



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
05/29/25

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
20.42	6,803.25	0.00	20.42	0.00	6,803.25

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-356871-61001

MYRANDA CASTILLO
UNIDOS US
550 S HOPE ST
LOS ANGELES CA 90071

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$6,803.25
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
|||||

0000379435687161001 000680325000680325 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:
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
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61001	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-20.42
04/30/25	CLDTKN AMAZON.COM*WK87Z5MT3 AMZN.COM/BILL W REF# 65A128CJ1H7H MERCHANDISE 04/29/25		11.04
05/01/25	American Airlines FT WORTH TX TKT# 0012236248454 AMERICAN AIR 05/01/25 PASSENGER TICKET BHARADWAJ/MONICA American Airlines American Airlines FT WORTH TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS ASPEN CO AA N TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250501000	585.97
05/03/25	CLDTKN AMAZON.COM*N17LC0Z92 AMZN.COM/BILL W REF# UCXHV3YIORGV MERCHANDISE 05/02/25		130.55
05/07/25	CLDTKN AMAZON.COM*NB1QQ5700 AMZN.COM/BILL W REF# 4RJVVV0IH6N9 MERCHANDISE 05/06/25		18.01
05/07/25	CLDTKN AMAZON.COM*NB1135720 AMZN.COM/BILL W REF# 54BW016B8GKD MERCHANDISE 05/06/25		18.39
05/07/25	CLDTKN AMAZON.COM*NB61A82Q1 AMZN.COM/BILL W REF# 23XM8UYPTJJZ MERCHANDISE 05/06/25		18.05
05/07/25	CLDTKN AMAZON.COM*NB7781RL0 AMZN.COM/BILL W REF# 1F6SK45K6E38 MERCHANDISE 05/06/25		18.05
05/07/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051269 NATHAN@PARAGONP 05/06/25	73011005126	18.00
05/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262342997322 AIRLINE/AIR C 05/08/25 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS HOUSTON TX WN P TO WASHINGTON NAT'L D WN P TO HOUSTON TX WN N TO HARLINGEN TX WN N	79003928010	564.36

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/15/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262345007677 AIRLINE/AIR C 05/14/25 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM HARLINGEN TX TO CARRIER CLASS DALLAS TX WN I TO KANSAS CITY MO-INT WN I TO HOUSTON TX WN E TO HARLINGEN TX WN E	79003932740	446.36
05/15/25	American Airlines FT WORTH TX TKT# 0012240397287 AMERICAN AIR 05/15/25 PASSENGER TICKET RYDER/LEANNE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250515000	230.48
05/15/25	American Airlines FT WORTH TX TKT# 0012240406917 AMERICAN AIR 05/15/25 PASSENGER TICKET RYDER/LEANNE American Airlines American Airlines FT WORTH TX FROM NASHVILLE TN TO CARRIER CLASS WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250515000	114.48
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623311905543 DELTA AIR 05/15/25 PASSENGER TICKET CASTILLO/MYRANDA MYREA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		298.96

Continued on next page



Prepared For
 MYRANDA CASTILLO
 UNIDOS US

Account Number
 XXXX-XXXXX1-61001

Closing Date
 05/29/25

Activity Continued		Reference Code	Amount \$
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623319527515 DELTA AIR 05/15/25 PASSENGER TICKET ZAMUDIO/ELIZABETH DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		298.96
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623317818970 DELTA AIR 05/15/25 PASSENGER TICKET ANGULO/DIANE DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		298.96
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623312854581 DELTA AIR 05/15/25 PASSENGER TICKET MEDRANO/JASMINE DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		328.96
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623312704501 DELTA AIR 05/15/25 PASSENGER TICKET SOTOLARA/STEPHANIE DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		298.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/15/25	DELTA AIR LINES ATLANTA US TKT# 00623316421114 DELTA AIR 05/15/25 PASSENGER TICKET HERNANDEZ/NADIA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		328.96
05/16/25	DELTA AIR LINES ATLANTA US TKT# 00623313995603 DELTA AIR 05/16/25 PASSENGER TICKET CEBALLOS PINEDA/KAREN DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS KANSAS CITY MO-INT DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		328.96
05/17/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262345716823 AIRLINE/AIR C 05/16/25 PASSENGER TICKET IBARRA FLORES/DANIEL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS KANSAS CITY MO-INT WN F TO SAN ANTONIO TX WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003934560	370.96
05/20/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262346775018 AIRLINE/AIR C 05/19/25 PASSENGER TICKET ROSARIO VELEZ/JANINE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS KANSAS CITY MO-INT WN F TO SAN ANTONIO TX WN F TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003936930	327.96
05/20/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051399 NATHAN@PARAGONP 05/19/25	73011005139	22.00
05/28/25	NTL CONF* 2025 NCAN WASHINGTON DC REF# CH_3RTT90GS2 +18663184357 05/28/25		1,700.00

