

From: [Erik Sandoval](#)
To: [Cynthia Burrola](#)
Subject: FW: You're going to Wash. D.C. (Reagan) on 12/07 (CB9NNX)!
Date: Thursday, November 6, 2025 11:41:16 AM

Hi Cynthia,

Here is my flight info and receipt for the December meeting.

Thanks,
Erik

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, November 6, 2025 10:39 AM
To: Erik Sandoval <esandoval@unidosus.org>
Subject: You're going to Wash. D.C. (Reagan) on 12/07 (CB9NNX)!

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

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

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

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



Hi Erik,

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!

DECEMBER 7 - DECEMBER 10

SAT  DCA

San Antonio to Wash. D.C. (Reagan)

Confirmation # **CB9NNX**

Confirmation date: 11/06/2025

PASSENGER **Erik Sandoval**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # **5262102606364**
EST. POINTS EARNED **722**

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 12/07/2025 Est. Travel Time: 4h 45m [Basic](#)

	DEPARTS		ARRIVES
FLIGHT #0130	SAT 03:00PM San Antonio		DCA 08:45PM Wash. D.C. (Reagan)

Stop: Dallas (Love) no plane change

Flight 2: Wednesday, 12/10/2025 Est. Travel Time: 6h 25m [Basic](#)

	DEPARTS		ARRIVES
FLIGHT #1775	DCA 02:40PM Wash. D.C. (Reagan)		DAL 05:05PM Dallas (Love)

Stop: Change planes

	DEPARTS		ARRIVES
FLIGHT #2312	DAL 06:55PM Dallas (Love)		SAT 08:05PM San Antonio

Payment information

Total cost		Payment	
Air - CB9NNX		November 6, 2025	
Base Fare	\$ 360.33	Payment Amount	\$432.85
U.S. Transportation Tax	\$ 27.02	Amer Express ending in 2008	
U.S. 9/11 Security Fee	\$ 11.20		
U.S. Flight Segment Tax	\$ 20.80		
U.S. Passenger Facility Chg	\$ 13.50		
Total	\$ 432.85		

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

Your ticket number: 5262102606364

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



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



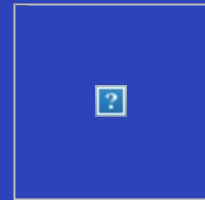
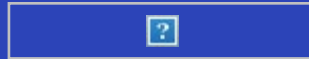
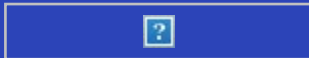
Make sure you know [when to arrive at your airport](#). Times vary by city.



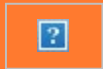
If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points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

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5262102606364: NONREF/NONTRANSFERABLE -BG WN SAT WN WAS258.77WN X/DFW WN SAT101.56USD360.33END ZP SAT5.20DAL5.20DCA5.20DAL5.20 XF SAT4.5DCA4.5DAL4.5

TLA0W2F
VBAVN2F | VBAVN2F

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 \(1-800-435-9792\)](tel:1-800-1-FLY-SWA)

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UNIDOS US

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Closing Date
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
21.19	626.86	35.00	21.19	0.00	661.86

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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Do not staple or use paper clips

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Account Number 3796-474603-62008

CYNTHIA BURROLA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$661.86
Checks or drafts must be drawn against banks located in the U.S.

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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.

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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.



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P.O. Box 981531
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LOS ANGELES CA 90096-
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- 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
CYNTHIA BURROLA
UNIDOS US

Account Number
XXXX-XXXXX3-62008

Closing Date
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-62008	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-21.19
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
10/30/25	ADOBE Adobe Systems SAN JOSE CA REF# 527690597 ADOBE.LY/ENUS 10/29/25 DEFAULT ROC NUMBER 527690597 TAX \$1.20	52769059700	21.19
11/07/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262102606364 AIRLINE/AIR C 11/06/25 PASSENGER TICKET SANDOVAL/ERIK SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS WASHINGTON NAT'L D WN T TO DALLAS TX WN V TO SAN ANTONIO TX WN V TO UNAVAILABLE YY 00	79004080050	432.85
11/12/25	CESAR CHAVEZ Los Angeles CA REF# N8NHny7dFU0R squareup.com/re 11/12/25		157.51
11/12/25	APLPAY THE UPS STORE 6120 PHOENIX A 6120-POS6120A-17685004 11/12/25 OFFICE SUPPLIES TAX \$0.84		10.02
11/19/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3SVEPMACA +14155626079 11/19/25		5.29
Total for CYNTHIA BURROLA		New Charges/Other Debits	661.86
		Payments/Other Credits	-21.19

From: [Alan Vasquez Bolanos](#)
To: [Cynthia Burrola](#)
Subject: FW: Your order from Cesar Chavez
Date: Wednesday, November 12, 2025 3:24:36 PM
Attachments: [image003.emz](#)
[image004.png](#)
[image005.png](#)

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Alan Vasquez Bolanos | Program Administrative Assistant
Community Wealth Dep.

T: 323.859.8050

E: Avasquez@elacc.org

2917 E. 1st Street

Los Angeles, CA 90033



From: Cesar Chavez <messenger@messaging.squareup.com>

Sent: Wednesday, November 12, 2025 12:17 PM

To: Alan Vasquez Bolanos <avasquez@elacc.org>

Subject: Your order from Cesar Chavez

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

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

Cesar Chavez

Order confirmed

Thank you for your purchase! Your order will be ready for pick-up soon. Call us or reply to this email if you have any questions.

Estimated Pickup Time

November 14, 2025 12:15 PM

Pickup location

2127 E Cesar Chavez Ave

Los Angeles, CA 90033

[\(323\)266-7118](tel:(323)266-7118)

Pickup instructions

Please have ID ready to show for order pickup. Come in to our store cake display area, give us your name and you can take your order!

Order status

[Order status](#)

\$157.51

Cafe De Olla- Beverage Traveler	\$36.00
96 oz Container	
Half and Half	
Almond Milk (\$2.00)	
Yes	
Water Bottle × 20	\$40.00
(\$2.00 ea.)	
Catering-Assorted Cookie Tray	\$25.00
50 Pcs	
Catering-Mini Concha Tray	\$28.00
Assorted	
Mixed	
Oatchata Agua Fresca- Beverage Traveler	\$24.00
Sweet	
Yes	

Purchase Subtotal	\$153.00
Service Fee (2.95%)	\$4.51

Total	\$157.51

AMEX 2008 (Keyed)

[]

Nov 12
2025 at

12:16 PM

#N8NH

Auth code:

264319

Order #:

651854285

Alan Vasquez Bolanos

(310) 749-9176

Avasquez@elacc.org

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