

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

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

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

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
07/30/24	American Airlines FT WORTH TX TKT# 0012163597988 AMERICAN AIR 07/30/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS SAN FRANCISCO CA AA B TO LOS ANGELES CA MQ B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240730000	145.96
07/31/24	NTL CONF* 2024 NCAN WASHINGTON DC REF# RE_3PFUC1GS2 +18663184357 07/30/24		-25.00 Credit
07/31/24	NTL CONF* 2024 NCAN WASHINGTON DC REF# RE_3PFUDEGS2 +18663184357 07/30/24		-25.00 Credit
07/31/24	NTL CONF* 2024 NCAN WASHINGTON DC REF# RE_3PFUDXGS2 +18663184357 07/30/24		-25.00 Credit
08/02/24	ACE PARKING 0997 561 SAN DIEGO CA REF# 747445542152 619-233-6624 08/01/24	74744554215	15.00
08/03/24	American Airlines FT WORTH TX TKT# 0012164982748 AMERICAN AIR 08/04/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS CHARLOTTE NC AA O TO UNAVAILABLE AA O TO CHARLOTTE NC MQ G TO LOS ANGELES CA AA G	20240803000	495.96
08/03/24	American Airlines FT WORTH TX TKT# 0010657246803 AMERICAN AIR 08/04/24 PREFERRED SEAT UPGRADE ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS CHARLOTTE NC AA O TO UNAVAILABLE AA O TO CHARLOTTE NC MQ G TO LOS ANGELES CA AA G	20240803000	121.24
08/07/24	UBER EATS HTTPS://HELP.UBER.CA 832TJ9W6 TBXHJOJF 94103 08/07/24 ROC NUMBER 832TJ9W6		37.72
08/07/24	UBER EATS HTTPS://HELP.UBER.CA REF# MFQYGP8W 8005928996 08/07/24		3.00
08/13/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042259 NATHAN@PARAGONP 08/12/24	73011004225	22.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/14/24	CLDTKN AMAZON MKTPL*RM4794I AMZN.COM/BILL W REF# 1DAKUSKOYETA MERCHANDISE 08/13/24		109.45
08/14/24	CLDTKN AMAZON MKTPL*RM8NY6U AMZN.COM/BILL W REF# 3A2JIE0BY8Y0 MERCHANDISE 08/13/24		172.40
08/16/24	CORNER BAKERY -293 LOS ANGELES CA REF# 63342933 213-921-4450 08/16/24 BUSINESS SERVICES ROC NUMBER 63342933	63342933000	146.55
08/16/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042289 NATHAN@PARAGONP 08/15/24	73011004228	22.00
08/18/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226714 HILTON HOTELS 08/18/24 ARRIVAL DATE DEPARTURE DATE 08/17/24 08/17/24 00 ROC NUMBER 4226714	76767600500	187.73
08/18/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226738 HILTON HOTELS 08/18/24 ARRIVAL DATE DEPARTURE DATE 08/17/24 08/17/24 00 ROC NUMBER 4226738	76767600600	187.73
08/18/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226713 HILTON HOTELS 08/18/24 ARRIVAL DATE DEPARTURE DATE 08/17/24 08/17/24 00 ROC NUMBER 4226713	76767612600	187.73
08/18/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226749 HILTON HOTELS 08/18/24 ARRIVAL DATE DEPARTURE DATE 08/17/24 08/17/24 00 ROC NUMBER 4226749	76767612700	187.73
08/21/24	LYFT *RIDE WED 9AM SAN FRANCISCO CA NT_QHHOTU 1984082433801016794104 08/21/24 1984082433801016724 ROC NUMBER NT_QHHOTUYNEOJQZ TAX \$5.60		73.10
08/22/24	SFO 6221 Bourbon Pub San Francisco CA 2888 2888 94128 08/21/24 ROC NUMBER 2888	28880000000	33.45
08/22/24	LAX SMARTPARKING RES 310-6462911 CA REF# 192600258 3106462911 08/21/24	19260025800	119.99
08/22/24	LYFT *RIDE WED 9PM SAN FRANCISCO CA NT_QHTEFX 1984261363392576694104 08/21/24 1984261363392576612 ROC NUMBER NT_QHTEFX2NRICAS TAX \$0.10		44.29
08/22/24	LYFT *RIDE WED 5PM SAN FRANCISCO CA NT_QHPTVK 1984199904968334694104 08/21/24 1984199904968334680 ROC NUMBER NT_QHPTVKXW0VXLJ TAX \$0.10		50.84
08/23/24	SHASHI HOTEL SHASHI MOUNTAIN VIEW CA FOL# 64778 LODGING 08/23/24 ARRIVAL DATE DEPARTURE DATE 08/21/24 08/22/24 00 ROC NUMBER 64778	77527900600	418.16
08/23/24	6603323 - LIL CHIHUA SAN FRANCISCO CA REF# 00 RESTAURANT 08/22/24		27.78
08/23/24	NTL CONF* 2024 NCAN WASHINGTON DC REF# NT_QIRK27EQ2 +18663184357 08/23/24		1,650.00
08/23/24	CORPORATE DEDUCTION OF CREDIT BAL.08/23		21,302.74



