



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
04/28/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,541.07	3,922.47	0.00	3,541.07	0.00	3,922.47

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-160165-51005

ELIZABETH ZAMUDIO
UNIDOS US
512 EVERGREEN ST
INGLEWOOD CA 90302-1972

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,922.47
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
|||||

0000379416016551005 000392247000392247 2&H

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

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

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

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the 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 your no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
04/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-51005		Reference Code	Amount \$
04/18/24	CORPORATE REMITTANCE RECEIVED 04/18		-3,541.07
03/30/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001566578 800-591-3869 03/30/24 APPAREL, HOUSEWARES ROC NUMBER 102001566578	10200156657	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
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04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001573908 800-591-3869 04/02/24 APPAREL, HOUSEWARES ROC NUMBER 102001573908	10200157390	25.00
04/03/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001585183 800-591-3869 04/03/24 APPAREL, HOUSEWARES ROC NUMBER 102001585183	10200158518	25.00
04/08/24	GROUPGREETING SAN FRANCISCO CA REF# NT_PT75GRY0E +14155626079 04/08/24		44.52
04/11/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041019 NATHAN@PARAGONP 04/10/24	73011004101	15.00
04/11/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041019 NATHAN@PARAGONP 04/10/24	73011004101	15.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/12/24	ALASKA AIRLINES SEATTLE WA TKT# 02770331264956 AIRLINE/AIR C 04/11/24 PASSENGER TICKET ANGULO/DIANE ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM BURBANK CA TO CARRIER CLASS PORTLAND OR AS O TO BURBANK CA AS Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	04090900000	370.20
04/12/24	BAR CLARA AND PER L' LOS ANGELES CA REF# 048100 213-358-0000 04/10/24 FOOD/BEVERAGE ROC NUMBER 048100	04810000000	27.38
04/12/24	TLF=XPRESSIONS FLORI SAN ANTONIO TX REF# 310995341021 210-8442992 04/11/24	31099534102	92.47
04/14/24	CLDTKN AMAZON.COM*RW9A16AV3 AMZN.COM/BILL W REF# 4C5HCY2ROWJ1 MERCHANDISE 04/14/24		11.83
04/16/24	FedEx Office 0083 16 Plano TX 162117132 1621171329658313 75024 04/16/24 100 QkPstcd 4.25x5.5 ROC NUMBER 1621171329658313 TAX \$3.59	16211713296	38.58
04/17/24	HILTON STARBUCKS COF SAN DIEGO CA REF# 008065077 619-564-3333 04/16/24	00806507700	16.26
04/17/24	HILTON THE CANNERY H SAN DIEGO CA REF# 032752027 619-564-3333 04/16/24	03275202700	45.84
04/17/24	HILTON THE CANNERY H SAN DIEGO CA REF# 032752227 619-564-3333 04/16/24	03275222700	15.61
04/18/24	HILTON THE CANNERY H SAN DIEGO CA REF# 032753148 619-564-3333 04/17/24	03275314800	16.91
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00



Activity Continued		Reference Code	Amount \$
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/18/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001587782 800-591-3869 04/17/24 APPAREL, HOUSEWARES ROC NUMBER 102001587782	10200158778	25.00
04/19/24	HILTON HOTEL SAN DIE SAN DIEGO CA FOL# 2658189 HILTON HOTELS 04/19/24 ARRIVAL DATE DEPARTURE DATE 04/15/24 04/18/24 00 ROC NUMBER 2658189	92738756500	904.36
04/19/24	GRAND HYATT SAN DIEG SAN DIEGO CA 40032 40032 92101 04/18/24 RESTAURANT ROC NUMBER 40032	40032000000	119.37
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/24/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001630832 800-591-3869 04/24/24 APPAREL, HOUSEWARES ROC NUMBER 102001630832	10200163083	20.00
04/25/24	CLDTKN PADLET* PADLET SOFTW SAN FRANCISCO C REF# NT_PZUVEJCTR +18444723538 04/25/24		6.99
04/26/24	PINCHES TACOS DTLA 6 LOS ANGELES CA REF# 310890941170 2132725904 04/25/24	31089094117	49.35

Activity Continued		Reference Code	Amount \$
04/26/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42500504155 8004633768 04/25/24 FS Color LTR SglSd, 24# ROC NUMBER 42500504155 TAX \$1.66	42500504155	17.83
04/26/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42502209274 8004633768 04/25/24 DS B&W Letter Print Email DS Color Letter Print Email Self Serve Machine Staple DS Color Letter Print Email ROC NUMBER 42502209274 TAX \$0.12	42502209274	38.27
04/26/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42502403474 8004633768 04/25/24 DS B&W Letter Print Email DS Color Letter Print Email Self Serve Machine Staple DS Color Letter Print Email ROC NUMBER 42502403474 TAX \$0.12	42502403474	38.27
04/26/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42502403473 8004633768 04/25/24 DS Color Letter Print Email ROC NUMBER 42502403473	42502403473	47.60
04/26/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42502209273 8004633768 04/25/24 DS Color Letter Print Email SS Color Letter Print Email ROC NUMBER 42502209273	42502209273	59.98
04/26/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001646760 800-591-3869 04/25/24 APPAREL, HOUSEWARES ROC NUMBER 102001646760	10200164676	20.00
04/26/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001646760 800-591-3869 04/25/24 APPAREL, HOUSEWARES ROC NUMBER 102001646760	10200164676	20.00
04/26/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001646760 800-591-3869 04/26/24 APPAREL, HOUSEWARES ROC NUMBER 102001646760	10200164676	20.00
04/26/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 102001646760 800-591-3869 04/26/24 APPAREL, HOUSEWARES ROC NUMBER 102001646760	10200164676	20.00
04/27/24	American Airlines FT WORTH TX TKT# 0012136329154 AMERICAN AIR 04/27/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA M TO WASHINGTON NAT'L D MQ Q TO LOS ANGELES CA AA M TO UNAVAILABLE YY 00	20240426000	968.70
04/27/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42602209296 8004633768 04/26/24 SS B&W Letter Print Email ROC NUMBER 42602209296	42602209296	7.56



Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
04/28/24

Page 7 of 7

Activity Continued		Reference Code	Amount \$
04/27/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 42600203724 8004633768 04/26/24 NOTES,POSTIT,SS,3X3,5PK,YELLOW NOTES,POSTIT,SS,3X3,5PK,WHITE 100% RECYCLABLE ROC NUMBER 42600203724 TAX \$15.11	42600203724	162.59
04/27/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041179 NATHAN@PARAGONP 04/25/24	73011004117	20.00
04/28/24	ACE PARKING 2231 007 PLAYA VISTA CA REF# 29960135 800-925-7725 04/26/24 AUTOMOBILE PARKING ROC NUMBER 29960135	29960135000	12.00
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	3,922.47 -3,541.07

Hilton San Diego BayFront
1 Park Blvd.
San Diego, Ca. 92101
(619)564-3333
The Cannery
4/16/2024 10:44

Check: 11783813 Table:
Server: Ricardo Guests: 1

Regular Check

1 Tuna Poke Bowl	22.00
032020345915	
1 MPSodas	4.25
DietCoke12oz [4.25]	
1 BienaSeaSalt	9.00
857597003279	

Subtotal	35.25
4% Surcharge	1.41
Tax	2.84
Tip	6.34

Total 45.84

American Express 45.84

XXXXXXXXXXXX1005

VALUED CUSTOMER

AMERICAN EXPRESS



HILTON - SAN DIEGO BAYFRONT
 ONE PARK BLVD
 SAN DIEGO, CA 92101
 United States of America
 TELEPHONE 619-564-3333 • FAX 619-564-3344
 Reservations
 www.hilton.com or 1 800 HILTONS

ZAMUDIO, ELIZABETH

 1126 16TH ST NW
 #600
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

Room No: 2438/K1
 Arrival Date: 4/15/2024 4:11:00 PM
 Departure Date: 4/18/2024 11:01:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 325.00
 AL:
 HH # 1969404340 BLUE
 VAT #
 Folio No/Che 2658189 A

Confirmation Number: 3481784456

HILTON - SAN DIEGO BAYFRONT 4/18/2024 11:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/26/2024	Advance Deposit AX *1005	ASADAT1	15865546		(\$366.23)	
4/15/2024	*Hudson and Nash	LINTR	16139871	\$67.35		
4/15/2024	GUEST ROOM	ASADAT1	16141109	\$325.00		
4/15/2024	TRANSIENT OCCUPANCY TAX	ASADAT1	16141109	\$34.13		
4/15/2024	SD TMD ASSESSMENT	ASADAT1	16141109	\$6.50		
4/15/2024	CA TOURISM FEE	ASADAT1	16141109	\$0.60		
4/16/2024	GUEST ROOM	MJONES3 47	16144571	\$325.00		
4/16/2024	TRANSIENT OCCUPANCY TAX	MJONES3 47	16144571	\$34.13		
4/16/2024	SD TMD ASSESSMENT	MJONES3 47	16144571	\$6.50		
4/16/2024	CA TOURISM FEE	MJONES3 47	16144571	\$0.60		
4/17/2024	THE CANNERY	LINTR	16146098	\$1.62		
4/17/2024	*Hudson and Nash	LINTR	16146568	\$85.70		
4/17/2024	GUEST ROOM	MJONES3 47	16148659	\$325.00		
4/17/2024	TRANSIENT OCCUPANCY TAX	MJONES3 47	16148659	\$34.13		
4/17/2024	SD TMD ASSESSMENT	MJONES3 47	16148659	\$6.50		
4/17/2024	CA TOURISM FEE	MJONES3 47	16148659	\$0.60		
4/18/2024	THE CANNERY	LINTR	16149903	\$15.61		
4/18/2024	THE CANNERY	LINTR	16150163	\$1.62		

ZAMUDIO, ELIZABETH
1126 16TH ST NW
#600
WASHINGTON DC 20036
UNITED STATES OF AMERICA

Room No: 2438/K1
Arrival Date: 4/15/2024 4:11:00 PM
Departure Date: 4/18/2024 11:01:00 AM
Adult/Child: 1/0
Cashier ID: EGUEST
Room Rate: 325.00
AL:
HH # 1969404340 BLUE
VAT #
Folio No/Che 2658189 A

Confirmation Number: 3481784456

HILTON - SAN DIEGO BAYFRONT 4/18/2024 11:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/18/2024	AX *1005	LINTR	16150434		(\$904.36)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	140423	MERCHANT ID	1049837479
CARD NUMBER	AX *1005	EXP DATE	11/26
TRANSACTION ID	15865546	TRANS TYPE	Sale



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

BILLED TO
Elizabeth Zamudio
Inglewood, California 90301
United States

INVOICE

Invoice # **WW3020224**
Invoice Date **Apr 25, 2024**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Apr 25 to May 25, 2024**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Gold Monthly	1	\$6.99	\$6.99
		Total	\$6.99
		Payments	-\$6.99
		Amount Due (USD)	\$0.00

PAYMENTS

\$6.99 was paid on 25 Apr, 2024 17:18 UTC by American Express card ending 1005.

