



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
DAVID CASTRO  
UNIDOS US

Account Number  
XXXX-XXXXX6-31006

Closing Date  
08/28/25

Page 1 of 12

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 16,757.35           | 18,284.65      | 0.00            | 16,757.35   | 90.02            | <b>18,194.63</b>      |

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

## Payment Coupon

Account Number 3794-114536-31006

DAVID CASTRO  
UNIDOS US  
4109 36TH ST S  
ARLINGTON VA 22206-1805

**Amount Due**  
**\$18,194.63**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||

0000379411453631006 001819463001828465 28HH

**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 conversation 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  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**08/28/25**

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

| Card Number | XXXX-XXXXX6-31006  | Reference Code | Amount \$  |
|-------------|--|----------------|------------|
| 08/14/25    | CORPORATE REMITTANCE RECEIVED 08/14  |                | -16,757.35 |
| 07/29/25    | American Airlines FT WORTH TX<br>TKT# 0012262055034 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>GONZALEZ/GUADALUPE American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>SAN DIEGO CA<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>PHOENIX AZ AA Y<br>TO<br>SAN DIEGO CA AA Y             | 20250729000    | 11.20      |
| 07/29/25    | American Airlines FT WORTH TX<br>TKT# 0012262055035 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>ACUNA/GUILLERMO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>SAN DIEGO CA<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>PHOENIX AZ AA Y<br>TO<br>SAN DIEGO CA AA Y                | 20250729000    | 11.20      |
| 07/29/25    | WWW.DOODLE.COM ZURICH<br>REF# CH_3RQERAD6Y 8779001818 07/29/25   |                | 15.85      |
| 07/29/25    | CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C<br>REF# CH_2RQFKAHZR +18773818743 07/29/25  |                | 31.79      |
| 07/30/25    | CLDTKN WPENGINE.COM AUSTIN T<br>REF# CH_3RQV3THMB +18779736446 07/30/25  |                | 27.41      |
| 07/30/25    | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262371913074 AIRLINE/AIR C 07/29/25<br>PASSENGER TICKET<br>SANTISTEBAN/RAYMOND A SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>SAN ANTONIO TX<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN H<br>TO<br>SAN ANTONIO TX WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003994520    | 710.97     |

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| Activity Continued |  | Reference Code | Amount \$        |
|--------------------|--|----------------|------------------|
| 07/30/25           | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262371892849 AIRLINE/AIR C 07/29/25<br>PASSENGER TICKET<br>IZQUIERDO/BARBARA TERESA SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>ORLANDO FL<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN C<br>TO<br>ORLANDO FL WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                  | 79003994520    | 628.97           |
| 07/30/25           | UNITED AIRLINES HOUSTON TX<br>TKT# 01623185541994 CONTINENTAL 07/29/25<br>PASSENGER TICKET<br>GARZA/ROCHELLEMERCEDES UNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>BROWNSVILLE TX<br>TO CARRIER CLASS<br>HOUSTON TX IAH UA 00<br>TO<br>KANSAS CITY MO-INT UA 00<br>TO<br>HOUSTON TX IAH UA 00<br>TO<br>HARLINGEN TX UA 00                       | 21091645000    | 778.25           |
| 07/30/25           | American Airlines FT WORTH TX<br>TKT# 0012262510988 AMERICAN AIR 07/30/25<br>PASSENGER TICKET<br>SALAS/ANGELICA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA M<br>TO<br>LOS ANGELES CA AA M<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                         | 20250730000    | 468.18           |
| 07/30/25           | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256579771 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>GONZALEZ/GUADALUPE AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250730000    | -11.20<br>Credit |

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| <b>Activity Continued</b> |  | Reference Code | <b>Amount \$</b> |
|---------------------------|--|----------------|------------------|
| 07/30/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256579772 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>ACUNA/GUILLERMO AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00           | 20250730000    | -11.20<br>Credit |
| 07/30/25                  | ALPHAGRAPHICS 190 00 KANSAS CITY MO<br>REF# 999999952103 8168424200 07/29/25<br>REFER TO RECEIPT<br>ROC NUMBER 9999999521030006  | 99999995210    | 650.11           |
| 07/31/25                  | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262372291464 AIRLINE/AIR C 07/30/25<br>PASSENGER TICKET<br>HERRERA/DANIEL SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>BURBANK CA<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN R<br>TO<br>BURBANK CA WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00        | 79003995400    | 785.16           |
| 07/31/25                  | DELTA AIR LINES ATLANTA US<br>TKT# 00623524641633 DELTA AIR 07/31/25<br>PASSENGER TICKET<br>SALAS/ANGELICA DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>LOS ANGELES CA<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT DL Q<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                     |                | 528.48           |
| 07/31/25                  | BRAND24.COM DAYTONA BEACH FL<br>REF# CH_3RR1G0GUO +17186184483 07/31/25  |                | 1,788.00         |
| 08/01/25                  | American Airlines FT WORTH TX<br>TKT# 0012263129985 AMERICAN AIR 08/02/25<br>PASSENGER TICKET<br>SUMER/KRISTINA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>WASHINGTON NAT'L D AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250801000    | 11.20            |

| <b>Activity Continued</b> |   | Reference Code | <b>Amount \$</b> |
|---------------------------|---|----------------|------------------|
| 08/01/25                  | DIGITALOCEAN.COM NEW YORK CITY NY<br>REF# CH_3RRDKI4IR +16468274366 08/01/25  |                | 82.80            |
| 08/01/25                  | ULINE SHIP SUPPLIES 800-295-5510 WI<br>C32272351 CONF20252100 53158 07/30/25<br>ROC NUMBER C3227235192025-0 TAX \$6.53  |                | 115.36           |
| 08/02/25                  | American Airlines FT WORTH TX<br>TKT# 0014467783533 AMERICAN AIR 08/02/25<br>EXCESS BAGGAGE<br>DAVID CASTRO OLMEDO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250802000    | 45.00            |
| 08/02/25                  | American Airlines FT WORTH TX<br>TKT# 0014467783532 AMERICAN AIR 08/02/25<br>EXCESS BAGGAGE<br>DAVID CASTRO OLMEDO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250802000    | 35.00            |
| 08/02/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012251335312 AMERICAN AIR 08/01/25<br>PASSENGER TICKET<br>SUMER/KRISTINA AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00         | 20250802000    | -11.20<br>Credit |
| 08/02/25                  | FEDEX Office 0405 KANSAS CITY MO<br>001202508 0012025080212782064114 08/02/25<br>CLR 2S MatCvr 12x18<br>File Enhancement<br>Single Cut<br>Cutting Setup<br>ROC NUMBER 0012025080212782 TAX \$71.85  | 00120250802    | 872.38           |
| 08/02/25                  | ALPHAGRAPHS 190 00 KANSAS CITY MO<br>REF# 999999952133 8168424200 08/01/25<br>REFER TO RECEIPT<br>ROC NUMBER 9999999521330006   | 99999995213    | 300.21           |

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Prepared For  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**08/28/25**

| <b>Activity Continued</b> |  | Reference Code | <b>Amount \$</b> |
|---------------------------|--|----------------|------------------|
| 08/03/25                  | American Airlines FT WORTH TX<br>TKT# 0012263502746 AMERICAN AIR 08/03/25<br>PASSENGER TICKET<br>SUMER/KRISTINA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>DULLES ARPT DC<br>TO CARRIER CLASS<br>CHARLOTTE NC AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>WASHINGTON NAT'L D AA Y<br>TO<br>UNAVAILABLE YY 00 | 20250803000    | 11.20            |
| 08/03/25                  | HALF MOON EMPANADAS Arlington VA<br>REF# Jud8i1BZMijC squareup.com/re 08/03/25   |                | 7.76             |
| 08/03/25                  | FEDEX Office 0405 KANSAS CITY MO<br>001202508 0012025080312800064114 08/03/25<br>Hand Perforate Set U<br>File Enhancement<br>Hand Perforate<br>CLR 2S GlcCvr 8.5x11<br>ROC NUMBER 0012025080312800 TAX \$29.54   | 00120250803    | 358.63           |
| 08/03/25                  | ALLSTARS CAB COMPANY Kansas City MO<br>REF# 9cdRbJlfOHDl squareup.com/re 08/03/25  |                | 58.12            |
| 08/03/25                  | UBER TRIP HTTPS://HELP.UBER.CA<br>AAC6Y94K OC3ALJ5O 22202 08/03/25<br>ROC NUMBER AAC6Y94K  |                | 21.93            |
| 08/03/25                  | CLDTKN FIGMA SAN FRANCISCO C<br>REF# CH_3RSB0LIVC +14158905404 08/03/25  |                | 63.60            |
| 08/04/25                  | American Airlines FT WORTH TX<br>TKT# 0012263741222 AMERICAN AIR 08/04/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>MCALLEN TX AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00       | 20250804000    | 5.60             |
| 08/04/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585044135 888-320-6065 08/03/25  | 58504413500    | 8.79             |
| 08/04/25                  | JACK STACK FREIGHT H KANSAS CITY MO<br>REF# 310890952152 9139565700 08/03/25   | 31089095215    | 685.97           |

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| <b>Activity Continued</b> |  | Reference Code | Amount \$ |
|---------------------------|--|----------------|-----------|
| 08/05/25                  | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262373899793 AIRLINE/AIR C 08/04/25<br>PASSENGER TICKET<br>SALACUP VERGARA/JOHN MARKS SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>LAS VEGAS NV WN B<br>TO<br>UNAVAILABLE WN B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003999860    | 30.00     |
| 08/05/25                  | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262373898933 AIRLINE/AIR C 08/04/25<br>PASSENGER TICKET<br>SALACUP VERGARA/JOHN MARKS SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>LAS VEGAS NV WN Y<br>TO<br>UNAVAILABLE WN Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003999860    | 543.20    |
| 08/05/25                  | American Airlines FT WORTH TX<br>TKT# 0012263935669 AMERICAN AIR 08/05/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA J<br>TO<br>HARLINGEN TX AA J<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                 | 20250804000    | 5.60      |
| 08/05/25                  | CLDTKN AMAZON PRIME*QJ7NG5L AMZN.COM/BILL W<br>REF# 3QTUSXAL2I2T SUBSCRIPTION 08/05/25   |                | 15.89     |
| 08/06/25                  | DELTA AIR LINES ATLANTA US<br>TKT# 00623540452150 DELTA AIR 08/06/25<br>PASSENGER TICKET<br>PROKUPECZ/SHIMON DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>LAGUARDIA INTL A/P<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT DL Q<br>TO<br>LAGUARDIA INTL A/P DL Q<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                 |                | 1,016.96  |

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| <b>Activity Continued</b> |  |  |  | Reference Code | Amount \$       |
|---------------------------|--|--|--|----------------|-----------------|
| 08/06/25                  | AMERICAN AIRLINES 800-433-7300 AZ<br>TKT# 0012263741222 AMERICAN AIR 08/05/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 AZ<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                      |  |  | 20250806000    | -5.60<br>Credit |
| 08/06/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585046451 888-320-6065 08/05/25  |  |  | 58504645100    | 9.72            |
| 08/06/25                  | TST* KANSAS CITY TAC KANSAS CITY MO<br>REF# 211051752180 RESTAURANT 08/05/25   |  |  | 21105175218    | 374.87          |
| 08/06/25                  | FEDEX Office 0418 KANSAS CITY MO<br>001202508 0012025080609232064105 08/06/25<br>FS OS MountPost22x28<br>Priority Print \$100+<br>ROC NUMBER 0012025080609232 TAX \$16.26  |  |  | 00120250806    | 179.24          |
| 08/06/25                  | FEDEX Office 0418 KANSAS CITY MO<br>002202508 0022025080608294064105 08/06/25<br>FS OS MountPost22x28<br>Priority Print \$100+<br>ROC NUMBER 0022025080608294 TAX \$16.26  |  |  | 00220250806    | 179.24          |
| 08/07/25                  | DELTA AIR LINES ATLANTA US<br>TKT# 0062351698513 DELTA AIR 08/07/25<br>MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH<br>JIMENEZ MORETA/CRISTINA ADELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |  |  |                | -6.02<br>Credit |
| 08/07/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585047158 888-320-6065 08/06/25  |  |  | 58504715800    | 21.08           |
| 08/07/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585047227 888-320-6065 08/06/25  |  |  | 58504722700    | 10.82           |
| 08/07/25                  | CLDTKN MANYCHAT.COM SAN FRANCISCO C<br>REF# CH_3RTYARJWO +18886034787 08/07/25   |  |  |                | 15.00           |
| 08/08/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585048004 888-320-6065 08/07/25  |  |  | 58504800400    | 10.41           |
| 08/08/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585048576 888-320-6065 08/07/25  |  |  | 58504857600    | 10.72           |
| 08/08/25                  | TANNIN WINE BAR & KI Kansas City MO<br>REF# 1snLoFMy3SOF squareup.com/re 08/08/25  |  |  |                | 511.13          |
| 08/08/25                  | UBER TRIP HTTPS://HELP.UBER.CA<br>M26H94P3 JLDIT7ZX 64153 08/08/25<br>ROC NUMBER M26H94P3  |  |  |                | 39.99           |

Continued on reverse

| <b>Activity Continued</b> |   |  |  | Reference Code | Amount \$        |
|---------------------------|---|--|--|----------------|------------------|
| 08/09/25                  | AMERICAN AIRLINES 800-433-7300 AZ<br>TKT# 0012263129985 AMERICAN AIR 08/08/25<br>PASSENGER TICKET<br>SUMER/KRISTINA AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 AZ<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250809000    | -11.20<br>Credit |
| 08/09/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585049024 888-320-6065 08/08/25   |  |  | 58504902400    | 8.79             |
| 08/09/25                  | CITY MARKET ROASTERS KANSAS CITY MO<br>REF# 101563202508 3142099200 08/08/25  |  |  | 10156320250    | 13.84            |
| 08/09/25                  | GREAT AMERICAN BAGEL KANSAS CITY MO<br>REF# 101563202508 3149466461 08/08/25<br>BAKERIES<br>ROC NUMBER 1015632025080900   |  |  | 10156320250    | 15.82            |
| 08/10/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256593802 AMERICAN AIR 08/09/25<br>PASSENGER TICKET<br>YONAS/BENJAMIN AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250810000    | -11.20<br>Credit |
| 08/12/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256599930 AMERICAN AIR 08/11/25<br>PASSENGER TICKET<br>ASCENCIO/ALEJANDRO AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |  |  | 20250812000    | -11.20<br>Credit |
| 08/12/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256604907 AMERICAN AIR 08/11/25<br>PASSENGER TICKET<br>MOLINA/PATRICK AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250812000    | -11.20<br>Credit |



| <b>Activity Continued</b> |   |   |                        | Reference Code | <b>Amount \$</b> |
|---------------------------|---|---|------------------------|----------------|------------------|
| 08/13/25                  | SHUTTERSTOCK<br>REF# 152167199  | NEW YORK<br>COMMERCIAL PHOT   | US<br>08/13/25         | 15216719900    | 210.94           |
| 08/14/25                  | UNITED AIRLINES<br>TKT# 01623227458985<br>PASSENGER TICKET<br>FERNANDEZHERNANDEZ/ANGEL<br>UNITED AIRLINES<br>FROM<br>WASHINGTON NAT'L D<br>TO<br>O HARE FIELD IL<br>TO<br>WASHINGTON NAT'L D<br>TO<br>UNAVAILABLE<br>TO<br>UNAVAILABLE              | HOUSTON<br>CONTINENTAL<br>HOUSTON<br>TX<br>UA 00<br>UA 00<br>YY 00<br>YY 00 | TX<br>08/13/25         | 22592034000    | 704.97           |
| 08/15/25                  | HOEFLER & CO.<br>REF# 896470  | NEW YORK<br>FONT DESIGN   | MA<br>08/13/25         | 89647000000    | 380.54           |
| 08/16/25                  | CLDTKN MEMBERSTACK<br>REF# CH_3RWSRZKQY   | 75758539<br>+17575853977  | CLAYMONT<br>08/16/25   | D              | 49.00            |
| 08/18/25                  | ACTIVECAMPAIGN<br>REF# MAA5G0K2   | CHICAGO<br>8003570402   | IL<br>08/18/25         |                | 2,760.40         |
| 08/19/25                  | BT*RESERVATION *<br>3SV39P0R<br>ROC NUMBER 3SV39P0R   | HOT SAN FRANCISCO<br>85794909<br>TAX  | CA<br>94133<br>\$93.89 |                | 458.96           |
| 08/20/25                  | AMTRAK INT<br>REF# 6A93B4   | WASHINGTON<br>AMTRAK  | DC<br>08/19/25         |                | 181.00           |
| 08/21/25                  | CLDTKN CAPCUT<br>REF# CH_3RYHPWL1V  | WILMINGTON<br>+16505840896  | D<br>08/21/25          |                | 19.99            |
| 08/22/25                  | WEB*HOSTGATOR.COM<br>183201455 86546290<br>HOSTGATOR<br>ROC NUMBER 1832014552   | HOSTGATOR.COM<br>01803<br>TAX   | MA<br>08/22/25         | 18320145520    | 297.86           |
| 08/23/25                  | MINUTEMAN PRESS<br>REF# 730912252360  | BELL Bellevue<br>PUBLISHING/PRIN  | WA<br>08/22/25         | 73091225236    | 769.97           |
| 08/24/25                  | APPLE.COM/BILL<br>REF# MLJV3TB65DA0   | CUPERTINO<br>RECORD STORE   | CA<br>08/23/25         |                | 7.41             |
| 08/25/25                  | SHUTTERSTOCK<br>REF# 152314529  | NEW YORK<br>COMMERCIAL PHOT   | US<br>08/25/25         | 15231452900    | 200.97           |
| 08/26/25                  | American Airlines<br>TKT# 0012269594170<br>PASSENGER TICKET<br>FERNANDEZ HERNANDEZ/ANGEL<br>American Airlines<br>FROM<br>WASHINGTON NAT'L D<br>TO<br>DALLAS/FT WORTH TX<br>TO<br>MCALLEN TX<br>TO<br>DALLAS/FT WORTH TX<br>TO<br>WASHINGTON NAT'L D | FT WORTH<br>AMERICAN AIR<br>TX<br>TX<br>AA Y<br>AA Y<br>AA Y<br>AA Y        | TX<br>08/26/25         | 20250826000    | 11.20            |

Continued on reverse

| <b>Activity Continued</b>     |  |    | Reference Code           | <b>Amount \$</b> |
|-------------------------------|--|----|--------------------------|------------------|
| 08/28/25                      | DNH*GODADDY#38701257 480-505-8855<br>387012573 03885281 08/27/25<br>BUSINESS SERVICES<br>ROC NUMBER 3870125736 | AZ | 38701257360              | 100.00           |
| <b>Total for DAVID CASTRO</b> |  |    | New Charges/Other Debits | 18,284.65        |
|                               |  |    | Payments/Other Credits   | -16,847.37       |



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

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

Prepared For  
DAVID CASTRO  
UNIDOS US

Account Number  
XXXX-XXXXX6-31006

Closing Date  
08/28/25

Page 1 of 12

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 16,757.35           | 18,284.65      | 0.00            | 16,757.35   | 90.02            | <b>18,194.63</b>      |

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

**Payment Coupon**

Account Number 3794-114536-31006

DAVID CASTRO  
UNIDOS US  
4109 36TH ST S  
ARLINGTON VA 22206-1805

**Amount Due  
\$18,194.63**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||||

0000379411453631006 001819463001828465 28HH

**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 conversation 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  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**08/28/25**

