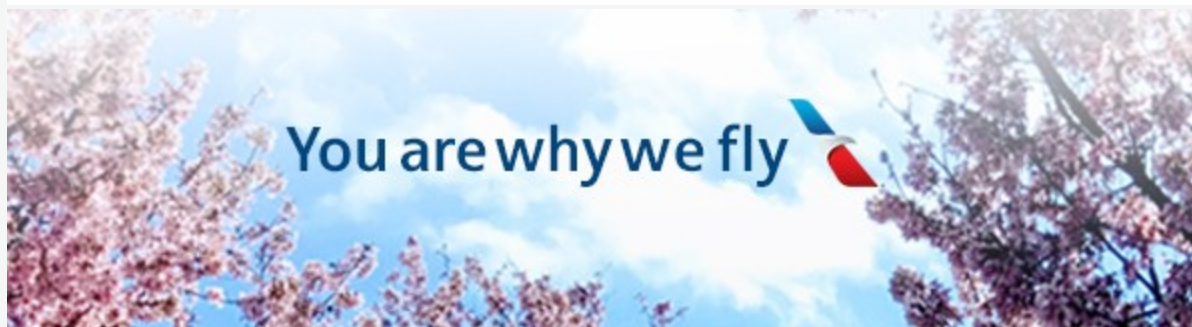
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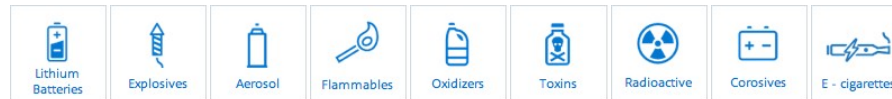


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**Your renewal/payment receipt from Inside Washington Publishers**  
**703-416-8500**  
**custsvc@iwpnews.com**

**Merchant Name IWP NEWSLETTERS**

**Return Codes**

Request ID 7435238354906441904250

Result Code SOK - Request was processed successfully.

Authorization Code 223346

AVS Result V - Match: card member's name, billing address, and billing postal code match.  
Returned only for the American Express card type.

CVN Result M - Card verification number matched.

**Order Information**

Order or Merchant Reference Number Inside CMS/HealthPolicy.com

Description Purchase or Renewal of an IWP Publication-Receipt

Subtotal Amount 1,005.00 USD

Total Amount 1,005.00 USD

Transaction Type Authorization

Transaction Date Apr 01 2025 09:10:35 AM PDT

Authorization Date Apr 01 2025 09:10:35 AM PDT

Comment

Subscription renewal

**Customer Information**

Name BERNIECE RODRIGUEZ

Credit Card Type American Express

Credit Card Number XXXX-XXXX-XXXX-6008

Customer Id 40869CMS-705/HP-300

Email Address brodriguez@unidosus.org

Billing Information BERNIECE RODRIGUEZ  
1126 16th Street NW  
Washington  
DC  
20036  
US



# ezCater Receipt

**Order Number**

# GTW-W7T

**Customer**

Berenice Rodriguez

**Event Name**

March 2025 P&A meeting

**Date & Time**

Mon 03/31/25 at 11:30 AM

**Address**

Unidos US  
1126 16th St NW  
Suite 100  
Washington, DC 20036  
703-863-7798

**Caterer**

Roti Modern Mediterranean #000011 (K Street)

**Food Items**

Classic Sandwich Box × 2	\$29.00
Packaging: Individually Packaged	
Protein: Sumac Skirt Steak (GLUTEN-FREE)	
Classic Salad Box × 4	\$62.00
Packaging: Individually Packaged	
Protein: Most Popular	
Classic Salad Box × 2	\$31.00
Packaging: Individually Packaged	
Protein: Seasonal Vegetables (GLUTEN-FREE)	
Classic Rice Box × 2	\$29.00
Packaging: Individually Packaged	
Protein: Most Popular	
Gluten-Free Sandwich Box × 2	\$33.00
Packaging: Individually Packaged	
Protein: Falafel (GLUTEN-FREE)	
Gluten-Free Salad Box × 4	\$70.00
Packaging: Individually Packaged	
Protein: Most Popular	
Gluten-Free Salad Box × 2	\$35.00
Packaging: Individually Packaged	
Protein: Sumac Skirt Steak (GLUTEN-FREE)	
Gluten-Free Rice Box × 2	\$33.00
Packaging: Individually Packaged	
Protein: Seasonal Vegetables (GLUTEN-FREE)	
San Pellegrino Aranciata Rossa × 4	\$10.00
San Pellegrino Limonata × 4	\$10.00
Spindrift Raspberry Lime Sparkling Water × 4	\$10.00
Tableware	
Free	
Include: Napkins, Plates, Utensils	