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 08/28/24

Activity Continued		Reference Code	Amount \$
08/25/24	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_QJCTXVPP1 +18444723538 08/25/24		6.99
08/27/24	American Airlines FORT WORTH TX TKT# AA0010003Q7M2 COMPUTER NETW 08/27/24 WIFI Elizabeth Zamudio American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		35.00
08/28/24	American Airlines FT WORTH TX TKT# 0010658977887 AMERICAN AIR 08/28/24 PREFERRED SEAT UPGRADE ELIZABETH ZAMUDIO American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS CHARLOTTE NC AA C TO UNAVAILABLE AA C TO CHARLOTTE NC AA C TO LOS ANGELES CA AA C	20240828000	73.69
08/28/24	TST* CEST LA VIE 000 LANCASTER PA REF# 211051742410 RESTAURANT 08/27/24	21105174241	382.26
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	26,260.49 -75.00

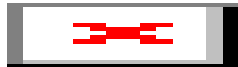
Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, August 3, 2024 4:05:34 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - MDT)

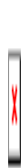
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.




Your trip confirmation and receipt

Confirmation code: **FSKZEU**

Tuesday, August 27, 2024

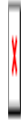


LAX
Los Angeles
7:05 AM

AA 2158 

CLT
Charlotte
3:09 PM

Seat: **9A**
Class: **Economy (O)**
Meals: **Food for purchase**



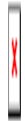
CLT
Charlotte
3:51 PM

AA 2646

MDT
Harrisbur
g
5:19 PM

Seat: **8A**
Class: **Economy**
(O)
Meals:

Thursday, August 29, 2024



MDT
Harrisbur
g
12:03 PM

AA 5144
Operated by PSA Airlines as American
Eagle

CLT
Charlotte
1:39 PM

Seat: **12F**
Class: **Economy**
(G)
Meals:



CLT
Charlotte
3:02 PM

AA 2956

LAX
Los Angeles
5:00 PM

Seat: **11D**
Class: **Economy (G)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Elizabeth Zamudio - AAdvantage[®] #: 60R****

New ticket (0012164982748)	\$495.96
[$\$415.59$ + Taxes & carrier-imposed fees $\$80.37$]	
Main Cabin Extra (LAX-CLT)	\$84.74
Document #: (0010657246803)	
[$\$78.83$ + Taxes & carrier-imposed fees $\$5.91$]	
Main Cabin Extra (CLT-MDT)	\$36.50
Document #: (0010657246803)	
[$\$33.95$ + Taxes & carrier-imposed fees $\$2.55$]	
Total cost	\$617.20

Your payment

AmericanExpress (ending 1005)	\$617.20
Total paid	\$617.20

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

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)

Personal item

A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel](#)

[Book a car](#)



[Buy trip insurance](#)

[AAVacations](#)



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

[Download the American app](#)



2024 American Airlines, Inc. All Rights Reserved.



You have 24 hours from the time you first buy your ticket to make changes or cancel for a refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