Continued on next page



Prepared For
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
05/29/25

Page 7 of 7

Activity Continued		Reference Code	Amount \$
05/29/25	DD *DOORDASH CVS SAN FRANCISCO CA REF# CH_2RTOC1RW8 +16506819470 05/28/25		25.87
Total for MYRANDA CASTILLO		New Charges/Other Debits Payments/Other Credits	6,803.25 -20.42



Final Details for Order #113-7587614-9227446

[Print this page for your records.](#)

Order Placed: May 1, 2025
Amazon.com order number: 113-7587614-9227446
Order Total: \$130.55

Shipped on May 2, 2025

Items Ordered	Price
7 of: <i>Radical Candor: Fully Revised & Updated Edition: Be a Kick-Ass Boss Without Losing Your Humanity</i> , Scott, Kim	\$16.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$118.93
American Express ending in 1001	Shipping & Handling:	\$0.00

	Total before tax:	\$118.93
Billing address	Estimated tax to be collected:	\$11.62
Myranda Castillo		-----
550 S HOPE ST STE 420	Grand Total:	\$130.55
LOS ANGELES, CA 90071-2645		
United States		
Credit Card transactions	AmericanExpress ending in 1001: May 2, 2025:	\$130.55

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #113-5275171-0451434

[Print this page for your records.](#)

Order Placed: April 29, 2025
Amazon.com order number: 113-5275171-0451434
Order Total: \$11.04

Shipped on April 29, 2025

Items Ordered	Price
1 of: <i>Drive: The Surprising Truth About What Motivates Us</i> , Pink, Daniel H. Sold by: Amazon.com Services, Inc Supplied by: Other	\$9.99

Condition: New

Shipping Address:
Jasmine Medrano
1666 HUNTINGTON DR
SOUTH PASADENA, CA 91030-4762
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$9.99
American Express ending in 1001	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$9.99
Myranda Castillo	Estimated tax to be collected:	\$1.05

550 S HOPE ST STE 420	Grand Total:	\$11.04
LOS ANGELES, CA 90071-2645		
United States		

Credit Card transactions AmericanExpress ending in 1001: April 29, 2025: \$11.04

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-6312335-6637826

Print this page for your records.

Order Placed: May 6, 2025
Amazon.com order number: 113-6312335-6637826
Order Total: \$18.01

Shipped on May 7, 2025

Items Ordered	Price
1 of: <i>Radical Candor: Fully Revised & Updated Edition: Be a Kick-Ass Boss Without Losing Your Humanity</i> , Scott, Kim Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$16.99

Shipping Address:
Leanne Ryder
680 RHODE ISLAND AVE NE APT 474B
WASHINGTON, DC 20002-1485
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: American Express ending in 1001	Item(s) Subtotal: \$16.99 Shipping & Handling: \$0.00 ----- Total before tax: \$16.99 Estimated tax to be collected: \$1.02 -----
Billing address Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071-2645 United States	Grand Total: \$18.01
Credit Card transactions	AmericanExpress ending in 1001: May 7, 2025: \$18.01

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-7349727-5187454

Print this page for your records.

