



**Corporate Card  
Statement of Account**

**Membership Rewards® Points**

Available and Pending as of 06/30/25

**144,714**

For up to date point balance and program details, visit [membershprewards.com](http://membershprewards.com)

Prepared For  
DELIA DE LA VARA  
UNIDOS US

Account Number  
XXXX-XXXXX9-52002

Closing Date  
07/28/25

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,851.85	5,034.52	0.00	1,851.85	44.25	<b>4,990.27</b>

For important information regarding your account refer to page 2.

**Important Information about Rewards and Benefits is included in this statement.**

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

**Payment Coupon**

Account Number 3796-304299-52002

DELIA DE LA VARA  
UNIDOS US  
1126 16TH ST NW STE  
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$4,990.27**

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  
|||||

0000379630429952002 000499027000503452 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](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



Prepared For  
 DELIA DE LA VARA  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-52002

Closing Date  
 07/28/25

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

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-1,851.85
07/01/25	American Airlines FT WORTH TX TKT# 0012253953518 AMERICAN AIR 07/01/25 PASSENGER TICKET BERRIOS/WILLIAM American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA Y TO KANSAS CITY MO-INT AA Y TO DALLAS/FT WORTH TX AA Y TO WASHINGTON NAT'L D AA Y	20250701000	11.20
07/01/25	American Airlines FT WORTH TX TKT# 0012253962404 AMERICAN AIR 07/01/25 PASSENGER TICKET LOZANO/CHRISTIAN American Airlines American Airlines FT WORTH TX FROM AUSTIN TX TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO KANSAS CITY MO-INT AA Y TO CHARLOTTE NC AA Y TO ATLANTA GA AA Y	20250701000	11.20
07/01/25	UBER EATS HTTPS://HELP.UBER.CA P25236DY 4FTCVGVU 94103 07/01/25 ROC NUMBER P25236DY TAX \$13.25		166.12
07/02/25	NYTIMES* 800-698-4637 NY REF# DF4542977F44 ONLINE SUBS 07/02/25		19.00
07/02/25	PAYFLOW/PAYPAL LA VISTA NE 030039696 BH3O5C90BC24 68126 07/02/25 PAYFLOW/PAYPAL ROC NUMBER 030039696186	03003969618	29.90
07/03/25	MILLIE'S CAFE Pasadena CA REF# F6uX30unEpJ4 squareup.com/re 07/03/25		51.23
07/04/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262362324418 AIRLINE/AIR C 07/03/25 PASSENGER TICKET LOZANO/CHRISTIAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM AUSTIN TX TO CARRIER CLASS KANSAS CITY MO-INT WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003972880	194.48

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/08/25	AMERICAN AIRLINES 800-433-7300 TX TKT# 0012253962404 AMERICAN AIR 07/07/25 PASSENGER TICKET LOZANO/CHRISTIAN AMERICAN AIRLINES AMERICAN AIRLINES 800-433-7300 TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250708000	-11.20 Credit
07/11/25	TST* THE DELPHI - DE LOS ANGELES CA REF# 999999951921 2134393002 07/11/25 RESTAURANTS ROC NUMBER 9999999519210002	99999995192	73.86
07/12/25	JW Marriott Los Ange Los Angeles CA 6323 6323 90015 07/11/25 ROC NUMBER 6323 TAX \$1.01	63230000000	12.41
07/12/25	JW Marriott Los Ange Los Angeles CA 3481 3481 90015 07/11/25 ROC NUMBER 3481 TAX \$4.45	34810000000	52.05
07/12/25	LA LIVE PARKING 0000 LOS ANGELES CA REF# 1897767672 213-763-7700 07/11/25 ADMISSION/TICKETS ROC NUMBER 1897767672	18977676720	40.00
07/14/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262366632975 AIRLINE/AIR C 07/13/25 PASSENGER TICKET LOZANO/CHRISTIAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS AUSTIN TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003980830	194.48
07/16/25	CAFE CORAZON CROSSRO KANSAS CITY MO REF# r7fqyMvlyGbc squareup.com/re 07/16/25		417.33
07/18/25	CLDTKN AMAZON MKTPL*UQ9DR7I AMZN.COM/BILL W REF# 42PXRO5G5PGQ MERCHANDISE 07/17/25		315.40
07/19/25	CLDTKN AMAZON MKTPL*180AG3L AMZN.COM/BILL W REF# 3DSA14DJPMGU MERCHANDISE 07/17/25		149.11
07/20/25	TAXI Washington DC REF# rTN3k2PH3lpx squareup.com/re 07/21/25		27.32
07/21/25	LAX AIRP CROWNS LAX LOS ANGELES CA REF# 098066912 305-267-8510 07/20/25	09806691200	43.34
07/21/25	JOE & THE JUICE NEW NEW YORK NY REF# 790aeaa3c9e3 RESTAURANT 07/21/25		33.05
07/21/25	JOE & THE JUICE NEW NEW YORK NY REF# 45e441c071db RESTAURANT 07/21/25		31.32
07/21/25	BLUE BOTTLE COFFEE Washington DC DC REF# tGiv3FKiMinB squareup.com/re 07/21/25		41.11

Continued on next page



Activity Continued		Reference Code	Amount \$
07/21/25	JOE & THE JUICE NEW NEW YORK NY REF# 790aeaa3c9e3 RESTAURANT 07/21/25		-33.05 Credit
07/22/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262369550185 AIRLINE/AIR C 07/22/25 PASSENGER TICKET LOZANO/CHRISTIAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM AUSTIN TX TO CARRIER CLASS KANSAS CITY MO-INT WN N TO AUSTIN TX WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003987800	458.97
07/22/25	CLDTKN AMAZON MKTPL*NU11638 AMZN.COM/BILL W REF# E387XYOP3NGY MERCHANDISE 07/21/25		17.60
07/23/25	FedEx Office 0083 Plano TX 291717532 2917175323219410175024 07/22/25 NF FS CLR SS Executive 32lb E32 8.5x11 ROC NUMBER 2917175323219410 TAX \$9.03	29171753232	99.58
07/23/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 77429199 800-252-9141 07/23/25 ADVERTISING AGENCY/ ROC NUMBER 77429199	77429199000	23.96
07/23/25	LYFT *RIDE WED 12P SAN FRANCISCO CA CH_2RO5ON 2108765456878755594104 07/23/25 2108765456878755538 ROC NUMBER CH_2RO5ONJBKGSJT TAX \$6.55		29.89
07/23/25	TAXI Kansas City MO REF# xWNVpNMgBoaF squareup.com/re 07/23/25		102.00
07/24/25	CAFE CORAZON CROSSRO KANSAS CITY MO REF# hSVK0aa2FfM8 squareup.com/re 07/24/25		66.50
07/24/25	LYFT *RIDE THU 8AM SAN FRANCISCO CA CH_2ROORJ 2108911310411056994104 07/24/25 2108911310411056940 ROC NUMBER CH_2ROORJJBKGSJT		20.30
07/25/25	Courtyard By Marriot Kansas City MO H2 JE 699 69946 64108 07/25/25 ROC NUMBER H2 JE 6994		198.08
07/25/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864308 LOEWS HOTELS 07/25/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/24/25 00 ROC NUMBER 48864308	98240002100	191.64
07/25/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864328 LOEWS HOTELS 07/25/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/24/25 00 ROC NUMBER 48864328	98240009900	191.64
07/25/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864315 LOEWS HOTELS 07/25/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/24/25 00 ROC NUMBER 48864315	98240012100	191.64
07/25/25	MODERN MARKET 4006 O KANSAS CITY MO REF# 890719487541 316-978-9529 07/24/25 FOOD/BEVERAGE ROC NUMBER 890719487541	89071948754	140.09

<b>Activity Continued</b>		Reference Code	Amount \$
07/25/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585034044 888-320-6065 07/24/25	58503404400	88.45
07/25/25	TST* RYE-PLAZA 30071 KANSAS CITY MO REF# 999999952060 8162131228 07/24/25 RESTAURANTS ROC NUMBER 9999999520600019	99999995206	312.84
07/25/25	LYFT *RIDE FRI 1PM SAN FRANCISCO CA CH_2ROQ1Z 2109528425228484194104 07/25/25 2109528425228484118 ROC NUMBER CH_2ROQ1ZJBKGSJT		47.74
07/26/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864047 LOEWS HOTELS 07/26/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/25/25 00 ROC NUMBER 48864047	98240107000	173.13
07/26/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864047 LOEWS HOTELS 07/26/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/25/25 00 ROC NUMBER 48864047	98240107100	383.28
07/26/25	LOEWS KANSAS CITY HO KANSAS CITY MO FOL# 48864032 LOEWS HOTELS 07/26/25 ARRIVAL DATE DEPARTURE DATE 07/23/25 07/25/25 00 ROC NUMBER 48864032	98240107600	383.28
<b>Total for DELIA DE LA VARA</b>		New Charges/Other Debits Payments/Other Credits	5,034.52 -1,896.10



Prepared For  
DELIA DE LA VARA  
UNIDOS US

Account Number  
XXXX-XXXXX9-52002

Closing Date  
07/28/25

Page 7 of 7

## **Detail of Important Changes to the Membership Rewards Program**

**Effective September 16, 2025**, the ratio for transferring Membership Rewards® points to Emirates Skywards® Miles will be changed from: "1 Membership Rewards point = 1 Skywards mile" to "5 Membership Rewards points = 4 Skywards miles."

