



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
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,562.52	3,505.03	0.00	2,562.52	0.00	3,505.03

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 \$3,505.03
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 000350503000350503 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
 08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-61001	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-2,562.52
08/02/25	BESTBUYCOM8070760848 RICHFIELD MN REF# BBY01-807076 888BESTBUY 08/02/25 BBY01-807076084815 ROC NUMBER BBY01-8070760848		598.00
08/04/25	TST* STREET CAR GRIL KANSAS CITY MO REF# 999999952165 9132443240 08/04/25 RESTAURANTS ROC NUMBER 9999999521650008	99999995216	275.32
08/05/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585045011 888-320-6065 08/04/25	58504501100	6.15
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048281 888-320-6065 08/07/25	58504828100	12.60
08/09/25	DELTA AIR LINES ATLANTA US TKT# 00642460988562 DELTA AIR 08/09/25 EXCESS BAGGAGE CASTILLO/MYRANDA MYREA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		35.00
08/12/25	WINDOWS CATERING COM ALEXANDRIA VA REF# 0000400490 703-519-3500 08/11/25 CATERING ROC NUMBER 0000400490	00004004900	854.85
08/20/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110052319 NATHAN@PARAGONP 08/19/25	73011005231	20.00
08/26/25	American Airlines FT WORTH TX TKT# 0012269772071 AMERICAN AIR 08/27/25 PASSENGER TICKET SOTO LARA/STEPHANIE American Airlines American Airlines FT WORTH TX FROM BURBANK CA TO CARRIER CLASS PHOENIX AZ AA G TO KANSAS CITY MO-INT AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250826000	273.19

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/26/25	American Airlines FT WORTH TX TKT# 0012269772070 AMERICAN AIR 08/27/25 PASSENGER TICKET ANGULO/DIANE American Airlines American Airlines FT WORTH TX FROM BURBANK CA TO CARRIER CLASS PHOENIX AZ AA G TO KANSAS CITY MO-INT AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250826000	273.19
08/26/25	American Airlines FT WORTH TX TKT# 0012269768483 AMERICAN AIR 08/27/25 PASSENGER TICKET HERNANDEZ/NADIA American Airlines American Airlines FT WORTH TX FROM SANTA ANA CA TO CARRIER CLASS PHOENIX AZ AA O TO KANSAS CITY MO-INT AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250826000	183.19
08/27/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262381133741 AIRLINE/AIR C 08/26/25 PASSENGER TICKET ANGULO/DIANE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS LAS VEGAS NV WN T TO BURBANK CA WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004017970	367.18
08/27/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262381133740 AIRLINE/AIR C 08/26/25 PASSENGER TICKET SOTO LARA/STEPHANIE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS LAS VEGAS NV WN T TO BURBANK CA WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004017970	367.18

Continued on next page



Prepared For
 MYRANDA CASTILLO
 UNIDOS US

Account Number
 XXXX-XXXXXX1-61001

Closing Date
 08/28/25

Activity Continued		Reference Code	Amount \$
08/27/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262381130397 AIRLINE/AIR C 08/26/25 PASSENGER TICKET HERNANDEZ/NADIA MERINO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS LAS VEGAS NV WN P TO SANTA ANA CA WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004017970	239.18
Total for MYRANDA CASTILLO		New Charges/Other Debits	3,505.03
		Payments/Other Credits	-2,562.52

Paragon Parking Inc

PPD10005-UP

Standard Garage

Daily Parking

Ticket 0211548

8:44am 08/19/25

Fee Paid \$20.00

Card1001 Auth 804401

Parking for

1

PARKING PAID UNTIL

6:00am

Weds 8/20/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689 4818

Order Details

[Print Receipt](#)

BEST BUY Receipt

Purchase Date: Aug 01, 2025 **Order Number:** BBY01-807076084815 **Total:** \$598.00 [Payment Details](#)

Payment Method		Order Summary
American Express ****1001	Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071 US	Product Total: \$598.00
		Sales Tax, Fees & Surcharges: \$0.00
		Order Total \$598.00
		Credit -\$0.00

Store Pickup

Picked up on Aug 3, 2025 at Barrywoods Crssng, MO.