Order Placed: May 6, 2025
Amazon.com order number: 113-7349727-5187454
Order Total: \$18.39

Shipped on May 6, 2025

Items Ordered	Price
1 of: <i>Radical Candor: Fully Revised & Updated Edition: Be a Kick-Ass Boss Without Losing Your Humanity</i> , Scott, Kim Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$16.99

Shipping Address:
Daniel Ibarra
122 AZUCENA ST
SAN ANTONIO, TX 78237-1223
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: American Express ending in 1001	Item(s) Subtotal: \$16.99 Shipping & Handling: \$0.00 ----- Total before tax: \$16.99 Estimated tax to be collected: \$1.40 -----
Billing address Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071-2645 United States	Grand Total: \$18.39
Credit Card transactions	AmericanExpress ending in 1001: May 6, 2025: \$18.39

To view the status of your order, return to [Order Summary](#).



Paragon Parking Inc

PP010006-UP

Standard Garage

Daily Parking

Ticket 0071416

9:10am 05/06/25

Fee Paid \$18.00

Card1001 Auth 826796

Parking for

113

PARKING PAID UNTIL

6:00am

Weds 5/7/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Final Details for Order #113-1354463-9654627

Print this page for your records.

Order Placed: May 6, 2025
Amazon.com order number: 113-1354463-9654627
Order Total: \$18.05

Shipped on May 7, 2025

Items Ordered	Price
1 of: <i>Radical Candor: Fully Revised & Updated Edition: Be a Kick-Ass Boss Without Losing Your Humanity</i> , Scott, Kim Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$16.99

Shipping Address:
Jose Rodriguez
PO BOX 107
SAN ISIDRO, TX 78588-0107
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$16.99
American Express ending in 1001	Shipping & Handling:	\$0.00

	Total before tax:	\$16.99
	Estimated tax to be collected:	\$1.06

Billing address
Myranda Castillo
550 S HOPE ST STE 420
LOS ANGELES, CA 90071-2645
United States

Grand Total: \$18.05

Credit Card transactions AmericanExpress ending in 1001: May 7, 2025: \$18.05

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-7620196-7092217

Print this page for your records.

Order Placed: May 6, 2025
Amazon.com order number: 113-7620196-7092217
Order Total: \$18.05

Shipped on May 6, 2025

Items Ordered **Price**
1 of: *Radical Candor: Fully Revised & Updated Edition: Be a Kick-Ass Boss Without Losing Your Humanity*, Scott, Kim \$16.99
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Janine Rosario-Velez
22748 TEE SHOT
SAN ANTONIO, TX 78261-3099
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: American Express ending in 1001
Item(s) Subtotal: \$16.99
Shipping & Handling: \$0.00

Billing address
Myranda Castillo
550 S HOPE ST STE 420
LOS ANGELES, CA 90071-2645
United States

Total before tax: \$16.99
Estimated tax to be collected: \$1.06

Grand Total: \$18.05

Credit Card transactions AmericanExpress ending in 1001: May 6, 2025: \$18.05

To view the status of your order, return to [Order Summary](#).



Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0178054

9:17am 05/19/25

Fee Paid \$22.00

Card1001 Auth 886704

PARKING PAID UNTIL

6:00am

Tues 5/20/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



Final receipt from CVS

From DoorDash Order <no-reply@doordash.com>

Date Wed 5/28/2025 12:37 PM

To Myranda Castillo <mcastillo@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.



Final receipt.



Paid with American Express Ending in 1001 and/or credits

CVS

Total: \$25.87

Your receipt

550 S Hope St, Los Angeles, CA 90071, USA

Items you ordered

1x La Croix Limoncello Sparkling Water Cans (12 fl oz x 6 ct) \$4.49

1x Arrowhead 100% Mountain Spring Water Bottles (16.9 fl oz x 24 ct) \$7.79

1x La Croix Pam Pamplemousse Sparkling Water Cans (12 fl oz x 6 ct) \$4.49

Subtotal \$16.77

Bottle deposit fee \$1.80

Tax \$1.81

Delivery fee \$0.00

Service fee \$3.99

Dasher tip \$1.50

Final total charged \$25.87

This email confirms revisions made to your original DoorDash order and reflects the final amount charged. The new total cost of your order is above and includes all taxes and fees. Payment processing adjustments to the original charge may take up to 5-7 business days to process.

