



Corporate Card Statement of Account

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Prepared For
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,803.25	2,294.75	0.00	6,803.25	0.00	2,294.75

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 \$2,294.75
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 000229475000229475 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61001	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-6,803.25
05/30/25	CLDTKN AMAZON.COM*N66ZO7XO2 AMZN.COM/BILL W REF# 4JBT4KF3AFN1 MERCHANDISE 05/30/25		22.55
05/31/25	CLDTKN AMAZON.COM*NN3PS2DV0 AMZN.COM/BILL W REF# 3NRNLW208IBR MERCHANDISE 05/30/25		21.63
05/31/25	CLDTKN AMAZON.COM*N63MM6VR2 AMZN.COM/BILL W REF# 1J4REOU7IF76 MERCHANDISE 05/30/25		22.40
05/31/25	CLDTKN AMAZON.COM*NN91X3DW0 AMZN.COM/BILL W REF# 1ZMTA184G89N MERCHANDISE 05/30/25		22.55
06/07/25	WASZM - LDG - HP Was Washington DC FOL# 42285936 HYATT HOTELS 06/06/25 ARRIVAL DATE DEPARTURE DATE 06/06/25 06/07/25 00 ROC NUMBER 42285936	42285936000	278.28
06/07/25	WASZM - LDG - HP Was Washington DC FOL# 42221191 HYATT HOTELS 06/06/25 ARRIVAL DATE DEPARTURE DATE 06/06/25 06/08/25 00 ROC NUMBER 42221191	42221191000	769.90
06/09/25	WASZM - LDG - HP Was Washington DC FOL# 42221191 HYATT HOTELS 06/09/25 ARRIVAL DATE DEPARTURE DATE 06/06/25 06/08/25 00 ROC NUMBER 42221191	42221191000	12.10
06/12/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262355120269 AIRLINE/AIR C 06/11/25 PASSENGER TICKET IBARRA FLORES/DANIEL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ATLANTA GA WN V TO COLUMBUS OH WN V TO NASHVILLE TN WN V TO SAN ANTONIO TX WN V	79003955280	266.35
06/12/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262355119759 AIRLINE/AIR C 06/11/25 PASSENGER TICKET IBARRA FLORES/DANIEL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS NEW ORLEANS LA WN Z TO DALLAS TX WN D TO SAN ANTONIO TX WN D TO UNAVAILABLE YY 00	79003955280	203.66

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	DELTA AIR LINES ATLANTA US TKT# 00623391501935 DELTA AIR 06/12/25 PASSENGER TICKET CEBALLOS PINEDA/KAREN DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS NEW ORLEANS LA DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		276.97
06/12/25	American Airlines FT WORTH TX TKT# 0012248316259 AMERICAN AIR 06/12/25 PASSENGER TICKET CEBALLOS PINEDA/KAREN American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS DALLAS/FT WORTH TX AA B TO COLUMBUS OH AA B TO O HARE FIELD IL AA B TO LOS ANGELES CA AA B	20250611000	393.37
06/17/25	GROUPEGREETING SAN FRANCISCO CA REF# CH_3RB2YKBPH +14155626079 06/17/25		4.99
Total for MYRANDA CASTILLO		New Charges/Other Debits	2,294.75
		Payments/Other Credits	-6,803.25

Final Details for Order #113-1385317-3659456

Print this page for your records.

Order Placed: May 30, 2025
Amazon.com order number: 113-1385317-3659456
Order Total: \$22.55

Shipped on May 30, 2025

Items Ordered	Price
1 of: <i>Impact Networks: Create Connection, Spark Collaboration, and Catalyze Systemic Change</i> , Ehrlichman, David Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$20.41

Shipping Address:
Karen Ceballos Pineda
14716 HALCOURT AVE
NORWALK, CA 90650-4640
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$20.41
American Express ending in 1001	Shipping & Handling:	\$0.00

	Total before tax:	\$20.41
	Estimated tax to be collected:	\$2.14

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

Grand Total: \$22.55

Credit Card transactions AmericanExpress ending in 1001: May 30, 2025: \$22.55

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

Final Details for Order #113-7429864-5454627

Print this page for your records.

Order Placed: May 30, 2025

Amazon.com order number: 113-7429864-5454627

Order Total: \$22.55

Shipped on May 30, 2025

Items Ordered

Price

1 of: *Impact Networks: Create Connection, Spark Collaboration, and Catalyze Systemic Change*, Ehrlichman, David

\$20.41

Sold by: Amazon.com Services, Inc

Supplied by: Other

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:

American Express ending in
1001

Item(s) Subtotal: \$20.41

Shipping & Handling: \$0.00

Total before tax: \$20.41

Estimated tax to be collected: \$2.14

Billing address

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

Grand Total: \$22.55

Credit Card transactions

AmericanExpress ending in 1001: May 30, 2025: \$22.55

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

Final Details for Order #113-8022851-4430635

Print this page for your records.