Store Pickup
[BARRYWOODS CRSSNG MO](#)

Pickup Person
Karen Ceballos

Apple - 11-inch iPad A16 chip with Wi-Fi - 128GB - Silver



Serial: SKHC2NP92D0
Model: MD3Y4LL/A
SKU: 6578266
Quantity: 1

Item Total: \$299.00
Product Price: \$299.00
Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Return period ended Aug 18, 2025.



Protection for your Apple Product

[What's Included](#) | [Terms & Conditions](#)

(53 reviews)

AppleCare+

Monthly
\$5.98/mo.

2 Year
\$138.00

Add 2 Year Protection

Apple - 11-inch iPad A16 chip with Wi-Fi - 128GB - Silver



Serial: SCRFWYNHP7M
Model: MD3Y4LL/A
SKU: 6578266
Quantity: 1

Item Total: \$299.00
Product Price: \$299.00
Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Return period ended Aug 18, 2025.



Protection for your Apple Product

[What's Included](#) | [Terms & Conditions](#)

(53 reviews)

AppleCare+

Monthly
\$5.98/mo.

2 Year
\$138.00

Add 2 Year Protection

Digital Item One

Ready to Redeem

Digital Delivery

mcastillo@unidosus.org

Free Apple Fitness+ for 3 months (new subscribers only)



Model: DIGITAL ITEM
SKU: 6489577
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

Before we can show you your digital delivery details, we just need to make sure it's you.

[Sign In](#)

Included free with this item. [Show Item](#)

Digital Item Two

Ready to Redeem

Digital Delivery

mcastillo@unidosus.org

Free Apple Music for up to 3 months (new or returning subscribers only)



Model: APPLE MUSIC GWP UP TO 3 MONT HS
SKU: 6562011
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

Before we can show you your digital delivery details, we just need to make sure it's you.

[Sign In](#)

Included free with this item. [Show Item](#)

Digital Item Three

Ready to Redeem

Digital Delivery

mcastillo@unidosus.org

Free Apple Arcade for up to 3 months (new or returning subscribers only)



Model: DIGITAL ITEM
SKU: 6617430
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

Before we can show you your digital delivery details, we just need to make sure it's you.

[Sign In](#)

Included free with this item. [Show Item](#)

Digital Item Four

Ready to Redeem

Digital Delivery

mcastillo@unidosus.org

Free Apple TV+ for 2 months (new or qualified returning subscribers only)

Ready to Redeem



Model: DIGITAL ITEM
SKU: 6617424
Quantity: 1

Item Total:	\$0.00
Product Price:	\$0.00
Sales Tax, Fees & Surcharges:	\$0.00

Before we can show you your digital delivery details, we just need to make sure it's you.

[Sign In](#)

Included free with this item. [Show Item](#)



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help >](#)



Streetcar Grille
1500 Main St
Kansas City, MO 64108
(816) 216-6187

Server: Jack C.
Check #121 Table 61
Guest Count: 12
Ordered: 8/3/25 6:19 PM

3 KC Cheesecake	\$51.00
2 Iced Tea	\$6.50
Union Station	\$15.00
River Market	\$17.00
Grilled Salmon Greek Salad	\$18.00
2 Diet Coke	\$6.50
BBQ Brisket Mac & Cheese	\$17.00
Bea Buns	\$16.00
Burger	\$14.00
BRISKET BBQ POTATO	\$16.00
SIDE Salad	\$4.50
Firecracker Salmon	\$24.00
Subtotal	\$205.50
Tax	\$24.61
Total	\$230.11

Monday - \$12 Burgers 3/4 to Close
Tuesday - Tacos & Tequila Specials
Wednesday - 50% Wine Bottles + service
Industry night 50% Off Tab for
Hospitality
Workers
Thursday - Steak Night \$21 NY Strip