NOTES

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.

Dinner for Lina and Sophia - Ed Policy Convening.

Elizabeth Zamudio | Vice President | Education

202.262.1116 | ezamudio@unidosus.org

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From: receipts@omail.ncrsilvermerchant.com <receipts@omail.ncrsilvermerchant.com> on behalf of Pinches Tacos - DTLA <receipts@omail.ncrsilvermerchant.com>

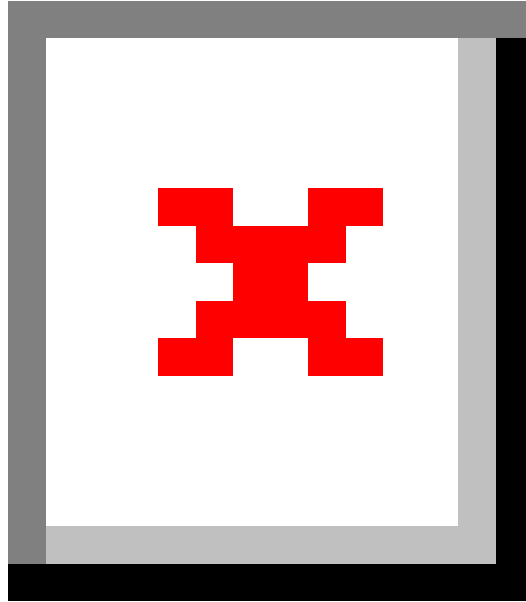
Sent: Thursday, April 25, 2024 6:49 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Thank you for your business

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Make sure to add receipts@ncrsilver.com to your address book for uninterrupted delivery.



Transaction Information

4/25/2024 6:44:38 PM

User:

AMCashier

Ticket #

91037092

Customer Information

Name:

ezamudio@unidosus.org

Email:

ezamudio@unidosus.org

Purchase Summary

1x Pollo Enchiladas

17.95

1x Mexican Sodas

4.50

1x Queso Enchiladas	16.25
No Sour Cream	
Subtotal	38.70
Tax	3.68
Total	42.38
Additional Tip	6.97
Total	49.35
AmericanExpress	49.35

XXXX1005
ZAMUDIO/ELIZABETH
Sale Approved
Auth: 881509
Entry Method: ICC
AID: A000000025010801
IAD: 065A0103A02002
AC: 6EE2E042A09C8303
CVM: Signature
STAN: 21108
APP Label: 00000000000000000000000000000000

Thank You for joining us
Hope to see you soon

Pinches Tacos - DTLA

610 W. 6th St
Los Angeles, CA 90017
(213) 372-5904

You are receiving this email because you provided your email address to Pinches Tacos LM.
Pinches Tacos - DTLA 610 W. 6th St Los Angeles CA 90017



Elizabeth Zamudio | Vice President | Education

202.262.1116 | ezamudio@unidosus.org

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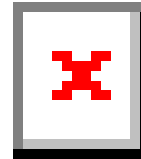
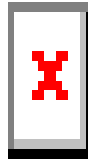
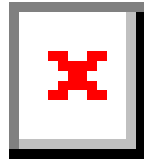
From: GroupGreeting <receipts+acct_1ICrukBphWvjXVvn@stripe.com>

Sent: Monday, April 8, 2024 9:16 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your GroupGreeting receipt [#1516-0733]

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.



Receipt from GroupGreeting

Receipt #1516-0733

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$44.52	Apr 8, 2024, 9:15:47 AM	- 1005

SUMMARY

Sprout Plan

Sprout Plan × 1	\$42.0
	0
<hr/>	
Subtotal	\$42.0

	0
Sales Tax - District of Columbia (6%)	\$2.52
Amount charged	\$44.5
	2

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

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at GroupGreeting, which partners with [Stripe](#) to provide invoicing and payment processing.



Receipt

Expedia itinerary: 72803321750468

Purchase date: Apr 11, 2024

Booking details

Roundtrip flight

Burbank (BUR) to Portland (PDX)

Alaska Airlines 1057

Economy / Coach (O)

Portland (PDX) to Burbank (BUR)

Alaska Airlines 1062

Economy / Coach (Q)

Depart: Apr 25, 2024

Return: Apr 25, 2024

Traveler 1: Adult

Diane Angulo

Ticket Number: 0277033126495

Payment details

Flight price

Traveler 1: Adult \$316.28

Taxes and fees \$53.92

Total **\$370.20**

Paid \$370.20

[AmericanExpress 1005]

Order details for 32716



Xpressions Florist <mail@yourflowershopmail.com>

To Myranda Castillo

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

attachments unless you recognize the sender and know the content is safe.

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Xpressions Florist
14373 Blanco Rd.
San Antonio, Texas 78216
(210) 257-5039

Order Number: 32716
Delivery Date: 4/15/2024
Order Date: 4/11/2024

Customer

Account:
Name: Elizabeth Zamudio
Address: 1126 16th St #600
City: Washington, DC 20036
Telephone: (424) 374-9164

Recipient

Name: Jose Rodriguez
Address: 14500 Blanco Road Apt #: 1526
City: SAN ANTONIO, TX 78216
Telephone: (210) 890-2516

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Teleflora's Sapphire Skies Bouquet-Standard-Similar Keepsake Product & Flowers	\$72.95	\$0.00	\$72.95
1	EFlorist Service Fees	\$3.50	\$0.00	\$3.50

Delivery: \$10.00
Service: \$0.00
Tax: \$6.02
Total: \$92.47

Method of Payment

Date	Method	Amount	Name	Reference
4/11/2024	Credit Card	\$92.47	Elizabeth Zamudio	