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

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

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



Lyft
San Francisco CA US
<https://www.lyft.com/>

\$73.10

American Express - 1005

08/21/2024 9:53 AM

Receipt: 1984082433801016724

Pick-up 9:55 AM
780 S Airport Blvd Terminal 1
San Francisco, CA US 94128

Drop-off 10:30 AM
1625 N Shoreline Blvd
Mountain View, CA US 94043

Car
Lyft

Driver number
1024639369767206698

Duration
00:35:12

Distance
24.41 mi

Description	Amount
Fare	\$40.54
Service fee	\$3.80
Sales Tax	\$0.10
Sales Tax	\$5.50
Tip	\$12.18
piscoAdjustment	\$8.91
priceAdjustment	\$2.00
priceAdjustment	\$0.31
priceAdjustment	\$-2.00
priceAdjustment	\$0.07
priceAdjustment	\$1.69
Expense Code: 6450	\$0.00
Total:	\$73.10

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

Sent: Wednesday, August 21, 2024 10:34:06 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Faridoon on August 21

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.



AUGUST 21, 2024 AT 9:55 AM

Thanks for riding with Faridoon!

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

Lyft fare (24.41mi, 35m 12s)	\$55.12
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.80
Priority Pickup Upgrade	\$2.00
Tip	\$12.18



American Express *1005

\$73.10

The fare above includes any other Fees and Other Charges, as applicable.



▫ **Pickup 9:55 AM**

780 S Airport Blvd Terminal 1, San Francisco, CA

▫ **Drop-off 10:30 AM**

1625 N Shoreline Blvd, Mountain View, CA

Expense Code: 6450

Favorite driver

Tip driver

Find lost item

Request review

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

[Help Center](#)

Receipt #1984082433801016724

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

[OpenStreetMap](#)

□ 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Lyft
Mountain View CA US
<https://www.lyft.com/>

\$50.84

American Express - 1005

08/21/2024 5:29 PM

Receipt: 1984199904968334680

Pick-up 5:43 PM
1625 N Shoreline Blvd
Mountain View, CA US 94043

Drop-off 6:12 PM
1 Facebook Way
Menlo Park, CA US 94025

Car
Lyft

Driver number
1012675447035307602

Duration
00:29:08

Distance
7.76 mi

Description	Amount
Fare	\$19.13
Prime Time	\$9.37
Service fee	\$3.60
Sales Tax	\$0.10
Tip	\$8.47
piscoAdjustment	\$7.45
priceAdjustment	\$-2.55
priceAdjustment	\$2.55
priceAdjustment	\$1.03
priceAdjustment	\$1.69
Total:	\$50.84

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

Sent: Wednesday, August 21, 2024 6:36:55 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Zelyn on August 21

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.



AUGUST 21, 2024 AT 5:43 PM

Thanks for riding with Zelyn!

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

Lyft fare (7.76mi, 29m 8s)	\$36.22
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.60
Priority Pickup Upgrade	\$2.55
Tip	\$8.47



American Express *1005

\$50.84

The fare above includes any other Fees and Other Charges, as applicable.



▫ **Pickup 5:43 PM**

1625 N Shoreline Blvd, Mountain View, CA

▫ **Drop-off 6:12 PM**

1 Facebook Way, Menlo Park, CA

Favorite driver

Tip driver

Find lost item

Request review

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

[Help Center](#)

Receipt #1984199904968334680

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

© 2024 Lyft, Inc.

548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Lyft
Menlo Park CA US
<https://www.lyft.com/>

\$44.29

American Express - 1005

08/21/2024 9:27 PM

Receipt: 1984261363392576612

Pick-up 9:38 PM
1 Facebook Way
Menlo Park, CA US 94025

Drop-off 10:05 PM
1625 N Shoreline Blvd
Mountain View, CA US 94043

Car
Lyft

Driver number
1961094012990507224

Duration
00:26:39

Distance
15.87 mi

Description	Amount
Fare	\$26.59
Service fee	\$3.60
Sales Tax	\$0.10
Tip	\$7.38
piscoAdjustment	\$4.53
priceAdjustment	\$0.31
priceAdjustment	\$1.69
priceAdjustment	\$-2.00
priceAdjustment	\$0.09
priceAdjustment	\$2.00
Total:	\$44.29

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

Sent: Wednesday, August 21, 2024 10:27:08 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with NESTOR ARTURO on August 21

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.



AUGUST 21, 2024 AT 9:38 PM

Thanks for riding with NESTOR ARTURO!