CHECK US OUT ONLINE:
www.streetcargrille.com



Streetcar Grille
1500 Main St
Kansas City, MO 64108
(816) 216-6187

Server: Jack C.
Check #121 Table 61
Guest Count: 12
Ordered: 8/3/25 6:19 PM

3 KC Cheesecake	\$51.00
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Bea Buns	\$16.00
Burger	\$14.00
BRISKET BBQ POTATO	\$16.00
SIDE Salad	\$4.50
Firecracker Salmon	\$24.00
Subtotal	\$205.50
Tax	\$24.61
Tip	\$45.21
Total	\$275.32

Credit Card Contactless
AMX XXXXXXX1001
Time 7:25 PM

Transaction Type Sale
Authorization Approved
Approval Code 885651
Payment ID gCNxFnqHzJbF
Application ID
R000000025010801
Application Label
AMERICAN EXPRESS

Merchant ID 032652743
Card Reader BBPOS
VALUED CUSTOMER

Monday - \$12 Burgers 3/4 to Close
Tuesday - Tacos & Tequila Specials
Wednesday - 50% Wine Bottles + service
Industry night 50% Off Tab for
Hospitality
Workers
Thursday - Steak Night \$21 NY Strip

CHECK US OUT ONLINE:
www.streetcargrille.com

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

2743 Ilan

CHK 7221
8/4/2025 8:53 AM

1 Americano 5.45
AMEX \$6.15
XXXXXXXXXXXX1001

Subtotal \$5.45
Tax \$0.70
Payment \$6.15
Change Due \$0.00

----- Check Closed -----
8/4/2025 8:53 AM

LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

2743 Ilan



CHK 7051

8/7/2025 8:13 AM

1 Americano	5.45
1 Iced Latte	5.70
AMEX	\$12.60
XXXXXXXXXXXX1001	

Subtotal	\$11.15
Tax	\$1.45
Payment	\$12.60
Change Due	\$0.00

Check Closed
8/7/2025 8:13 AM

 DELTA 

CASTILLO/MYRANDA MYREA
NOT VALID FOR
TRANSPORTATION

D

PSG

AX 11011 LAX

IECE 35.00

BC 35.00

JSD 35.00

A

USD35.00



Windows Catering - Payment of \$854.85 was Successful for Event #400490

From Aquila Payment Solutions <ams@aquilasoftware.com>
Date Mon 8/11/2025 9:54 AM
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.

WW

WINDOWS
CATERING

Customer # : 3610
Customer Name : UnidosUS
Event # : 400490
Event Name : UnidosUS Luncheon
Event Contact : Myranda Castillo
Event Date : 07/23/2025
Invoice # : 400490
Invoice Amount : \$854.85
Payment Amount : \$854.85

9/9/25, 9:41 AM

Mail - Myranda Castillo - Outlook

Processed On : 08/11/2025 12:53:55 pm

Transaction # : 121178646309

Do not reply to this email. It is an auto-generated e-mail sent from the Aquila XpertPayments System.



You're going to Orange County, CA on 09/04 (APNT6T)!

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

Date Tue 8/26/2025 3:12 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.

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 Nadia Merino,

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 4

MCI SNA

Kansas City to Orange County, CA

Confirmation # **APNT6T**

Confirmation date: 08/26/2025

PASSENGER	Nadia Merino Hernandez
RAPID REWARDS #	Join or Log in
TICKET #	5262381130397

EST. POINTS EARNED 399

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 09/04/2025 Est. Travel Time: 4h 50m Basic

FLIGHT # 3529	DEPARTS MCI 05:55PM Kansas City	ARRIVES LAS 06:55PM Las Vegas
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- Stop: Change planes

FLIGHT # 1088	DEPARTS LAS 07:35PM Las Vegas	ARRIVES SNA 08:45PM Orange County, CA
------------------	--	--

Payment information

Total cost

Air - APNT6T		
Base Fare	\$	199.24
U.S. Transportation Tax	\$	14.94
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	239.18

Payment

August 26, 2025	
Payment Amount	\$239.18
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: 5262381130397

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

Basic fare: One standard carryon and one personal item allowed for all ticketed Passengers, plus you earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [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.](#)

Prepare for takeoff

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[Get it on Google Play](#)

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 Orange County.