Order Placed: May 30, 2025
Amazon.com order number: 113-8022851-4430635
Order Total: \$21.63

Shipped on May 30, 2025

Items Ordered	Price
1 of: <i>Impact Networks: Create Connection, Spark Collaboration, and Catalyze Systemic Change</i> , Ehrlichman, David Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$20.41

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: \$20.41 Shipping & Handling: \$0.00 ----- Total before tax: \$20.41 Estimated tax to be collected: \$1.22 -----
Billing address Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071-2645 United States	Grand Total: \$21.63
Credit Card transactions	AmericanExpress ending in 1001: May 30, 2025: \$21.63

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



Final Details for Order #113-7700808-1591438

Print this page for your records.

Order Placed: May 30, 2025
Amazon.com order number: 113-7700808-1591438
Order Total: \$22.40

Shipped on May 30, 2025

Items Ordered	Price
1 of: <i>Impact Networks: Create Connection, Spark Collaboration, and Catalyze Systemic Change</i> , Ehrlichman, David	\$20.41
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Stephanie Soto-Lara
6106 ELEANOR AVE APT 4
LOS ANGELES, CA 90038-2730
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$20.41
American Express ending in 1001	Shipping & Handling:	\$0.00

	Total before tax:	\$20.41
Billing address	Estimated tax to be collected:	\$1.99
Myranda Castillo		-----
550 S HOPE ST STE 420	Grand Total:	\$22.40
LOS ANGELES, CA 90071-2645		
United States		

Credit Card transactions AmericanExpress ending in 1001: May 30, 2025: \$22.40

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



You're going to New Orleans on 09/07 (CHVBUG)!

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

Date Wed 6/11/2025 5:41 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.

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



Southwest

[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!

SEPTEMBER 7 - SEPTEMBER 10

SAT MSY

San Antonio to New Orleans

Confirmation # **CHVBUG**

Confirmation date: 06/11/2025

PASSENGER	Daniel Ibarra Flores
RAPID REWARDS #	20898016204
TICKET #	5262355119759
EST. POINTS EARNED	305

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 09/07/2025 Est. Travel Time: 1h 30m Basic

	DEPARTS	ARRIVES
FLIGHT # 2560	SAT 12:00PM San Antonio	MSY 01:30PM New Orleans

Flight 2: Wednesday, 09/10/2025 Est. Travel Time: 3h 20m Basic

	DEPARTS	ARRIVES
FLIGHT # 2073	MSY 11:35AM New Orleans	DAL 01:00PM Dallas (Love)

- Stop: Change planes

	DEPARTS	ARRIVES
FLIGHT # 2469	DAL 01:45PM Dallas (Love)	SAT 02:55PM San Antonio

Payment information

Total cost

Air - CHVBUG

Base Fare	\$	151.96
U.S. Transportation Tax	\$	11.40
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.60
U.S. Passenger Facility Chg	\$	13.50
Total	\$	203.66

Payment

June 11, 2025
Payment Amount **\$203.66**
 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 : 5262355119759

What to expect on your trip, and a few reminders.

Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards® points per dollar. No changes allowed. [Learn more.](#)

Make sure you know [when to arrive at your airport.](#) Times vary by city.

If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

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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 10,000 Rapid Rewards[®] points per night

Choose a hotel in New Orleans.

[Book hotel >](#)

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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5262355119759: NONREF/NONTRANSFERABLE -BG WN SAT WN MSY93.19WN X/DFW WN SAT58.77USD151.96END ZP SAT5.20MSY5.20DAL5.20 XF SAT4.5MSY4.5DAL4.5

ZLNVN2D
DYAVN2D|DYAVN2D

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)

Business Select®, Anytime, and Wanna Get Away Plus® Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporated Terms](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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You're going to Columbus on 09/17 (CHWNAO)!