Card Message



5201 W Rosecrans Ave
Hawthorne, CA 90250
310.297.6850

Receipt #: **HHRKK9B0661ED4C70CX**

April 16, 2024 12:43 PM

Print Orders

Order: 2010268387006847

\$34.99

Item	SKU	QTY	Unit Price	Price
Postcards		100	\$0.3499	\$34.99
100 QkPstcd 4.25x5.5	51096	1	\$34.9900	\$34.99 T

In-Store Pickup Location

Myranda Castillo
FXO
5201 W Rosecrans Ave
Hawthorne, CA 90250, US
3109368353
mcastillo@unidosus.org

Print Order Subtotal	\$34.99
Tax	\$3.59
Total	\$38.58

Purchase APPROVED

AMEX	\$38.58
Acct #	****1005
Expiration Date	11/2026
Authorization	202895

Total Tender \$38.58

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HHRKK9B0661ED4C70CX

Printing
for FOIA

Cost
Center

3364-01C7I

Office DEPOT. OfficeMax®

CULVER CITY - (310) 390-4023
04/26/2024 3:17 PM



V2VT9XQUMX5YRXEFE

SALE	951-22-9296-1111-24.1.1	
901337 SS B&W Ltr Ema		
36 @ 0.18	6.48	
Promotion	-1.80	
You Pay		4.68SS
901337 SS B&W Ltr Ema		
24 @ 0.18	4.32	
Promotion	-1.44	
You Pay		2.88SS
Subtotal:	7.56	
Total:	7.56	
Amex 1005:	7.56	

AUTH CODE 146001
TDS Contactless
AID A00000025010801 AMERICAN EXPRESS
CVS No Signature Required

SDP #9924

To register for the Store Discount Program,
please login to www.odpbusiness.com.
For Assistance, please call Customer Care
at 888-263-3423.

Total Savings:
\$3.24

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Visit survey.officedepot.com
and enter the survey code below
16VA ZYE1 KVGG
or scan the below QR code

GRAND | HYATT

Grand Hyatt San Diego
Sally's Fish House
1 Market Pl
San Diego, CA 92101
(619) 232-1234
4/18/2024 12:52 PM

Server 1161667/Francisco P
Check Number 40032

Customer Copy

Terminal ID: 14340
Card Number: XXXXXXXXXXXX1005(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 40032
Trans Time: 4/18/2024 12:52:30 PM
Name On Card: VALUED CUSTOMER
Entry Mode: CONTACTLESS
Auth Code: 840393

Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: e800
IAD: 065a0103a02002
ARC: 00
CVM Result: 1f0202
App Label: AMERICAN EXPRESS

Subtotal \$ 99.37

Tip \$20.00

Total \$119.37

Approved

GRAND | HYATT

Grand Hyatt San Diego
Sally's Fish House & Bar
1 Market Pl
San Diego, CA 92101
(619) 232-1234

1161667 Francisco P

CHK 40032 GST 2

64
4/18/2024 11:37 AM

1 Baja Cobb Salad 30.00
1 Fish & Chips (2PC) 32.00
1 S- Deep Sea G&T 19.00
1 *S- Iced Tea 6.00

Subtotal \$87.00
6% Surcharge \$5.22
*Tax \$7.15

Payment Due \$99.37

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$15.66 Total= \$115.03

20% tip is \$17.40 Total= \$116.77

Signature: _____

I Agree to Pay the Above Total

M

Hilton San Diego BayFront
1 Park Blvd.
San Diego, Ca. 92101
(619)564-3333
The Cannery
4/17/2024 6:23

Check: 11784001 Table:
Server: Andrew Guests: 0

Regular Check
1 CafeMoto 5.00
MotoDark [5.00]
1 Bakes 8.00
TomatoOliveBake [8.00]

Subtotal 13.00
4% Surcharge 0.52
Tax 1.05
Tip 2.34

Total 16.91

American Express 16.91

XXXXXXXXXXXX1005

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: 9254DAA141E89B62

TVR: 0000008000

IAD: 065A0103A00002

TSI: E800

ARC: 00

GRAND TOTAL 16.91

M

Hilton San Diego BayFront
1 Park Blvd.
San Diego, Ca. 92101
(619)564-3333
The Cannery
4/16/2024 16:58

Check: 11783861 Table:
Server: Carolina Guests: 1

Regular Check
1 CafeMoto 5.00
MotoMedium [5.00]
1 Scones 7.00
CheddChiveScone [7.00]

Subtotal 12.00
4% Surcharge 0.48
Tax 0.97
Tip 2.16

Total 15.61

American Express 15.61

XXXXXXXXXXXX1005

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: 85ECF41721DE6ABA

TVR: 0000008000

IAD: 065A0103A00002

TSI: E800

ARC: 00

GRAND TOTAL 15.61

Paragon Parking Inc

PP010006 UP

Standard Garage

Daily Parking

Ticket 0057009

9:38am 04/10/24

Fee Paid \$15.00

Card 1005 Auth 866205

Parking for

148

PARKING PAID UNTIL

6:00am

Thurs 4/11/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689 4818

Office DEPOT OfficeMax

CULVER CITY - (310) 390-4023

04/25/2024 8:53 PM



V2VTGXQPYX56MXBBE

SALE 951-5-4155-1040652-24.1.1

66962 Color SS Lette

21 @ 0.77 16.17

You Pay 16.17SS

Subtotal: 16.17

Sales and Use Tax 1.66

Total: 17.83

Amex 1005: 17.83

AUTH CODE 847837

TDS Contactless

AID A00000005010801 AMERICAN EXPRESS

TWR 0000008000

CVS No Signature Required

ELIZABETH ZAMUDIO 51****486

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favorite supplies & more - including
furniture and technology. Plus,
next-day rewards on select offers,
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Visit officedepot.com/rewards