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

| Card Number | XXXX-XXXXX6-31006  | Reference Code | Amount \$  |
|-------------|--|----------------|------------|
| 08/14/25    | CORPORATE REMITTANCE RECEIVED 08/14  |                | -16,757.35 |
| 07/29/25    | American Airlines FT WORTH TX<br>TKT# 0012262055034 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>GONZALEZ/GUADALUPE American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>SAN DIEGO CA<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>PHOENIX AZ AA Y<br>TO<br>SAN DIEGO CA AA Y             | 20250729000    | 11.20      |
| 07/29/25    | American Airlines FT WORTH TX<br>TKT# 0012262055035 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>ACUNA/GUILLERMO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>SAN DIEGO CA<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>PHOENIX AZ AA Y<br>TO<br>SAN DIEGO CA AA Y                | 20250729000    | 11.20      |
| 07/29/25    | WWW.DOODLE.COM ZURICH<br>REF# CH_3RQERAD6Y 8779001818 07/29/25   |                | 15.85      |
| 07/29/25    | CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C<br>REF# CH_2RQFKAHZR +18773818743 07/29/25  |                | 31.79      |
| 07/30/25    | CLDTKN WPENGINE.COM AUSTIN T<br>REF# CH_3RQV3THMB +18779736446 07/30/25  |                | 27.41      |
| 07/30/25    | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262371913074 AIRLINE/AIR C 07/29/25<br>PASSENGER TICKET<br>SANTISTEBAN/RAYMOND A SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>SAN ANTONIO TX<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN H<br>TO<br>SAN ANTONIO TX WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003994520    | 710.97     |

Continued on reverse

| Activity Continued |   | Reference Code | Amount \$        |
|--------------------|---|----------------|------------------|
| 07/30/25           | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262371892849 AIRLINE/AIR C 07/29/25<br>PASSENGER TICKET<br>IZQUIERDO/BARBARA TERESA SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>ORLANDO FL<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN C<br>TO<br>ORLANDO FL WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003994520    | 628.97           |
| 07/30/25           | UNITED AIRLINES HOUSTON TX<br>TKT# 01623185541994 CONTINENTAL 07/29/25<br>PASSENGER TICKET<br>GARZA/ROCHELLEMERCEDES UNITED AIRLINES<br>UNITED AIRLINES HOUSTON TX<br>FROM<br>BROWNSVILLE TX<br>TO CARRIER CLASS<br>HOUSTON TX IAH UA 00<br>TO<br>KANSAS CITY MO-INT UA 00<br>TO<br>HOUSTON TX IAH UA 00<br>TO<br>HARLINGEN TX UA 00      | 21091645000    | 778.25           |
| 07/30/25           | American Airlines FT WORTH TX<br>TKT# 0012262510988 AMERICAN AIR 07/30/25<br>PASSENGER TICKET<br>SALAS/ANGELICA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA M<br>TO<br>LOS ANGELES CA AA M<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00        | 20250730000    | 468.18           |
| 07/30/25           | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256579771 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>GONZALEZ/GUADALUPE AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00           | 20250730000    | -11.20<br>Credit |

Continued on next page



| <b>Activity Continued</b> |  | Reference Code | Amount \$        |
|---------------------------|--|----------------|------------------|
| 07/30/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256579772 AMERICAN AIR 07/29/25<br>PASSENGER TICKET<br>ACUNA/GUILLERMO AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00           | 20250730000    | -11.20<br>Credit |
| 07/30/25                  | ALPHAGRAPHICS 190 00 KANSAS CITY MO<br>REF# 999999952103 8168424200 07/29/25<br>REFER TO RECEIPT<br>ROC NUMBER 9999999521030006  | 99999995210    | 650.11           |
| 07/31/25                  | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262372291464 AIRLINE/AIR C 07/30/25<br>PASSENGER TICKET<br>HERRERA/DANIEL SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>BURBANK CA<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT WN R<br>TO<br>BURBANK CA WN C<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00        | 79003995400    | 785.16           |
| 07/31/25                  | DELTA AIR LINES ATLANTA US<br>TKT# 00623524641633 DELTA AIR 07/31/25<br>PASSENGER TICKET<br>SALAS/ANGELICA DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>LOS ANGELES CA<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT DL Q<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                     |                | 528.48           |
| 07/31/25                  | BRAND24.COM DAYTONA BEACH FL<br>REF# CH_3RR1G0GUO +17186184483 07/31/25  |                | 1,788.00         |
| 08/01/25                  | American Airlines FT WORTH TX<br>TKT# 0012263129985 AMERICAN AIR 08/02/25<br>PASSENGER TICKET<br>SUMER/KRISTINA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>WASHINGTON NAT'L D AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250801000    | 11.20            |

| <b>Activity Continued</b> |   | Reference Code | <b>Amount \$</b> |
|---------------------------|---|----------------|------------------|
| 08/01/25                  | DIGITALOCEAN.COM NEW YORK CITY NY<br>REF# CH_3RRDKI4IR +16468274366 08/01/25  |                | 82.80            |
| 08/01/25                  | ULINE SHIP SUPPLIES 800-295-5510 WI<br>C32272351 CONF20252100 53158 07/30/25<br>ROC NUMBER C3227235192025-0 TAX \$6.53  |                | 115.36           |
| 08/02/25                  | American Airlines FT WORTH TX<br>TKT# 0014467783533 AMERICAN AIR 08/02/25<br>EXCESS BAGGAGE<br>DAVID CASTRO OLMEDO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250802000    | 45.00            |
| 08/02/25                  | American Airlines FT WORTH TX<br>TKT# 0014467783532 AMERICAN AIR 08/02/25<br>EXCESS BAGGAGE<br>DAVID CASTRO OLMEDO American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250802000    | 35.00            |
| 08/02/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012251335312 AMERICAN AIR 08/01/25<br>PASSENGER TICKET<br>SUMER/KRISTINA AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00         | 20250802000    | -11.20<br>Credit |
| 08/02/25                  | FEDEX Office 0405 KANSAS CITY MO<br>001202508 0012025080212782064114 08/02/25<br>CLR 2S MatCvr 12x18<br>File Enhancement<br>Single Cut<br>Cutting Setup<br>ROC NUMBER 0012025080212782 TAX \$71.85  | 00120250802    | 872.38           |
| 08/02/25                  | ALPHAGRAPHS 190 00 KANSAS CITY MO<br>REF# 999999952133 8168424200 08/01/25<br>REFER TO RECEIPT<br>ROC NUMBER 9999999521330006   | 99999995213    | 300.21           |

Continued on next page



Prepared For  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**08/28/25**

| <b>Activity Continued</b> |  | Reference Code | <b>Amount \$</b> |
|---------------------------|--|----------------|------------------|
| 08/03/25                  | American Airlines FT WORTH TX<br>TKT# 0012263502746 AMERICAN AIR 08/03/25<br>PASSENGER TICKET<br>SUMER/KRISTINA American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>DULLES ARPT DC<br>TO CARRIER CLASS<br>CHARLOTTE NC AA Y<br>TO<br>KANSAS CITY MO-INT AA Y<br>TO<br>WASHINGTON NAT'L D AA Y<br>TO<br>UNAVAILABLE YY 00 | 20250803000    | 11.20            |
| 08/03/25                  | HALF MOON EMPANADAS Arlington VA<br>REF# Jud8i1BZMijC squareup.com/re 08/03/25   |                | 7.76             |
| 08/03/25                  | FEDEX Office 0405 KANSAS CITY MO<br>001202508 0012025080312800064114 08/03/25<br>Hand Perforate Set U<br>File Enhancement<br>Hand Perforate<br>CLR 2S GlcCvr 8.5x11<br>ROC NUMBER 0012025080312800 TAX \$29.54   | 00120250803    | 358.63           |
| 08/03/25                  | ALLSTARS CAB COMPANY Kansas City MO<br>REF# 9cdRbJlfOHDl squareup.com/re 08/03/25  |                | 58.12            |
| 08/03/25                  | UBER TRIP HTTPS://HELP.UBER.CA<br>AAC6Y94K OC3ALJ5O 22202 08/03/25<br>ROC NUMBER AAC6Y94K  |                | 21.93            |
| 08/03/25                  | CLDTKN FIGMA SAN FRANCISCO C<br>REF# CH_3RSB0LIVC +14158905404 08/03/25  |                | 63.60            |
| 08/04/25                  | American Airlines FT WORTH TX<br>TKT# 0012263741222 AMERICAN AIR 08/04/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA Y<br>TO<br>MCALLEN TX AA Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00       | 20250804000    | 5.60             |
| 08/04/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585044135 888-320-6065 08/03/25  | 58504413500    | 8.79             |
| 08/04/25                  | JACK STACK FREIGHT H KANSAS CITY MO<br>REF# 310890952152 9139565700 08/03/25   | 31089095215    | 685.97           |

*Continued on reverse*

| Activity Continued |  | Reference Code | Amount \$ |
|--------------------|--|----------------|-----------|
| 08/05/25           | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262373899793 AIRLINE/AIR C 08/04/25<br>PASSENGER TICKET<br>SALACUP VERGARA/JOHN MARKS SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>LAS VEGAS NV WN B<br>TO<br>UNAVAILABLE WN B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003999860    | 30.00     |
| 08/05/25           | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262373898933 AIRLINE/AIR C 08/04/25<br>PASSENGER TICKET<br>SALACUP VERGARA/JOHN MARKS SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>LAS VEGAS NV WN Y<br>TO<br>UNAVAILABLE WN Y<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003999860    | 543.20    |
| 08/05/25           | American Airlines FT WORTH TX<br>TKT# 0012263935669 AMERICAN AIR 08/05/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>KANSAS CITY MO-INT<br>TO CARRIER CLASS<br>DALLAS/FT WORTH TX AA J<br>TO<br>HARLINGEN TX AA J<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                 | 20250804000    | 5.60      |
| 08/05/25           | CLDTKN AMAZON PRIME*QJ7NG5L AMZN.COM/BILL W<br>REF# 3QTUSXAL2I2T SUBSCRIPTION 08/05/25   |                | 15.89     |
| 08/06/25           | DELTA AIR LINES ATLANTA US<br>TKT# 00623540452150 DELTA AIR 08/06/25<br>PASSENGER TICKET<br>PROKUPECZ/SHIMON DELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>LAGUARDIA INTL A/P<br>TO CARRIER CLASS<br>KANSAS CITY MO-INT DL Q<br>TO<br>LAGUARDIA INTL A/P DL Q<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                 |                | 1,016.96  |

Continued on next page



| <b>Activity Continued</b> |  | Reference Code | <b>Amount \$</b> |
|---------------------------|--|----------------|------------------|
| 08/06/25                  | AMERICAN AIRLINES 800-433-7300 AZ<br>TKT# 0012263741222 AMERICAN AIR 08/05/25<br>PASSENGER TICKET<br>HOLGUIN/ERIC AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 AZ<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00                      | 20250806000    | -5.60<br>Credit  |
| 08/06/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585046451 888-320-6065 08/05/25  | 58504645100    | 9.72             |
| 08/06/25                  | TST* KANSAS CITY TAC KANSAS CITY MO<br>REF# 211051752180 RESTAURANT 08/05/25   | 21105175218    | 374.87           |
| 08/06/25                  | FEDEX Office 0418 KANSAS CITY MO<br>001202508 0012025080609232064105 08/06/25<br>FS OS MountPost22x28<br>Priority Print \$100+<br>ROC NUMBER 0012025080609232 TAX \$16.26  | 00120250806    | 179.24           |
| 08/06/25                  | FEDEX Office 0418 KANSAS CITY MO<br>002202508 0022025080608294064105 08/06/25<br>FS OS MountPost22x28<br>Priority Print \$100+<br>ROC NUMBER 0022025080608294 TAX \$16.26  | 00220250806    | 179.24           |
| 08/07/25                  | DELTA AIR LINES ATLANTA US<br>TKT# 0062351698513 DELTA AIR 08/07/25<br>MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH<br>JIMENEZ MORETA/CRISTINA ADELTA AIR LINES<br>DELTA AIR LINES ATLANTA US<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |                | -6.02<br>Credit  |
| 08/07/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585047158 888-320-6065 08/06/25  | 58504715800    | 21.08            |
| 08/07/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585047227 888-320-6065 08/06/25  | 58504722700    | 10.82            |
| 08/07/25                  | CLDTKN MANYCHAT.COM SAN FRANCISCO C<br>REF# CH_3RTYARJWO +18886034787 08/07/25   |                | 15.00            |
| 08/08/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585048004 888-320-6065 08/07/25  | 58504800400    | 10.41            |
| 08/08/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585048576 888-320-6065 08/07/25  | 58504857600    | 10.72            |
| 08/08/25                  | TANNIN WINE BAR & KI Kansas City MO<br>REF# 1snLoFMy3SOF squareup.com/re 08/08/25  |                | 511.13           |
| 08/08/25                  | UBER TRIP HTTPS://HELP.UBER. CA<br>M26H94P3 JLDIT7ZX 64153 08/08/25<br>ROC NUMBER M26H94P3   |                | 39.99            |

Continued on reverse

| <b>Activity Continued</b> |   |  |  | Reference Code | Amount \$        |
|---------------------------|---|--|--|----------------|------------------|
| 08/09/25                  | AMERICAN AIRLINES 800-433-7300 AZ<br>TKT# 0012263129985 AMERICAN AIR 08/08/25<br>PASSENGER TICKET<br>SUMER/KRISTINA AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 AZ<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250809000    | -11.20<br>Credit |
| 08/09/25                  | LOEWS KANSAS CITY HO KANSAS CITY MO<br>REF# 585049024 888-320-6065 08/08/25   |  |  | 58504902400    | 8.79             |
| 08/09/25                  | CITY MARKET ROASTERS KANSAS CITY MO<br>REF# 101563202508 3142099200 08/08/25  |  |  | 10156320250    | 13.84            |
| 08/09/25                  | GREAT AMERICAN BAGEL KANSAS CITY MO<br>REF# 101563202508 3149466461 08/08/25<br>BAKERIES<br>ROC NUMBER 1015632025080900   |  |  | 10156320250    | 15.82            |
| 08/10/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256593802 AMERICAN AIR 08/09/25<br>PASSENGER TICKET<br>YONAS/BENJAMIN AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250810000    | -11.20<br>Credit |
| 08/12/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256599930 AMERICAN AIR 08/11/25<br>PASSENGER TICKET<br>ASCENCIO/ALEJANDRO AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 |  |  | 20250812000    | -11.20<br>Credit |
| 08/12/25                  | AMERICAN AIRLINES 800-433-7300 TX<br>TKT# 0012256604907 AMERICAN AIR 08/11/25<br>PASSENGER TICKET<br>MOLINA/PATRICK AMERICAN AIRLINES<br>AMERICAN AIRLINES 800-433-7300 TX<br>FROM<br>UNAVAILABLE<br>TO CARRIER CLASS<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00     |  |  | 20250812000    | -11.20<br>Credit |



| <b>Activity Continued</b> |   |   |                        | Reference Code | <b>Amount \$</b> |
|---------------------------|---|---|------------------------|----------------|------------------|
| 08/13/25                  | SHUTTERSTOCK<br>REF# 152167199  | NEW YORK<br>COMMERCIAL PHOT   | US<br>08/13/25         | 15216719900    | 210.94           |
| 08/14/25                  | UNITED AIRLINES<br>TKT# 01623227458985<br>PASSENGER TICKET<br>FERNANDEZHERNANDEZ/ANGEL<br>UNITED AIRLINES<br>FROM<br>WASHINGTON NAT'L D<br>TO<br>O HARE FIELD IL<br>TO<br>WASHINGTON NAT'L D<br>TO<br>UNAVAILABLE<br>TO<br>UNAVAILABLE              | HOUSTON<br>CONTINENTAL<br>HOUSTON<br>TX<br>UA 00<br>UA 00<br>YY 00<br>YY 00 | TX<br>08/13/25         | 22592034000    | 704.97           |
| 08/15/25                  | HOEFLER & CO.<br>REF# 896470  | NEW YORK<br>FONT DESIGN   | MA<br>08/13/25         | 89647000000    | 380.54           |
| 08/16/25                  | CLDTKN MEMBERSTACK<br>REF# CH_3RWSRZKQY   | 75758539<br>+17575853977  | CLAYMONT<br>08/16/25   | D              | 49.00            |
| 08/18/25                  | ACTIVECAMPAIGN<br>REF# MAA5G0K2   | CHICAGO<br>8003570402   | IL<br>08/18/25         |                | 2,760.40         |
| 08/19/25                  | BT*RESERVATION *<br>3SV39P0R<br>ROC NUMBER 3SV39P0R   | HOT SAN FRANCISCO<br>85794909<br>TAX  | CA<br>94133<br>\$93.89 |                | 458.96           |
| 08/20/25                  | AMTRAK INT<br>REF# 6A93B4   | WASHINGTON<br>AMTRAK  | DC<br>08/19/25         |                | 181.00           |
| 08/21/25                  | CLDTKN CAPCUT<br>REF# CH_3RYHPWL1V  | WILMINGTON<br>+16505840896  | D<br>08/21/25          |                | 19.99            |
| 08/22/25                  | WEB*HOSTGATOR.COM<br>183201455 86546290<br>HOSTGATOR<br>ROC NUMBER 1832014552   | HOSTGATOR.COM<br>01803<br>TAX   | MA<br>08/22/25         | 18320145520    | 297.86           |
| 08/23/25                  | MINUTEMAN PRESS<br>REF# 730912252360  | BELL Bellevue<br>PUBLISHING/PRIN  | WA<br>08/22/25         | 73091225236    | 769.97           |
| 08/24/25                  | APPLE.COM/BILL<br>REF# MLJV3TB65DA0   | CUPERTINO<br>RECORD STORE   | CA<br>08/23/25         |                | 7.41             |
| 08/25/25                  | SHUTTERSTOCK<br>REF# 152314529  | NEW YORK<br>COMMERCIAL PHOT   | US<br>08/25/25         | 15231452900    | 200.97           |
| 08/26/25                  | American Airlines<br>TKT# 0012269594170<br>PASSENGER TICKET<br>FERNANDEZ HERNANDEZ/ANGEL<br>American Airlines<br>FROM<br>WASHINGTON NAT'L D<br>TO<br>DALLAS/FT WORTH TX<br>TO<br>MCALLEN TX<br>TO<br>DALLAS/FT WORTH TX<br>TO<br>WASHINGTON NAT'L D | FT WORTH<br>AMERICAN AIR<br>TX<br>TX<br>AA Y<br>AA Y<br>AA Y<br>AA Y        | TX<br>08/26/25         | 20250826000    | 11.20            |

Continued on reverse

| <b>Activity Continued</b>     |  |    | Reference Code           | <b>Amount \$</b> |
|-------------------------------|--|----|--------------------------|------------------|
| 08/28/25                      | DNH*GODADDY#38701257 480-505-8855<br>387012573 03885281 08/27/25<br>BUSINESS SERVICES<br>ROC NUMBER 3870125736 | AZ | 38701257360              | 100.00           |
| <b>Total for DAVID CASTRO</b> |  |    | New Charges/Other Debits | 18,284.65        |
|                               |  |    | Payments/Other Credits   | -16,847.37       |

Jack Stack Barbecue  
Freight House  
101 W. 22nd St.  
Kansas City, MO 64108  
(816) 472-7427