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

Date Wed 6/11/2025 5:45 PM

To Myranda Castillo <mcastillo@unidosus.org>

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



Southwest

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

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Hi Daniel,

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SEPTEMBER 17 - SEPTEMBER 20

SAT CMH

San Antonio to Columbus

Confirmation # **CHWNAO**

Confirmation date: 06/11/2025

PASSENGER	Daniel Ibarra Flores
RAPID REWARDS #	20898016204
TICKET #	5262355120269
EST. POINTS EARNED	404

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 09/17/2025 Est. Travel Time: 5h 10m Basic

FLIGHT # 1777	DEPARTS	ARRIVES
	SAT 11:15AM San Antonio	ATL 02:35PM Atlanta

- Stop: Change planes

FLIGHT # 2530	DEPARTS	ARRIVES
	ATL 03:50PM Atlanta	CMH 05:25PM Columbus

Flight 2: Saturday, 09/20/2025 Est. Travel Time: 4h 50m Basic

FLIGHT # 1040	DEPARTS	ARRIVES
	CMH 06:45AM Columbus	BNA 07:10AM Nashville

- Stop: Change planes

FLIGHT # 0650	DEPARTS	ARRIVES
	BNA 08:10AM Nashville	SAT 10:35AM San Antonio

Payment information

Total cost

Air - CHWNAO		
Base Fare	\$	201.26
U.S. Transportation Tax	\$	15.09
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	266.35

Payment

June 11, 2025	
Payment Amount	\$266.35
Amer Express ending in 1001	

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

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Earn up to 10,000 Rapid Rewards[®] points per night

Choose a hotel in Columbus.

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5262355120269: NONREF/NONTRANSFERABLE -BG WN SAT WN X/ATL WN CMH100.63WN X/BNA WN SAT100.63USD201.26END
ZP SAT5.20ATL5.20CMH5.20BNA5.20 XF SAT4.5ATL4.5CMH4.5BNA4.5

VYAVN2F|VYAVN2F
VDAVH2F|VDAVH2F

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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**Hyatt Place Washington DC
Georgetown West End**
2121 M Street NW
Washington, DC 20037
Tel: 202-838-2222

COPY OF INVOICE

Jose Rodriguez
550 S Hope Street #420
Los Angeles CA 90071
United States

Room No. 0321
Arrival 06-06-25
Departure 06-08-25
Folio Window 1
Folio No. 241493

Confirmation No. 1449322601
Group Name

Date	Description	Charges	Credits
06-06-25	Deposit Transferred at C/I		769.90
06-06-25	Accommodation	332.00	
06-06-25	District Occupancy Tax 15.95%	52.95	
06-07-25	Accommodation	332.00	
06-07-25	District Occupancy Tax 15.95%	52.95	
06-08-25	Breakfast Buffet	11.00	
06-08-25	F&B Sales Tax 10%	1.10	
06-08-25	American Express XXXXXXXXXXXXX1001 XX/XX		12.10

Total 782.00 782.00

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX956R
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 675.00
Redemption Eligible: 118.00

Thank you for choosing Hyatt Place Washington DC/Georgetown/West End. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Washington DC/Georgetown/West End
2121 M Street, NW
Washington, D.C., USA, 20037

Summary Invoice, please see front desk for eligibility details.



**Hyatt Place Washington DC
Georgetown West End**
2121 M Street NW
Washington, DC 20037
Tel: 202-838-2222

COPY OF INVOICE

Jose Rodriguez
550 S Hope Street #420
Los Angeles CA 90071
United States

Room No. 0321
Arrival 06-06-25
Departure 06-08-25
Folio Window 1
Folio No. 241493

Confirmation No. 1449322601
Group Name

Date	Description	Charges	Credits
06-06-25	Deposit Transferred at C/I		769.90
06-06-25	Accommodation	332.00	
06-06-25	District Occupancy Tax 15.95%	52.95	
06-07-25	Accommodation	332.00	
06-07-25	District Occupancy Tax 15.95%	52.95	
06-08-25	Breakfast Buffet	11.00	
06-08-25	F&B Sales Tax 10%	1.10	
06-08-25	American Express XXXXXXXXXXXXX1001 XX/XX		12.10

Total 782.00 782.00

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX956R
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 675.00
Redemption Eligible: 118.00

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Washington, D.C., USA, 20037

Summary Invoice, please see front desk for eligibility details.

Date of Purchase: Jun 11, 2025

Flight Receipt for Los Angeles, CA to New Orleans, LA

PASSENGER INFORMATION

KAREN CEBALLOS PINEDA

Confirmation Number: GIBOW7

Ticket Number: 0062339150193

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LAX>MSY Mon 08Sep2025 DL 872	OPEN	E	
MSY>LAX Wed 10Sep2025 DL 1112	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$229.18 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)	\$17.19 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD

Total Price: \$276.97 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.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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](#).

Do you have comments about service? Please [email](#) us to share them.