Office DEPOT OfficeMax

CULVER CITY - (310) 390-4023

04/26/2024 5:46 PM



V2VT3XQPQX5Y6XERE

SALE	951-2-3724-1019670-24.1.1
289379 NTS,PSTIT,5PK,	
2 @ 11.89	23.78
You Pay	23.78SS
289667 NTS,PSTIT,5PK,	
2 @ 11.89	23.78
You Pay	23.78SS
516761 NOTES,SS,3X3,C	11.89SS
Rewards Member Price	7.49
You Pay	7.49SS
587460 NOTES,SUPER ST	20.99 SS
289442 NTS,PSTIT,5PK,	
2 @ 11.89	23.78
You Pay	23.78SS
460756 NOTE,POSTIT,5P	
2 @ 11.89	23.78
You Pay	23.78SS
526573 NOTE,3X3,5PK,W	
2 @ 11.89	23.78
You Pay	23.78SS
724657 100% RECYCLABL	0.10 E
Subtotal:	147.48
Sales and Use Tax 15.11	
Total:	162.59
Amex 1005:	162.59

AUTH CODE 881226

TDS Contactless

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

ELIZABETH ZAMUDIO 51*****486

Get 2% back in rewards on your
favorite supplies & more - including
furniture and technology. Plus,

Paragon Parking Inc

PP010006 UP

Standard Garage

Daily Parking

Ticket 0057008

9:37am 04/10/24

Fee Paid \$15.00

Card 1005 Auth 822198

Parking for

115

PARKING PAID UNTIL

6:00am

Thurs 4/11/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689 4818

Your trip confirmation (LAX - JFK)

From American Airlines <no-reply@info.email.aa.com>
Date Fri 4/26/2024 9:34 PM
To Elizabeth Zamudio <ezamudio@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.



Issued: April 27, 2024

Your trip confirmation and receipt

We charged \$968.70 to your card ending in 1005 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **SSIOCC**

Monday, May 13, 2024

<p>LAX Los Angeles 7:00 AM</p>	<p>AA 118</p>
<p>JFK New York Kennedy 3:35 PM</p>	<p>Seat: 18A Class: Economy (M) Meals: Snack</p>

Tuesday, May 14, 2024

<p>JFK New York Kennedy 9:57 PM</p>	<p>AA 4546 Operated by Republic Airways as American Eagle</p>
<p>DCA Washington Reagan 11:24 PM</p>	<p>Seat: 13A Class: Economy (Q) Meals:</p>

Thursday, May 16, 2024

<p>DCA Washington Reagan 8:20 AM</p>	<p>AA 1528</p>
<p>LAX Los Angeles 11:02 AM</p>	<p>Seat: 12F Class: Economy (M) Meals: Food for purchase</p>

[Manage your trip](#)

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Your purchase

Elizabeth Zamudio - AAdvantage® #: 60R****	
New ticket (0012136329154)	\$968.70
[\$864.19 + Taxes & carrier-imposed fees \$104.51]	
Total cost	\$968.70

Your payment

AmericanExpress (ending 1005)	\$968.70
-------------------------------	----------

Total paid **\$968.70**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
LAX - JFK		LAX - JFK	
1 st bag	No charge	1 st bag	No charge
2 nd bag	\$45.00	2 nd bag	\$45.00
LAX - JFK			

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

1st carry-on - Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on - Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

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The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



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

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

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

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

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

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

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Missing Receipt Declaration - Parking

Date of Expense: 4/10/24
Vendor: HOTEL PER LA FB
Amount: 27.38 USD
City: Los Angeles, California
Business Reason: Parking for FOAA

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.

Elizabeth Zamudio

10/14/24

19:13 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 4/25/24
Vendor: OFFICE DEPOT 951
Amount: 38.27 USD
City: Culver City, California
Business Reason: Printing

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.

Elizabeth Zamudio

10/14/24

19:13 Greenwich Mean Time

Missing Receipt Declaration - Printing/Reproduction

Date of Expense: 4/25/24
Vendor: OFFICE DEPOT 951
Amount: 38.27 USD
City: Los Angeles, California
Business Reason: Printing

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.

Elizabeth Zamudio
10/14/24
19:13 Greenwich Mean Time

Missing Receipt Declaration - Printing/Reproduction

Date of Expense: 4/25/24
Vendor: OFFICE DEPOT 951
Amount: 59.98 USD
City: Culver City, California
Business Reason: Printing

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.

Elizabeth Zamudio
10/14/24
19:13 Greenwich Mean Time



Missing Receipt Declaration - Printing/Reproduction





Date of Expense: 4/25/24
Vendor: OFFICE DEPOT 951
Amount: 47.60 USD
City: Los Angeles, California
Business Reason: Printing

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.


Elizabeth Zamudio
10/14/24
19:13 Greenwich Mean Time

Thanks for shopping with us! Here's your order #:102001585183667.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All  Forward

Wed 4/3/24

 If there are problems with how this message is displayed, click here to view it in a web browser.
[Click here to download pictures.](#) To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

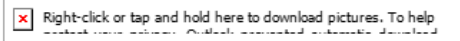
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order #102001585183667

Thanks for your order, Education!

Placed April 3, 2024



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.