BP/EMIRATE/0725



**From:** Millie's Cafe <messenger@messaging.squareup.com>  
**Sent:** Thursday, July 3, 2025 10:52 AM  
**To:** Delia DeLaVara <ddeLavara@unidosus.org>  
**Subject:** Receipt from Millie's Cafe

**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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Let Millie's Cafe know how your experience was

\$ 51.23

---

COFFEE ☐ 2	\$9.00
(\$4.50 ea.)	
Half & Half	

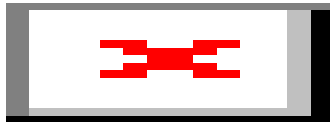
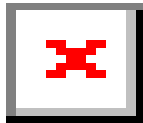
HOT  
BAGEL W/ LOX  2 \$29.00  
(\$14.50 ea.)  
SIDE LEMON  
Everything

---

Purchase Subtotal \$38.00  
Sales Tax (10.5%) \$3.99  
Tip \$9.24

---

**Total \$51.23**



Millie's Cafe

1399 E Washington Blvd

Pasadena, CA 91104

[\(626\) 486-2407](tel:(626)486-2407)

Shop Online

[Shop Online](#)

AMEX 2002 (Chip)

Jul 3

2025



at

DELIA DE LA VARA

10:52

AM

#F6uX

Auth

code:

88845

6

---

AID: A000000025010801

Signature Verified

Return Policy: Submitting this order confirms that you accept all associated terms and conditions. Review address & order details for accuracy. No returns, refunds or cancellations\*



### Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600


Oakland, CA 94612



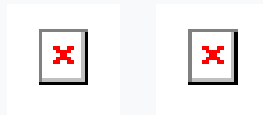
**From:** Taxi <messenger@messaging.squareup.com>  
**Sent:** Sunday, July 20, 2025 5:56 PM  
**To:** Delia DeLaVara <ddelavara@unidosus.org>  
**Subject:** Receipt from Taxi

**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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

 To help protect your privacy, Microsoft Office prevented automatic download of some pictures in this message.

## Taxi



Let Taxi know how your experience was

\$27.32

Custom Amount

\$22.77

---

Purchase Subtotal

\$22.77

Tip

\$4.55

---

**Total**

**\$27.32**

Taxi

[\(424\) 371-4777](tel:(424)371-4777)

AMEX 2002 (Contactless)

Jul 20  
2025 at  
5:55  
PM



#rTN3

Auth  
code:  
849120

---

AID: A000000025010801



**Receipt Settings**

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#)  
1955 Broadway, Suite 600

Oakland, CA 94612



**From:** Taxi <messenger@messaging.squareup.com>  
**Sent:** Wednesday, July 23, 2025 4:05 PM  
**To:** Delia DeLaVara <ddelavara@unidosus.org>  
**Subject:** Receipt from Taxi

**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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

To help protect your privacy, Microsoft Office prevented automatic download of some pictures in this message.

### Taxi



Let Taxi know how your experience was

\$ 102.00

---

Custom Amount

\$85.00

---

Purchase Subtotal

\$85.00

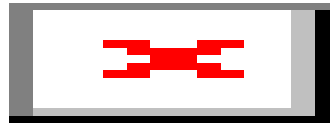
Tip

\$17.00

---

**Total**

**\$102.00**



Taxi

Last Location

[\(913\) 414-3276](tel:(913)414-3276)



AMEX 2002 (Contactless)



Jul 23  
2025 at  
6:04  
PM

#xWN  
V

Auth  
code:  
824859

---

Run your own business?  
Start using Square and process \$1,000 in sales for free.

**Get Started with**

[Get Started with Square](#)



### Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



**From:** no-reply@lyftmail.com <no-reply@lyftmail.com>  
**Sent:** Wednesday, July 23, 2025 11:08 AM  
**To:** Delia DeLaVara <ddelavara@unidosus.org>  
**Subject:** Your ride with Ghebre on July 23

**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.



JULY 23, 2025 AT 1:35 PM

## Thanks for riding with Ghebre!

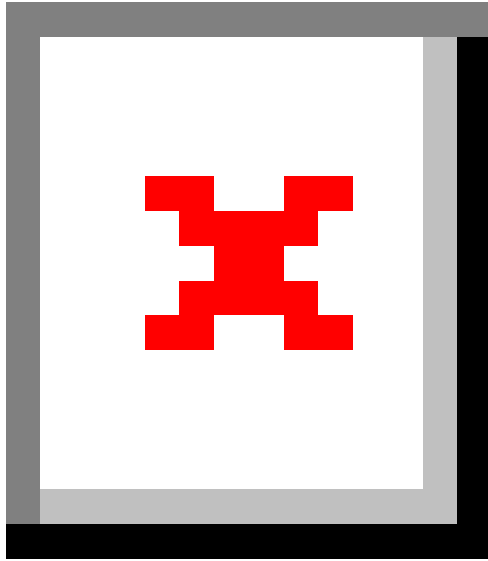
100% of tips go to drivers. [Add a tip](#)

Standard fare (5.30mi, 17m 25s)	\$23.51
DC City Fee	\$1.40
Tip	\$4.98

---

American Express \*2002

**\$29.89**



- **Pickup 1:35 PM**  
1126 16th St NW, Washington, DC
- **Drop-off 1:52 PM**  
4 Aviation Cir, Arlington, VA

**Trip Purpose:** Transpo to dca, travel for conference  
**Expense Code:** 2100

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2108765456878755538

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

[OpenStreetMap](#)

---

© 2025 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)  
[Become a Driver](#)



**From:** no-reply@lyftmail.com <no-reply@lyftmail.com>

**Sent:** Friday, July 25, 2025 11:39 AM

**To:** Delia DeLaVara <ddelavara@unidosus.org>

**Subject:** Your ride with Gabriel on July 25

**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.



JULY 25, 2025 AT 1:10 PM

## Thanks for riding with Gabriel!

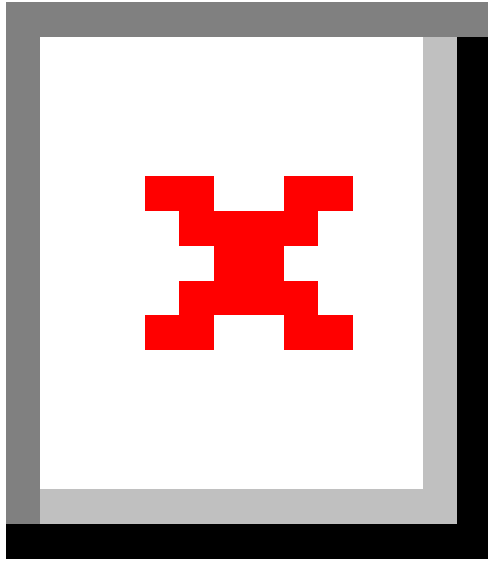
100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.78mi, 23m 8s)	\$39.78
Priority Pickup Upgrade	\$2.99
Business reward: Free Priority Pickup upgrade	-\$2.99
Tip	\$7.96

---

American Express \*2002

**\$47.74**



- **Pickup 1:10 PM**  
1515 Wyandotte St, Kansas City, MO
- **Drop-off 1:33 PM**  
1 International Cir, Kansas City, MO

**Trip Purpose:** Transpo from hotel to airport, conf mtgs  
**Expense Code:** 2100

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2109528425228484118

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

[OpenStreetMap](#)

---

© 2025 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)  
[Become a Driver](#)



## Missing Receipt Declaration - Parking

Date of Expense: 7/11/25

Vendor: LA LIVE PARKING APP

Amount: 40.00 USD

City: Burbank, California

Business Reason: Dd Parking at JW Marriott, JM LA Visit 7/10

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Delia De La Vara

7/26/25

22:17 Greenwich Mean Time

& & & 404 & & &  
THE JW MARRIOTT LA LIVE  
\*\*\*\* GLANCE\*\*\*\*

& & & 404 & & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
THE JW MARRIOTT LA LIVE  
LOS ANGELES, CA  
\*\*\*\* GLANCE\*\*\*\*  
11 Jul '25 3:22 PM