# 25 Food/1

#250038

Server: Taylor

08/03/2025  
7:43 PM

Reprint #: 1

Order Type: DINING

Area: Dining

|                                     |        |
|-------------------------------------|--------|
| 2 Jack's Mac & Cheese App (@13.75)  | 27.50  |
| 2 Cornbread (@11.00)                | 22.00  |
| Salmon Sandwich                     | 18.50  |
| 3 Mom's Carrot Cake (@9.75)         | 29.25  |
| 3 KC Combo Dinner - 2 Meats (@24.0) | 72.00  |
| 3 \$ Baby Backs (@3.00)             | 9.00   |
| Roundup for 2                       | 41.00  |
| Blackberry Salmon Dinner            | 25.50  |
| Burnt End Dinner                    | 23.00  |
| Substitution                        |        |
| \$ Additional Side Item             | 3.00   |
| \$ Additional Side Item             | 3.00   |
| Burnt End Dinner                    | 23.00  |
| 2 KC Combo Dinner - 2 Meats (@24.0) | 48.00  |
| Triple Chocolate Brownie            | 9.75   |
| Happy Birthday!                     |        |
| KC Combo Dinner - 3 Meats           | 29.00  |
| \$ Baby Backs                       | 3.00   |
| \$ Baby Backs                       | 3.00   |
| The Stack Sandwich                  | 17.75  |
| 2 KC Combo Dinner - 3 Meats (@29.0) | 58.00  |
| 2 \$ Lamb Ribs 5 (@5.00)            | 10.00  |
| Champagne Salad                     | 16.75  |
| KC Combo Dinner - 3 Meats           | 29.00  |
| \$ Baby Backs                       | 3.00   |
| Birthday Comp                       | -9.75  |
| Subtotal                            | 514.25 |
| Total Tax                           | 66.72  |
| Total                               | 580.97 |

**Balance Due 580.97**

Gratuities Not Included

For Your Convenience

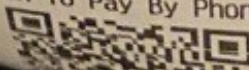
18% = 104.57

20% = 116.19

22% = 127.81

\*\*\*\*\*

Scan To Pay By Phone



# Your receipt

## Washington, DC to Kansas City, MO

August 4, 2025

Ticketed on August 1, 2025 · Record locator: HLJBZY

### Details

#### DEPART

Washington, DC to Kansas City, MO

August 4, 2025

DCA

8:10 PM

→

MCI

10:04 PM

OH 5660

Booking Class: Y

Fare basis: Y0120XNA

RFND

---

#### RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM

→

DCA

7:44 PM

MQ 3788

Booking Class: Y

Fare basis: Y0355XNA

RFND

# Cost details

Kristina Sumer

\$11.20

Ticket #: 0012263129985

## Details



 08/01/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012263129985

## Fare, taxes and fees



New ticket

\$0.00

---

SECURITY SERVICE FEE

\$11.20

# Your receipt

## Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 23, 2025 · Record locator: LMNJTG

### Details



#### DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0310XNA

USED

## Cost details

David Castro Olmedo

\$85.60

Ticket #: 0012251343657

Details



 06/23/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$5.60 ] \$5.60

Ticket #: 0012251343657

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$5.60

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [ \$35.00 + Taxes & fees \$0.00 ] \$35.00

Document #: 0014467783532

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [ \$45.00 + Taxes & fees \$0.00 ] \$45.00

Document #: 0014467783533

# Your receipt

## Washington, DC to Kansas City, MO

August 3, 2025

Ticketed on June 23, 2025 · Record locator: LMNJTG

### Details



#### DEPART

Washington, DC to Kansas City, MO

August 3, 2025

DCA

7:38 AM



MCI

9:26 AM

AA 5614

Booking Class: Y

Fare basis: Y0310XNA

USED

## Cost details

David Castro Olmedo

\$85.60

Ticket #: 0012251343657

Details



 06/23/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$5.60 ] \$5.60

Ticket #: 0012251343657

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$5.60

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [ \$35.00 + Taxes & fees \$0.00 ] \$35.00

Document #: 0014467783532

 08/02/2025 · American Express ending in 1006

UPTO50LB 23KG AND62LI 158LCM (DCA - MCI) [ \$45.00 + Taxes & fees \$0.00 ] \$45.00

Document #: 0014467783533

Your receipt

# Washington, DC to Kansas City, MO

August 2, 2025

Ticketed on June 23, 2025 · Record locator: KOUFZQ

## Details



### DEPART

Washington, DC to Charlotte, NC

August 2, 2025

DCA

1:32 PM



CLT

3:09 PM

AA 1734

Booking Class: Y

Fare basis: Y0205XNA

RFND

----- Stop: Charlotte (CLT) -----

Charlotte, NC to Kansas City, MO

August 2, 2025

CLT

4:17 PM



MCI

5:38 PM

AA 1003

Booking Class: Y

Fare basis: Y0205XNA

RFND

### RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

7:10 ...



DCA

7:11 ...

4:10 PM

7:44 PM

AA 3788

Kristina Sumer  
Ticket #: 0012251335312

\$11.20

**Details**



 06/23/2025 · Exchange

New ticket  
Ticket #: 0012251335312

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

Your receipt

# Washington, DC to Kansas City, MO

August 4, 2025

Ticketed on August 3, 2025 · Record locator: UUGHSF

## Details



### DEPART

Washington, DC to Charlotte, NC

August 4, 2025

IAD

1:19 PM



CLT

3:10 PM

OH 5050

Booking Class: Y

Fare basis: Y0150XNA

USED

----- Stop: Charlotte (CLT) -----

Charlotte, NC to Kansas City, MO

August 4, 2025

CLT

4:15 PM



MCI

5:37 PM

AA 1003

Booking Class: Y

Fare basis: Y0150XNA

USED

### RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

7:10 ...



DCA

7:11 ...

4:10 PM

7:44 PM

MQ 3788

Kristina Sumer

\$81.20

Ticket #: 0012263502746

**Details**



 08/03/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$11.20 ] \$11.20  
Ticket #: 0012263502746

**Fare, taxes and fees**



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/04/2025 · Visa ending in 0858

UPTO50LB 23KG AND62LI 158LCM (IAD - CLT) [ \$35.00 + Taxes & fees \$0.00 ] \$35.00  
Document #: 0014467935665

 08/08/2025 · Visa ending in 0858

UPTO50LB 23KG AND62LI 158LCM (IAD - CLT) [ \$35.00 + Taxes & fees \$0.00 ] \$35.00  
Document #: 0014468319635

# Your receipt

## Kansas City, MO to Mcallen, TX

August 8, 2025

Ticketed on August 4, 2025 · Record locator: QKXVKL

### Details



#### DEPART

Kansas City, MO to Dallas/ Fort Worth, TX

August 8, 2025

MCI

3:00 PM



DFW

4:40 PM

AA 3331

Booking Class: Y

Fare basis: Y0420XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Mcallen, TX

August 8, 2025

DFW

5:59 PM



MFE

7:27 PM

MQ 3533

Booking Class: Y

Fare basis: Y0420XNA

RFND

# Cost details

Eric Holguin

\$5.60

Ticket #: 0012263741222

## Details



 08/04/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$5.60 ] \$5.60

Ticket #: 0012263741222

## Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$5.60

# Your receipt

## Kansas City, MO to Harlingen, TX

August 8, 2025

Ticketed on August 4, 2025 · Record locator: YRESQP

### Details



#### DEPART

Kansas City, MO to Dallas/ Fort Worth, TX

August 8, 2025

MCI

12:10 PM



DFW

1:53 PM

MQ 4222

Booking Class: J

Fare basis: J0355XNA

USED

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Harlingen, TX

August 8, 2025

DFW

4:35 PM



HRL

6:00 PM

MQ 3816

Booking Class: J

Fare basis: J0355XNA

USED

# Cost details

Eric Holguin

\$5.60

AAdvantage #: VL30R92

• Ticket #: 0012263935669

## Details



 08/04/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$5.60 ] \$5.60

Ticket #: 0012263935669

## Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$5.60

# Your receipt

## Kansas City, MO to Mcallen, TX

August 8, 2025

Ticketed on August 4, 2025 · Record locator: QKXVKL

### Details



#### DEPART

Kansas City, MO to Dallas/ Fort Worth, TX

August 8, 2025

MCI

3:00 PM



DFW

4:40 PM

AA 3331

Booking Class: Y

Fare basis: Y0420XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Mcallen, TX

August 8, 2025

DFW

5:59 PM



MFE

7:27 PM

MQ 3533

Booking Class: Y

Fare basis: Y0420XNA

RFND

# Cost details

Eric Holguin

\$5.60

Ticket #: 0012263741222

## Details



 08/04/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$5.60 ] \$5.60

Ticket #: 0012263741222

## Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$5.60

# Your receipt

## Washington, DC to Kansas City, MO

August 4, 2025

Ticketed on August 1, 2025 · Record locator: HLJBZY

### Details



#### DEPART

Washington, DC to Kansas City, MO

August 4, 2025

DCA

8:10 PM



MCI

10:04 PM

OH 5660

Booking Class: Y

Fare basis: Y0120XNA

RFND

---

#### RETURN

Kansas City, MO to Washington, DC

August 8, 2025

MCI

4:10 PM



DCA

7:44 PM

MQ 3788

Booking Class: Y

Fare basis: Y0355XNA

RFND

# Cost details

Kristina Sumer

\$11.20

Ticket #: 0012263129985

## Details



 08/01/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012263129985

## Fare, taxes and fees



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

Your receipt

# Atlanta, GA to Kansas City, MO

August 5, 2025

Ticketed on July 10, 2025 · Record locator: GBUJOH

## Details



### DEPART

Atlanta, GA to Dallas/ Fort Worth, TX

August 5, 2025

ATL

7:52 AM



DFW

9:14 AM

AA 1567

Booking Class: Y

Fare basis: Y0095XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 5, 2025

DFW

10:00 AM



MCI

11:37 AM

AA 4222

Booking Class: Y

Fare basis: Y0095XNA

RFND

### RETURN

Kansas City, MO to Chicago, IL

August 7, 2025

MCI

7:17 AM



ORD

5:01 AM

3:17 PM

3:01 PM

AA 3778

Benjamin Yonas  
Ticket #: 0012256593802

\$11.20

**Details**



 07/10/2025 · American Express ending in 1006

New ticket  
Ticket #: 0012256593802

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

Your receipt

# Los Angeles, CA to Kansas City, MO

August 5, 2025

Ticketed on July 10, 2025 · Record locator: NBQFES

## Details



### DEPART

Los Angeles, CA to Chicago, IL

August 5, 2025

LAX

9:37 AM



ORD

3:56 PM

AA 2608

Booking Class: Y

Fare basis: Y0200XNA

RFND

Stop: Chicago (ORD)

Chicago, IL to Kansas City, MO

August 5, 2025

ORD

5:15 PM



MCI

6:49 PM

AA 3652

Booking Class: Y

Fare basis: Y0200XNA

RFND

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

2 51 ...



PHX

2 26 ...

2:51 PM

3:50 PM

AA 1622

Patrick Molina

\$58.17

Ticket #: 0012256604907

**Details**



 07/10/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012256604907

**Fare, taxes and fees**



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 07/10/2025 · American Express ending in 1006

MAIN CABIN EXTRA (LAX - ORD) [ \$43.69 + Taxes & fees \$3.28 ] \$46.97

Document #: 0010630661639

Your receipt

# Los Angeles, CA to Kansas City, MO

August 5, 2025

Ticketed on July 10, 2025 · Record locator: DHCHEE

## Details



### DEPART

Los Angeles, CA to Chicago, IL

August 5, 2025

LAX

9:37 AM



ORD

3:56 PM

AA 2608

Booking Class: Y

Fare basis: Y0200XNA

RFND

----- Stop: Chicago (ORD) -----

Chicago, IL to Kansas City, MO

August 5, 2025

ORD

5:15 PM



MCI

6:49 PM

AA 3652

Booking Class: Y

Fare basis: Y0200XNA

RFND

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

7:51 AM



PHX

7:26 AM

2:51 PM

3:50 PM

AA 1622

Alejandro Ascencio  
Ticket #: 0012256599930

\$36.09

**Details**



 07/10/2025 · American Express ending in 1006

---

|            |                                   |         |
|------------|-----------------------------------|---------|
| New ticket | [ \$0.00 + Taxes & fees \$11.20 ] | \$11.20 |
|------------|-----------------------------------|---------|

Ticket #: 0012256599930

**Fare, taxes and fees**



|            |        |
|------------|--------|
| New ticket | \$0.00 |
|------------|--------|

---

|                      |         |
|----------------------|---------|
| SECURITY SERVICE FEE | \$11.20 |
|----------------------|---------|

 07/10/2025 · American Express ending in 1006

---

|                             |                                   |         |
|-----------------------------|-----------------------------------|---------|
| PREFERRED SEATS (LAX - ORD) | [ \$23.15 + Taxes & fees \$1.74 ] | \$24.89 |
|-----------------------------|-----------------------------------|---------|

Document #: 0010630660762

Your receipt

# Washington, DC to Mcallen, TX

September 3, 2025

Ticketed on August 26, 2025 · Record locator: QUHZMI

## Details



### DEPART

Washington, DC to Dallas/ Fort Worth, TX

September 3, 2025

DCA

9:20 AM



DFW

11:39 AM

AA 1978

Booking Class: Y

Fare basis: Y0220XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Mcallen, TX

September 3, 2025

DFW

1:16 PM



MFE

2:49 PM

AA 528

Booking Class: Y

Fare basis: Y0220XNA

RFND

### RETURN

Mcallen, TX to Dallas/ Fort Worth, TX

September 5, 2025

MFE

10:52 ...



DFW

12:22 ...

10:55 AM

12:55 PM

AA 3050

Angelo Fernandez Hernandez

\$11.20

AAdvantage #: 4PH74C0 · Ticket #: 0012269594170

**Details**



 08/26/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012269594170

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

AlphaGraphics Kansas City  
 518 E. 16th Street  
 Kansas City, MO 64108  
 Phone: 816-842-4200  
 Email: US190@alphagraphics.com  
 www.alphagraphicskc.com



**Pay Your Invoice Online**

[click here](#)

**Invoice Number: 69125**

**Bill To:**  
 Rachel Jones  
 Unidos US  
 -  
 - - -

**Date:** 7/31/25

**P.O.:**

Taken By: Haley

Account Type: Cash/Check/CC

Ship Via: Courier

**Perforated Tickets**

| Quantity | Description  | Price                             |
|----------|--|-----------------------------------|
| 600      | Perforated Tickets - Two Day Production, 1.75 x 5.5 White 100 House Stock Gloss Cover Gloss , digital press on 2 sides | \$ 274.07                         |
|          |  | <b>Subtotal</b> 274.07            |
|          |  | Tax 26.14                         |
|          |  | Shipping 0.00                     |
|          |  | <b>Total</b> 300.21               |
|          |  | Deposit (-) 0.00                  |
|          |  | <b>Amount Due</b> <b>\$300.21</b> |



PRINT



MARKETING



SIGNS



TECHNOLOGY

**We offer custom print and marketing solutions that get noticed and get business.**

**PAYMENT TERMS:** I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

**CHECK ACCEPTANCE POLICY:** My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

**ALL DISPUTES** must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

**CREDIT CARD ACCEPTANCE POLICY:** Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature \_\_\_\_\_

Time \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>



**AlphaGraphics US 190**

***us190.alphagraphics.com***

**Transaction Effective Date: 08/01/25  
APPROVED**

Company Name: Unidos US  
Acct#: xxxxxxxxxxxxxx1006  
Card Type: AmEx  
Card Holder: David Castro  
AVS Street: 1126 16th Street NW,  
Suite 600, Washington, DC  
AVS Zip: 20036-4845  
Type: Credit Card Sale  
Ref #: 4106507281  
Auth Code: 209959  
Invoice #: 69125

Perforated Tickets

**Amount: 300.21**

**Tax: 0.00**

=====

**TOTAL: 300.21**

If you received this email in error, or  
have any questions regarding this  
transaction, please do not hesitate to  
contact us at

**(816) 842-4200. Have a great day!**

AlphaGraphics US 190  
518 E. 16th Street  
Kansas City, MO 64108  
(816) 842-4200

AlphaGraphics Kansas City  
 518 E. 16th Street  
 Kansas City, MO 64108  
 Phone: 816-842-4200  
 Email: US190@alphagraphics.com  
 www.alphagraphicskc.com



**Invoice Number: 69125**

**Bill To:**  
 Rachel Jones  
 Unidos US  
 -  
 - - -

**Date:** 8/4/25

**P.O.:**

Taken By: Haley

Account Type: Cash/Check/CC

Ship Via: Call Client When Complete

**Perforated Tickets**

| Quantity | Description   | Price     |
|----------|---|-----------|
| 600      | Perforated Tickets - Two Day Production, 1.7 x 5.5 White 100 House Stock Gloss Cover Gloss , digital press on 2 sides | \$ 274.07 |



PRINT



MARKETING



SIGNS



TECHNOLOGY

**We offer custom print and marketing solutions that get noticed and get business.**

|                   |               |
|-------------------|---------------|
| Subtotal          | 274.07        |
| Tax               | 26.14         |
| Shipping          | 0.00          |
| Total             | 300.21        |
| Deposit (-)       | 300.21        |
| <b>Amount Due</b> | <b>\$0.00</b> |

**PAYMENT TERMS:** I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

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Signature \_\_\_\_\_

Time \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

# FedEx® Office

8425 State Line Rd  
Kansas City, MO 64114-2004  
816.444.0500

August 2, 2025 1:36 PM  
Receipt #: OJCKK00112782

Print Order: 2020315261091067

Manually Entered Pr 1 \$800.53

Reg. Price \$889.48  
Savings \$88.95

52917 125 @ \$6.2100 T  
CLR 2S MatCvr 12x18

Reg. Price \$6.9000

4373 1 @ \$7.1910 T  
File Enhancement

Reg. Price \$7.9900

0376 10 @ \$1.5750 T  
Single Cut

Reg. Price \$1.7500

0377 1 @ \$1.3410 T  
Cutting Setup

Reg. Price \$1.4900

### In-store Pickup Location

Kelly Issac  
8425 State Line Rd  
Kansas City, MO 64114-2004, US  
2027761729  
Kisaac@unidosus.org

Order Total \$800.53

Print Order Subtotal \$800.53

Tax \$71.85  
Total \$872.38

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$872.38

Card Type: AMEX  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*1006  
Approval Code: 241420

Total Tender \$872.38  
Total Savings \$88.95

Tell us how we're doing:  
[fedex.com/welisten](http://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](http://fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.



0 JCKK0012025080212782



## Your United Airlines booking confirmation – IVL0NE

From United Airlines <notifications@united.com>  
 Date Wed 8/13/2025 11:47 AM  
 To Angelo N. Fernandez <anfernandez@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.



# Thanks Angelo for choosing United!

## Confirmation number: IVL0NE

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to @@emailAddress. If you don't receive an email, [chat with us.](#)

[Manage my trip](#)

### Purchase summary

|   |                 |
|---|-----------------|
| Fare  | \$627.32        |
| Taxes and Fees  | \$77.65         |
| <b>Total</b>  | <b>\$704.97</b> |
| Credit card payment: \$704.97 (American Express **1006) |                 |

## Flight to Chicago

Aug 16, 2025

Nonstop

# 5:00 PM

# 6:16 PM

DCA

2h 16m

ORD

Washington, DC, US

Chicago, IL, US

### FLIGHT INFO

Duration: 2h 16m

UA 1527

Boeing 737-700W

United Economy

Snacks for Purchase

## Flight to Washington

Aug 17, 2025

Nonstop

# 6:00 PM

# 9:02 PM

ORD

2h 2m

DCA

Chicago, IL, US

Washington, DC, US

### FLIGHT INFO

Duration: 2h 2m

UA 1655

Airbus A320

United Economy

Snacks for Purchase

## Travelers

### Angelo Fernandez Hernandez

**Email:** an\*\*\*\*\*ez@unidosus.org

**Seats:**

**Phone number:** \*\*\*\*\*0626

DCA to ORD: 31C

ORD to DCA: 35E

## Calculate bag charges

| FLIGHT  | FIRST BAG         | SECOND BAG        | WEIGHT PER BAG |
|---|-------------------|-------------------|----------------|
| Washington, DC, US (DCA - National) to Chicago, IL, US (ORD - O'Hare) August 16, 2025 | \$40/per traveler | \$50/per traveler | 50 (23kg)      |
| Chicago, IL, US (ORD - O'Hare) to Washington, DC, US (DCA - National) August 17, 2025 | \$40/per traveler | \$50/per traveler | 50 (23kg)      |

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://united.com/baggage).

### Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://united.com/baggage).

### Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

### RealID

Starting May 7, 2025, TSA requires passengers 18 and older to have REAL ID-compliant identification to fly within the U.S. This includes a REAL ID-compliant state-issued enhanced driver's license, state ID, or a passport. Don't have a REAL ID? You may face delays, additional screening, and possibly denied entry at the security checkpoint. More info here: <https://www.tsa.gov/travel/security-screening/identification>.

Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.



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[MileagePlus®](#)

[My account](#)

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 Follow us on Twitter

 Follow us on YouTube

 Follow us on Instagram

This email was sent to [anfernandez@unidosus.org](mailto:anfernandez@unidosus.org) by United Airlines. Please do not reply to this email. We cannot accept electronic replies to this email address.

© 2025 United Airlines. All rights reserved. United Airlines, Inc. 233 S. Wacker Drive Chicago, IL 60606

[Contact us](#) | [Email preferences](#) | [Privacy policy](#)



[A STAR ALLIANCE](#)



## Invoice/Receipt

Order ID: **CS-0429C-5EFO**

**Billed from:**

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 20th Floor  
New York, NY 10118  
USA  
EIN: 80-0812659

**Billed to:**

David Castro  
1126 16th Street NW  
Suite 600  
Washington, DC 20036  
United States  
User ID: 291515853

Purchase Date  
August 13, 2025

Payment Method  
Amex ending in 1006

Payment Status  
Paid

| Qty | Description   | Amount          |
|-----|---|-----------------|
| 1   | Image Month-to-Month Subscription - 350 Downloads Per Month | \$199.00        |
|     | 6% Tax:   | \$11.94         |
|     | <b>TOTAL:</b>   | <b>\$210.94</b> |

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-59**

Thank you for your business!

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



**Invoice #63339**

**Balance Due: \$0.0000**

**Invoice Date: 2025-08-22**

---

**This invoice has been paid in full.**

---

| <b>Quantity</b> | <b>Description</b>             | <b>Price</b>                 |
|-----------------|--------------------------------|------------------------------|
| 500             | Envelopes 4/0 (Job 82948)      | \$296.98                     |
| 500             | Letterhead 4/0 70# (Job 82949) | \$169.70                     |
| 500             | Envelopes #9 1/1 (Job 82950)   | \$232.02                     |
|                 |                                | <b>Sub Total\$698.70</b>     |
|                 |                                | <b>Bellevue\$71.27</b>       |
|                 |                                | <b>Invoice Total\$769.97</b> |
|                 |                                | <b>Balance Due\$0.0000</b>   |

1449 130th Ave NE  
Bellevue, WA 98005  
425 558 1862

[Privacy Policy](#) • [Terms and Conditions](#) • [Refund Policy](#) • [Shipping Policy](#)



Minuteman Press of Bellevue  
1449 130th Ave NE  
Bellevue, WA 98005  
Phone: 425-558-1862  
E-mail: bellevuewa219@minutemanpress.com  
Web: www.mmpbel.com

Invoice

Invoice Number 63339  
Invoice Date 8/22/2025

Bill to: Unidos US  
Kelly Issac  
, WA  
  
Phone: 202.776.1729  
Email: kisaac@unidosus.org

Ship to: Unidos US  
Kelly Issac  
, WA  
  
Phone: 202.776.1729  
Email: kisaac@unidosus.org

Thank You For Your Business!

|                                    |          |
|------------------------------------|----------|
| 500 Envelopes 4/0 (Job 82948)      | \$296.98 |
| 500 Letterhead 4/0 70# (Job 82949) | \$169.70 |
| 500 Envelopes #9 1/1 (Job 82950)   | \$232.02 |

Invoice Subtotal: \$698.70  
Bellevue: \$71.27  
Invoice Total: \$769.97

**Balance Due: \$769.97**

**Click or Scan the QR Code  
to Pay Online** 



Salesperson: Bruce

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.  
Thank you!

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_



Minuteman Press of Bellevue  
1449 130th Ave NE  
Bellevue, WA 98005  
Phone: 425-558-1862  
E-mail: [bellevuewa219@minutemanpress.com](mailto:bellevuewa219@minutemanpress.com)  
Web: [www.mmpbel.com](http://www.mmpbel.com)

## Quotation

8/20/2025

**Bill to:** Unidos US  
Kelly Issac  
, WA

Phone: 202.776.1729  
Email: [kisaac@unidosus.org](mailto:kisaac@unidosus.org)

**Ship to:** Unidos US  
Kelly Issac  
, WA

Phone: 202.776.1729  
Email: [kisaac@unidosus.org](mailto:kisaac@unidosus.org)

\* PLEASE NOTE: Standard trade practice of 10% OverRun/UnderRun will apply to all orders unless specified. Requesting NO OVERS could result in your order being short. If requesting exact quantity, add 10% to your total for special handling.

500 Envelopes 4/0 (Job ID 82948)

Total: \$296.98

500 Letterhead 4/0 70# (Job ID 82949)

Total: \$169.70

500 Envelopes #9 1/1 (Job ID 82950)

Total: \$232.02

Salesperson: Bruce

Taxes are not included.

Thank you for the opportunity to provide this quotation.

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

# FedEx®

Office

8425 State Line Rd  
Kansas City, MO 64114-2004  
816.444.0500

August 3, 2025 4:55 PM  
Receipt #: DJCKK00112800

Print Order: 2020524113530985

Manually Entered Pr 1 \$329.09

Reg. Price \$368.99  
Savings \$39.90

52948 1 @ \$4.4593 T  
Hand Perforate Set U

Reg. Price \$5.0000

4373 1 @ \$7.1260 T  
File Enhancement

Reg. Price \$7.9900

52949 200 @ \$0.1784 T  
Hand Perforate

Reg. Price \$0.2000

40326 100 @ \$2.8183 T  
CLR 2S GlsCvr 8.5x11

Reg. Price \$3.1600

### In-store Pickup Location

Kelly Issac  
8425 State Line Rd  
Kansas City, MO 64114-2004, US  
2027761729  
Kisaac@unidosus.org

Order Total \$329.09

Print Order Subtotal \$329.09

Tax \$29.54  
Total \$358.63

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$358.63

Card Type: AMEX  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*1006  
Approval Code: 263707

Total Tender \$358.63

# Invoice



Invoice number 52A678FC-0008

Date of issue August 3, 2025

Date due August 3, 2025

**Figma, Inc.**

760 Market Street

Floor 10

San Francisco, California 94102

United States

+1 415-890-5404

support@figma.com

**Bill to**

UnidosUS

1126 16th Street NW

Suite 600

Washington, District of Columbia

20036

United States

marcommacct@unidosus.org

**Ship to**

UnidosUS

1126 16th Street NW

Suite 600

Washington, District of Columbia

20036

United States

**\$63.60 USD due August 3, 2025**

[Pay online](#)

| Description  | Qty | Unit price | Tax | Amount  |
|--|-----|------------|-----|---------|
| Professional Full seats (monthly)<br>Aug 3 – Sep 3, 2025   | 4   | \$15.00    | 6%  | \$60.00 |
| Professional Dev seats (monthly)<br>Aug 3 – Sep 3, 2025    | 0   | \$15.00    |     | \$0.00  |
| Professional Collab seats (monthly)<br>Aug 3 – Sep 3, 2025 | 0   | \$5.00     |     | \$0.00  |

|                     |                    |
|---------------------|--------------------|
| Subtotal            | \$60.00            |
| Total excluding tax | \$60.00            |
| Tax (6% on \$60.00) | \$3.60             |
| Total               | \$63.60            |
| <b>Amount due</b>   | <b>\$63.60 USD</b> |

# Receipt



Invoice number 0D3CA223-0009

Date paid August 16, 2025

**Memberstack Inc**

support@memberstack.com

**Bill to**

Unidos Affiliate Portal

20036

United States

mfrenck@unidosus.org

## \$49.00 paid on August 16, 2025

| Description                               | Qty | Unit price | Amount         |
|---|-----|------------|----------------|
| 2.0 Professional<br>Aug 16 – Sep 16, 2025 | 1   | \$49.00    | \$49.00        |
| Subtotal                                  |     |            | \$49.00        |
| Total                                     |     |            | \$49.00        |
| <b>Amount paid</b>                        |     |            | <b>\$49.00</b> |

## Payment history

| Payment method          | Date            | Amount paid | Receipt number |
|-------------------------|-----------------|-------------|----------------|
| American Express - 1006 | August 16, 2025 | \$49.00     | 2029-0674      |

**From:** [United Airlines](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** eTicket Itinerary and Receipt for Confirmation B1QTLZ  
**Date:** Thursday, September 18, 2025 10:07:04 AM

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



Thu, Sep 18, 2025

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# B1QTLZ

Flight 1 of 4 UA4365

Class: United Economy (Q)

Tue, Aug 05, 2025

## 05:19 PM

Brownsville, TX, US (BRO)

Tue, Aug 05, 2025

## 06:43 PM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 4 UA2659

Class: United Economy (Q)

Tue, Aug 05, 2025

## 07:55 PM

Houston, TX, US (IAH)

Tue, Aug 05, 2025

## 10:00 PM

Kansas City, MO, US (MCI)

Flight 3 of 4 UA1945

Class: United First (Z)

Thu, Aug 07, 2025

## 08:25 AM

Kansas City, MO, US (MCI)

Thu, Aug 07, 2025

## 10:31 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4287

Class: United Economy (H)

Thu, Aug 07, 2025

Thu, Aug 07, 2025

12:00 PM

Houston, TX, US (IAH)

01:20 PM

Harlingen, TX, US (HRL)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

GARZA/ROCHELLEMERCEDES

eTicket number: **0162318554199**

Frequent Flyer: **UA-XXXXX032 Premier Silver**

Seats: **BRO-IAH 05D**

**IAH-MCI 10A**

**MCI-IAH -----**

**IAH-HRL 03A**

**MCI-IAH**

Premium Cabin Upgrade (0164320139835)

Purchase Summary

Method of payment:

**American Express ending in  
1006**

Date of purchase:

**Tue, Jul 29, 2025**

Airfare:

**685.81**

U.S. Transportation Tax:

**51.44**

U.S. Flight Segment Tax:

**20.80**

Passenger Civil Aviation Security Service Fee:

**11.20**

U.S. Passenger Facility Charge:

**9.00**

Total Per Passenger:

**778.25 USD**

Total:

778.25 USD

Additional Purchase Summary

Method of payment:

**American Express ending in  
1656**

Date of purchase:

**Wed, Aug 06, 2025**

Premium Cabin Upgrade (Reference Number:  
0164320139835):

**140.00**

U.S. Transportation Tax:

**10.50**

Total:

150.50 USD

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

| Rochellemercedes Garza      |        |  |             |     |     |
|-----------------------------|--------|--|-------------|-----|-----|
| Date                        | Flight | From/To  | Award Miles | PQP | PQF |
| Tue, Aug 05, 2025           | 4365   | Brownsville, TX, US (BRO) to Houston, TX, US (IAH) | 721         | 103 | 1   |
| Tue, Aug 05, 2025           | 2659   | Houston, TX, US (IAH) to Kansas City, MO, US (MCI) | 1498        | 214 | 1   |
| Thu, Aug 07, 2025           | 1945   | Kansas City, MO, US (MCI) to Houston, TX, US (IAH) | 1778        | 254 | 1   |
| Thu, Aug 07, 2025           | 4287   | Houston, TX, US (IAH) to Harlingen, TX, US (HRL)   | 819         | 117 | 1   |
| MileagePlus accrual totals: |        |  | 4816        | 688 | 4   |

## Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage   | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|--|----------------|----------------|-------------------------------|-------------------------------|
| Tue, Aug 05, 2025<br>Brownsville, TX, US (BRO - South Padre Island) to Kansas City, MO, US (MCI) | 0.00 USD       | 50.00 USD      | 70lbs(32kg) - 62in(157cm)     | 70lbs(32kg) - 62in(157cm)     |
| Thu, Aug 07, 2025<br>Kansas City, MO, US (MCI) to Harlingen, TX, US (HRL)                        | 0.00 USD       | 0.00 USD       | 70lbs(32kg) - 62in(157cm)     | 70lbs(32kg) - 62in(157cm)     |

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

## Important Information about MileagePlus Earning

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

## eTicket Reminders

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

- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules. The base price of some ancillary items on your receipt may include taxes, when applicable.

### **Data Protection Notice**

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

### **Customer Care Contact Information**

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

### **Hazardous materials**

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

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

### **Refunds Within 24 Hours**

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

### **Disinsection Notice**

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

### **IMPORTANT CONSUMER NOTICES**

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

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international

travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

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

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

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

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

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

*consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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CONTACT US 24/7 1-480-505-8877

Receipt

No 3870125736

DATE:

8/27/2025

CUSTOMER #:

132617337

BILL TO:

David Castro  
1126 16th St NW,  
Washington, District of Columbia 20036,  
United States  
UnidosUS  
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$100.00

**Previous Balance** \$100.00

**Received Payment** (\$100.00)

**Balance Due (USD)** **\$0.00**

| Term | Product   | Amount   |
|------|---|----------|
| 1 yr | Standard SSL Renewal<br>latinoelectionpolls.com | \$100.00 |

**Total (USD)**

**\$100.00**

---

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC  
100 S Mill Ave, Suite 1600,  
Tempe, Arizona 85281,  
United States

---

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**RECEIPT**

ULINE FED ID#: 36-3684738  
 INVOICE #: 196059614  
 ORDER #: 39343122

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2018

**SOLD TO:** UNIDOS US  
 1126 16TH ST NW STE 600  
 WASHINGTON DC 20036-4845

**SHIP TO:** UNIDOS US  
 1126 16TH ST NW STE 600  
 WASHINGTON DC 20036-4845

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA     | ORDER DATE  | DATE SHIPPED   | TERMS        | INVOICE DATE   |
|--------------|--------------------|--------------|-------------|--|--------------|----------------|
| 15691946     | CONF20252100       | FEDEX PRTY   | 07/30/25    | 07/31/25   | AMERICAN EXP | 07/31/25       |
| QTY ORDERED  | U/M                | BACK ORDERED | ITEM NUMBER | DESCRIPTION  | UNIT PRICE   | EXTENDED PRICE |
| 2            | BX                 |              | S-10417     | ULINE CIRCLE LASER LABELS - WHITE, 3"<br><br>CHARGED TO AMERICAN EXP ENDING IN 1006 \$115.36 | 30.00        | 60.00          |

ORDER PLACED BY: KELLY ISAAC  
 INTERNET

|                    |                   |                            |                            |
|--------------------|-------------------|----------------------------|----------------------------|
| SUB-TOTAL<br>60.00 | SALES TAX<br>6.53 | SHIPPING/HANDLING<br>48.83 | AMOUNT DUE<br>PAID IN FULL |
|--------------------|-------------------|----------------------------|----------------------------|

NOTE:

---

## ORDER DETAILS

**ORDER # 39343122**

Order Date: 07/30/2025

| Billing Address   | Shipping Address  | Shipping  | Payment   |
|---|---|---|---|
| UNIDOS US<br>1126 16TH ST NW STE 600<br>WASHINGTON, DC 20036<br><br>Order Placed By:<br>KELLY ISAAC | UNIDOS US<br>1126 16TH ST NW STE 600<br>WASHINGTON, DC 20036-4845 | FEDEX PRTY<br>Ships: 07/31/2025<br>Delivers on: 08/01/2025<br>Ships from: ALLENTOWN, PA | American Express<br>PO #: CONF20252100<br><br>Subtotal: \$60.00<br>Tax: \$6.53<br>Shipping: \$48.83<br>Total : \$115.36 |

Shipment 1 of 1

Invoice # 196059614 Paid on 07/31/2025




**Shipped**  
07/31/2025



**In Transit**  
07/31/2025



**Delivered**  
08/01/2025

|  | Unit Price  | Qty | Ext. Price | Select |
|--|-------------|-----|------------|--------|
|  Uline Circle Laser Labels - White, 3"<br>S-10417 | \$30.00/BOX | 2   | \$60.00    |        |

# Your receipt

## Kansas City, MO to Los Angeles, CA

August 5, 2025

Ticketed on July 30, 2025 · Record locator: FSRBKN

### Details



#### DEPART

Kansas City, MO to Dallas/ Fort Worth, TX

August 5, 2025

MCI

7:49 PM



DFW

9:29 PM

AA 2100

Booking Class: M

Fare basis: MOAIZNN1

USED

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Los Angeles, CA

August 5, 2025

DFW

10:30 PM



LAX

11:38 PM

AA 2005

Booking Class: M

Fare basis: MOAIZNN1

USED

# Cost details

Angelica Salas  
Ticket #: 0012262510988

\$508.18

## Details



 07/30/2025 · American Express ending in 1006

New ticket [ \$412.26 + Taxes & fees \$55.92 ] \$468.18  
Ticket #: 0012262510988

### Fare, taxes and fees



|                      |          |
|----------------------|----------|
| New ticket           | \$412.26 |
| TAX                  | \$30.92  |
| SECURITY SERVICE FEE | \$5.60   |
| SYS GEN PFC (MCI)    | \$4.50   |
| SYS GEN PFC (DFW)    | \$4.50   |
| U.S. SEGMENT TAX     | \$10.40  |

 08/05/2025 · American Express ending in 5004

UP50LB23KG/62LI158CM (MCI - DFW) [ \$40.00 + Taxes & fees \$0.00 ] \$40.00  
Document #: 0010274737856

Your receipt

# San Diego, CA to Kansas City, MO

August 5, 2025

Ticketed on July 10, 2025 · Record locator: NAODJR

## Details



### DEPART

San Diego, CA to Dallas/ Fort Worth, TX

August 5, 2025

SAN

8:18 AM



DFW

1:32 PM

AA 1055

Booking Class: Y

Fare basis: Y0320XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 5, 2025

DFW

3:26 PM



MCI

4:59 PM

AA 3030

Booking Class: Y

Fare basis: Y0320XNA

RFND

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

2 51 ...



PHX

2 36 ...