Order total

\$25.00


[Visit order details](#)

Email delivery

Thanks for shopping with us! Here's your order #:102001585183667.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All 


 If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Email delivery

Sending to:

Shanna Mae Conducto at shanna.conducto19@gmail.com

Balloon Thanks Target GiftCard \$25

 Right-click or tap and hold
to download pictures

Qty: 1

\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (1 item) **\$25.00**

Delivery Free

Total **\$25.00**

 **R** American Express *1005 **\$25.00**

 Right-



Re: CTE Focus Group Gift Cards

From Diane Angulo <dangulo@unidosus.org>
Date Wed 4/3/2024 9:00 AM
To Myranda Castillo <mcastillo@unidosus.org>

Hi Myranda,

We have one more student from the Houston focus group. Can you purchase a gift card for this individual as well.

Shanna Mae Conducto -shanna.conducto19@gmail.com

Thank you,

Diane Angulo | Senior Director | Education



747.266.7560 | dangulo@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Diane Angulo <dangulo@unidosus.org>
Sent: Tuesday, April 2, 2024 1:36 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Re: CTE Focus Group Gift Cards

No problem, thank you!

Get [Outlook for iOS](#)

From: Myranda Castillo <mcastillo@unidosus.org>
Sent: Tuesday, April 2, 2024 1:00:30 PM
To: Diane Angulo <dangulo@unidosus.org>
Subject: Re: CTE Focus Group Gift Cards

Hi Diane,

Thanks for shopping with us! Here's your order #:102001573908433.

Target <orders@oe1.target.com>
To: edutemp

😊 Reply Reply All → Forward

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Order #102001573908433

Thanks for your order, Education!

Placed April 2, 2024



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$250.00



[Visit order details](#)



Email delivery




Balloon Thanks Target GiftCard \$25
Qty: 10
\$25.00 / ea
Usually arrives within 4 hours

Thanks for shopping with us! Here's your order #:102001573908433.

 Target <orders@oe1.target.com>
To  edutemp

 [Reply](#)  Rep

 If there are problems with how this message is displayed, click here to view it in a web browser.

\$250.00

[Visit order details](#)

Email delivery



Balloon Thanks Target GiftCard \$25
Qty: 10
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (10 items)	\$250.00
Delivery	Free
Total	\$250.00
 American Express *1005	\$250.00



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Date: Wed, 3.27.24

Affiliate Site: Esperanza, Inc

Time 4p ET

Initials	Email	Phone Number
E.S	Joeledwin1330@gmail.com	216-612-9535
Z.O	Zariaortiz12@gmail.com	216-727-8879
G.C	cedenogisselle@gmail.com	216-414-7730
A.S	Antsan315@gmail.com	346-329-0846
C.F	Charles.fierro@icloud.com	216-538-7812
A.R	Andyramirez081805@gmail.com	216-340-4569
A.V	anaidvargascruz@gmail.com	787-299-6018
K.M	Kevinmarin2305@gmail.com	216-303-3129
M.P	Merly151106polanco@icloud.com	216-785-4478
M.M	michimarquez28@gmail.com	216-334-8947

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Order total
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Qty: 10
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 American Express *1005	\$250.00



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\$25.00 / ea
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Order Summary

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Delivery	Free
Total	\$250.00
 American Express *1005	\$250.00



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Order Summary

Subtotal (10 items)	\$250.00
Delivery	Free
Total	\$250.00
 American Express *1005	\$250.00



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Subtotal (10 items)	\$250.00
Delivery	Free
Total	\$250.00
 American Express *1005	\$250.00



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Qty: 10
\$25.00 / ea
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Order Summary

Subtotal (10 items)	\$250.00
Delivery	Free
Total	\$250.00
 American Express *1005	\$250.00



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
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Order total
\$200.00

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Order Summary

Subtotal (8 items)	\$200.00
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Subtotal (8 items)	\$200.00
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Total	\$200.00

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Date: 4/12/2024






Affiliate Site: Guadalupe Ctr. High School

Time: 2:38 - 3:45 p


Initials	Email	Phone Number
AO	Alejandro Olivarez 9026@gmail.com	816-946-1010
LA	Guadalupealvarez-ri. vaaz2026@guadalupecenters.org	816-744-8807
EI	Estephanielbarraiz@gmail.com	816-809-7392
AM	amaganamelchi@gmail.com	816-284-9875
V.L.	Valerylaredo2024@guadalupecenters.org	816-652-4343
B.R.	rosasbriana18@gmail.com	816-915-1297
AM	acemedrano2406@gmail.com	816-815-1888
L.V	Litzyvieyrazoos@gmail.com	816-468-3588

Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All  Forward 

Wed 4/17/2024 4:00 PM

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)



Email delivery




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items) \$200.00
Delivery Free

Total \$200.00


 American Express *1005 \$200.00

 Ri

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Explore everything Target has to offer

 Right-click or tap	 Right-click or tap	 Right-click or tap	 Right-click or tap
 Ri	 Right-click or tap	 Right-click or tap	Target app

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Focus Group Sign-in Sheet

&

Gift Card Acknowledgement

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Date: 4/12/2024






Affiliate Site: Guadalupe Ctr. High School

Time: 2:38 - 3:45 p


Initials	Email	Phone Number
AO	Alejandro Olivarez 9026@gmail.com	816-946-1010
LA	Guadalupealvarez-ri. vaaz2026@guadalupecenters.org	816-744-8807
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L.V	Litzylvieyrazoos@gmail.com	816-468-3588

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

 Right-click or tap and hold here to download pictures.

Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)

Email delivery



 Right-click or tap and hold here to download pictures.