[Get Order Help](#)





**Download
the app**



**Sign up for
DashPass**



**Refer and
Earn Credit**



**Deliver with
DoorDash**

©2025 DoorDash Inc.
303 2nd Street, South Tower, Suite 800
San Francisco, CA 94107
[Privacy Policy](#)



Help Center



Registration Confirmed - 2025 NCAN National Conference

From 2025 NCAN National Conference <conference@ncan.org>

Date Wed 5/28/2025 4:12 PM

To Myranda Castillo <mcastillo@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.

Dear Myranda,

Thank you for registering your colleague(s) for the 2025 NCAN National Conference - their registration is confirmed.

Event: 2025 NCAN National Conference

Total Registrants: 2

Event Date: September 8 - 10, 2025

Event Location: Sheraton New Orleans

Event Address: 500 Canal Street, New Orleans, Louisiana, 70130, USA

Group Confirmation Number: 4FNBMLR67LM

Primary Registrant (Daniel Ibarra)

Confirmation Number: ZMN4N8M9WM4

Group Registrant 1 (Karen Ceballos Pineda)

Confirmation Number: 2LNMDS9T7FM

Daniel Ibarra							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
28-May-2025 4:12 PM PT	NCAN25-05282025-0177	Online Charge	2025 NCAN Conference	Admission Item	\$850.00	\$850.00	\$0.00
Karen Ceballos Pineda							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
28-May-2025 4:12 PM PT	NCAN25-05282025-0178	Online Charge	2025 NCAN Conference	Admission Item	\$850.00	\$850.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due

Total	\$1,700.00	\$1,700.00	\$0.00
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To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Questions, contact conference@ncan.org.

- The NCAN Team

National College Attainment Network
800 17th St, NW #630
Washington, DC 20006
Phone: (202) 347-4848 | www.ncan.org



Fw: You're going to Kansas City on 08/03 (3MNAYJ)!

From Myranda Castillo <mcastillo@unidosus.org>
Date Mon 5/19/2025 2:15 PM
To Janine Rosario-Velez <jvelez@unidosus.org>

Here is your flight confirmation 😊

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, May 19, 2025 2:14 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: You're going to Kansas City on 08/03 (3MNAYJ)!

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

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



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

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Janine,

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

AUGUST 3 - AUGUST 8

SAT MCI

San Antonio to Kansas City

Confirmation # **3MNAYJ**

Confirmation date: 05/19/2025

PASSENGER **Janine Rosario Velez**

RAPID REWARDS # 20672502373
 TICKET # 5262346775018
 EST. POINTS EARNED 554

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/03/2025 Est. Travel Time: 1h 55m Wanna Get Away®

FLIGHT # 1546	DEPARTS	ARRIVES
	SAT 08:40AM San Antonio	MCI 10:35AM Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 1h 55m Wanna Get Away®

FLIGHT # 2256	DEPARTS	ARRIVES
	MCI 11:50AM Kansas City	SAT 01:45PM San Antonio

Payment information

Total cost

Air - 3MNAYJ		
Base Fare	\$	276.61
U.S. Transportation Tax	\$	20.75
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	327.96

Payment

May 19, 2025
Payment Amount **\$327.96**
 Amer Express ending in 1001

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

Your ticket number : 5262346775018

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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



Don't miss out on automatic check-in

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

[Get it now >](#)

 **Earn up to 2,400 Rapid Rewards® points.**
Plus save up to 30% off base rates with Budget®.

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5262346775018: NONREF/NONTRANSFERABLE -BG WN SAT WN MCI147.14WN SAT129.47USD276.61END ZP SAT5.20MCI5.20 XF SAT4.5MCI4.5

FLNWW2H
FXNVN2H

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

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Fw: You're going to Kansas City on 08/03 (34FVCB)!

From Myranda Castillo <mcastillo@unidosus.org>
Date Fri 5/16/2025 9:45 AM
To Daniel Ibarra <dibarra@unidosus.org>

Here is your flight confirmation for conference 😊

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, May 16, 2025 9:44 AM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: You're going to Kansas City on 08/03 (34FVCB)!