[Book hotel >](#)

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

[Page 1 of 2 summary](#)

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[Book car](#)

[View all offers](#)



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5262381130397: NONREF/NONTRANSFERABLE -BG WN MCI WN X/LAS WN SNA199.24USD199.24END ZP MCI5.20LAS5.20 XF MCI4.5LAS4.5

PLA7H2F|PLA7H2F

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.](#)

Choice Extra, Choice Preferred, and Choice 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.

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

© Copyright 2025 Southwest Airlines Co. All Rights Reserved.



You're going to Burbank on 09/04 (APP3UQ)!

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

Date Tue 8/26/2025 3:22 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

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Hello friends,

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 4

MCI BUR

Kansas City to Burbank

Confirmation # **APP3UQ**

Confirmation date: 08/26/2025

PASSENGER **Diane Angulo**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262381133741

EST. POINTS EARNED 1,910

PASSENGER **Stephanie Soto Lara**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262381133740
 EST. POINTS EARNED 1,910

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 09/04/2025 Est. Travel Time: 5h 5m Choice

FLIGHT # 3529	DEPARTS MCI 05:55PM Kansas City	ARRIVES LAS 06:55PM Las Vegas
----------------------	---	---

- Stop: Change planes

FLIGHT # 1535	DEPARTS LAS 07:50PM Las Vegas	ARRIVES BUR 09:00PM Burbank
----------------------	---	---

Payment information

Total cost

Air - APP3UQ		
Base Fare	\$	636.62
U.S. Transportation Tax	\$	47.74
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	734.36

Payment

August 26, 2025	
Payment Amount	\$367.18
Amer Express ending in 1001	
<hr/>	
August 26, 2025	
Payment Amount	\$367.18
Amer Express ending in 1001	
<hr/>	

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

Your ticket numbers: 5262381133741 , 5262381133740

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

Choice fare: Non-refundable, Transferable Flight Credit™ (expires 12 months from original ticketed date), free same-day flight changes and standby, and earn 6X Rapid Rewards® points. [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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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

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5262381133741: NONREF/NONTRANSFERABLE -BG WN MCI WN X/LAS WN BUR318.31USD318.31END ZP MCI5.20LAS5.20 XF MCI4.5LAS4.5
5262381133740: NONREF/NONTRANSFERABLE -BG WN MCI WN X/LAS WN BUR318.31USD318.31END ZP MCI5.20LAS5.20 XF MCI4.5LAS4.5

TLC0H4Q TLC0H4Q|TLC0H4Q TLC0H4Q

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Choice Extra, Choice Preferred, and Choice 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.

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

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You're going to Burbank on 09/04 (APP3UQ)!

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

Date Tue 8/26/2025 3:22 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.

Hello friends,

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 4

MCI BUR

Kansas City to Burbank

Confirmation # **APP3UQ**

Confirmation date: 08/26/2025

PASSENGER	Diane Angulo
RAPID REWARDS #	Join or Log in
TICKET #	5262381133741

EST. POINTS EARNED 1,910

PASSENGER **Stephanie Soto Lara**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262381133740
 EST. POINTS EARNED 1,910

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 09/04/2025 Est. Travel Time: 5h 5m Choice

FLIGHT # 3529	DEPARTS MCI 05:55PM Kansas City	ARRIVES LAS 06:55PM Las Vegas
----------------------	---	---

- Stop: Change planes

FLIGHT # 1535	DEPARTS LAS 07:50PM Las Vegas	ARRIVES BUR 09:00PM Burbank
----------------------	---	---

Payment information

Total cost

Air - APP3UQ		
Base Fare	\$	636.62
U.S. Transportation Tax	\$	47.74
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	734.36