Check: CHK 3481  
Table: 310/1  
Server: 41542 Manny  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX2002  
Auth Code: 182334

Amount: \$50.05

20% STAFF CHARGE INCLUDED

ADDITIONAL GRATUITY:

\$ 2

TOTAL \$ 52.05

SIGNATURE \_\_\_\_\_  
please leave signed copy  
with your server

41542 Manny

CHK 3481 TBL 310/1  
GST 2

DE LA VARA  
11 Jul '25 3:21 PM

1 CHICKEN PARMESAN SANDWICH 28.00  
CHIPS  
1 ICED TEA 5.00  
1 ICED TEA 5.00

Subtotal: \$38.00  
20% GLANCE STAFF CHARGE \$7.60  
Tax: \$4.45

4:06 PM  
TOTAL DUE: \$50.05

PLEASE COMPLETE FOR ROOM CHARGES

20% SERVICE  
CHARGE INCLUDED

ADDITIONAL GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

For your convenience we are  
providing the following  
gratuity calculations:

22% is \$8.36  
20% is \$7.60  
18% is \$6.84



Rye Plaza  
4646 Mill Creek Parkway  
Kansas City, MO 64112

Server: Jessica D  
Check #111  
Seats 1, 2, 3, 4, 6  
Ordered: 7/24/25 8:11 PM

Credit Card Contactless  
Amex xxxxxxxx2002  
Time 9:28 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 802328  
Payment ID sspzWtnhXdqN  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Merchant ID 068918366  
Card Reader BBPOS

Amount \$257.84  
+ Tip: 55-  
= Total: 312.84

X \_\_\_\_\_  
VALUED CUSTOMER

Customer Copy

Powered by Toast



Rye Plaza  
4646 Mill Creek Parkway  
Kansas City, MO 64112

Server: Jessica D  
Check #111  
Seats 1, 2, 3, 4, 6  
Ordered: 7/24/25 8:11 PM

1 Mac & Cheese	\$11.25
1 Mushrooms	\$11.25
2 Peach Salad	\$24.00
1 Coke	\$5.00
1 3pc Chicken	\$29.50
2 Mashed Potatoes	\$22.50
1 Panzanella Salad	\$14.00
1 Pork Chop	\$39.00
1 Pimento Dip	\$18.00
1 Meat & Cheese Board	\$26.50
2 Deviled Eggs	\$16.00
1 Creamed Corn	\$11.25

Subtotal \$228.25  
Tax \$29.59  
**Total \$257.84**

Powered by Toast

AREAS USA LAX, LLC.  
CROWNS LAX  
LOS ANGELES INT'L AIRPORT  
110016840 Elsa

CHK 70863  
7/20/2025 11:34 AM

**Take Out**

1 SANDWICH THE ITALIAN CROWNS	19.99
1 COFFEE AMERICANO LAVAZZA	5.25
1 MUFFIN BANANA HOMEBOY BAKERY	6.50
Food	\$26.49
N/A Beverage	\$5.25
Other	\$6.61
Concessions Recovery Fee	\$1.90
Tax	\$3.09
<b>Payment</b>	<b>\$43.34</b>
<b>Change Due</b>	<b>\$0.00</b>
Tips Card (US)	\$6.61
American Express (US) XXXXXXXXXXXX2002	\$43.34

----- Check Closed -----  
7/20/2025 11:35 AM



Please take time to do our Survey

& & & 440 & & &  
THE JW MARRIOTT LA LIVE  
\*\*\*\* ILLY \*\*\*\*

41576 Diana

CHK 6323  
11 Jul'25 9:54 AM

2 REG AMERICANO	10.40
Subtotal:	\$10.40
	\$1.00
Tax:	\$1.01
<b>Total:</b>	<b>\$12.41</b>
<b>Change Due</b>	<b>\$0.00</b>
SAVOCA CHARGE TIP \$	\$1.00
American Express	\$12.41
XXXXXXXXXXXX2002	

----- Check Closed -----  
11 Jul'25 9:55 AM

Dena's Diner  
550 S Flower St.  
Los Angeles, CA 90071



Server: Karla A  
Check #53  
Guest Count: 2  
Ordered: 7/10/25 11:58 AM  
Table 53

2 Cobb Salad \$52.00  
1 Jalapenos \$  
Grilled Chicken \$  
Admin Surcharge (5.00%) \$2.70  
Subtotal \$56.70  
Tax \$5.28  
Tip \$11.88  
Total \$73.86

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS  
xxxxxxx2002  
Time 12:35 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 848598  
Payment ID nx9mdjczxyr  
Application ID A00000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID 207c5bcd1becb58  
Merchant ID 06240747  
Card Reader BBPOS

DELIA DE LA YARA

**From:** [Christian Lozano](#)  
**To:** [Alexandra Katsnelson](#)  
**Subject:** Fwd: Your trip confirmation (AUS - MCI)  
**Date:** Tuesday, July 1, 2025 5:13:12 PM

**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.

FYI  
Christian Lozano

Begin forwarded message:

**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** July 1, 2025 at 3:53:33 PM CDT  
**To:** lozanoi@gmail.com  
**Subject:** Your trip confirmation (AUS - MCI)

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **HOEXVE**

**Wednesday, July 23, 2025**

**AUS**

Austin

**12:27 PM**

**AA 615**

**DFW**

Dallas/Fort Worth

**1:38 PM**

Seat: **28C**

Class: **Economy (Y)**

Meals:

**DFW**

Dallas/Fort Worth

**3:26 PM**

**AA 3030**

**MCI**  
Kansas City  
**4:59 PM**

Seat: **31D**  
Class: **Economy (Y)**  
Meals:

**Friday, July 25, 2025**

**MCI**  
Kansas City  
**3:42 PM**

**AA 1619**

**CLT**  
Charlotte  
**7:11 PM**

Seat: **21E**  
Class: **Economy (Y)**  
Meals:

**CLT**  
Charlotte  
**8:35 PM**

**AA 361**

**ATL**  
Atlanta  
**9:50 PM**

Seat: **19D**  
Class: **Economy (Y)**  
Meals:

[Manage your trip](#)

Limited Time: Earn up to 100,000 bonus miles\*  
Find the Citi® / AAdvantage® card that's right for you. Terms Apply  
[Learn more](#)



## Your purchase

**Christian Lozano - AAdvantage® #: 7L8\*\*\*\***

New ticket (0012253962404)  
[52,500 miles + Taxes & carrier-imposed fees \$11.20]

52500 miles

<b>Total cost</b>	<b>52,500 miles</b>	<b>\$11.20</b>
<b>Your payment</b>		
AmericanExpress (ending 2002 )		\$11.20
AAAdvantage Miles (ED2****)		
<b>Total paid</b>	<b>52,500 miles</b>	<b>\$11.20</b>

### Bag information

<b>Checked Bag (Airport)</b>		<b>Checked Bag (Online*)</b>
1 <sup>st</sup> bag	\$40.00	1 <sup>st</sup> bag \$35.00
2 <sup>nd</sup> bag	\$45.00	2 <sup>nd</sup> 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).



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)

You are why we fly



[Contact us](#)  
[Privacy policy](#)

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.



\*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

Award, taxes, and fees are not guaranteed until your trip is ticketed. If your trip is eligible, you may make

changes, but additional miles, fees and taxes may apply.

You can cancel your trip and reinstate miles at no charge if your plans change. Changes for trips will be charged in full and the miles for your original trip will be reinstated. Before travel begins, mileage may be reinstated within 1 year from original ticket issuance date if miles have not expired; reinstatement charges may apply. After travel has begun, mileage may only be reinstated on wholly unflown awards.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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

Please do not reply to this email address as it is not monitored. This email was sent to [lozanoc1@gmail.com](mailto:lozanoc1@gmail.com).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

**oneworld** is a registered trademark of **oneworld Alliance**, LLC.

**From:** [William Berrios](#)  
**To:** [Alexandra Katsnelson](#)  
**Subject:** Fwd: Your trip confirmation (DCA - MCI)  
**Date:** Tuesday, July 1, 2025 4:40:57 PM

---

Begin forwarded message:

**From:** American Airlines <[no-reply@info.email.aa.com](mailto:no-reply@info.email.aa.com)>  
**Date:** July 1, 2025 at 4:39:32 PM EDT  
**To:** William Berrios <[wberrios@unidosus.org](mailto:wberrios@unidosus.org)>  
**Subject:** Your trip confirmation (DCA - MCI)

**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.

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **YYHDFN**

**Friday, August 1, 2025**

**DCA**  
Washington Reagan  
**12:10 PM**

**AA 489**

**ORD**  
Chicago O'Hare  
**1:29 PM**

Seat: **14F**  
Class: **Economy (Y)**  
Meals:

**ORD**  
Chicago O'Hare  
**2:35 PM**

**AA 2086**



**MCI**  
Kansas City  
**4:19 PM**

Seat: **21F**  
Class: **Economy (Y)**  
Meals:

**Friday, August 8, 2025**



**MCI**  
Kansas City  
**12:10 PM**

**AA 4222**  
Operated by Envoy Air as American Eagle

**DFW**  
Dallas/Fort Worth  
**1:53 PM**

Seat: **19F**  
Class: **Economy (Y)**  
Meals:



**DFW**  
Dallas/Fort Worth  
**2:57 PM**

**AA 1978**

**DCA**  
Washington Reagan  
**6:54 PM**

Seat: **27A**  
Class: **Economy (Y)**  
Meals: **Food for purchase**

[Manage your trip](#)

Limited Time: Earn up to 100,000 bonus miles\*  
Find the Citi® / AAdvantage® card that's right for you. Terms Apply  
[Learn more](#)



## Your purchase

**William Berrios**

[Join the AAdvantage® Program](#)

New ticket (0012253953518)

59000 miles

[59,000 miles + Taxes & carrier-imposed fees \$11.20]

**Total cost**

**59,000 miles**

**\$11.20**

## Your payment

AmericanExpress (ending 2002 )		\$11.20
AAdvantage Miles (ED2****)		
Total paid	<b>59,000 miles</b>	<b>\$11.20</b>

## Bag information

### Checked Bag (Airport)

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

### Checked Bag (Online\*)

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

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).



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)

You are why we fly



Contact us  
Privacy policy

**Download the American app**



© 2025 American Airlines, Inc. All Rights Reserved.



\*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

Award, taxes, and fees are not guaranteed until your trip is ticketed. If your trip is eligible, you may make changes, but additional miles, fees and taxes may apply.

You can cancel your trip and reinstate miles at no charge if your plans change. Changes for trips will be charged in full and the miles for your original trip will be reinstated. Before travel begins, mileage may be reinstated within 1 year from original ticket issuance date if miles have not expired; reinstatement charges may apply. After travel has begun, mileage may only be reinstated on wholly unflown awards.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit

our [Airport Information](#) page.



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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

Please do not reply to this email address as it is not monitored. This email was sent to [wberrios@unidosus.org](mailto:wberrios@unidosus.org).

NOTICE: This email and any information, files or attachments are for the exclusive and

confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.


For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

**oneworld** is a registered trademark of **oneworld** Alliance, LLC.




# Thanks for flying with us!

## Trip summary

 **Flight**

CONFIRMATION #  
**BZB8H9**

JUL 23  
**AUS**  **MCI**

FLIGHT TOTAL  
**\$194.48**

**7/23 - Kansas City**

JUL 23

# Austin, TX to Kansas City, MO

Confirmation # **BZB8H9**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Christian Lozano	+1,001 <sup>PTS</sup>	AUS → MCI	—	<u>Wanna Get Away Plus</u>

## Departing

7/23/25 Wednesday

Wanna Get Away Plus **\$166.68**  
(Passenger x1)



DEPARTS

**9:55** AM

**AUS**

Austin, TX - AUS

FLIGHT

**2442**

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

**11:45** AM

**MCI**

Kansas City, MO - MCI

TRAVEL TIME

**1hr 50min**

SUBTOTAL

**\$166.68**

Taxes & fees

**\$27.80**

**Flight total**

**\$194.48**

Icon legend



WiFi available



Live TV available

**Helpful Information:**

- **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](#).
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://southwest.com/rterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Book your hotel with us and earn up to 10,000 points per night.

Where are you headed?

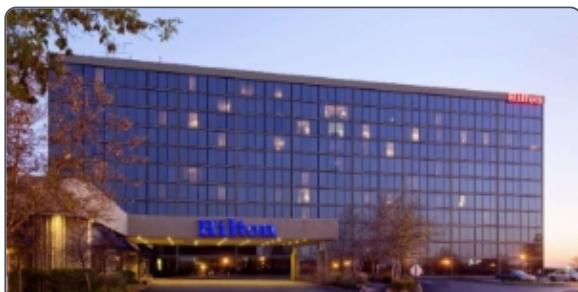
Search input field containing "Kansas City International Airport"

Check-in date \*

Check-out date \*

Check-in date: 07/23/2025 → Check-out date: 07/25/2025

Search



Hilton Kansas City Airport

3.5★ property

from **\$111**/night  
Earn 1,500 Rapid Rewards® points



Four Points by Sheraton Kansas City Airport

3★ property

from **\$116**/night  
Earn 1,100 Rapid Rewards® points



Kansas City Airport Marriott

3.5★ property

from **\$175**/night  
Earn 2,000 Rapid Rewards® points


[Search Hotels](#)

## Bag fee summary\*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
<b>Basic, Wanna Get Away Plus<sup>®</sup>, Anytime</b>	<b>Free</b>	\$35	\$45
<b>Business Select<sup>®</sup></b>	<b>Free</b>	<b>Free</b>	<b>Free</b>
<b>A-List</b>	<b>Free</b>	<b>Free</b>	\$35
<b>Rapid Rewards<sup>®</sup> Credit Cardmembers</b>	<b>Free</b>	<b>Free</b>	\$45
<b>A-List Preferred</b>	<b>Free</b>	<b>Free</b>	<b>Free</b>

\*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard/carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)

## Payment summary

PAYMENT INFORMATION			AMOUNT PAID
 <b>American Express 2...</b> XXXXXXXXXXXX2002 Expiration: 11/26	<b>CARD HOLDER</b> <b>Delia De La Vara</b>	<b>BILLING ADDRESS</b> <b>1126 16th St. NW</b> <b>Washington, DC US 20036</b>	<b>\$194.48</b>

## Total charged


SUBTOTAL	<b>\$ 166.68</b>
TAXES & FEES	<b>\$ 27.80</b>
<b>TOTAL DOLLARS</b>	<b>\$ 194.48</b>

[Show price breakdown](#)




# Thanks for flying with us!

## Trip summary

 **Flight**

CONFIRMATION #  
**AZ242Q**

JUL 25  
**MCI**  **AUS**

FLIGHT TOTAL  
**\$194.48**

**7/25 - Austin**

JUL 25

# Kansas City, MO to Austin, TX

Confirmation # **AZ242Q**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Christian Lozano	+1,001 <sup>PTS</sup>	MCI ✈ AUS	—	<u>Wanna Get Away Plus</u>

## Departing

7/25/25 Friday

**Wanna Get Away Plus** **\$166.68**  
(Passenger x1)



DEPARTS

**6:35** PM

**MCI**

Kansas City, MO - MCI

FLIGHT

**3283**

SCHEDULED AIRCRAFT

Boeing 737-700

*Subject to change*

*Nonstop*



ARRIVES

**8:20** PM

**AUS**

Austin, TX - AUS

TRAVEL TIME

**1hr 45min**

SUBTOTAL

**\$166.68**

Taxes & fees

**\$27.80**

**Flight total**

**\$194.48**

Icon legend



WiFi available



Live TV available

**Helpful Information:**

- **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](#).
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://southwest.com/rterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.



Book your hotel with us and earn up to 10,000 points per night.

Where are you headed?

Search Austin-Bergstrom International Airport

Check-in date \*

Check-out date \*

07/25/2025 → 07/27/2025

Search



Tru by Hilton Austin Airport

2.5★ property

from \$64/night  
Earn 600 Rapid Rewards® points



Hilton Austin Airport

3.5★ property

from \$134/night  
Earn 1,900 Rapid Rewards® points



Cambria Hotel Austin Airport

3★ property

from \$101/night  
Earn 1,500 Rapid Rewards® points


[Search Hotels](#)

## Bag fee summary\*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
<b>Basic, Wanna Get Away Plus<sup>®</sup>, Anytime</b>	<b>Free</b>	\$35	\$45
<b>Business Select<sup>®</sup></b>	<b>Free</b>	<b>Free</b>	<b>Free</b>
<b>A-List</b>	<b>Free</b>	<b>Free</b>	\$35
<b>Rapid Rewards<sup>®</sup> Credit Cardmembers</b>	<b>Free</b>	<b>Free</b>	\$45
<b>A-List Preferred</b>	<b>Free</b>	<b>Free</b>	<b>Free</b>

\*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard/carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)

## Payment summary

PAYMENT INFORMATION			AMOUNT PAID
 <b>American Express 2...</b> XXXXXXXXXXXX2002 Expiration: 11/26	<b>CARD HOLDER</b> <b>Delia De La Vara</b>	<b>BILLING ADDRESS</b> <b>1126 16TH ST NW STE 500</b> <b>Washington, DC US 20036</b>	<b>\$194.48</b>

## Total charged

SUBTOTAL	<b>\$ 166.68</b>
TAXES & FEES	<b>\$ 27.80</b>
<b>TOTAL DOLLARS</b>	<b>\$ 194.48</b>

[Show price breakdown](#)



# 7/24/25 Unidos Catering

Name of individual or business

UnidosUS

Event Name UnidosUS Conference Host Committee Meeting

Event Address

650 Minnesota Ave, Kansas City, KS 66101

Date of catering

July 24, 2025

Time needed

9:00am

Start time & end time of event

9:30-10:30am

Amount of people being served

25-30

Dropoff

Phone number to call when delivery or pickup arrives

(202)468-6952

Invoice email

akatsnelson@unidosus.org

Is your organization a nonprofit or 501c3? If so please send your 501c3 paperwork so we can make your order tax exempt

Yes, see attached.