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

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



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

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Daniel,

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

AUGUST 3 - AUGUST 8

SAT ✈ **MCI**

San Antonio to Kansas City

Confirmation # **34FVCB**

Confirmation date: 05/16/2025

PASSENGER Daniel Ibarra Flores

RAPID REWARDS # 20898016204
 TICKET # 5262345716823
 EST. POINTS EARNED 634

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/03/2025 Est. Travel Time: 1h 55m Wanna Get Away®

FLIGHT # 1546	DEPARTS		ARRIVES
	SAT 08:40AM San Antonio		MCI 10:35AM Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 1h 55m Wanna Get Away®

FLIGHT # 2256	DEPARTS		ARRIVES
	MCI 11:50AM Kansas City		SAT 01:45PM San Antonio

Payment information

Total cost

Air - 34FVCB		
Base Fare	\$	316.61
U.S. Transportation Tax	\$	23.75
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	370.96

Payment

May 16, 2025
Payment Amount **\$370.96**
 Amer Express ending in 1001

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Your ticket number : 5262345716823

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FLNWW2H
ELNVP2H

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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

DIANE ANGULO

Confirmation Number: G7F3JK
Ticket Number: 0062331781897

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 1517	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$249.64 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$18.72 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$298.96 USD

Paid with American Express *****1001

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

ELIZABETH ZAMUDIO
SkyMiles Number: 9415181891

Confirmation Number: G54D2Z
Ticket Number: 0062331952751

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 1517	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$249.64 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$18.72 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$298.96 USD

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 V - Snacks for sale

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

JASMINE MEDRANO

Confirmation Number: G7HJJO
Ticket Number: 0062331285458

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 2337	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$277.54 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$20.82 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$328.96 USD

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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Date of Purchase: May 15, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

KAREN CEBALLOS PINEDA

Confirmation Number: H8MMVC
Ticket Number: 0062331399560

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 2337	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$277.54 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
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United States - Passenger Facility Charge (XF)	\$9.00 USD
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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

MYRANDA MYREA CASTILLO
SkyMiles Number: 9980043872

Confirmation Number: G6A4NF
Ticket Number: 0062331190554

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 1517	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$249.64 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

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NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

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All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

NADIA HERNANDEZ

Confirmation Number: HK5VBT
Ticket Number: 0062331642111

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 2337	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$277.54 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$20.82 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$328.96 USD

Paid with American Express *****1001

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Date of Purchase: May 14, 2025

Flight Receipt for Los Angeles, CA to Kansas City, MO

PASSENGER INFORMATION

STEPHANIE SOTOLARA

Confirmation Number: G69ED7
Ticket Number: 0062331270450

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MCI Sun 03Aug2025 DL 1517	OPEN	E	
MCI>LAX Fri 08Aug2025 DL 2337	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$249.64 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$18.72 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$298.96 USD

Paid with American Express *****1001

KEY OF TERMS

- Arrival date different than departure date
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***- Multiple meals
*\$ - Multiple seats
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B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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Fw: You're going to Kansas City on 08/03 (2RNDAX)!

From Myranda Castillo <mcastillo@unidosus.org>

Date Wed 5/14/2025 12:45 PM

To Jose Rodriguez <jrodriguez@unidosus.org>

Here is your flight confirmation to Kansas City 😊

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Wednesday, May 14, 2025 12:44 PM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: You're going to Kansas City on 08/03 (2RNDAX)!

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

Here's your itinerary & receipt. See ya soon!
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⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Jose Levinio,

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

AUGUST 3 - AUGUST 8

HRL ✈ **MCI**

Harlingen/Padre to Kansas City

Confirmation # **2RNDAX**

Confirmation date: 05/14/2025

PASSENGER

Jose Levinio Rodriguez

RAPID REWARDS # 20232400193
 TICKET # 5262345007677
 EST. POINTS EARNED 738

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/03/2025 Est. Travel Time: 7h 50m Wanna Get Away®

FLIGHT # 2179	DEPARTS		ARRIVES
	HRL 07:00AM		DAL 08:35AM
	Harlingen/Padre		Dallas (Love)


- Stop:  Change planes

FLIGHT # 4028	DEPARTS		ARRIVES
	DAL 01:15PM		MCI 02:50PM
	Dallas (Love)		Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 4h 40m Wanna Get Away®

FLIGHT # 1908	DEPARTS		ARRIVES
	MCI 01:25PM		HOU 03:25PM
	Kansas City		Houston (Hobby)