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items) \$200.00
Delivery Free

Total \$200.00


 American Express *1005 \$200.00


 Ri

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 Right-click or tap

 Right-click or tap

 Right-click or tap

 Right-click or tap

 Right-click or tap

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Time: 2:38 - 3:45 p


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AM	acemedrano2406@gmail.com	816-815-1888
L.V	Litzyvieyrazoos@gmail.com	816-468-3588

Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All  Forward 

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)



Email delivery




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free

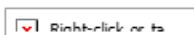
Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Email delivery



Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items) \$200.00
Delivery Free

Total \$200.00

 American Express *1005 \$200.00



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Focus Group Sign-in Sheet

&

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Date: 4/12/2024






Affiliate Site: Guadalupe Ctr. High School

Time: 2:38 - 3:45 p


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AM	acemedrano2406@gmail.com	816-815-1888
L.V	Litzyvieyrazoos@gmail.com	816-468-3588

Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All  Forward 

Wed 4/17/2024 4:00 PM

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)



Email delivery




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items) \$200.00
Delivery Free

Total \$200.00


 American Express *1005 \$200.00

 Ri

Need to make changes? Act fast.

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Explore everything Target has to offer

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 Ri	 Right-click or tap	 Right-click or tap	Target app

Focus Group Sign-in Sheet

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AM	ace.medrano2406@gmail.com	816-815-1888
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 Target <orders@oe1.target.com>
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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)



Email delivery




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free
Total	\$200.00







 American Express *1005 **\$200.00**

 Ri

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Explore everything Target has to offer

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Focus Group Sign-in Sheet

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Time: 2:38 - 3:45 p


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AM	ace.medrano2406@gmail.com	816-815-1888
L.V	Litzylvieyrazoos@gmail.com	816-468-3588

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

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Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)

Email delivery



 Right-click or tap and hold here to download pictures.




Balloon Thanks Target GiftCard \$25
Qty: 8
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items) \$200.00
Delivery Free

Total \$200.00








 American Express *1005 \$200.00

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Focus Group Sign-in Sheet

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Time: 2:38 - 3:45 p

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L.V	Litzyvieyrazoos@gmail.com	816-468-3588

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Order #102001587782410

Thanks for your order, Education!

Placed April 17, 2024

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Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$200.00

[Visit order details](#)

Email delivery



Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

 [Click here to view this image.](#)

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free


Thanks for shopping with us! Here's your order #:102001587782410.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Email delivery

 Right-click or tap

Balloon Thanks Target GiftCard \$25

Qty: 8
\$25.00 / ea

Usually arrives within 4 hours

Order Summary

Subtotal (8 items)	\$200.00
Delivery	Free

Total	\$200.00
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 American Express **1005 **\$200.00**

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Focus Group Sign-in Sheet

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AM	amaganamelchi@gmail.com	816-284-9875
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AM	aceMedrano2406@gmail.com	816-815-1888
L.V	Litzyvieyrazoos@gmail.com	816-468-3588



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Affiliate Site: Guadalupe Ctr. High School

Time: 2:38 - 3:45 p

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AM	aceMedrano2406@gmail.com	816-815-1888
L.V	Litzyvieyra2005@gmail.com	816-468-3588

Thanks for shopping with us! Here's your order #:102001566578541.

 Target <orders@oe1.target.com>
To  edutemp

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We're getting something special ready!

Placed March 29, 2024



Way to tackle that to-do list! We've got it from here.
(Hey, we make a pretty great team!)

Order total
\$25.00

[Visit order details](#)

Email delivery

Sending to:
Jasmine Diaz Rodriguez at jasmindiaz3185@gmail.com



Balloon Thanks Target GiftCard \$25
Qty: 1
\$25.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (1 item)	\$25.00
Delivery	Free
Total	\$25.00
 American Express *1005	\$25.00



Fw: CTE Focus Group Gift Cards

From Diane Angulo <dangulo@unidosus.org>
Date Tue 4/2/2024 12:22 PM
To Myranda Castillo <mcastillo@unidosus.org>

Hi again!

Also forwarding this request for the gift card purchase for the individual from Houston.
Name: Jasmine Diaz Rodriguez
email: jasminediaz3185@gmail.com

Thank you,

Diane Angulo | Senior Director | Education



747.266.7560 | dangulo@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Diane Angulo <dangulo@unidosus.org>
Sent: Friday, March 29, 2024 12:29 PM
To: edutemp <edutemp@unidosus.org>
Subject: Re: CTE Focus Group Gift Cards



Hi Myranda,

We have one student that participated in the Houston focus groups who we will need to purchase a gift card for. Here is her information:


Name: Jasmine Diaz Rodriguez
email: jasminediaz3185@gmail.com

I will also send the list for the additional Cleveland group soon, I am waiting for Lisa Marie to send over the information.

Thanks for shopping with us! Here's your order #:102001646760701.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All

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Order #102001646760701

Thanks for your order, Education!

Placed April 25, 2024



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total
\$80.00

[Visit order details](#)

Email delivery





Balloon Thanks Target GiftCard \$20

Qty: 4


\$20.00 / ea

Usually arrives within 4 hours

Thanks for shopping with us! Here's your order #:102001646760701.

 Target <orders@oe1.target.com>
To  edutemp

  Reply  Reply All 

 If there are problems with how this message is displayed, click here to view it in a web browser.