Payment

August 26, 2025	
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Amer Express ending in 1001	
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[Learn more.](#)

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TLC0H4Q TLC0H4Q|TLC0H4Q TLC0H4Q

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Dallas, TX 75235
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Fw: Your trip confirmation (SNA - MCI)

From Myranda Castillo <mcastillo@unidosus.org>
Date Tue 8/26/2025 3:33 PM
To Nadia Hernandez <nhernandez@unidosus.org>
Cc Diane Angulo <dangulo@unidosus.org>

Hi Nadia,

Here is your flight info to Kansas City (9/3)

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, August 26, 2025 3:09 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Your trip confirmation (SNA - MCI)

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Issued: August 26, 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: **SLSCTV**

Wednesday, September 3, 2025

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Confirmation code: **SLSCTV**

SNA **AA 2466**
 Orange County
10:00 AM

PHX Seat: **21D**
 Phoenix Class: **Economy (O)**
11:24 AM Meals:

PHX **AA 2101**
 Phoenix

12:30 PM

MCI Seat: **24D**
 Kansas City Class: **Economy (O)**
5:08 PM Meals: **Refreshment**

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Your purchase

Nadia Hernandez

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New ticket (0012269768483)	\$183.19
[\$147.15 + Taxes & carrier-imposed fees \$36.04]	

Total cost	\$183.19
-------------------	-----------------

Your payment

AmericanExpress (ending 1001)	\$183.19
--------------------------------	----------

Total paid

\$183.19

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

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

1 st bag	\$35.00
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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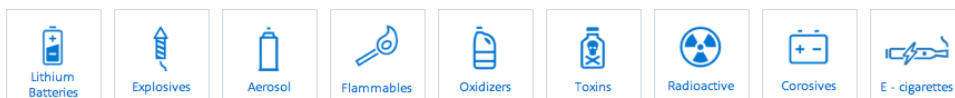


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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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.

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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

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

Date Tue 8/26/2025 3:19 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Wednesday, September 3, 2025

BUR

Burbank

9:57 AM

AA 3948

Operated by Envoy Air as American Eagle

PHX

Phoenix

11:29 AM

Seat: **21D, 21F**

Class: **Economy (G)**

Meals:

[Manage your trip](#)

Confirmation code: **SIXQKU**

PHX

Phoenix

12:30 PM

AA 2101

MCI

Kansas City

5:08 PM

Seat: **25C, 26C**

Class: **Economy (G)**


Meals: **Refreshment**

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Your purchase

Diane Angulo

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New ticket (0012269772070) **\$273.19**

[\$230.87 + Taxes & carrier-imposed fees \$42.32]

Stephanie Soto Lara

New ticket (0012269772071) **\$273.19**

[\$230.87 + Taxes & carrier-imposed fees \$42.32]

Total cost (all passengers) **\$546.38**

Your payment

AmericanExpress (ending 1001) **\$546.38**

Total paid **\$546.38**

Bag information

Checked Bag (Airport)

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

Checked Bag (Online*)

1 st bag	\$35.00
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Wednesday, September 3, 2025

BUR

Burbank

9:57 AM

AA 3948

Operated by Envoy Air as American Eagle

PHX

Phoenix

11:29 AM

Seat: **21D, 21F**

Class: **Economy (G)**

Meals:

[Manage your trip](#)

Confirmation code: **SIXQKU**

PHX

Phoenix
12:30 PM

AA 2101

MCI


Kansas City
5:08 PM

Seat: **25C, 26C**
Class: **Economy (G)**
Meals: **Refreshment**

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Your purchase

Diane Angulo

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[\$230.87 + Taxes & carrier-imposed fees \$42.32]

Stephanie Soto Lara

New ticket (0012269772071) \$273.19
[\$230.87 + Taxes & carrier-imposed fees \$42.32]

Total cost (all passengers) **\$546.38**

Your payment

AmericanExpress (ending 1001) \$546.38

Total paid **\$546.38**

Bag information

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2 nd bag	\$45.00

Checked Bag (Online*)

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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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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