4:51 PM

3:50 PM

AA 1622

Guillermo Acuna  
Ticket #: 0012256579772

\$11.20

**Details**



 07/10/2025 · American Express ending in 1006

New ticket  
Ticket #: 0012256579772

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

AlphaGraphics Kansas City  
 518 E. 16th Street  
 Kansas City, MO 64108  
 Phone: 816-842-4200  
 Email: US190@alphagraphics.com  
 www.alphagraphicskc.com



**Invoice Number: 69108**

**Bill To:**  
 Kelly Isaac  
 Unidos US  
 -  
 - - -

**Date:** 7/31/25

**P.O.:**

Taken By: Amanda

Account Type: Cash/Check/CC

Ship Via: Courier

**\*Priority Service\* Table Tents**

**Deliver To:**  
 ATTN: Alenka Katsnelson and Kristina Villavicencio Room: 1501 A  
 Conference Management Office (Table Tents) Fern Expo 2025  
 UnidosUS Annual Conference  
 751 Wyoming Street  
 Kansas City MO 64101

| Quantity | Description  | Price                           |
|----------|--|---------------------------------|
| 550      | *Priority Service* Scored and Folded Table Tents - 11 x 8.5" folder to 11 x 4.25" , 11 x 8.5 White 80 House Stock Silk Cover Silk , folded to 11 x 4.25, digital press on 1 side                                 | \$ 475.31                       |
| 15       | *Priority Service* Scored Table Tents with Double Sided Tape - 4.875 x 16.88 " folded to 4.875 x 8.4375" , 4.875 x 16.88 White 80 House Stock Silk Cover Silk , folded to 4.875 x 16.88, digital press on 1 side | \$ 119.11                       |
|          |  | <b>Subtotal</b> 594.42          |
|          |  | <b>Tax</b> 55.69                |
|          |  | <b>Shipping</b> 0.00            |
|          |  | <b>Total</b> 650.11             |
|          |  | <b>Deposit (-)</b> 650.11       |
|          |  | <b>Amount Due</b> <b>\$0.00</b> |



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**PAYMENT TERMS:** I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.  
**CHECK ACCEPTANCE POLICY:** My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.  
**ALL DISPUTES** must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.  
**CREDIT CARD ACCEPTANCE POLICY:** Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature \_\_\_\_\_

Time \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_

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**Attn:** Alenka Katsnelson and Kristina Villavicencio

Room 1501 A Conference Management Office (Table Tents)

**Fern Expo**

751 Wyoming Street, Kansas City, MO 64101

2025 UnidosUS Annual Conference

Box \_\_\_\_\_ of \_\_\_\_\_

----- Please cut along this line and affix label to package -----



**Attn:** Alenka Katsnelson and Kristina Villavicencio

Room 1501 A Conference Management Office (Table Tents)

**Fern Expo**

751 Wyoming Street, Kansas City, MO 64101

2025 UnidosUS Annual Conference

Box \_\_\_\_\_ of \_\_\_\_\_

Your receipt

# San Diego, CA to Kansas City, MO

August 5, 2025

Ticketed on July 10, 2025 · Record locator: NAODJR

## Details



### DEPART

San Diego, CA to Dallas/ Fort Worth, TX

August 5, 2025

SAN

8:18 AM



DFW

1:32 PM

AA 1055

Booking Class: Y

Fare basis: Y0320XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 5, 2025

DFW

3:26 PM



MCI

4:59 PM

AA 3030

Booking Class: Y

Fare basis: Y0320XNA

RFND

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

2 51 ...



PHX

2 26 ...

2:51 PM

3:50 PM

AA 1622

Guadalupe Gonzalez  
Ticket #: 0012256579771

\$11.20

**Details**



 07/10/2025 · American Express ending in 1006

New ticket  
Ticket #: 0012256579771

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20

# Invoice

PAID

29 July 2025

Zapier Inc.  
548 Market St #62411  
San Francisco, CA 94104-5401

**Billed To:**  
Moses Frenck  
digitalmarketing@unidosus.org

| Description   | Amount      |
|---|-------------|
| Zapier - Pro 750 (monthly)  | \$29.99 USD |
| Zapier - Task Usage Tier 1 [0 - 750]: 358 Tasks from June 29, 2025 to July 29, 2025 | \$0.00 USD  |
| <b>Subtotal</b>   | \$29.99 USD |
| <b>Sales Tax (6%)</b>   | \$1.80 USD  |
| <b>Total</b>  | \$31.79 USD |
| <b>Amount due</b>   | \$31.79 USD |

**Card:** american-express \*\*\*\* \* 1006

**Reference Code:** 019856a1-b0a2-6b02-d897-c01038a196ca

Please keep a copy of this invoice for your records and for future reference.

\*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:  
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

**The Zapier Team**

Your receipt

# San Diego, CA to Kansas City, MO

August 5, 2025

Ticketed on July 29, 2025 · Record locator: UBKLNH

## Details



### DEPART

San Diego, CA to Dallas/ Fort Worth, TX

August 5, 2025

SAN

8:18 AM



DFW

1:32 PM

AA 1055

Booking Class: Y

Fare basis: Y0395XNA

USED

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 5, 2025

DFW

3:26 PM



MCI

4:59 PM

AA 3030

Booking Class: Y

Fare basis: Y0395XNA

USED

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

5:50 ...



PHX

6:36 ...

3:30 AM

0:30 AM

AA 2645

Guadalupe Gonzalez

\$91.20

Ticket #: 0012262055034

**Details**



 07/29/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012262055034

**Fare, taxes and fees**



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

 08/05/2025 · Visa ending in 4168

UP50LB23KG/62LI158CM (SAN - DFW) [ \$40.00 + Taxes & fees \$0.00 ] \$40.00

Document #: 0010274715876

 08/07/2025 · Visa ending in 0006

UP50LB23KG/62LI158CM (SAN - DFW) [ \$40.00 + Taxes & fees \$0.00 ] \$40.00

Document #: 0010274786813

Your receipt

# San Diego, CA to Kansas City, MO

August 5, 2025

Ticketed on July 29, 2025 · Record locator: UBKLNH

## Details



### DEPART

San Diego, CA to Dallas/ Fort Worth, TX

August 5, 2025

SAN

8:18 AM



DFW

1:32 PM

AA 1055

Booking Class: Y

Fare basis: Y0395XNA

USED

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Kansas City, MO

August 5, 2025

DFW

3:26 PM



MCI

4:59 PM

AA 3030

Booking Class: Y

Fare basis: Y0395XNA

USED

### RETURN

Kansas City, MO to Phoenix, AZ

August 7, 2025

MCI

5:50 ...



PHX

6:36 ...

3:30 AM

0:30 AM

AA 2645

Guillermo Acuna  
Ticket #: 0012262055035

\$381.20

Details



07/29/2025 · American Express ending in 1006

New ticket [ \$0.00 + Taxes & fees \$11.20 ] \$11.20  
Ticket #: 0012262055035

Fare, taxes and fees



New ticket \$0.00

SECURITY SERVICE FEE \$11.20

08/05/2025 · Visa ending in 4168

UP50LB23KG/62LI158CM (SAN - DFW) [ \$45.00 + Taxes & fees \$40.00 ] \$85.00  
Document #: 0010274715879

08/05/2025 · Visa ending in 0006

OVER65LBS/UPTO115LBS (SAN - DFW) [ \$200.00 + Taxes & fees \$0.00 ] \$200.00  
Document #: 0012604718131

08/07/2025 · Visa ending in 0006

UP50LB23KG/62LI158CM (SAN - DFW) [ \$45.00 + Taxes & fees \$40.00 ] \$85.00  
Document #: 0010274786817

## Brand24 Global Inc.

121 Executive Circle  
Daytona Beach, Florida 32114  
United States  
Email: help@brand24.com

## Invoice

Invoice # 188295  
Billed On Jul 31, 2025  
Terms On-Receipt  
Due On Jul 31, 2025

Bill To  
20002

**PAID**

on Jul 31, 2025

**\$1,788.00** USD

| Description     | Qty | Price      | Subtotal   |
|-----------------|-----|------------|------------|
| Individual Plan | 1   | \$1,788.00 | \$1,788.00 |

Subtotal \$1,788.00

**Total \$1,788.00**

Paid (\$1,788.00)

---

**Amount Due \$0.00**

### Payments

Jul 31, 2025 \$1,788.00 Payment from American Express ... 1006

### Notes

All amounts in United States Dollars (USD)



## Payment Receipt

### From

DigitalOcean LLC  
105 Edgeview Drive, Suite 425  
Broomfield, CO, 80021

### Details

ID: 140273325  
Payment date: August 1, 2025

### For

unidosus  
<webmaster@unidosus.org>  
UnidosUS  
1126 16th St NW  
Suite 600  
Washington, DC, 20036-4845  
UNITED STATES  
2027851670

---

**Payment (amex 1006):**

**-\$82.80**



If you paid for this ticket with your credit card please provide your name as printed on the card, (if company issued card include your company name also), credit card type, and last four digits for validation, or provide the email address registered on the reservation and we will forward the receipt directly to them.

Sincerely,

Diego  
Delta Air Lines Inc.  
Ticket Receipt Desk  
▲Delta Air Lines Inc. – Bogota Shared Service Center

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---

**From:** Gabriela Sazon <[gsazon@unidosus.org](mailto:gsazon@unidosus.org)>  
**Sent:** Wednesday, September 10, 2025 2:48 PM  
**To:** ticketreceipt <[ticketreceipt@delta.com](mailto:ticketreceipt@delta.com)>  
**Subject:** [EXTERNAL] Ticket Receipt Request

Hi,

I'm looking for the receipt that was purchased on my company card for a colleague. Please see the details below. Thank you!

**Passenger Name:** Angelica Salas  
**Ticket Number:** 0062352464163  
**Departure Date:** 2025-08-04

Gabriela Sazon | Administrative Manager | Communications & Marketing  
202.776.1788 | [gsazon@unidosus.org](mailto:gsazon@unidosus.org)  
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Date of Purchase: Aug 05, 2025

## New York-LaGuardia, NY ▶ Kansas City, MO

### Passenger Information

SHIMON PROKUPECZ  
 SkyMiles#: 9015419584

Confirmation Number: GP96PZ  
 Ticket Number: 0062354045215

### Flight

| DATE AND FLIGHT                    | STATUS | CLASS | SEAT/CABIN |
|------------------------------------|--------|-------|------------|
| LGA ▶ MCI   Thu 07Aug2025   DL 572 | OPEN   | Q     |            |
| MCI ▶ LGA   Fri 08Aug2025   DL 884 | OPEN   | Q     |            |

### Detailed Charges

| Air Transportation Charges  |                       |
|---|-----------------------|
| Base Fare:  | \$917.54 USD          |
| Taxes, Fees and Charges   |                       |
| United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) | \$11.20 USD           |
| United States - Transportation Tax (US)   | \$68.82 USD           |
| United States - Passenger Facility Charge (XF)  | \$9.00 USD            |
| United States - Flight Segment Tax (ZP)   | \$10.40 USD           |
| <b>Total Price:</b>   | <b>\$1,016.96 USD</b> |
| Paid with American Express ending 1006  | \$1,016.96 USD        |

[View Terms](#)

#### Key of Terms

- |  |                                 |
|--|---------------------------------|
| # - Arrival date different than departure date | F - Food available for purchase |
| ** - Check-in required                         | L - Lunch                       |
| *** - Multiple meals                           | LV - Departs                    |
| *S\$ - Multiple seats                          | M - Movie                       |
| AR - Arrives                                   | R - Refreshments, complimentary |
| B - Breakfast                                  | S - Snack                       |
| C - Bagels / Beverages                         | T - Cold meal                   |
| D - Dinner                                     | V - Snacks for sale             |

**From:** [Southwest Airlines](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** You're going to Kansas City on 08/04 (CSRLQB)!  
**Date:** Wednesday, October 1, 2025 9:05:10 AM

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

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

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

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



**Hi Daniel,**

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

AUGUST 4 - AUGUST 5

**BUR**  **MCI**

Burbank to Kansas City

Confirmation # **CSRLQB**

Confirmation date: 07/30/2025

**PASSENGER** Daniel Herrera  
**RAPID REWARDS #** 20434927811  
**TICKET #** 5262372291464

EST. POINTS EARNED 4,184

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 08/04/2025 Est. Travel Time: 3h 15m [Choice](#)

|                 |                               |   |                                   |
|-----------------|-------------------------------|---|-----------------------------------|
| FLIGHT<br>#1513 | DEPARTS                       |  | ARRIVES                           |
|                 | <b>BUR 03:55PM</b><br>Burbank |   | <b>MCI 09:10PM</b><br>Kansas City |

**Flight 2:** Tuesday, 08/05/2025 Est. Travel Time: 4h 45m [Choice](#)

|                 |                                   |   |                               |
|-----------------|-----------------------------------|---|-------------------------------|
| FLIGHT<br>#2111 | DEPARTS                           |  | ARRIVES                       |
|                 | <b>MCI 03:00PM</b><br>Kansas City |   | <b>BUR 05:45PM</b><br>Burbank |

Stop: Phoenix no plane change

## Payment information

### Total cost

|                             |                  |
|-----------------------------|------------------|
| <b>Air - CSRLQB</b>         |                  |
| Base Fare                   | \$ 697.08        |
| U.S. Transportation Tax     | \$ 52.28         |
| U.S. 9/11 Security Fee      | \$ 11.20         |
| U.S. Flight Segment Tax     | \$ 15.60         |
| U.S. Passenger Facility Chg | \$ 9.00          |
| <b>Total</b>                | <b>\$ 785.16</b> |

### Payment

July 30, 2025  
**Payment Amount** **\$785.16**  
Amer Express ending in 1006

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

Your ticket number: 5262372291464

## 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.

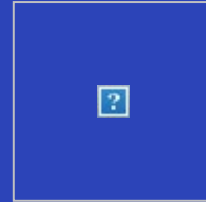
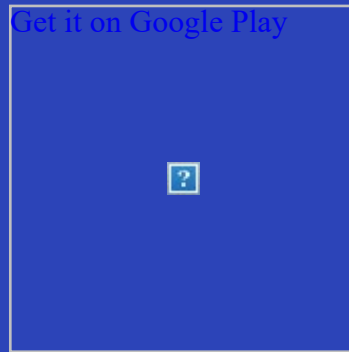
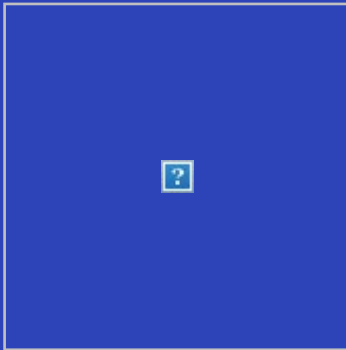


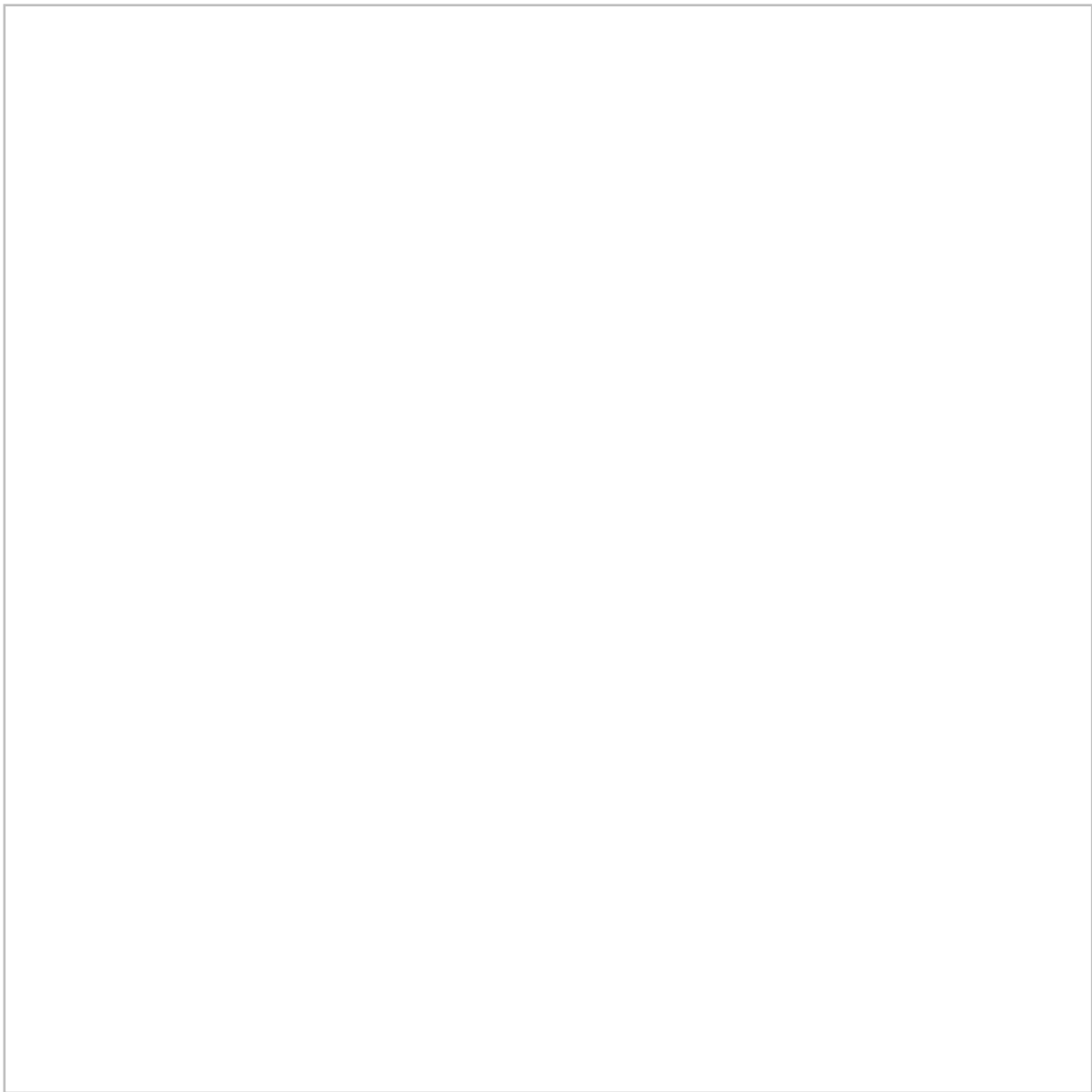
If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your

reservation will be canceled, and your funds and points may be forfeited.  
[Learn more.](#)

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### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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## Bag Fee Summary



Book hotel



Book car



View all offers



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Instagram



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262372291464: NONREF/NONTRANSFERABLE -BG WN BUR WN MCI419.70WN BUR277.38USD697.08END ZP  
BUR5.20MCI5.20PHX5.20 XF BUR4.5MCI4.5

RLW0P4Q  
CDC0H4Q

**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.

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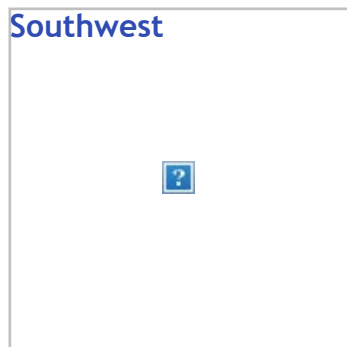
Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-1-FLY-SWA (1-800-435-9792)

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**From:** [Southwest Airlines](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** You're going to Kansas City on 08/05 (CJG48G)!  
**Date:** Wednesday, October 1, 2025 9:06:10 AM

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

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

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

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

AUGUST 5 - AUGUST 6

**MCO**  **MCI**

Orlando to Kansas City

Confirmation # **CJG48G**

Confirmation date: 07/29/2025

**PASSENGER** Barbara Teresa Izquierdo  
**RAPID REWARDS #** [Join](#) or [Log in](#)  
**TICKET #** 5262371892849

EST. POINTS EARNED 3,340

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Tuesday, 08/05/2025 Est. Travel Time: 2h 50m [Choice](#)

|                         |                               |   |                                   |
|-------------------------|-------------------------------|---|-----------------------------------|
| <b>FLIGHT<br/>#1701</b> | <b>DEPARTS</b>                |  | <b>ARRIVES</b>                    |
|                         | <b>MCO 09:45AM</b><br>Orlando |   | <b>MCI 11:35AM</b><br>Kansas City |

**Flight 2:** Wednesday, 08/06/2025 Est. Travel Time: 2h 45m [Choice](#)

|                         |                                   |   |                               |
|-------------------------|-----------------------------------|---|-------------------------------|
| <b>FLIGHT<br/>#2250</b> | <b>DEPARTS</b>                    |  | <b>ARRIVES</b>                |
|                         | <b>MCI 03:05PM</b><br>Kansas City |   | <b>MCO 06:50PM</b><br>Orlando |

## Payment information

### Total cost

|                             |           |               |
|-----------------------------|-----------|---------------|
| <b>Air - CJG48G</b>         |           |               |
| Base Fare                   | \$        | 556.62        |
| U.S. Transportation Tax     | \$        | 41.75         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Flight Segment Tax     | \$        | 10.40         |
| U.S. Passenger Facility Chg | \$        | 9.00          |
| <b>Total</b>                | <b>\$</b> | <b>628.97</b> |

### Payment

July 29, 2025  
**Payment Amount** **\$628.97**  
Amer Express ending in 1006

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

Your ticket number: 5262371892849

## 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.](#)



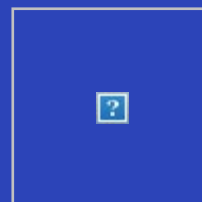
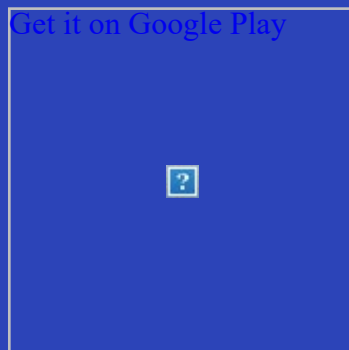
Make sure you know [when to arrive at your airport](#). Times vary by city.