- Stop:  Change planes

FLIGHT # 0860	DEPARTS		ARRIVES
	HOU 05:00PM		HRL 06:05PM
	Houston (Hobby)		Harlingen/Padre

Payment information

Total cost

Air - 2RNDAX			
Base Fare	\$		368.71
U.S. Transportation Tax	\$		27.65
U.S. 9/11 Security Fee	\$		11.20
U.S. Flight Segment Tax	\$		20.80
U.S. Passenger Facility Chg	\$		18.00
Total	\$		446.36

Payment

May 14, 2025
Payment Amount **\$446.36**
 Amer Express ending in 1001

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

Your ticket number : 5262345007677

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Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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



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Choose a hotel in Kansas City.

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5262345007677: NONREF/NONTRANSFERABLE -BG WN HRL WN DFW WN MCI212.26WN X/HOU WN HRL156.45USD368.71END
ZP HRL5.20DAL5.20MCI5.20HOU5.20 XF HRL4.5DAL4.5MCI4.5HOU4.5

ILAUP2H|ILAUP2H
ELAVP2H|ELAVP2H

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

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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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RE: You're going to Wash. D.C. (Reagan) on 06/06 (4R8P82)!

From Jose Rodriguez <jrodriguez@unidosus.org>
Date Thu 5/8/2025 1:11 PM
To Myranda Castillo <mcastillo@unidosus.org>

Thank you, and yes, I do have a real ID. 😊

Jose L Rodriguez | Director, Parent and Community Engagement | Education



t 210- 212-4454 EX 211 | m 210-823-3520 | jrodriguez@unidosus.org
NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: Myranda Castillo <mcastillo@unidosus.org>
Sent: Thursday, May 8, 2025 2:55 PM
To: Jose Rodriguez <jrodriguez@unidosus.org>
Subject: Fw: You're going to Wash. D.C. (Reagan) on 06/06 (4R8P82)!

Here is your flight confirmation 😊

Myranda Castillo | Program Coordinator | Education



424.374.9164 | mcastillo@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, May 8, 2025 12:29 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: You're going to Wash. D.C. (Reagan) on 06/06 (4R8P82)!

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Here's your itinerary & receipt. See ya soon!

[View in web browser](#) | [View our mobile site](#)



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

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Jose Levinio,

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

JUNE 6 - JUNE 8

HRL  DCA

Harlingen/Padre to Wash. D.C. (Reagan)

Confirmation # **4R8P82**

Confirmation date: 05/08/2025

PASSENGER **Jose Levinio Rodriguez**

RAPID REWARDS # **20232400193**

TICKET # 5262342997322

EST. POINTS EARNED 958


Rapid Rewards® points are only estimations.

Your itinerary


Flight 1: Friday, 06/06/2025 Est. Travel Time: 4h 55m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT	HRL 10:00AM		HOU 11:10AM
# 3085	Harlingen/Padre		Houston (Hobby)


- Stop:  Change planes

	DEPARTS		ARRIVES
FLIGHT	HOU 11:55AM		DCA 03:55PM
# 3047	Houston (Hobby)		Wash. D.C. (Reagan)

Flight 2: Sunday, 06/08/2025 Est. Travel Time: 7h 40m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT	DCA 12:45PM		HOU 03:00PM
# 1136	Wash. D.C. (Reagan)		Houston (Hobby)

- Stop:  Change planes

FLIGHT # 0526	DEPARTS	ARRIVES
	HOU 06:20PM	 HRL 07:25PM
	Houston (Hobby)	Harlingen/Padre

Payment information

Total cost

Air - **4R8P82**

Base Fare	\$	478.47
U.S. Transportation Tax	\$	35.89
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	564.36

Payment

May 8, 2025

Payment Amount **\$564.36**

Amer Express ending in 1001

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

Your ticket number : 5262342997322

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



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 **Budget®**

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HRL266.21USD478.47END ZP HRL5.20HOU5.20DCA5.20HOU5.20 XF HRL4.5HOU4.5DCA4.5HOU4.5

PLAUP2H|PLAUP2H
NLA0W2H|NLA0W2H

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Your trip confirmation (DFW - ASE)