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- Our right to [change terms](#) of the contract.
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Your trip confirmation (LAX - CMH)

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

Date Wed 6/11/2025 6:02 PM

To Myranda Castillo <mcastillo@unidosus.org>

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 [American Airlines home](#)

Issued: June 12, 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: **LUDFWC**

Wednesday, September 17, 2025

LAX

Los Angeles

9:05 AM

AA 1972

DFW

Dallas/Fort Worth

2:21 PM

Seat:

Class: **Economy (B)**

Meals: **Food for purchase**

[Manage your trip](#)

Confirmation code: **LUDFWC**

DFW

Dallas/Fort Worth

3:02 PM

AA 2337

CMH

Columbus

6:32 PM

Seat:

Class: **Economy (B)**

Meals: **Refreshment**

Saturday, September 20, 2025

CMH

Columbus

9:30 AM

AA 3446

Operated by Envoy Air as American Eagle

ORD

Chicago O'Hare

10:00 AM

Seat:

Class: **Economy (B)**

Meals:

ORD

Chicago O'Hare

12:00 PM

AA 3008

LAX

Los Angeles

2:18 PM

Seat:

Class: **Economy (B)**

Meals: **Food for purchase**

[Manage your trip](#)

[Limited Time: Earn up to 100,000 bonus miles*](#)

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[Platinum Select](#)

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Your purchase

Karen Ceballos Pineda - AAdvantage® #: 3LH****

New ticket (0012248316259)	\$393.37
[\$319.41 + Taxes & carrier-imposed fees \$73.96]	

Total cost	\$393.37
-------------------	-----------------

Your payment

AmericanExpress (ending 1001)	\$393.37
--------------------------------	----------

Total paid	\$393.37
-------------------	-----------------

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

Taxes are included, when applicable.

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 operated flights)

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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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.

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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.

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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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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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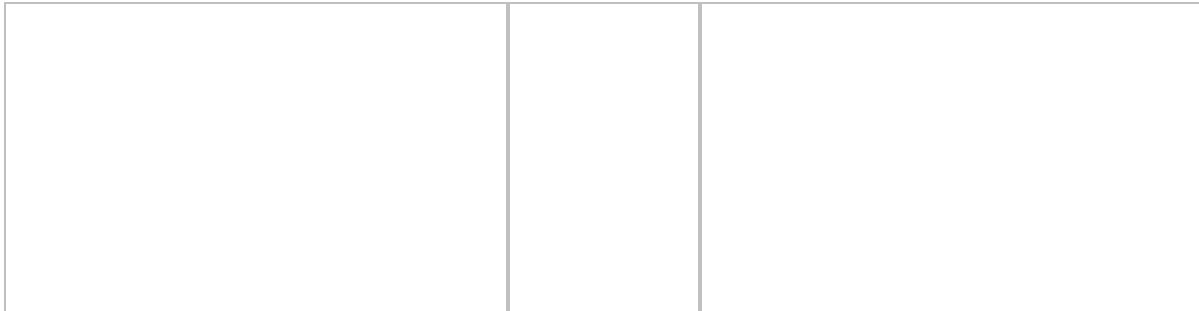
Your GroupGreeting receipt [#1039-8386]

From GroupGreeting <receipts+acct_1lCrukBphWvjXVvn@stripe.com>

Date Tue 6/17/2025 10:10 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Receipt from GroupGreeting

Receipt #1039-8386

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$4.99	Jun 17, 2025, 10:07:23 AM	American Express - 1001

SUMMARY

GroupGreeting Card

GroupGreeting Card × 1	\$4.99
Subtotal	\$4.99

Amount paid

\$4.99

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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**Hyatt Place Washington DC
Georgetown West End**
2121 M Street NW
Washington, DC 20037
Tel: 202-838-2222

COPY OF INVOICE

Elizabeth Zamudio
550 S Hope Street
420
Los Angeles CA 90071
United States

Room No. 0527
Arrival 06-06-25
Departure 06-07-25
Folio Window 1
Folio No. 241432

Confirmation No. 1925485001
Group Name

Date	Description	Charges	Credits
06-06-25	Deposit Transferred at C/I		278.28
06-06-25	Accommodation	240.00	
06-06-25	District Occupancy Tax 15.95%	38.28	

Total 278.28 278.28

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX867X
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 240.00
Redemption Eligible: 38.28

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Please remit payment to:
Hyatt Place Washington DC/Georgetown/West End
2121 M Street, NW
Washington, D.C., USA, 20037

Summary Invoice, please see front desk for eligibility details.