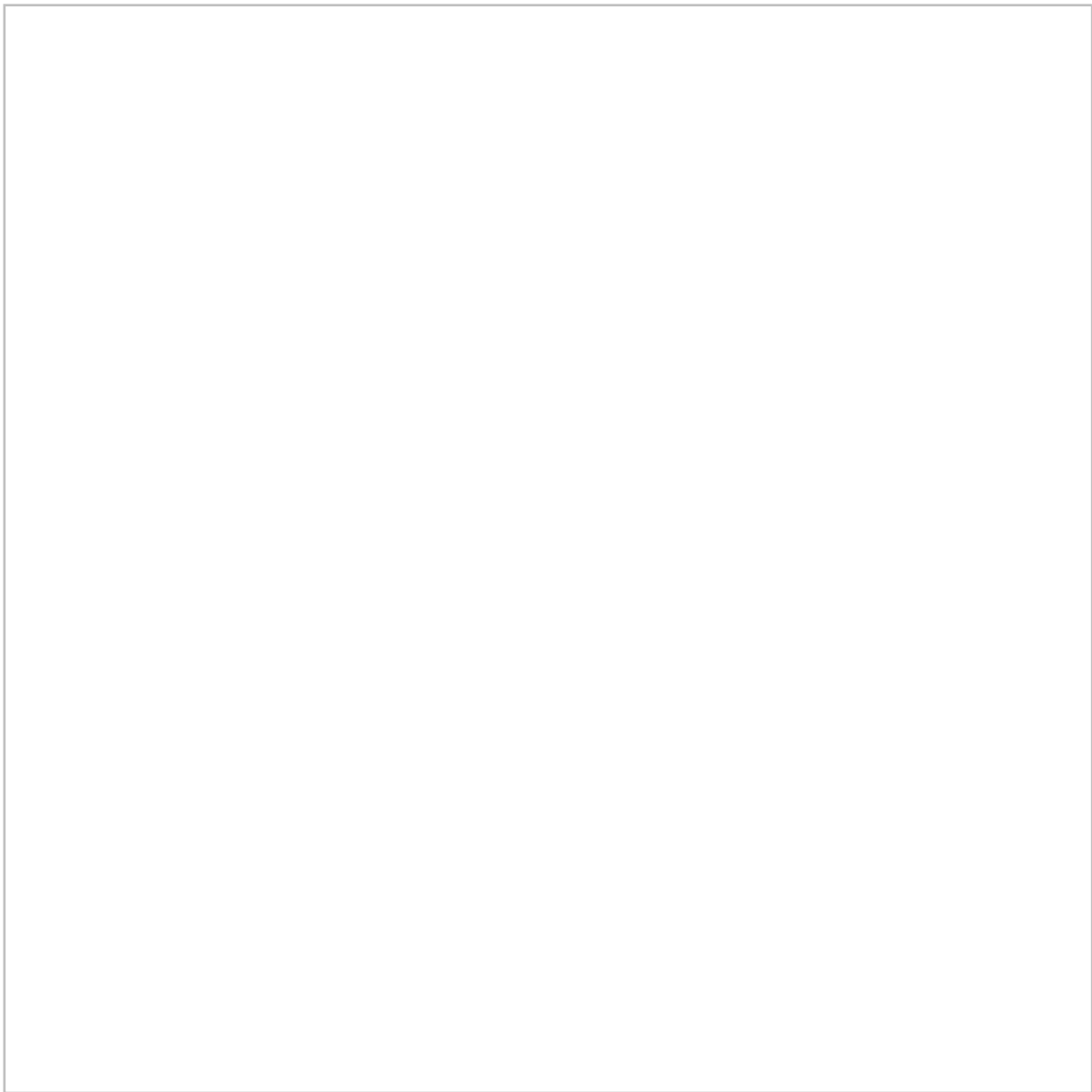


If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

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## Bag Fee Summary



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5262371892849: NONREF/NONTRANSFERABLE -BG WN MCO WN MCI278.31WN MCO278.31USD556.62END ZP MCO5.20MCI5.20  
XF MCO4.5MCI4.5

CDW0H4Q  
CDW0H4Q

**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.](#)

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

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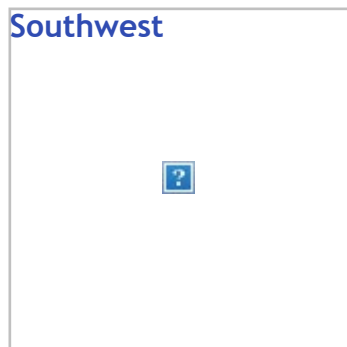
Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-1-FLY-SWA (1-800-435-9792)

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**From:** [Southwest Airlines](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** John Mark Salacup Vergara's 08/04 Sacramento trip (CGQUOU): Your change is confirmed.  
**Date:** Wednesday, October 1, 2025 9:07:04 AM

**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 updated itinerary and trip receipt.  
[View in web browser](#) | [View our mobile site](#)



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



### Travel notice

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

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

AUGUST 4

MCI  SMF

Kansas City to Sacramento

Confirmation # **CGQUOU**

Confirmation date: 08/04/2025

PASSENGER **John Mark Salacup Vergara**  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # **5262373899793**

EST. POINTS EARNED 10,933

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight:** Monday, 08/04/2025 Est. Travel Time: 5h 30m [Choice Extra](#)

**FLIGHT #0701** **DEPARTS** **MCI 05:40PM**  **ARRIVES** **LAS 06:40PM**  
Kansas City Las Vegas

Stop:  Change planes

**FLIGHT #4034** **DEPARTS** **LAS 07:35PM**  **ARRIVES** **SMF 09:10PM**  
Las Vegas Sacramento

## Payment information

### Total cost

|                             |           |               |
|-----------------------------|-----------|---------------|
| <b>Air - CGQUOU</b>         |           |               |
| Base Fare                   | \$        | 895.22        |
| U.S. Transportation Tax     | \$        | 67.14         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Passenger Facility Chg | \$        | 9.00          |
| U.S. Flight Segment Tax     | \$        | 15.60         |
| <b>Total</b>                | <b>\$</b> | <b>998.16</b> |

### Payment

August 4, 2025  
**Payment Amount** **\$30.00**  
Amer Express ending in 1006

---

June 23, 2025  
**Credit from ticket #5262373898933 to #5262373899793**

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

Your ticket number: 5262373899793

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



**Choice Extra fare:** Two checked bags<sup>1</sup> included, refundable, A1-A15 priority boarding, earn 14X Rapid Rewards® points, and free Inflight Internet. [Learn more.](#)  
<sup>1</sup> Weight and size limits apply.



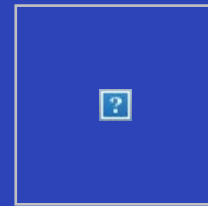
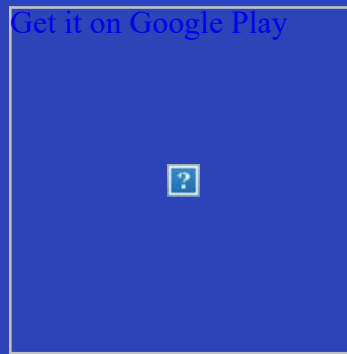
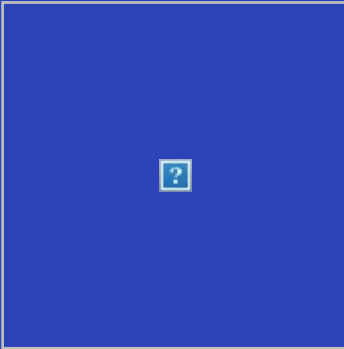
Make sure you know [when to arrive at your airport](#). Times vary by city.

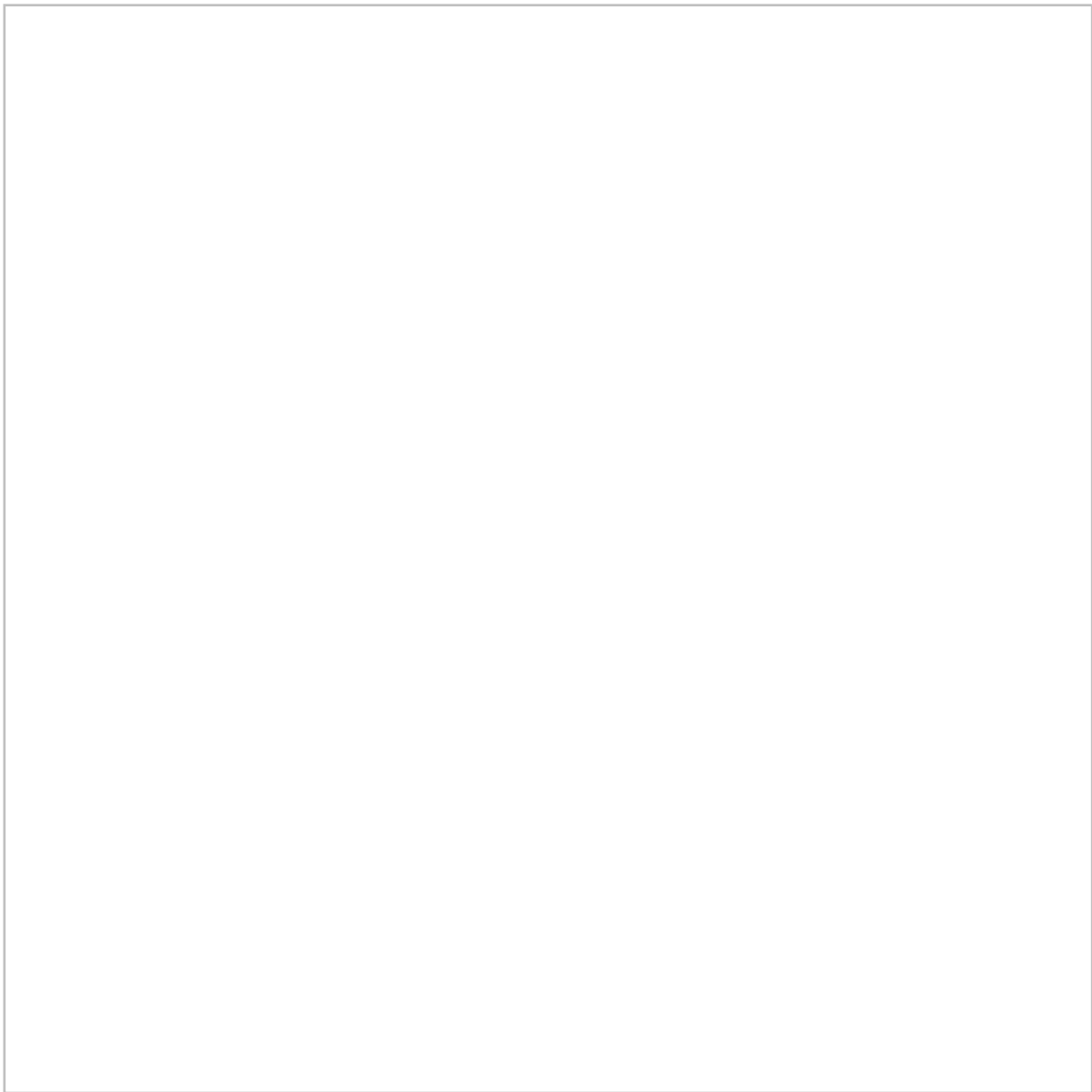


If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

## Prepare for takeoff

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





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

Choose a hotel in Sacramento.

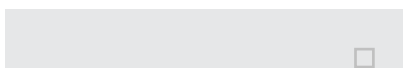
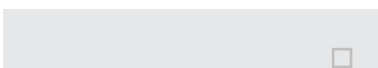
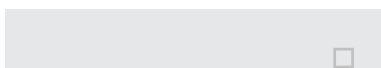
[Book hotel >](#)



### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)





Book hotel



Book car



View all offers

Facebook



Instagram



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262373899793: NONTRANSFERABLE -BG WN BWI WN MCI200.17WN X/LAS WN SMF695.05USD895.22END PD XF BWI4.5MCI4.5 ZP BWI5.20LAS5.20MCI5.20

BLA0P8B|BLA0P8B

**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.](#)

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

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**From:** [RAYMOND SANTISTEBAN](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fwd: Raymond A Santisteban's 08/04 Kansas City trip (CJQNUY): Your change is confirmed.  
**Date:** Tuesday, September 30, 2025 3:50:29 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.

Hi Gabriela!

Thanks for the update. Here is that receipt you requested

Ray

Sent from my iPhone

Begin forwarded message:

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>  
**Date:** July 30, 2025 at 4:35:47 PM EDT  
**To:** [Nantes67@aol.com](mailto:Nantes67@aol.com)  
**Subject:** **Raymond A Santisteban's 08/04 Kansas City trip (CJQNUY): Your change is confirmed.**  
**Reply-To:** [no-reply@ifly.southwest.com](mailto:no-reply@ifly.southwest.com)

Here's your updated itinerary and trip receipt.  
[View in web browser](#) | [View our mobile site](#)



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



### Travel notice

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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 Raymond A,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

AUGUST 4 - AUGUST 8

SAT  MCI

San Antonio to Kansas City

Confirmation # **CJQNUY**

Confirmation date: 07/30/2025

PASSENGER **Raymond A Santisteban**  
RAPID REWARDS # 1048643164  
TICKET # 5262372386869  
EST. POINTS EARNED 3,798

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 08/04/2025 Est. Travel Time: 1h 55m [Choice](#)

|                  |  |   |  |
|------------------|--|---|--|
| FLIGHT<br># 0507 | DEPARTS<br><b>SAT 11:20AM</b><br>San Antonio |  | ARRIVES<br><b>MCI 01:15PM</b><br>Kansas City |
|------------------|--|---|--|

**Flight 2:** Friday, 08/08/2025 Est. Travel Time: 1h 55m [Choice](#)

|                  |  |   |  |
|------------------|--|---|--|
| FLIGHT<br># 2256 | DEPARTS<br><b>MCI 11:50AM</b><br>Kansas City |  | ARRIVES<br><b>SAT 01:45PM</b><br>San Antonio |
|------------------|--|---|--|

## Payment information

### Total cost

|                             |           |               |
|-----------------------------|-----------|---------------|
| <b>Air - CJQNUY</b>         |           |               |
| Base Fare                   | \$        | 632.90        |
| U.S. Transportation Tax     | \$        | 47.47         |
| U.S. 9/11 Security Fee      | \$        | 11.20         |
| U.S. Passenger Facility Chg | \$        | 9.00          |
| U.S. Flight Segment Tax     | \$        | 10.40         |
| <b>Total</b>                | <b>\$</b> | <b>710.97</b> |

### Payment

July 29, 2025  
Credit from ticket #5262371913074 to  
**#5262372386869**

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

Your ticket number: 5262372386869

## 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.



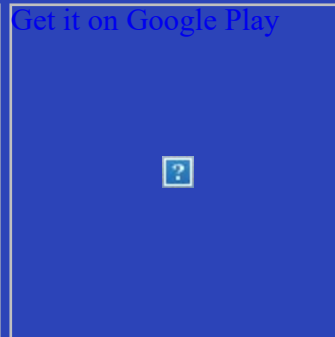
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## Prepare for takeoff

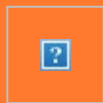
Use our app to make changes to your trip, get a boarding pass, & more.



Get it on Google Play

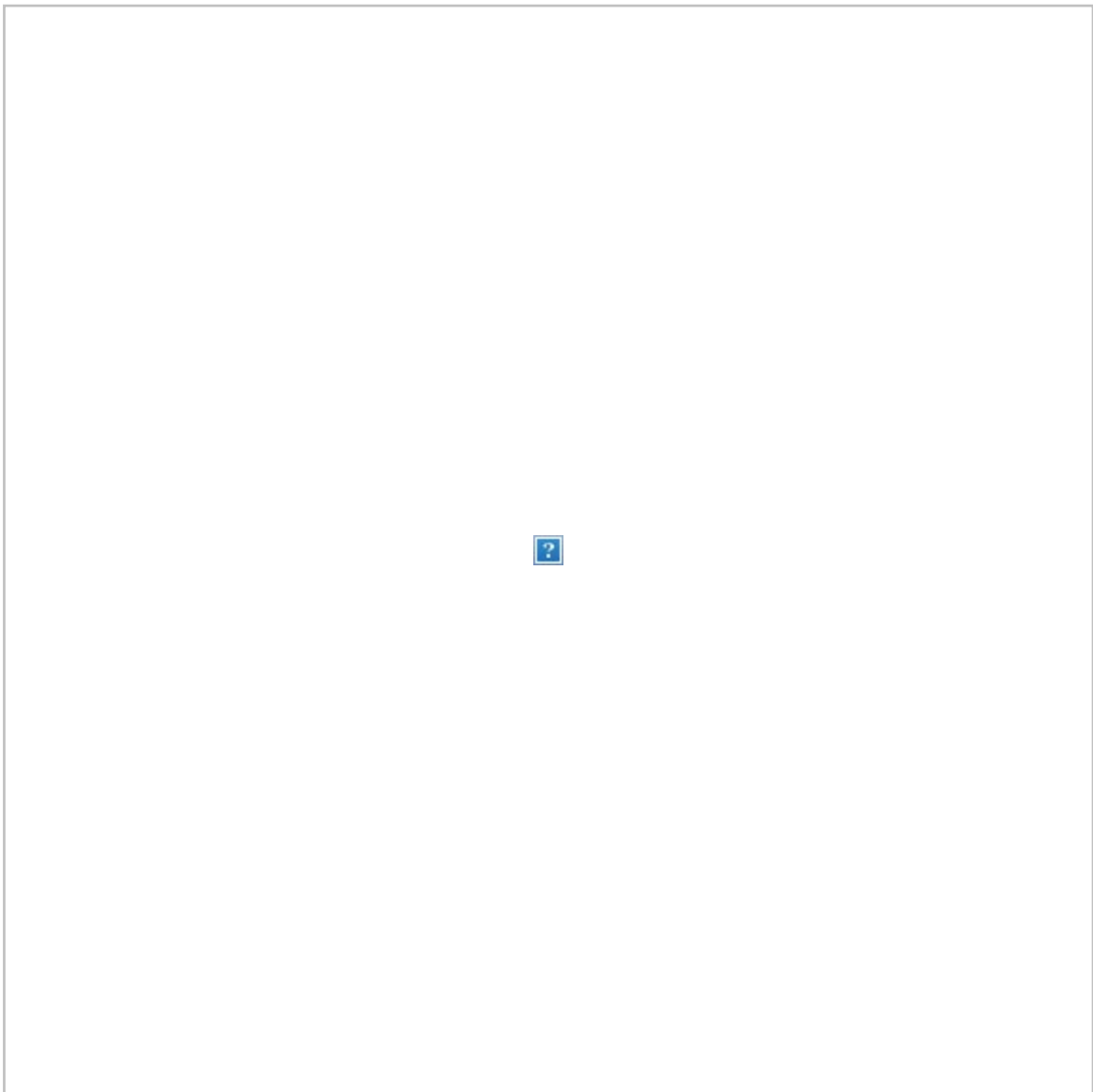


## Don't miss out on automatic check-in



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 Kansas City.