Order items

1 gallon hot house blend coffee

1 gallon cold brew coffee

1 gallon agua de Jamaica

3 - Assortment of Latin American and American Pastries

### Customer

Alexandra Nelson

Unidos

akatsnelson@unidosus.org

### Invoice Details

PDF created July 16, 2025

\$417.33

Service date July 24, 2025

### Payment

Due July 12, 2025

\$417.33

Items

Quantity

Price

Amount



View online

To view your invoice go to <https://squareup.com/u/yb7Frdzd>

Or open the camera on your mobile device and place the QR code in the camera's view.



1 gallon	1	\$50.00	\$50.00
1 gallon cold brew	1	\$52.00	\$52.00
1 gallon agua de jamaica	1	\$55.00	\$55.00
Catering Dulces Catering - Coconut Alfajor (GF)	12	\$3.50	\$42.00
Catering Dulces Catering - Almond Alfajor	6	\$3.50	\$21.00
Housemade  Housemade Berry Muffin Wojapi	12	\$4.75	\$57.00
Vegan/Gluten Free Chocolate Chip Cookie V/GF	6	\$4.25	\$25.50

Subtotal			\$302.50
Auto-Grat (18%)			\$54.45
Catering Fee (15%)			\$45.38
Delivery			\$15.00

**Total Paid** **\$417.33**

<b>Payments</b>			
Jul 16, 2025 (American Express 2002)			\$417.33




**View online**

To view your invoice go to <https://squareup.com/u/yb7Frdzd>  
Or open the camera on your mobile device and place the QR code in the camera's view.




# Thanks for flying with us!

## Trip summary

 **Flight**

CONFIRMATION #  
**AR3I97**

AUG 3 - 8  
**AUS**  **MCI**

FLIGHT TOTAL  
**\$458.97**

**8/3 - Kansas City**

AUG 3 - 8

# Austin, TX to Kansas City, MO

Confirmation # **AR3197**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Christian Lozano	+2,392 <sup>PTS</sup>	AUS ✈ MCI	—	<u>Wanna Get Away Plus</u>
		MCI ✈ AUS	—	<u>Wanna Get Away Plus</u>

## Departing

8/3/25 Sunday

Wanna Get Away Plus **\$231.80**  
*(Passenger x1)*



DEPARTS

**10:35** AM

**AUS**

Austin, TX - AUS

FLIGHT

**261**

SCHEDULED AIRCRAFT

Boeing 737 MAX8

*Subject to change*

*Nonstop*



ARRIVES

**12:25** PM

**MCI**

Kansas City, MO - MCI

TRAVEL TIME

**1hr 50min**

SUBTOTAL

**\$231.80**

Taxes & fees

**\$60.49**

**Flight total**

**\$458.97**

# Returning 8/8/25 Friday

**Wanna Get Away Plus** \$166.68  
*(Passenger x1)*



DEPARTS

**10:10** AM

**MCI**

Kansas City, MO - MCI

FLIGHT

**760** +

SCHEDULED AIRCRAFT

Boeing 737-700

*Subject to change*

*Nonstop*



ARRIVES

**12:00** PM

**AUS**

Austin, TX - AUS

TRAVEL TIME

**1hr 50min**

SUBTOTAL

**\$166.68**

## Icon legend



WiFi available



Live TV available

## Helpful Information:

- **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](#).
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://southwest.com/rrterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.



Book your hotel with us and earn up to 10,000 points per night.

Where are you headed?

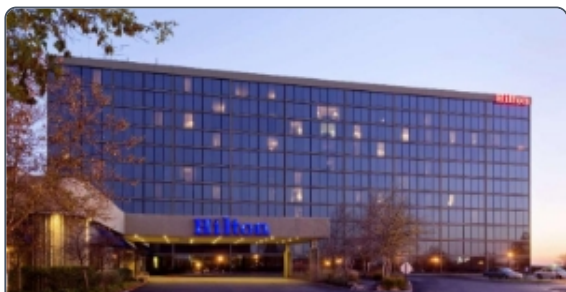
Search Kansas City International Airport

Check-in date \*

Check-out date \*

08/03/2025 → 08/08/2025

Search



Hilton Kansas City Airport

3.5★ property

from \$105/night

Earn 3,500 Rapid Rewards® points



Four Points by Sheraton Kansas City Airport

3★ property

from \$99/night

Earn 3,100 Rapid Rewards® points



Best Western Plus Kansas City Airport-KCI East

3★ property

from \$93/night

Earn 6,000 Rapid Rewards® points

Search Hotels




## Bag fee summary\*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
<b>Basic, Wanna Get Away Plus<sup>®</sup>, Anytime</b>	<b>Free</b>	\$35	\$45
<b>Business Select<sup>®</sup></b>	<b>Free</b>	<b>Free</b>	<b>Free</b>
<b>A-List</b>	<b>Free</b>	<b>Free</b>	\$35
<b>Rapid Rewards<sup>®</sup> Credit Cardmembers</b>	<b>Free</b>	<b>Free</b>	\$45
<b>A-List Preferred</b>	<b>Free</b>	<b>Free</b>	<b>Free</b>

\*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard/carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)

## Payment summary

PAYMENT INFORMATION			AMOUNT PAID
 <b>American Express 2...</b> XXXXXXXXXXXX2002 Expiration: 11/26	<b>CARD HOLDER</b> <b>Delia de la Vara</b>	<b>BILLING ADDRESS</b> <b>1126 16TH ST NW</b> <b>Washington, DC US 20036</b>	<b>\$458.97</b>

## Total charged

SUBTOTAL	<b>\$ 398.48</b>
TAXES & FEES	<b>\$ 60.49</b>
<b>TOTAL DOLLARS</b>	<b>\$ 458.97</b>

[Show price breakdown](#)



## Courtyard Kansas City Downtown/Convention Center

1535 Baltimore Avenue, Kansas City, Missouri USA, 64108

Confirmation Room 1: 90179507

The required deposit has been charged to your American Express card.

# Stay Details

### STAY DATES

Thu, Jul 24, 2025 - Fri, Jul 25, 2025

### TOTAL FOR STAY

198.07 USD

### ROOM TYPE

Executive King, Guest room, 1 King, Sofa bed, High floor

### ROOMS

1

### ADULTS

1

### ROOM PREFERENCES

No room preferences were selected.

### RATE

Prepay Non-Refundable Non-Changeable

## Summary of Charges

**1 room for 1 night(s)**

Thursday, Jul 24, 2025

**165.60 USD**

Total Cash Rate

**165.60 USD**

Estimated Government Taxes and Fees

**29.47 USD**

Convention / Tourism Fee

**3.00 USD****Total for Stay****198.07 USD****Cancellation Policy**

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge before 11:59 PM local hotel time on July 19, 2025. After this time, please note that your prepayment for this special rate is non-refundable.

**From:** [Café Corazón Crossroads](#)  
**To:** [Alexandra Katsnelson](#)  
**Subject:** You paid an invoice! (#1113)  
**Date:** Thursday, July 24, 2025 12:49:04 PM

**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.



Café Corazón Crossroads

Invoice Paid

**\$66.50**

Paid with American Express 2002 on July 24, 2025 at  
11:48 AM

7/24/25 Unidos Catering  
Invoice #1113  
July 24, 2025

Customer  
Alexandra Nelson  
Unidos  
[akatsnelson@unidosus.org](mailto:akatsnelson@unidosus.org)

Date of service  
July 24, 2025

[Download Invoice PDF](#)

Message  
Name of individual or business

UnidosUS

Event Name UnidosUS Conference Host Committee Meeting

Event Address

650 Minnesota Ave, Kansas City, KS 66101

Date of catering

July 24, 2025

Time needed

9:00am

Start time & end time of event

9:30-10:30am

Amount of people being served

25-30

Dropoff

Phone number to call when delivery or pickup arrives

(202)468-6952

Invoice email

akatsnelson@unidosus.org

Is your organization a nonprofit or 501c3? If so please send your

501c3 paperwork so we can make your

order tax exempt

Yes, see attached.