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

Lyft fare (15.87mi, 26m 39s)	\$31.31
Service Fee, includes a \$0.30 Lyft California Driver Benefits Fee	\$3.60
Priority Pickup Upgrade	\$2.00
Tip	\$7.38



American Express *1005

\$44.29

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 9:38 PM**
1 Facebook Way, Menlo Park, CA
- **Stop 9:57 PM**
1235 Bordeaux Dr, Sunnyvale, CA
- **Drop-off 10:05 PM**
1625 N Shoreline Blvd, Mountain View, CA

Favorite driver

Tip driver

Find lost item

Request review

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

[Help Center](#)

Receipt #1984261363392576612

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

[OpenStreetMap](#)

□ 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



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 # **WW3200653**
Invoice Date **Aug 25, 2024**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Aug 25 to Sep 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 Aug, 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.

Cost center 6450

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [X](#)

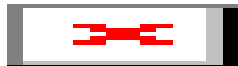
From: American Airlines <no-reply@info.email.aa.com>

Sent: Tuesday, August 27, 2024 7:41 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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.



Your Wi-Fi receipt

Order Number: **AA0010003Q7M2**

Your purchase

Elizabeth Zamudio

Flight pass (AA 2158) \$35.00

Total cost **\$35.00**

Your payment

AmericanExpress (ending 1005) \$35.00

Total paid **\$35.00**



[Book a hotel »](#)



[Buy trip insurance »](#)



[Book a car »](#)



[Vacations »](#)

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

[Download the American app](#)



© 2024 American Airlines, Inc. All Rights Reserved.



Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

This email has been sent on behalf of American Airlines. We are happy to help you with any questions or concerns you may have. For all inquiries about American Airlines or the AAdvantage[®] program, visit aa.com/contactaa or contact us in writing at American Airlines, 1 Skyview Dr. Fort Worth, TX 76155-2503.

American Airlines reserves the right to change the AAdvantage[®] program and its terms and conditions at any time with or without notice, and to end the AAdvantage[®] program with six months' notice. Any such changes may affect your ability to use AAdvantage[®] Rewards and Benefits that you have already accumulated. American Airlines is not responsible for products or services offered by other participating companies. All third-party provider terms and conditions apply. For more information on miles and Loyalty Points, visit www.aa.com/loyaltypoints. For complete details about the AAdvantage[®] program, visit aa.com/aadvantage. For the AAdvantage[®] terms and conditions, visit [AAdvantage terms and conditions – AAdvantage program – American Airlines](#).

Travel booked on American Airlines may be American Eagle[®] service, operated by Envoy Air Inc., Republic Airways Inc., SkyWest Airlines, Inc., Air Wisconsin Airlines LLC, PSA Airlines, Inc., or Piedmont Airlines, Inc.

American Airlines, American Eagle, AAdvantage[®], AAdvantage Million Miler[™], AAdvantage Business[™], Flagship, Admirals Club, ConciergeKey[®], AAdvantage Executive Platinum[®], AAdvantage Platinum Pro[®], AAdvantage Platinum[®], AAdvantage Gold[®], AAdvantage[®] MileUp[®], the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.

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

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



SHASHI

HOTEL

Zamudio, Ms. Elizabeth
20036

Confirmation Number: 89157055-1
Room Number: 205
Room Type: DK
No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	08/21/2024	08/22/2024	GROUP	71450
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
08/21/2024	ROOM	Room Charge		364.00
08/21/2024	OCCTAX	Occupancy Tax		36.40
08/21/2024	CATAX	CA Tourism Tax		0.71
08/21/2024	LIVING	Living Wage Surcharge		15.47
08/21/2024	OCCTAX	Occupancy Tax		1.55
08/21/2024	CATAX	CA Tourism Tax		0.03
08/22/2024	AMEX	American Express *****1005		(418.16)
				(USD)
				Sub-Total: 379.47
				Total Tax: 38.69
				Total Payments: (418.16)
				Total Due: 0.00

TERMS:

SIGNATURE: _____ DATE: _____

Cost Center 6450

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [X](#)

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

Sent: Wednesday, August 28, 2024 9:43 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your purchase receipt - FSKZEU

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.