[Book hotel >](#)



### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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[Update preferences](#)

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5262372386869: NONREF/NONTRANSFERABLE -BG WN SAT WN MCI398.31WN SAT234.59USD632.90END PD XF MCI4.5SAT4.5  
ZP MCI5.20SAT5.20

HLW0P4Q  
CLW7P4Q

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Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



1111 Main St  
 Ste 111  
 Kansas City, MO 64105  
 816.221.6222

Receipt #: **MKCKK00109232**

August 6, 2025 12:38 PM

**Print Orders**

**Order: 2020291413856846**

**\$162.98**

| Item                            | SKU   | QTY      | Unit Price        | Price           |
|---------------------------------|-------|----------|-------------------|-----------------|
| <b>Manually Entered Product</b> |       | <b>1</b> | <b>\$162.9800</b> | <b>\$162.98</b> |
| FS OS MountPost22x28            | 2332  | 2        | \$63.9900         | \$127.98 T      |
| Priority Print \$100+           | 51952 | 1        | \$35.0000         | \$35.00 T       |

**In-Store Pickup Location**  
 Kelly Issac  
 1111 Main St  
 Ste 111  
 Kansas City, MO 64105, US  
 2027761729  
 Kisaac@unidosus.org

|                      |                 |
|----------------------|-----------------|
| Print Order Subtotal | \$162.98        |
| Tax                  | \$16.26         |
| <b>Total</b>         | <b>\$179.24</b> |

\*\*\*\*\* PURCHASE  
 \*\*\*\*\*  
 APPROVED

Total:  
 \$179.24

Card Type: AMEX  
 Card Entry: MANUAL  
 Acct #: \*\*\*\*\*1006  
 Approval Code: 246064

Total Tender \$179.24

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MKCKK0012025080609232

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



1111 Main St  
 Ste 111  
 Kansas City, MO 64105  
 816.221.6222

Receipt #: **MKCKK00208294**

August 6, 2025 12:43 PM

**Retail Items**

| Item                  | SKU   | QTY | Unit Price      | Price           |
|-----------------------|-------|-----|-----------------|-----------------|
| FS OS MountPost22x28  | 2332  | 2   | \$63.9900       | \$127.98 T      |
| Priority Print \$100+ | 51952 | 1   | \$35.0000       | \$35.00 T       |
|                       |       |     | Retail Subtotal | \$162.98        |
|                       |       |     | Tax             | \$16.26         |
|                       |       |     | <b>Total</b>    | <b>\$179.24</b> |

\*\*\*\*\* PURCHASE  
 \*\*\*\*\*  
 APPROVED

Total:  
 \$179.24

Card Type: AMEX  
 Card Entry: MANUAL  
 Acct #: \*\*\*\*\*1006  
 Approval Code: 201372

Total Tender \$179.24

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MKCKK0022025080608294



## Invoice/Receipt

Order ID: **CS-0D858-4FBA**

### Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 20th Floor  
New York, NY 10118  
USA  
EIN: 80-0812659




### Billed to:

David Castro  
1126 16th Street NW  
Suite 600  
Washington, DC 20036  
United States  
User ID: 291515853

Purchase Date  
August 25, 2025

Payment Method  
Amex ending in 1006

Payment Status  
Paid

| Qty | Description  | Amount          |
|-----|--|-----------------|
| 1   |  ID: 1105971641 - HD Footage Clip, Standard License  | \$79.00         |
| 1   |  ID: 1093993343 - HD Footage Clip, Standard License | \$79.00         |
| 1   |  ID: 1048999492 - HD Footage Clip, Standard License | \$79.00         |
|     | 6% Tax:  | \$11.37         |
|     | Coupon: <b>COMEBACK20</b>  | -\$47.40        |
|     | <b>TOTAL:</b>  | <b>\$200.97</b> |

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-60**

Thank you for your business!





Doodle AG  
Werdstrasse 21

8004 Zurich, Switzerland  
<https://doodle.com>  
<https://help.doodle.com/hc/en-us/requests/new>

Credit Suisse AG, CH-8070 Zurich  
Clearing Nr. 4835  
CHF IBAN CH27 0483 5266 5337 0100 0  
EUR IBAN CH90 0483 5266 5337 0200 0  
USD IBAN CH63 0483 5266 5337 0200 1  
BIC CRESCHZZ80A

**BILLED TO**  
David Castro  
UnidosUS  
1126 16th St NW #600, 86-0212873  
Washington, District of Columbia  
20036  
United States

## INVOICE

Invoice # **DDL-29188524904537**  
Invoice Date **Jul 29, 2025**  
Invoice Amount **\$15.85 (USD)**  
Customer ID **7575079960012616**  
Payment Terms **Due Upon Receipt**

**PAID**

**SUBSCRIPTION**  
ID **16BQdKUsLh5vl2Boa**  
Billing Period **Jul 29 to Aug 29, 2025**

| DESCRIPTION                   | UNITS | UNIT PRICE              | AMOUNT (USD)   |
|-------------------------------|-------|-------------------------|----------------|
| <b>Business 1 monthly USD</b> | 1     | \$14.95                 | <b>\$14.95</b> |
|                               |       | Sub Total               | \$14.95        |
|                               |       | Tax @ 6 %               | \$0.90         |
|                               |       | <b>Total</b>            | <b>\$15.85</b> |
|                               |       | Payments                | -\$15.85       |
|                               |       | <b>Amount Due (USD)</b> | <b>\$0.00</b>  |

### PAYMENTS

**\$15.85 (USD)** was paid on 29 Jul, 2025 16:23 CEST by American Express card ending 1006.

### NOTES

Please include your Invoice number as reference for the bank transfer.

# Order Receipt

Order Placed through  
typography.com

Order Number  
**896470**

Order Date  
**August 14, 2025**

Charged to  
ending in 1006

Terms  
**PAID**

## Purchased by

## Licensed to

**Kelly Isaac**  
**kisaac@unidosus.org**  
**UnidosUS**

**Kelly Isaac**  
**kisaac@unidosus.org**  
**UnidosUS**

1126 16th Street NW, Suite 600  
Washington, District of Columbia 20036-4845 USA  
2027761729

1126 16th Street NW, Suite 600  
Washington, District of Columbia 20036-4845 USA  
2027761729

## Your Order



**Gotham ScreenSmart (Renewal)**  
Self-hosted webfont through 23 August 2026

1,000,000 pv/mo

\$ 359.00

Subtotal

\$ 359.00

Sales Tax

\$21.54

**Total**

USD **\$ 380.54**



# INVOICE

Invoice #: INV113497042  
 Invoice Date: Jul 30, 2025  
 Account #: 100082475 unidosus  
 Name: UnidosUS Webmaster

**Billed From:**  
 WP Engine, Inc.  
 504 Lavaca Street  
 Suite 1000  
 Austin TX 78701  
 United States  
 Tax ID#: 27-3155665

**Billed To:**  
 UnidosUS Webmaster  
 4109 36th St S  
 Arlington VA 22206  
 United States

| Terms      | Due Date     |
|------------|--------------|
| On Receipt | Jul 30, 2025 |

| Description  | Type    | Serv. Start | Serv. End | Qty | Amount (USD) |
|--|---------|-------------|-----------|-----|--------------|
| Dedicated Environment  | Service | 7/30/2025   | 7/30/2025 | 1   | \$19.35      |
| Global Edge Security - Advanced security with DDoS protection and Web Application Firewall | Add-On  | 7/30/2025   | 7/30/2025 | 1   | \$8.06       |

Subtotal: \$27.41  
 Total Sales Tax: \$0.00  
 Credits Applied: (\$0.00)  
 Payments Received: (\$27.41)  
**Balance Due: \$0.00**

For inquiries regarding this transaction, please visit <https://wpengine.com/support-billing/>.

### Payment Instructions:

Payment must be made by credit card.

An authorized account *Owner* or *Billing* user can update the credit card information on your account at <https://my.wpengine.com>, under the "Billing and Plan" section in the top right of your User Portal.

### Invoice Aging Summary

| Current Due | 30 Days Past Due | 60 Days Past Due | 90 Days Past Due | 120+ Days Past Due | Total Aging |
|-------------|------------------|------------------|------------------|--------------------|-------------|
| \$0.00      | \$0.00           | \$0.00           | \$0.00           | \$0.00             | \$0.00      |

HostGator.com, LLC  
5335 Gate Parkway  
Jacksonville, FL 32256

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 116780075

### Charges and Credits:

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 09/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 09/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

### Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 09/22/25 | 1838186379   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 115551157

### Charges and Credits:

| Date     | Type    | Product Type                  | Product Name                  | Term    | Amount      | Tax        | Tax Type  | Total Charges |
|----------|---------|-------------------------------|-------------------------------|---------|-------------|------------|-----------|---------------|
| 08/22/25 | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00  | \$USD0.72  | Sales Tax | \$USD12.72    |
| 08/22/25 | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00 | \$USD16.14 | Sales Tax | \$USD285.14   |

| Date                        | Type | Product Type | Product Name | Term | Amount              | Tax                | Tax Type | Total Charges       |
|-----------------------------|------|--------------|--------------|------|---------------------|--------------------|----------|---------------------|
| <b>Total Invoice Amount</b> |      |              |              |      | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |          | <b>\$ USD297.86</b> |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 08/22/25 | 1832014552   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann **Invoice #** 114285435  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Charges and Credits:**

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 07/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 07/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

**Payments:**

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 07/22/25 | 1825494360   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann **Invoice #** 113070616  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Charges and Credits:**

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 06/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 06/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 06/22/25 | 1819628579   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Invoice #** 112043783

## Charges and Credits:

| Date                        | Type        | Product Type | Product Name  | Term   | Amount             | Tax               | Tax Type | Total Charges      |
|-----------------------------|-------------|--------------|---------------|--------|--------------------|-------------------|----------|--------------------|
| 05/27/25                    | Acquisition | domain .COM  | Almaaward.Com | 1 Year | \$USD12.99         | \$USD0.00         |          | \$USD12.99         |
| <b>ICANN Fees</b>           |             |              |               |        | <b>\$ USD0.18</b>  | <b>\$ USD0.00</b> |          | <b>\$ USD0.18</b>  |
| <b>Total Invoice Amount</b> |             |              |               |        | <b>\$ USD13.17</b> | <b>\$ USD0.00</b> |          | <b>\$ USD13.17</b> |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 05/27/25 | 1814539796   | CreditCard     | ****1006              | \$13.17        |

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Invoice #** 111839922

## Charges and Credits:

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 05/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 05/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 05/22/25 | 1813504526   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 110613703

## Charges and Credits:

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 04/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 04/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 04/22/25 | 1807209577   | CreditCard     | ****1006              | \$297.86       |

**Account Name:** Zandra Baermann  
**Account ID:** 86546290

**Invoice #** 107445939

Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

## Charges and Credits:

| Date                        | Type    | Product Type                  | Product Name                  | Term    | Amount              | Tax                | Tax Type  | Total Charges       |
|-----------------------------|---------|-------------------------------|-------------------------------|---------|---------------------|--------------------|-----------|---------------------|
| 03/22/25                    | Renewal | cPanel License                | Linux Elite Dedicated Managed | Monthly | \$USD12.00          | \$USD0.72          | Sales Tax | \$USD12.72          |
| 03/22/25                    | Renewal | Linux Elite Dedicated Managed | Linux Elite Dedicated Managed | Monthly | \$USD269.00         | \$USD16.14         | Sales Tax | \$USD285.14         |
| <b>Total Invoice Amount</b> |         |                               |                               |         | <b>\$ USD281.00</b> | <b>\$ USD16.86</b> |           | <b>\$ USD297.86</b> |

## Payments:

| Date     | Order Number | Payment Method | Check/Card#/PayPal ID | Total Payments |
|----------|--------------|----------------|-----------------------|----------------|
| 03/22/25 | 1800404487   | CreditCard     | ****1006              | \$297.86       |

## Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

## Thanks for tipping, David

Here's your updated Friday morning ride receipt.

---

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>\$39.99</b> |
|--------------|----------------|

---

|           |         |
|-----------|---------|
| Trip fare | \$30.68 |
|-----------|---------|

---

|                 |                |
|-----------------|----------------|
| <b>Subtotal</b> | <b>\$30.68</b> |
|-----------------|----------------|

|             |        |
|-------------|--------|
| Booking Fee | \$3.31 |
|-------------|--------|

|     |        |
|-----|--------|
| Tip | \$6.00 |
|-----|--------|

---

### Payments



unidosus \*\*\*\*1006

8/8/25 11:18 AM

**\$39.99**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Abdulai

**UberX** 19.40 miles | 23 min

■ 9:42 AM | 1515 Wyandotte St, Kansas City, MO 64108, US

■ 10:05 AM | Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

GET FREE FOOD & DRINKS  
SCAN QR CODE



Kansas City Taco Company  
520 Walnut St  
Kansas City, MO 64106

Server: Kate H  
Check #130  
Guest Count: 8  
Seats 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13  
Ordered: 8/5/25 7:31 PM

|                                 |          |
|---------------------------------|----------|
| 4 TT TACO                       | \$0.00   |
| TT Birria (3)                   | \$40.00  |
| 1 SIDE QUESO                    | \$3.75   |
| 3 TT TACO                       | \$0.00   |
| Chicken                         | \$12.00  |
| 1 TT TACO                       | \$0.00   |
| 2x Chicken                      | \$8.00   |
| 2 AHI POKE TACOS (3)            | \$31.98  |
| 2 (2) FISH TACOS                | \$27.98  |
| 1 (1) ROASTED CAULIFLOWER TACOS | \$6.75   |
| 2 (1) BAHN MI TACOS             | \$14.00  |
| 3 (1) SUADERO TACOS             | \$20.25  |
| 1 (2) THAI CHILI SHRIMP TACOS   | \$13.79  |
| 1 TT TACO                       | \$0.00   |
| Old School                      | \$4.00   |
| Chicken                         | \$4.00   |
| 1 (2) SUADERO TACOS             | \$13.49  |
| SUB 2 FLOUR TORTS               | \$0.70   |
| 3 STREET CORN                   | \$14.97  |
| 1 (2) SUADERO TACOS             | \$13.49  |
| 1 TT TACO                       | \$0.00   |
| TT Lobster Tacos (2)            | \$16.00  |
| 1 (1) FISH TACOS                | \$6.99   |
| 1 (1) THAI CHILI SHRIMP TACOS   | \$6.89   |
| 1 CHIPS & SALSA                 | \$3.79   |
| 1/2 RED 1/2 VERDE               | \$1.00   |
| 2 GUAC & CHIPS                  | \$15.98  |
| Subtotal                        | \$279.80 |
| Large Party Dine In (22.00%)    | \$61.56  |
| Tax                             | \$33.51  |
| Total                           | \$374.87 |

GET DEALS  
SIGN UP [WWW.KCTACOCOMPANY.COM](http://WWW.KCTACOCOMPANY.COM)

Powered by Toast

## Missing Receipt Declaration - Taxi

Date of Expense: 8/3/25  
Vendor: ALLSTARS CAB COMPANY  
Amount: 58.12 USD  
City: Kansas City, Missouri

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.

David Castro-Olmedo

10/2/25

21:50 Greenwich Mean Time



# Invoice

**Bill To:**  
DAVID CASTRO  
1126 16TH ST. NW  
WASHINGTON, DC 20036  
UNITED STATES

**ActiveCampaign,  
LLC**  
1 North Dearborn  
Street  
5th Floor  
Chicago, IL 60602

**ORDER ID:** MAA5G0K2  
**DATE:** AUGUST 18, 2025, 10:24 AM  
**ACCOUNT:** UNIDOSUS.ACTIVEHOSTED.COM

| Description                          | Amount                    |
|--------------------------------------|---------------------------|
| <b>ActiveCampaign - Professional</b> | <b>\$3,104.00 / month</b> |
| 250000 Contacts                      | \$2,999.00                |
| Discount: [-] \$569.81               |                           |
| 13 User(s)                           | \$105.00                  |
| Discount: [-] \$19.95                |                           |
| <b>Sms - Basic</b>                   | <b>\$111.00 / month</b>   |
| 1 Sms                                | \$21.00                   |
| Discount: [-] \$3.99                 |                           |
| 11000 Sms Credits                    | \$90.00                   |
| Discount: [-] \$17.10                |                           |
| 19% Off Discount                     | [-] \$610.85              |
| Tax                                  | \$156.25                  |

Total  
**\$2,760.40**

**Paid in full**

If you have any questions with this order, please contact [info@activecampaign.com](mailto:info@activecampaign.com)

**Thank you for your business!**

# Missing Receipt Declaration - Airfare

Date of Expense: 8/7/25  
Vendor: DELTA AIR LINES  
Amount: -6.02 USD  
City: Atlanta, Georgia  
Business Reason: travel to conference correction

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.

David Castro-Olmedo  
10/3/25  
18:00 Greenwich Mean Time



**Tannin Wine Bar & Kitchen**

1526 Walnut Street  
Kansas City, MO 64108  
(816) 842-2660  
tanninwinebar.com  
@tanninkc

Aug 7, 2025  
11:13 PM  
Orier

Ticket: #51  
Receipt: 1snL  
Authorization: 547786

Total \$431.13  
AmEx 1006 (Swipe) \$431.13

Tip

80.00  
511.13

Total

X

  
David Castro

I agree to pay the above total amount according to my card issuer agreement.

A 3.5% Surcharge is added to all food and beverage items to help cover employee health insurance costs.