Order items

1 gallon hot house blend coffee

1 gallon cold brew coffee

1 gallon agua de Jamaica

3 - Assortment of Latin American and American Pastries

### Invoice summary

1 gallon

\$50.00

---

Subtotal	\$50.00
Auto-Grat (18%)	\$9.00
Catering Fee (15%)	\$7.50
<hr/>	
Total Paid	\$66.50

American Express 2002

07/24/25, 11:48 AM

Send estimates or invoices for your business?  
Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

Café Corazón Crossroads  
[info@cafecorazonkc.com](mailto:info@cafecorazonkc.com)

Please contact Café Corazón Crossroads about its privacy practices.





1111 Main St  
 Ste 111  
 Kansas City, MO 64105  
 816.221.6222

Receipt #: **MKCKK8FB6880334201X**

July 22, 2025 7:56 PM

## Print Orders

**Order: 2010569284963075**

**\$90.55**

Item	SKU	QTY	Unit Price	Price
<b>Custom Multi Sheet</b>		<b>30</b>	<b>\$0.6037</b>	<b>\$18.11</b>
Reg. Price \$21.30 Savings \$3.19				
CLR 1S on 32# Wht Reg. Price \$0.7100	0224	30	\$0.6035	\$18.11 T
<b>Custom Multi Sheet</b>		<b>30</b>	<b>\$0.6037</b>	<b>\$18.11</b>
Reg. Price \$21.30 Savings \$3.19				
CLR 1S on 32# Wht Reg. Price \$0.7100	0224	30	\$0.6035	\$18.11 T
<b>Custom Multi Sheet</b>		<b>30</b>	<b>\$0.6037</b>	<b>\$18.11</b>
Reg. Price \$21.30 Savings \$3.19				
CLR 1S on 32# Wht Reg. Price \$0.7100	0224	30	\$0.6035	\$18.11 T
<b>Custom Multi Sheet</b>		<b>30</b>	<b>\$0.6037</b>	<b>\$18.11</b>
Reg. Price \$21.30 Savings \$3.19				
CLR 1S on 32# Wht Reg. Price \$0.7100	0224	30	\$0.6035	\$18.11 T

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.



MKCKK8FB6880334201X



1111 Main St  
 Ste 111  
 Kansas City, MO 64105  
 816.221.6222

Receipt #: **MKCKK8FB6880334201X**

July 22, 2025 7:56 PM

<b>Custom Multi Sheet</b>		<b>30</b>	<b>\$0.6037</b>	<b>\$18.11</b>
Reg. Price \$21.30				
Savings \$3.19				
CLR 1S on 32# Wht	0224	30	\$0.6035	\$18.11 T
Reg. Price \$0.7100				

**In-Store Pickup Location**

Christian Lozano  
 FXO  
 1111 Main St  
 Ste 111  
 Kansas City, MO 64105, US  
 5125777902  
 clozano\_consultant@unidosus.org

Print Order Subtotal	\$90.55
Tax	\$9.03
<b>Total</b>	<b>\$99.58</b>

Purchase APPROVED

AMEX	\$99.58
Acct #	****2002
Expiration Date	11/2026
Authorization	224981
Total Tender	\$99.58
Total Savings	\$15.95

Tell us how we're doing: [fedex.com/welisten](https://fedex.com/welisten)

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.

[← HOME](#)



## Success!

Your order was submitted

**ESTIMATED DELIVERY TIME**

Today at 11:45am CDT

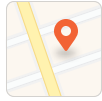
Order number: 36890719487541250

[Cancel Order](#)

ORDER TYPE

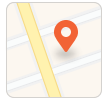


STORE LOCATION




**Power & Light**  
1347 Main Street  
Kansas City, MO 64105

DELIVERY ADDRESS



Alexandra Katsnelson  
650 Minnesota Avenue  
Kansas City, KS 66101

STORE CONTACT INFORMATION

(816) 750-6006 

YOUR ITEMS

- 1 Smoky Chicken \$13.95
- 1 Lemongrass Tuna \$14.45
- 1 Smoky Chicken \$13.95  
No Heirloom Cherry Tomato
- 1 Baja Blackened Chicken \$12.95
- 1 Fiesta Salad \$12.95



2 Spindrift Raspberry \$5.00

PAYMENT

 ●●●●●●●●●● 2002

Item Total: \$100.70

\$2 off -\$2.00

---

Sub-Total: \$98.70

Tax: \$14.70

To Go Packaging Fee: \$1.51

Service Fee: \$5.04

Tip: \$20.14

---

Order Total: \$140.09



[Privacy Policy](#)

[Terms & Conditions](#)

[Online-Tracking Opt Out Guide](#)

[About Thanx](#)

POWERED BY **Thanx** 



**PayPal, Inc.**  
**2211 North First Street**  
**San Jose, CA 95131**  
**United States**

**PayPal Tax ID: 77-0510487**

Activity from 01-Jun-25 to 30-Jun-25	
<b>Invoice No:</b>	160230304
<b>Invoice Date:</b>	30-Jun-25
<b>Due Date:</b>	02-Jul-25
<b>Terms:</b>	Credit Card
<b>Account No:</b>	VSV0001199410

Pamela Rodriguez  
 National Council Of La Raza (NCLR)  
 1126 16th Street N.W.  
 6th Floor  
 Washington, DC 20036  
 United States

ACCOUNT SUMMARY	
Previous Balance	\$29.90
New Charges	\$29.90
Other Charges	\$0.00
Credits	\$0.00
Payments	- \$29.90
<b>Subtotal</b>	<b>\$29.90</b>
Tax	\$0.00
<b>Invoice Total (USD)</b>	<b>\$29.90</b>

**Do not pay this invoice, your credit card will be charged.**

NEW CHARGES						
National Council Of La Raza (NCLR)				Login Name: NCLREXHIBITSCG		
Vendor ID (VID): VSV0001199410				Product Code: 10501		
<b>Payflow Link</b>						
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$19.95
Transaction Fee		147	500	0	(0+ = 0.1)	\$0.00
<b>Payflow Link Total</b>						<b>\$19.95</b>
<b>Payflow Link Recurring Billing</b>						
				Product Code: 30002		
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$9.95
<b>Payflow Link Recurring Billing Total</b>						<b>\$9.95</b>
<b>National Council Of La Raza (NCLR) Total</b>						<b>\$29.90</b>
<b>NEW CHARGES TOTAL</b>						<b>\$29.90</b>

**OTHER ACCOUNT ACTIVITY**

## Payments

Date	Description	Amount
02-Jun-25	Credit Card Payment	USD - \$29.90
<b>Total</b>		<b>- \$29.90</b>

**MESSAGES****Payment Method:**

**Do not pay this invoice** as you currently have a credit card on file. Your invoice amount of \$29.90 will be charged to your credit card immediately.

To update your payment information on file:

1. Go to PayPal Manager at <https://manager.paypal.com> and log in to your account.
2. Click Account Administration and then click Billing Information.

**Announcements:**

Questions on your billing? Please refer to the PayPal Help Center article [here](#) for more information on how to read your invoice.

Reference: 2025 US077950123-210 PPI

# LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL  
THE STILWELL  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050

188 Michelle 1

CHK 1624 TBL 414/1 GST 3  
7/24/2025 12:56 PM

1 Pan Seared Salmon 28.00  
1 Margherita Flatbread 14.00  
\$ Add Sausage 2.00  
1 Loews Classic Caesar Salad 14.00  
\$ Salmon (6oz) 7.00

FOOD \$65.00  
Tax \$8.45

1:30 PM  
Total Due \$73.45

# LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL  
THE STILWELL  
1515 WYANDOTTE STREET  
KANSAS CITY, MO 64108  
(816) 897-7050  
7/24/2025 1:30 PM

TABLE# 414  
SERVER 188/Michelle  
CHECK# 1624  
2025/07/24 02:30:13  
\*\*\*\*\*Authorize\*\*\*\*\*

REF No: 724183017 CHIP  
CT No: XXXXXXXXXXXX2002  
EXP: XX/XX  
CARD: AMERICAN EXPRESS  
CheckNo:1624  
TableNo:414

APPROVAL CODE: 866239  
EMV Receipt Section  
Application Label: AMERICAN EXPRESS  
TC: 21E3F70745956F5D  
TVR: 0000008000  
AID: A000000025010801  
IAD: 06580103A02002  
AUTH MODE: Issuer

Subtotal: \$73.45

Tip: 15

Total: 88.45

X

Signature  
CUSTOMER COPY

# JOE & THE JUICE

## Thanks for your order

Here is your receipt

We can't wait to see you again!

## Hi Alenka,

Thanks for buying with us.

Below is a summary of your recent purchase. Same information can also be found in your Joe Loyalty app.