Order total
\$80.00

[Visit order details](#)

Email delivery



Balloon Thanks Target GiftCard \$20
Qty: 4
\$20.00 / ea
Usually arrives within 4 hours

Order Summary

Subtotal (4 items)	\$80.00
Delivery	Free
Total	\$80.00
 American Express **1005	\$80.00



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Re: CTE Focus Group Gift Cards

From Diane Angulo <dangulo@unidosus.org>
Date Thu 4/25/2024 6:17 AM
To Myranda Castillo <mcastillo@unidosus.org>

Hi Myranda,

Here is the list of names for the virtual focus group for Para Los Ninos. These participants would also be receiving a \$20 target gift card.

Juan Aguirre - toni.1014.a@gmail.com
Daisy Gamez - daisy.gamez28@gmail.com
Monica Saldana - moniquesaldana46@gmail.com
Berenice Nava - berenice.nava400@gmail.com

Thank you!
Diane

From: Diane Angulo <dangulo@unidosus.org>
Sent: Tuesday, April 23, 2024 2:12:59 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Re: CTE Focus Group Gift Cards

Hi Myranda,



Thank you again for your support with the gift card purchases. Please see the list of names and email addresses for those students that participated in the Houston Focus Group, these students will receive a \$20 target gift card. On a separate note, I am still working on confirming emails for the two other focus groups and I will send those over hopefully by the end of this week to close out.

Eduardo Cabrera-lopez JR- W213672260@student.hccs.edu


□

Marissa Morale- W214905843@student.hccs.edu
Daisy Morales - W214882014@student.hccs.edu
Sebastian Bravo Iizarbe- W213244742@student.hccs.edu
Areli Moyaho- W214419175@student.hccs.edu
Cesar Orellana- W214949718@student.hccs.edu
Christopher Chanquin- W214527660@student.hccs.edu
Manuela Estupinan- W213585992@student.hccs.edu
Matias Alejandro Medina- W215842909@student.hccs.edu

Thanks for shopping with us! Here's your order #:102001646760701.

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Order #102001646760701

Thanks for your order, Education!

Placed April 25, 2024



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Order total
\$80.00

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Email delivery





Balloon Thanks Target GiftCard \$20

Qty: 4


\$20.00 / ea

Usually arrives within 4 hours

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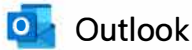
Subtotal (4 items)	\$80.00
Delivery	Free
Total	\$80.00
 American Express **1005	\$80.00



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Re: CTE Focus Group Gift Cards

From Diane Angulo <dangulo@unidosus.org>
Date Thu 4/25/2024 6:17 AM
To Myranda Castillo <mcastillo@unidosus.org>

Hi Myranda,

Here is the list of names for the virtual focus group for Para Los Ninos. These participants would also be receiving a \$20 target gift card.

Juan Aguirre - toni.1014.a@gmail.com
Daisy Gamez - daisy.gamez28@gmail.com
Monica Saldana - moniquesaldana46@gmail.com
Berenice Nava - berenice.nava400@gmail.com

Thank you!
Diane

From: Diane Angulo <dangulo@unidosus.org>
Sent: Tuesday, April 23, 2024 2:12:59 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Re: CTE Focus Group Gift Cards

Hi Myranda,



Thank you again for your support with the gift card purchases. Please see the list of names and email addresses for those students that participated in the Houston Focus Group, these students will receive a \$20 target gift card. On a separate note, I am still working on confirming emails for the two other focus groups and I will send those over hopefully by the end of this week to close out.

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Delivery	Free
Total	\$80.00
 American Express **1005	\$80.00



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Email delivery



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\$20.00 / ea
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Order Summary

Subtotal (4 items)	\$80.00
Delivery	Free
Total	\$80.00
 American Express **1005	\$80.00



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Balloon Thanks Target GiftCard \$20

Qty: 9

\$20.00 / ea

Usually arrives within 4 hours

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To: edutemp

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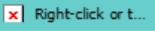

Order Summary



Subtotal (9 items)	\$180.00
Delivery	Free
Total	\$180.00
 American Express *1005	\$180.00

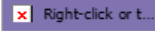

 Right...

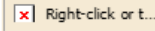
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Focus Group Sign-in Sheet

&

Gift Card Acknowledgement

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Date: 4/6/24

Affiliate Site: Houston Community College

Time: 9:00am



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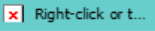

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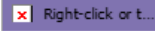

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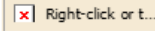
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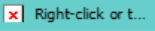

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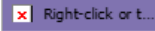

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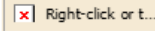
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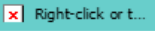

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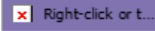

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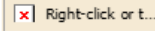
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Qty: 9

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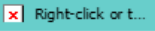

Order Summary



Subtotal (9 items)	\$180.00
Delivery	Free
Total	\$180.00
 American Express *1005	\$180.00

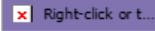

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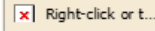
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Focus Group Sign-in Sheet

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Date: 4/6/24

Affiliate Site: Houston Community College

Time: 9:00am



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S.B.	W213244742@student.hccs.edu	N/A
A.M.	W214419175@student.hccs.edu	N/A
C.O.	W214949718@student.hccs.edu	N/A
C.C.	W214527660@student.hccs.edu	N/A
M.E.	W213585992@student.hccs.edu	N/A
M.M.	W215842909@student.hccs.edu	N/A






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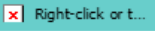

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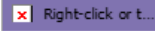

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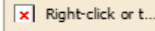
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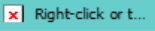

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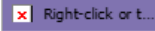

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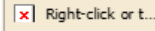
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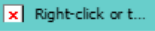

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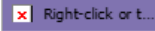

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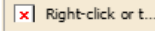
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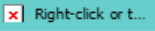

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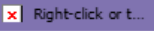

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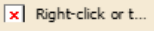
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