CUSTOMER COPY

**Receipt from Tannin Wine Bar & Kitchen**

1 message

Tannin Wine Bar &amp; Kitchen &lt;messenger@messaging.squareup.com&gt;

Fri, Aug 8, 2025 at 12:54 AM

Reply-To: Tannin Wine Bar &amp; Kitchen via Square


&lt;CAESPxlAGjFyX21memRjNDNvanJ4dW10bHpnbmp1NnJzeWo1dXV1d2N0bXpIZnF1bHlpNTJ3Y3FlghkaWFsb2d1ZSlgt8U+s5xpywQvV3POFW396DyTy8HATxGUr8/wbcvOnBs=@reply2.squareup.com&gt;

To: davidcastro2011@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)**Tannin Wine Bar & Kitchen**Let Tannin Wine Bar & Kitchen know  
how your experience was**\$511.13**

|  |                |
|--|----------------|
| <b>Pick 5 Cheese &amp; Charcuterie</b> | <b>\$32.00</b> |
| chef's selection                       |                |
| chef's selection                       |                |
| chef's selection                       |                |
| chef's selection                       |                |
| chef's selection                       |                |
| <b>Strawberry Salad</b>                | <b>\$12.00</b> |
| half (\$12.00)                         |                |
| <b>Kansas City Strip</b>               | <b>\$55.00</b> |
| Medium Rare                            |                |
| <b>Kansas City Strip</b>               | <b>\$55.00</b> |
| Well Done                              |                |
| <b>Tannin Burger</b>                   | <b>\$20.00</b> |
| Medium                                 |                |
| Pommes Frites                          |                |
| <b>Strawberry Salad</b>                | <b>\$24.00</b> |
| Add Salmon (\$12.00)                   |                |
| half (\$12.00)                         |                |
| <b>Tannin Burger</b>                   | <b>\$22.00</b> |
| Medium Rare                            |                |
| ADD Fried Egg (\$2.00)                 |                |
| Pommes Frites                          |                |
| <b>Tannin Burger</b>                   | <b>\$20.00</b> |
| Medium                                 |                |
| Mixed Green Salad                      |                |
| <b>Open Food</b>                       | <b>\$2.00</b>  |
| Salmon                                 |                |
| <b>PF KC Strip</b>                     | <b>\$0.00</b>  |
| Medium                                 |                |
| <b>Kansas City Strip</b>               | <b>\$55.00</b> |

|                             |                 |
|-----------------------------|-----------------|
| Medium                      |                 |
| roasted local mushrooms x 2 | \$18.00         |
| (\$9.00 ea.)                |                 |
| Espresso                    | \$5.00          |
| Ice Cream                   | \$5.00          |
| Banana                      |                 |
| Peanut Butter Cookie        | \$7.00          |
| Ice Cream (\$2.00)          |                 |
| Ice Cream                   | \$5.00          |
| Coconut                     |                 |
| -----                       |                 |
| Purchase Subtotal           | \$372.00        |
| Tannin Health Care (3.5%)   | \$13.02         |
| Sales Tax (11.975%)         | \$46.11         |
| Tip                         | \$80.00         |
| -----                       |                 |
| <b>Total</b>                | <b>\$511.13</b> |


 This purchase earned 385 Points. Claim your Points to earn rewards.

+385 [Get your Points](#)

Tannin Wine Bar & Kitchen  
[\(816\) 842-2660](tel:(816)842-2660)



AMEX 1006 (Swipe)      Aug 7 2025 at 11:13 PM

 #1snL

DAVID CASTRO      Auth code: 547786

A 3.5% Surcharge is added to all food and beverage items to help cover employee health insurance costs.



**Receipt Settings**

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 1955 Broadway, Suite 600  
 Oakland, CA 94612



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 6A93B4

RES# 6A93B4-19AUG25

WAS



NYP

Round-Trip

Washington, DC  
Union Station

New York, NY  
Moynihan Train Hall at Penn Sta.

AUGUST 27, 2025

Depart

| TRAIN        | NORTHEAST REGIONAL | DEPARTS                                    | ARRIVES   |
|--------------|--------------------|--|---|
| 176          | Aug 27, 2025       | 3:30 PM<br>Washington, DC<br>Union Station | 6:58 PM<br>New York, NY<br>Moynihan Train Hall at Penn Sta. |
| 1 Coach Seat |                    |  |   |

Return

| TRAIN        | NORTHEAST REGIONAL | DEPARTS   | ARRIVES                                    |
|--------------|--------------------|---|--|
| 129          | Aug 28, 2025       | 4:24 PM<br>New York, NY<br>Moynihan Train Hall at Penn Sta. | 7:59 PM<br>Washington, DC<br>Union Station |
| 1 Coach Seat |                    |   |  |

PASSENGERS (1)

FERNANDEZ HERNANDEZ, AN ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE
- COACH: CHANGES CANCELS PERMITTED, NO FEE
- ADULT FULL FARE ID REQUIRED
- The boarding gate at Washington Union Station closes two minutes prior to train departure time.
- You will arrive in the Moynihan Train Hall, located across from Penn Station at 8th Ave. in the historic James A. Farley Post Office Building.
- Board your train from the Moynihan Train Hall, located across from Penn Station at 8th Ave. in the historic James A. Farley Post Office Building.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at [Amtrak.com/at-the-station](http://Amtrak.com/at-the-station).
- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.

- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at [Amtrak.com/changes](https://www.amtrak.com/changes).
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at [Amtrak.com/baggage](https://www.amtrak.com/baggage).
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at [Amtrak.com/customerpledge](https://www.amtrak.com/customerpledge).
- Prepare for your journey by reviewing important safety & security information and resources at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety).
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).

**From:** [Angelo N. Fernandez](#)  
**To:** [David Castro: Gabriela Sazon](#)  
**Subject:** Fw: Amtrak: eTicket and Receipt for Your 08/27/2025 Trip - ANGELO FERNANDEZ HERNANDEZ  
**Date:** Monday, October 6, 2025 3:47:30 PM  
**Attachments:** [Fernandez Hernandez Anoelo 202508191430520344.pdf](#)

---

Here is the Amtrak ticket for MOWS.

---

**From:** etickets@amtrak.com <etickets@amtrak.com>  
**Sent:** Tuesday, August 19, 2025 10:30 AM  
**To:** Angelo N. Fernandez <anfernandez@unidosus.org>  
**Subject:** Amtrak: eTicket and Receipt for Your 08/27/2025 Trip - ANGELO FERNANDEZ HERNANDEZ

**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.

### SALES RECEIPT



Purchased: 08/19/2025 7:30 AM PT  
Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00743  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
Amtrak.com

### Reservation Number - 6A93B4

**Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)**  
AUGUST 19, 2025

#### Billing Information

|  |                 |
|--|-----------------|
| <b>American Express</b> ending in 1006 (Purchase)<br>Authorization Code 225056 |                 |
| <b>Total</b>   | <b>\$181.00</b> |

#### Purchase Summary - Ticket Number 2310743552631

**TRAIN 176: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)**  
Depart 3:30 PM, Wednesday, August 27, 2025

1 COACH SEAT

\$61.00

**Ticket Terms & Conditions**

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE  
COACH: CHANGES CANCELS PERMITTED, NO FEE  
ADULT FULL FARE ID REQUIRED

**Subtotal**

**TRAIN 129: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)**

Depart 4:24 PM, Thursday, August 28, 2025

1 COACH SEAT

\$120.00

**Ticket Terms & Conditions**

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE  
COACH: CHANGES CANCELS PERMITTED, NO FEE  
ADULT FULL FARE ID REQUIRED

**Subtotal**

**Total Charged by Amtrak**

**\$181.00**

**Passengers**

Angelo Fernandez hernandez

**Important Information**

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Simply mention your name and present a valid piece of ID at the front desk to check-in

| HOTEL INFORMATION |                                       |
|-------------------|---------------------------------------|
| HOTEL:            | Moxy NYC Downtown                     |
| ADDRESS:          | 26 Ann Street<br>New York<br>NY<br>US |
| COUNTRY:          | US                                    |
| GUEST NAME(S):    | Angelo Fernandez Hernandez            |
| CHECK-IN DATE:    | Wednesday, August 27, 2025            |
| CHECK-OUT DATE:   | Thursday, August 28, 2025             |
| NIGHT(S):         | 1 night(s)                            |
| TYPE OF ROOM:     | Room, 1 Queen Bed, Non Smoking        |
| GUEST(S):         | 1 adult                               |
| MEAL BOARD TYPE:  | Room Only                             |
| SPECIAL REQUESTS: | N/A                                   |

**Payment:**

Paid via credit card.

Room cost paid in advance. There will be NO additional charges or fees for the room. Only incidentals, resort fees, and ancillary items (eg, room service), will be collected directly by the hotel. The hotel may authorize your credit card as a deposit to cover any damages to the room.

**Mandatory Hotel/Resort Fees:**

Resort fee: \$30.00 for the stay

The amount of the charge is subject to change.



MOXY Hotels  
NYC Downtown

26 Ann St  
New York, NY 10038  
t(212) 257 8886

Angelo Fernandezhernandez  
1111 Expedia Group Way W  
Seattle WA 98119  
Leisure

Room: 2505  
Room Type: CITY  
Number of Guests: 1  
Clerk: AAR

Arrive: 27Aug25 Time: 07:38PM Depart: 28Aug25 Time: 08:22AM Folio Number: 95133

| Date    | Description  | Charges     | Credits |
|---------|--|-------------|---------|
| 27Aug25 | Destination Fee  | 30.00       |         |
| 27Aug25 | State Occupancy Tax  | 2.66        |         |
| 27Aug25 | City Tax   | 1.76        |         |
| 28Aug25 | Restaurant Room Charge   | 31.57       |         |
| 28Aug25 | Destination Food Credit  |             | 15.00   |
| 28Aug25 | American Express   |             | 50.99   |
|         | <i>Card #: AXXXXXXXXXXXXX1007/XXXX</i>                               |             |         |
|         | <i>Card Type: AMEX Card Entry: Contactless Approval Code: 846582</i> |             |         |
|         | <i>App Label: AMERICAN EXPRESS AID: A000000025010801</i>             |             |         |
|         | <b>Balance:</b>  | <b>0.00</b> |         |

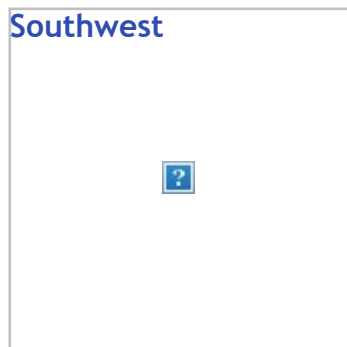
**Marriott Bonvoy Account # XXXXX8766.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

**From:** [Southwest Airlines](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** You're going to Kansas City on 08/03 (CGQUOU)!  
**Date:** Wednesday, October 1, 2025 9:07:04 AM

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

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



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

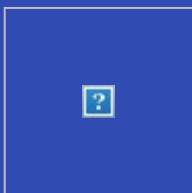


### Travel notice

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

**New Fares:** You may notice your fare name has changed. Choice Extra (formerly Business Select<sup>®</sup>), Choice Preferred (formerly Anytime), Choice (formerly Wanna Get Away Plus<sup>®</sup>), and Basic (formerly Wanna Get Away<sup>®</sup>) are our new fare names, but will retain the benefits originally purchased. [Learn more.](#)



Hi John Mark,

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

AUGUST 3 - AUGUST 8

BWI  MCI

Baltimore to Kansas City

Confirmation # **CGQUOU**

Confirmation date: 06/23/2025

PASSENGER **John Mark Salacup Vergara**  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262358817503  
EST. POINTS EARNED 2,203

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Sunday, 08/03/2025 Est. Travel Time: 2h 45m [Choice](#)

|                 |                                 |   |                                   |
|-----------------|---------------------------------|---|-----------------------------------|
| FLIGHT<br>#2096 | DEPARTS                         |  | ARRIVES                           |
|                 | <b>BWI 08:15AM</b><br>Baltimore |   | <b>MCI 10:00AM</b><br>Kansas City |

**Flight 2:** Friday, 08/08/2025 Est. Travel Time: 2h 25m [Choice](#)

|                 |                                   |   |                                 |
|-----------------|-----------------------------------|---|---------------------------------|
| FLIGHT<br>#3297 | DEPARTS                           |  | ARRIVES                         |
|                 | <b>MCI 04:35PM</b><br>Kansas City |   | <b>BWI 08:00PM</b><br>Baltimore |

## Payment information

### Total cost

|                                |           |               |
|--------------------------------|-----------|---------------|
| <b>Air - CGQUOU</b>            |           |               |
| Base Fare                      | \$        | 366.85        |
| U.S. Transportation Tax        | \$        | 27.51         |
| U.S. 9/11 Security Fee         | \$        | 11.20         |
| U.S. Flight Segment Tax        | \$        | 10.40         |
| U.S. Passenger Facility Chg    | \$        | 9.00          |
| Checked Bag up to 50LB 62LI x1 | \$        | 35.00         |
| <b>Total</b>                   | <b>\$</b> | <b>459.96</b> |

### Payment

|                             |                 |
|-----------------------------|-----------------|
| August 3, 2025              |                 |
| <b>Payment Amount</b>       | <b>\$35.00</b>  |
| Visa ending in 9589         |                 |
| <hr/>                       |                 |
| June 23, 2025               |                 |
| <b>Payment Amount</b>       | <b>\$424.96</b> |
| Amer Express ending in 1006 |                 |

Checked bag: [Learn more](#) about checked bag policy.

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

Your ticket number: 5262358817503

## 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.](#)



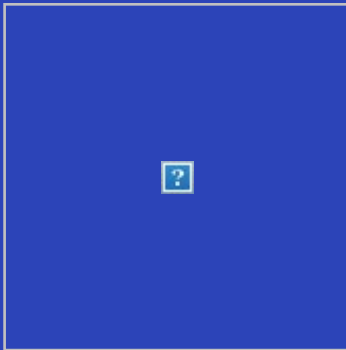
Make sure you know [when to arrive at your airport](#). Times vary by city.



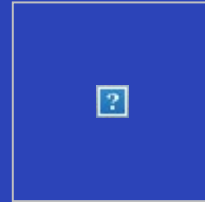
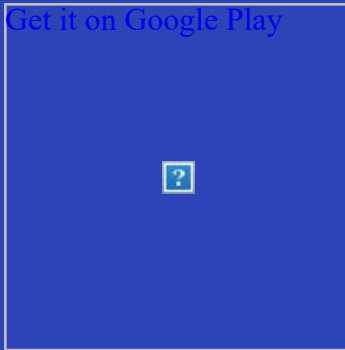
If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

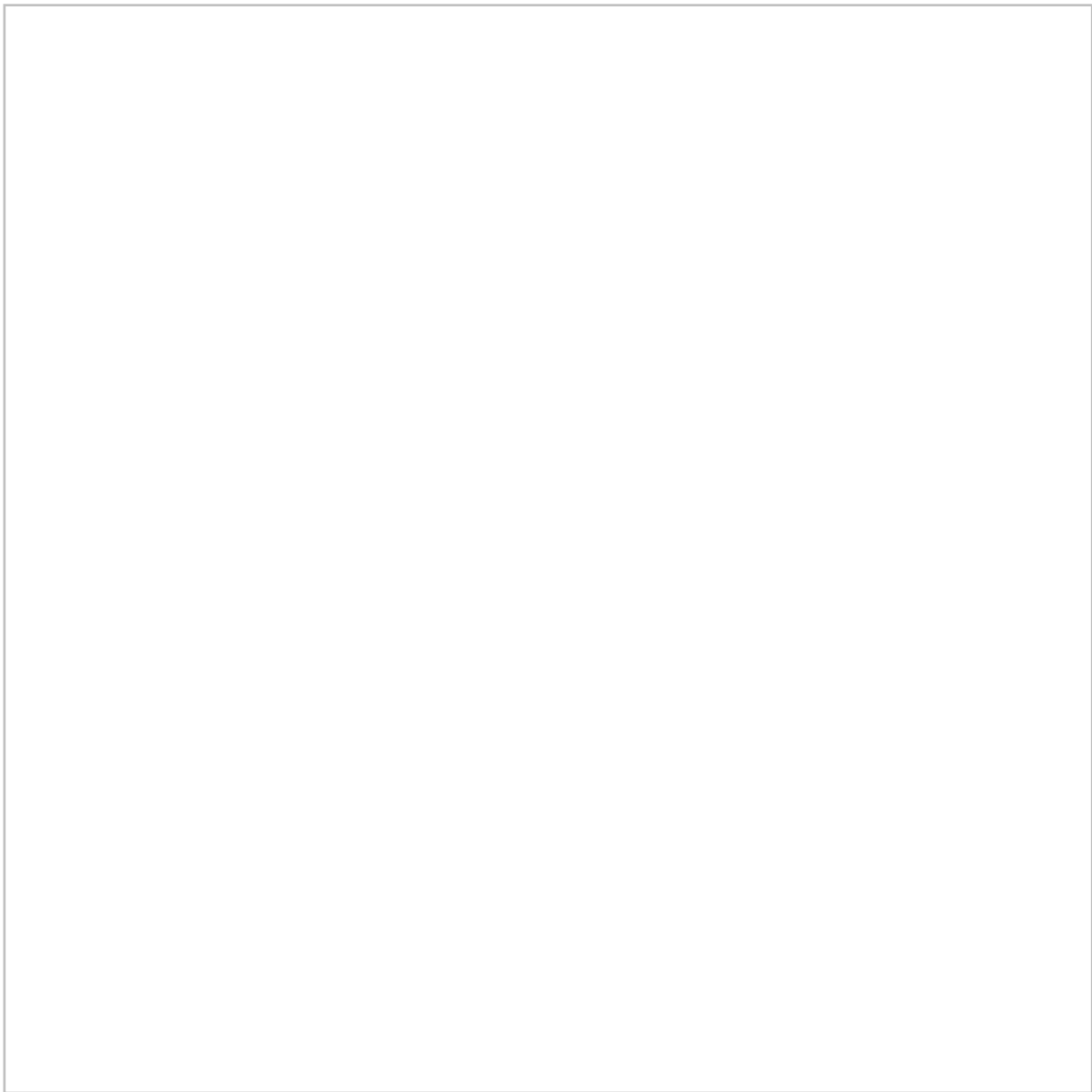
## Prepare for takeoff

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



Get it on Google Play





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

Choose a hotel in Kansas City.

[Book hotel >](#)



### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

## Bag Fee Summary



Book hotel



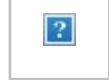
Book car



View all offers



Facebook



Instagram



[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262358817503: NONREF/NONTRANSFERABLE -BG WN BWI WN MCI200.17WN BWI166.68USD366.85END ZP BWI5.20MCI5.20 XF BWI4.5MCI4.5

ELWVP4Q  
ALWWV4Q

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

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

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Ticket No: **5262373898933**    PNR No: **CGQUOU**    PAX: **SALACUP VERGARA, JOHN MARK**  
 Issue Date: 04/Aug/2025    Res System: ALTEA    Purchaser:  
 TKT EXP: 23/Jun/2026    Customer No:  
 Exchanged From: [5262358817503](#)    Exchanged To: [5262373899793](#)    ARC No:

Payee -    FirstName: JOHN MARK    LastName: SALACUP VERGARA

Itinerary     Payments     Fare Calc line     Address     Remarks     All

Itinerary

| CPN | FLT  | FLT Time | FLT Date    | Ori-Dest | Status | Updated Date | FBC     | FF  | Total Tax | Total Tkt       |
|-----|------|----------|-------------|----------|--------|--------------|---------|-----|-----------|-----------------|
| 0-1 | 701  | 17:40    | 04/Aug/2025 | MCILAS   | EXCH   | 04/Aug/2025  | YLA0P6B | ANY |           |                 |
| 0-2 | 4034 | 19:35    | 04/Aug/2025 | LASSMF   | EXCH   | 04/Aug/2025  | YLA0P6B | ANY |           |                 |
|     |      |          |             |          |        |              |         |     | \$100.85  | <b>\$968.16</b> |

Payments

| FOP  | Exp Date | Orig Amt | Remaining Amt |        | Amt     |
|--|----------|----------|---------------|--------|---------|
|  |          |          | Ref           | NonRef |         |
| <input checked="" type="checkbox"/> <a href="#">CC_379411XXXXX1006</a> |          | \$543.20 | \$0.00        | \$0.00 | \$ 0.00 |
| <input checked="" type="checkbox"/> <a href="#">CC_379411XXXXX1006</a> |          | \$424.96 | \$0.00        | \$0.00 | \$ 0.00 |
| 5262358817503  |          | -----    | -----         | -----  | -----   |
|  |          | \$968.16 | \$0.00        | \$0.00 | \$ 0.00 |