Date: 12:10 PM July 21, 2025

Order No: a8783af9

JOE & THE JUICE WASHINGTON LLC

1100 17th St. NW

United States of America

VAT Number: 82-1024766

Product	Qty	Amount
<b>TURKEY SANDWICH</b>	<b>1</b>	<b>\$14.73</b>
Avocado	1	\$2.10
<b>SPICY TUNA SANDWICH</b>	<b>1</b>	<b>\$12.51</b>
<hr/>		
Discount		-\$0.00
Subtotal		\$25.70
Tax (Sales Tax)		\$1.54
Tips		\$4.09

Total:

**\$31.33**

Comments, questions or app issues?  
Please reach out to our support team in the JOE APP inbox (access it in your profile) or  
contact [care@joejuice.com](mailto:care@joejuice.com)



# JOE & THE JUICE

## Thanks for your order

Here is your receipt

We can't wait to see you again!

## Hi Alenka,

Thanks for buying with us.

Below is a summary of your recent purchase. Same information can also be found in your Joe Loyalty app.

Date: 12:03 PM July 21, 2025

Order No: f2bacc13

JOE & THE JUICE NEW YORK LLC

161 Prince Street

United States of America

VAT Number: 38-4024419

Product	Qty	Amount
<b>TURKEY SANDWICH</b>	<b>1</b>	<b>\$15.46</b>
Avocado	1	\$2.00
<b>SPICY TUNA SANDWICH</b>	<b>1</b>	<b>\$13.28</b>
<hr/>		
Subtotal		\$26.40
Tax (Sales Tax)		\$2.34
Tips		\$4.31

Total:

**\$33.05**

Comments, questions or app issues?

Please reach out to our support team in the JOE APP inbox (access it in your profile) or contact [care@joejuice.com](mailto:care@joejuice.com)



---

**From:** Delia DeLaVara  
**Sent:** Monday, July 21, 2025 5:34 AM  
**To:** receipts@concur.com  
**Subject:** Fwd: Receipt from Blue Bottle Coffee

Delia de la Vara

UnidosUS

SVP, Advancement and External Affairs

Begin forwarded message:

**From:** Blue Bottle Coffee <messenger@messaging.squareup.com>  
**Date:** July 21, 2025 at 8:33:33 AM EDT  
**To:** Delia DeLaVara <ddelavara@unidosus.org>  
**Subject: Receipt from Blue Bottle Coffee**  
**Reply-To:** Blue Bottle Coffee  
<CAESPxIkMDE4ODJhZTMtNWM4Zi00M2FiLWE4ZDMtMDdiZDkzNzgyY2JiGgxjOjE1NjY2NDk5ODgiCW1lc3Nlbmdlcilg2LpkNMNXMcqTlhcHdu7GQac1wCiXsXUy1xoxvPewlMs=@reply2.squareup.com>

**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.

---

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

To help protect your privacy, Microsoft Office prevented automatic download of this picture.

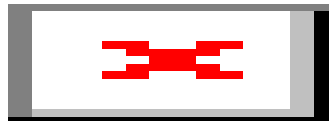
Blue Bottle Coffee

\$41.11

---

Breakfast Sandwich	\$10.50
Egg & Bacon	
Americano	\$5.25
12oz	
Hayes Valley Espresso	
Regular	
No Steamed Milk	
Breakfast Sandwich	\$10.50
Egg & Bacon	
Hot Chocolate	\$6.25
12oz	
Whole	
<hr/>	
Purchase Subtotal	\$32.50
DC Food and Beverage Tax (10%)	\$3.25
Tip	\$5.36
<hr/>	
<b>Total</b>	<b>\$41.11</b>

---



Blue Bottle Coffee

1100 15th Street NW

Washington DC, DC 20005

Shop Online

[Shop Online](#)



AMEX 2002 (Contactless)

Jul 21  
2025  
at 8:32  
AM



#tGiv

Auth  
code:  
84159  
4

AID: A000000025010801

Return Policy: "At Blue Bottle coffee, we want you to be happy. Our goal is to provide our guests with impeccable service, and delicious coffee and food. If you are dissatisfied with your Blue Bottle purchase, please let us know.

For a refund on merchandise purchased in our cafes, we ask that you return the item to the cafe where it was purchased in new condition, with a receipt, and within 30 days. We are happy to offer exchanges or store credit if an item is returned at a different store location.

If you purchased your merchandise online, please email [support@bluebottlecoffee.com](mailto:support@bluebottlecoffee.com) to learn about online returns. "

Need support? <https://support.bluebottlecoffee.com/hc/en-us>

Please visit us at <https://bluebottlecoffee.com> for brew guides, exclusive merchandise, and delicious coffee.



## Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



## Thanks for ordering, Alexandra

Here's your receipt for Arepa Zone (14th St.).

**Total** **\$166.12**

**Mela**

- Cazón Empanada \$6.00
- Mariscos Empanada \$6.00
- Camarones Empanada \$6.00
- Diet Coke \$2.25

**Kelly**

- Vegana \$9.50

**daniel**

- Papelón con Limón \$5.00
- Capresa Jamón \$8.75
- Jamón por Plancha / Jamón Frio**  
Por Plancha \$0.00
- Tequeños de Queso \$8.75

**Vicki**

- Tequeños Fritos Pop 20 Units \$15.00
- Jamón y Queso \$7.75
- Cheese**  
Queso Fresco \$0.00
- Jamón por Plancha / Jamón Frio**  
Por Plancha \$0.00

**Ana**

- Presidencial Cachapa \$16.00
- Papelón con Limón \$5.00

**Kim**

- Primera Dama Cachapa \$15.00
- Papelón con Limón \$5.00

<b>Subtotal</b>	<b>\$116.00</b>
Tip	\$20.39
Delivery Fee	\$1.49
Service Fee	\$14.99
Tax	\$13.25

### Payments

	Dd Work AmEx ****2002 7/1/25 1:44 PM	<b>\$166.12</b>
---	---	-----------------

You ordered from Arepa Zone (14th St.)

**Picked up from**

1199 Vermont Ave NW, Washington, DC 20005,  
US

**Delivered to**

1126 16th St NW, Washington, DC 20036-4802, US

# KANSAS CITY

Victoria Rivas-Vasquez  
United States

Room No. : 2147  
Arrival : 07-23-25  
Departure : 07-24-25  
Conf. No. : 136072713  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	American Express XXXXXXXXXXXX2002 XX/XX		191.64
Total		191.64	191.64
Balance		0.00	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# KANSAS CITY

Zoe Marie Valentin  
United States

Room No. : 2154  
Arrival : 07-23-25  
Departure : 07-24-25  
Conf. No. : 136072719  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	American Express XXXXXXXXXXXX2002 XX/XX		191.64
Total		191.64	191.64
Balance		0.00	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# Loews Kansas City Hotel

Jul 23 - Jul 25, 2025 / 1 Adult

Confirmation: #8618SF507209

## Stay Details

Alexandra Katsnelson

US

Room Number:

2347

Arrival Date:

Jul 23 2025

Departure Date:

Jul 25 2025

Confirmation Number:

8618SF507209

### INFORMATION INVOICE

07/25/2025

Folio No: 31196589

Date	Description	Charges	Credits
07/25/2025	American Express		-\$173.13
07/24/2025	Shipping/Handling Charges In House	\$173.13	
	<b>Total:</b>	<b>\$173.13</b>	<b>-\$173.13</b>
	<b>Balance:</b>	<b>\$0.00</b>	

**From:** [Christian Lozano](#)  
**To:** [Alexandra Katsnelson](#)  
**Subject:** Fwd: Your trip confirmation (AUS - MCI)  
**Date:** Tuesday, July 1, 2025 5:13:12 PM

**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.

FYI  
Christian Lozano

Begin forwarded message:

**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** July 1, 2025 at 3:53:33 PM CDT  
**To:** lozanoi@gmail.com  
**Subject:** Your trip confirmation (AUS - MCI)

[American Airlines home](#)



Your trip confirmation and receipt

Confirmation code: **HOEXVE**

**Wednesday, July 23, 2025**

**AUS**  
Austin  
**12:27 PM**

**AA 615**

**DFW**  
Dallas/Fort Worth  
**1:38 PM**

Seat: **28C**  
Class: **Economy (Y)**  
Meals:

**DFW**  
Dallas/Fort Worth  
**3:26 PM**

**AA 3030**

**MCI**  
Kansas City  
**4:59 PM**

Seat: **31D**  
Class: **Economy (Y)**  
Meals:

**Friday, July 25, 2025**

**MCI**  
Kansas City  
**3:42 PM**

**AA 1619**

**CLT**  
Charlotte  
**7:11 PM**

Seat: **21E**  
Class: **Economy (Y)**  
Meals:

**CLT**  
Charlotte  
**8:35 PM**

**AA 361**

**ATL**  
Atlanta  
**9:50 PM**

Seat: **19D**  
Class: **Economy (Y)**  
Meals:

[Manage your trip](#)

Limited Time: Earn up to 100,000 bonus miles\*  
Find the Citi® / AAdvantage® card that's right for you. Terms Apply  
[Learn more](#)



## Your purchase

**Christian Lozano - AAdvantage® #: 7L8\*\*\*\***

New ticket (0012253962404)  
[52,500 miles + Taxes & carrier-imposed fees \$11.20]

52500 miles

<b>Total cost</b>	<b>52,500 miles</b>	<b>\$11.20</b>
<b>Your payment</b>		
AmericanExpress (ending 2002 )		\$11.20
AAAdvantage Miles (ED2****)		
<b>Total paid</b>	<b>52,500 miles</b>	<b>\$11.20</b>

### Bag information

<b>Checked Bag (Airport)</b>		<b>Checked Bag (Online*)</b>
1 <sup>st</sup> bag	\$40.00	1 <sup>st</sup> bag \$35.00
2 <sup>nd</sup> bag	\$45.00	2 <sup>nd</sup> 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).