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

Date Thu 5/1/2025 9:31 AM

To Myranda Castillo <mcastillo@unidosus.org>

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 [American Airlines home](#)

Issued: May 1, 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: **KTJSFN**

Thursday, June 26, 2025

DFW

Dallas/Fort Worth

4:45 PM

AA 6419

Operated by SkyWest Airlines
as American Eagle

ASE

Aspen

6:04 PM

Seat:

Class: **Economy (N)**

Meals:

[Manage your trip](#)

Confirmation code: **KTJSFN**

Tuesday, July 1, 2025

ASE

Aspen
2:31 PM

AA 6434

Operated by SkyWest Airlines
as American Eagle

DFW

Dallas/Fort Worth
5:40 PM

Seat:

Class: **Economy (Q)**

Meals:

[Manage your trip](#)

 [Citi Card Images](#)

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

Your purchase

Monica Bharadwaj - AAdvantage® #: R0W****

New ticket (0012236248454)	\$585.97
[\$516.62 + Taxes & carrier-imposed fees \$69.35]	

Total cost	\$585.97
-------------------	-----------------

Your payment

AmericanExpress (ending 1001)	\$585.97
--------------------------------	----------

Total paid	\$585.97
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd 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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Fw: Your trip confirmation (DCA - MCI)

From Myranda Castillo <mcastillo@unidosus.org>
Date Thu 5/15/2025 10:54 AM
To Leanne Ryder <lryder@unidosus.org>

Here is your flight confirmation to Kansas City 😊

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 15, 2025 10:22 AM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Your trip confirmation (DCA - MCI)

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Issued: May 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: **WAILQA**

Sunday, August 3, 2025

[Manage your trip](#)

Confirmation code: **WAILQA**

DCA
Washington Reagan
8:10 PM

AA 5660
Operated by PSA Airlines as American Eagle

MCI
Kansas City
10:04 PM

Seat:
Class: **Economy (B)**
Meals:

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



Your purchase

Leanne Ryder - AAdvantage® #: 06R****

New ticket (0012240397287)	\$230.48
[\$200.17 + Taxes & carrier-imposed fees \$30.31]	

Total cost **\$230.48**

Your payment

AmericanExpress (ending 1001) \$230.48

Total paid **\$230.48**

Bag information

Checked Bag (Airport)

1st bag \$40.00

Checked Bag (Online*)

1st bag \$35.00

Checked Bag (Airport)

Checked Bag (Online*)

2nd bag \$45.00

2nd bag \$45.00

Taxes are included, when applicable.

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

Maximum weight: 50 pounds or 23 kilograms

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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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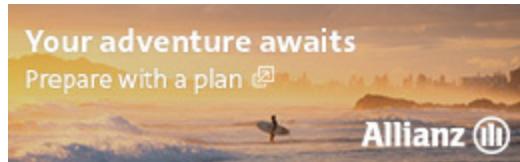
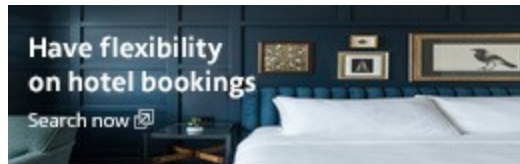
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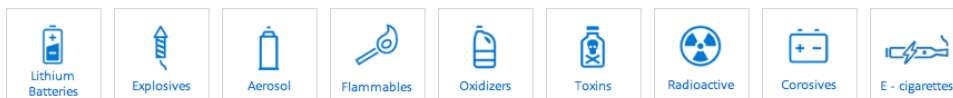
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To Myranda Castillo <mcastillo@unidosus.org>

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Issued: May 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: **FOOKJC**

Monday, August 11, 2025

BNA

Nashville

3:30 PM

AA 3593

Operated by Envoy Air as American Eagle

DCA

Washington Reagan

6:16 PM

Seat:

Class: **Economy (B)**

Meals:

[Manage your trip](#)



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

Leanne Ryder - AAdvantage® #: 06R****

New ticket (0012240406917)	\$114.48
[\$92.26 + Taxes & carrier-imposed fees \$22.22]	

Total cost	\$114.48
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Your payment

AmericanExpress (ending 1001)	\$114.48
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Total paid	\$114.48
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Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

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