**Sub Total****\$352.00**

Delivery Fee	\$35.20
ezRewards	-\$10.30
Tip for Driver/Catering Staff	\$35.20

---

**Total** **\$412.10**

This order is tax exempt.

**PAID**

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

Transaction 27xs37bx captured 03/31/2025.

***Thank you for being an ezCater customer!***

Questions? We like to help. Please email [support@ezcater.com](mailto:support@ezcater.com) or call us at 1-800-488-1803.

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/GTWW7T> and enter verification code

**8488d6.**

**Earn up to 25,000 ezRewards points**

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

---

**eTicket Itinerary and Receipt for Confirmation H701BW**

---

**From** United Airlines <Receipts@united.com>  
**Date** Thu 4/17/2025 3:15 PM  
**To** Jeannette Orellana\_Temp <jorellana\_temp@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.



Thu, Apr 17, 2025

## 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:

# H701BW

Flight 1 of 2 UA1450

Class: United Economy (V)

Sat, Apr 26, 2025

Sat, Apr 26, 2025

## 06:00 AM

## 08:31 AM

Washington, DC, US (DCA)

Houston, TX, US (IAH)

Flight 2 of 2 UA5327

Class: United Economy (V)

Sat, Apr 26, 2025

Sat, Apr 26, 2025

## 10:00 AM

## 11:27 AM

Houston, TX, US (IAH)

McAllen, TX, US (MFE)

---

Flight Operated by SKYWEST DBA UNITED EXPRESS.

Traveler Details

FELIZ/SUZIE

eTicket number: **0162478534932**

Seats: DCA-IAH 26A

**IAH-MFE 09D**

Preferred Zone Seat (0164489432023)

**DCA-IAH**

### Purchase Summary

Method of payment:

**American Express ending in  
6008**

Date of purchase:

**Thu, Apr 17, 2025**

Airfare:	<b>329.47</b>
U.S. Transportation Tax:	<b>24.71</b>
U.S. Flight Segment Tax:	<b>10.40</b>
Passenger Civil Aviation Security Service Fee:	<b>5.60</b>
U.S. Passenger Facility Charge:	<b>9.00</b>

Total Per Passenger: 379.18 USD

**Total: 379.18 USD**

### Additional Purchase Summary

Method of payment:

**American Express ending in  
6008**

Date of purchase:

**Thu, Apr 17, 2025**

Preferred Zone Seat (Reference Number: 0164489432023): **34.99**

**Total: 34.99 USD**

### 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.

### 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
Sat, Apr 26, 2025 Washington, DC, US (DCA - National) to McAllen, TX, US (MFE)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

## eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

## Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Customer Care Contact Information

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## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

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

## IMPORTANT CONSUMER NOTICES

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

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any

difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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**eTicket Itinerary and Receipt for Confirmation H701BW**

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**From** United Airlines <Receipts@united.com>  
**Date** Thu 4/17/2025 3:15 PM  
**To** Jeannette Orellana\_Temp <jorellana\_temp@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.



Thu, Apr 17, 2025

## 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:

# H701BW

Flight 1 of 2 UA1450

Class: United Economy (V)

Sat, Apr 26, 2025

Sat, Apr 26, 2025

## 06:00 AM

## 08:31 AM

Washington, DC, US (DCA)

Houston, TX, US (IAH)

Flight 2 of 2 UA5327

Class: United Economy (V)

Sat, Apr 26, 2025

Sat, Apr 26, 2025

## 10:00 AM

## 11:27 AM

Houston, TX, US (IAH)

McAllen, TX, US (MFE)

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Flight Operated by SKYWEST DBA UNITED EXPRESS.