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)

You are why we fly



[Contact us](#)  
[Privacy policy](#)

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.



\*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

Award, taxes, and fees are not guaranteed until your trip is ticketed. If your trip is eligible, you may make

changes, but additional miles, fees and taxes may apply.

You can cancel your trip and reinstate miles at no charge if your plans change. Changes for trips will be charged in full and the miles for your original trip will be reinstated. Before travel begins, mileage may be reinstated within 1 year from original ticket issuance date if miles have not expired; reinstatement charges may apply. After travel has begun, mileage may only be reinstated on wholly unflown awards.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

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

Please do not reply to this email address as it is not monitored. This email was sent to [lozanoc1@gmail.com](mailto:lozanoc1@gmail.com).

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

**oneworld** is a registered trademark of **oneworld Alliance**, LLC.

# Order Summary

Order placed July 21, 2025    Order # 112-8319631-5889008

## Ship to

Alexandra Katsnelson  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804  
United States

## Payment method

American Express ending in 2002

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$16.60
Shipping & Handling:	\$0.00
Total before tax:	\$16.60
Estimated tax to be collected:	\$1.00
<b>Grand Total:</b>	<b>\$17.60</b>

## Delivered July 22

It was handed directly to a receptionist or someone at a front desk.

Signed by: Here



[Avery Customizable Name Badge Inserts for Name Tag Holders, 3" x 4", White, Laser/Inkjet Printable, 300 Total \(5392\)](#)

Sold by: [HiTouch Business Services a BU of Staples](#)

Return window closed on August 21, 2025

\$16.60

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates

# Order Summary

Order placed July 17, 2025    Order # 112-0142101-8661017

## Ship to

Alexandra Katsnelson  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804  
United States

## Payment method

American Express ending in 2002

[View related transactions](#)

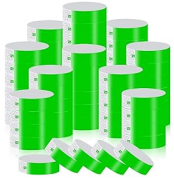
## Order Summary

Item(s) Subtotal:	\$140.67
Shipping & Handling:	\$0.00
Total before tax:	\$140.67
Estimated tax to be collected:	\$8.44
<b>Grand Total:</b>	<b>\$149.11</b>

## Delivered July 22

It was handed directly to a receptionist or someone at a front desk.

Signed by: Here



[1000 Pcs Paper Wristbands for Events Waterproof Wrist Bands Lightweight Festival Identification Wristbands Neon Adhesive Event Wrist Band for Party\(Green\)](#)

Sold by: IDwrists

Return window closed on August 21, 2025

\$12.99

## Delivered July 18

It was handed directly to a receptionist or someone at a front desk.

Signed by: Receptionist



[1,000 WristCo Neon Blue Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification](#)

Sold by: Wristco

Return window closed on August 17, 2025

\$14.88



**8 Pack Yellow Legal Pads 8.5x11 Yellow Notepads 30 Sheets Perforated Yellow Paper Pads Wide Ruled Yellow Note pad 70GSM Premium Thick Paper Double-Sided Printing Writing Tablets for Students, Office**

Sold by: ZISFH

Return window closed on August 17, 2025

\$15.99



**500 WristCo Pantone Yellow Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification**

Sold by: Wristco

Return window closed on August 17, 2025

\$9.88



**300 WristCo Gold Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification**

Sold by: Wristco

Return window closed on August 17, 2025

\$7.48



**8 Pack Yellow Legal Pads 5x8 Small Note Pads 240 Sheets Perforated Yellow Pads Paper Narrow Ruled Writing Pad 80gsm Premium Thick Paper College Ruled Legal Notepads for Students, Office, Business**

Sold by: ZISFH

Return window closed on August 17, 2025

\$9.99



**Clave Fast Seal Vertical 4x6 Passport & Card Holders (4x6 Extra Large (XXL), 100 Pack), Clear Waterproof ID Plastic Name Card Badge Holders for Travel, Conferences, Conventions**

Sold by: Mendota Merchants

Return window closed on August 17, 2025

\$24.99



**Lysol Disinfecting Wipes, Lemon & Lime Blossom, White 35 Count (Pack of 3)**

Sold by: Amazon.com

Supplied by: Other

Return window closed on August 17, 2025

\$12.49

**Delivered July 18**

It was handed directly to a receptionist or someone at a front desk.

Signed by: Receptionist



Fomuson 200pcs Zip Ties 8 Inch Black, Heavy Duty Zip Tie, 50lb Strength Cable Ties, Industrial Nylon Wire Tie Wraps for Garage and Workshop.

Sold by: Fomuson Direct

Return window closed on August 17, 2025

\$6.99

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates

# Order Summary

Order placed July 17, 2025    Order # 112-6298146-0387443

## Ship to

Alexandra Katsnelson  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804  
United States

## Payment method

American Express ending in 2002

[View related transactions](#)

## Order Summary

Item(s) Subtotal:	\$315.40
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$315.40
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$315.40</b>

## Delivered July 18

Your package was delivered. It was handed directly to a resident.

Signed by: Front Desk



10

iHealth COVID-19 Antigen Rapid Test, 1 Pack, 5 Tests Total, FDA EUA Authorized  
OTC at-Home Self Test, Results in 15 Minutes with Non-invasive Nasal Swab, Easy  
to Use & No Discomfort

Sold by: iHealthLabs

Return window closed on August 17, 2025

\$31.54

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)



# KANSAS CITY

Angelo Fernandez  
United States

Room No. : 2114  
Arrival : 07-23-25  
Departure : 07-24-25  
Conf. No. : 136072710  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	American Express XXXXXXXXXXXX2002 XX/XX		191.64
Total		191.64	191.64
Balance		0.00	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# KANSAS CITY

Delia de la Vara  
United States

Room No. : 2141  
Arrival : 07-23-25  
Departure : 07-25-25  
Conf. No. : 136072442  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	Sales and Tourism Tax	32.64	
07-24-25	Room Accommodation	159.00	
07-25-25	Mastercard XXXXXXXXXXXX3133 XX/XX		383.28
Total		383.28	383.28
Balance		0.00	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# KANSAS CITY

Alexandra Katsnelson  
United States

Room No. : 2347  
Arrival : 07-23-25  
Departure : 07-25-25  
Conf. No. : 136072457  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	Sales and Tourism Tax	32.64	
07-24-25	Room Accommodation	159.00	
07-25-25	American Express XXXXXXXXXXXX2002 XX/XX		383.28
<b>Total</b>		<b>383.28</b>	<b>383.28</b>
<b>Balance</b>		<b>0.00</b>	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# KANSAS CITY

Delia de la Vara  
United States

Room No. : 2141  
Arrival : 07-23-25  
Departure : 07-25-25  
Conf. No. : 136072442  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	Sales and Tourism Tax	32.64	
07-24-25	Room Accommodation	159.00	
07-25-25	Mastercard XXXXXXXXXXXX3133 XX/XX		383.28
<b>Total</b>		<b>383.28</b>	<b>383.28</b>
<b>Balance</b>		<b>0.00</b>	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS



# KANSAS CITY

Christian Lozano  
United States

Room No. : 2414  
Arrival : 07-23-25  
Departure : 07-25-25  
Conf. No. : 136072448  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-23-25	Sales and Tourism Tax	32.64	
07-23-25	Room Accommodation	159.00	
07-24-25	Sales and Tourism Tax	32.64	
07-24-25	Room Accommodation	159.00	
07-25-25	American Express XXXXXXXXXXXX2002 XX/XX		383.28
<b>Total</b>		<b>383.28</b>	<b>383.28</b>
<b>Balance</b>		<b>0.00</b>	

1515 Wyandotte Street  
Kansas City, MO 64108

T 816.897.7070  
F 816.897.7010  
[loewshotels.com](http://loewshotels.com)

**LOEWS**  
HOTELS