Traveler Details

FELIZ/SUZIE

eTicket number: **0162478534932**

Seats: DCA-IAH 26A

**IAH-MFE 09D**

Preferred Zone Seat (0164489432023)

**DCA-IAH**

### Purchase Summary

Method of payment:

**American Express ending in  
6008**

Date of purchase:

**Thu, Apr 17, 2025**

Airfare:	<b>329.47</b>
U.S. Transportation Tax:	<b>24.71</b>
U.S. Flight Segment Tax:	<b>10.40</b>
Passenger Civil Aviation Security Service Fee:	<b>5.60</b>
U.S. Passenger Facility Charge:	<b>9.00</b>

Total Per Passenger: 379.18 USD

**Total: 379.18 USD**

### Additional Purchase Summary

Method of payment:

**American Express ending in  
6008**

Date of purchase:

**Thu, Apr 17, 2025**

Preferred Zone Seat (Reference Number: 0164489432023): **34.99**

**Total: 34.99 USD**

### 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.

### 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
Sat, Apr 26, 2025 Washington, DC, US (DCA - National) to McAllen, TX, US (MFE)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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[FAA website Pack Safe page](#)

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difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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Thank you for subscribing to The Wall Street Journal.  
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Berenice Rodriguez  
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United States

## Payment Info

American Express ending in 6008  
Charged on Apr 20, 2025

## Charges

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

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
<b>Total</b>	<b>\$41.33</b>



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
**BERENICE RODRIGUEZ  
UNIDOS US**

Account Number  
**XXXX-XXXXX2-66008**

Closing Date  
**04/29/25**

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,084.01	2,748.27	0.00	2,084.01	0.00	<b>2,748.27</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 3794-841232-66008

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

**Amount Due  
\$2,748.27**

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  
|||||

0000379484123266008 000274827000274827 29HH

**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:**  
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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.**



Prepared For  
**BERENICE RODRIGUEZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-66008**

Closing Date  
**04/29/25**

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

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-2,084.01
03/31/25	EZCATER INC*EZCATERR BOSTON MA 27XS37BX GTWW7T 20006 03/31/25 EZCATERROTI MODERN ME ROC NUMBER 27XS37BX		412.10
04/05/25	IWP NEWSLETTERS ARLINGTON VA REF# 47589139 703-416-8500 04/04/25 PUBLISHING & PRINTI ROC NUMBER 47589139	47589139000	1,005.00
04/15/25	American Airlines FT WORTH TX TKT# 0012231951382 AMERICAN AIR 04/15/25 PASSENGER TICKET FELIZ/SUSIE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA L TO MCALLEN TX AA L TO DALLAS/FT WORTH TX AA L TO WASHINGTON NAT'L D AA L	20250415000	658.36
04/15/25	American Airlines FT WORTH TX TKT# 0010624318757 AMERICAN AIR 04/15/25 PREFERRED SEAT UPGRADE FELIZ/SUSIE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA L TO MCALLEN TX AA L TO DALLAS/FT WORTH TX AA L TO WASHINGTON NAT'L D AA L	20250415000	53.89
04/16/25	BT*BKG*HOTEL AT BOOK NEW YORK NY REF# 9M7NBWVN 8888503958 04/15/25		135.70
04/18/25	UNITED AIRLINES HOUSTON TX TKT# 01644894320230 CONTINENTAL 04/17/25 PREFERRED SEAT UPGRADE FELIZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10883421000	34.99

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
04/18/25	UNITED AIRLINES HOUSTON TX TKT# 01624785349320 CONTINENTAL 04/17/25 PASSENGER TICKET FELIZ/SUZIE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO MCALLEN TX UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10791419000	379.18
04/21/25	D J*WSJ 800-568-7625 NJ REF# P-0354016512 SUBSRIPTION 04/20/25		41.33
04/26/25	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 326833840 800-310-2455 04/25/25 SUBSCRIPTION ROC NUMBER 326833840	32683384000	27.72
<b>Total for BERENICE RODRIGUEZ</b>		New Charges/Other Debits	2,748.27
		Payments/Other Credits	-2,084.01