Your receipt

Confirmation code: **FSKZEU**

Your purchase

Elizabeth Zamudio

[Join the AAdvantage[®] Program](#)

Main Cabin Extra (CLT-MDT) \$73.69

Document #: (0010658977887)

[\$68.55 + Taxes & carrier-imposed fees \$5.14]

Total cost **\$73.69**

Your payment

AmericanExpress (ending 1005) \$73.69

Total paid

\$73.69



[Book a hotel](#)



[Book a car](#)



[Buy trip insurance](#)



[Vacations](#)

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

[Download the American app](#)



2024 American Airlines, Inc. All Rights Reserved.



Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

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

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

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



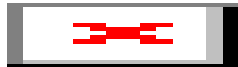
Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: American Airlines <no-reply@info.email.aa.com>
Sent: Saturday, August 3, 2024 4:05:34 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - MDT)

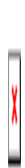
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.




Your trip confirmation and receipt

Confirmation code: **FSKZEU**

Tuesday, August 27, 2024

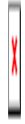


LAX
Los Angeles
7:05 AM

AA 2158 

CLT
Charlotte
3:09 PM

Seat: **9A**
Class: **Economy (O)**
Meals: **Food for purchase**



CLT
Charlotte
3:51 PM

AA 2646

MDT
Harrisbur
g
5:19 PM

Seat: **8A**
Class: **Economy**
(O)
Meals:

Thursday, August 29, 2024



MDT
Harrisbur
g
12:03 PM

AA 5144
Operated by PSA Airlines as American
Eagle

CLT
Charlotte
1:39 PM

Seat: **12F**
Class: **Economy**
(G)
Meals:



CLT
Charlotte
3:02 PM

AA 2956

LAX
Los Angeles
5:00 PM

Seat: **11D**
Class: **Economy (G)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Elizabeth Zamudio - AAdvantage[®] #: 60R****

New ticket (0012164982748)	\$495.96
[$\$415.59$ + Taxes & carrier-imposed fees $\$80.37$]	
Main Cabin Extra (LAX-CLT)	\$84.74
Document #: (0010657246803)	
[$\$78.83$ + Taxes & carrier-imposed fees $\$5.91$]	
Main Cabin Extra (CLT-MDT)	\$36.50
Document #: (0010657246803)	
[$\$33.95$ + Taxes & carrier-imposed fees $\$2.55$]	
Total cost	\$617.20

Your payment

AmericanExpress (ending 1005)	\$617.20
Total paid	\$617.20

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

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)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

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



[Book a hotel](#)

[Book a car](#)



[Buy trip insurance](#)

[AAVacations](#)



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

[Download the American app](#)



2024 American Airlines, Inc. All Rights Reserved.



You have 24 hours from the time you first buy your ticket to make changes or cancel for a refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

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

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

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

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

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

Your trip confirmation (LAX - SFO)

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

Tue 7/30/2024 11:46 AM

To: Myranda Castillo <mcastillo@unidosus.org>

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

 [American Airlines home](#)

Issued: July 30, 2024

Your trip confirmation and receipt

We charged \$145.96 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: **MHQECX**

Wednesday, August 21, 2024

	LAX Los Angeles 7:30 AM	AA 2205 <input type="checkbox"/>
	SFO San Francisco 8:52 AM	Seat: 17D Class: Economy (B) Meals:

Thursday, August 22, 2024

[Manage your trip](#)

Confirmation code: **MHQECX**

SFO

San Francisco

6:10 PM

AA 6231

Operated by SkyWest Airlines
as American Eagle

LAX

Los Angeles

7:42 PM

Seat: **15D**

Class: **Economy (B)**

Meals:

[Manage your trip](#)

Your purchase

Elizabeth Zamudio - AAdvantage® #: 60R****

New ticket (0012163597988)	\$145.96
[\$107.68 + Taxes & carrier-imposed fees \$38.28]	

Total cost	\$145.96
-------------------	-----------------

Your payment

AmericanExpress (ending 1005)	\$145.96
--------------------------------	----------

Total paid	\$145.96
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)



**2024 NCAN
CONFERENCE**
SEPTEMBER 16-18 • Anaheim Marriott • CA



**NATIONAL
COLLEGE
ATTAINMENT
NETWORK**

BILL TO:

Myranda Castillo
UnidosUS

PURCHASE ORDER NO:

**PURCHASE ORDER
DATE:**

Work Phone:
Email: mcastillo@unidosus.org

Invoice No.	Order No.	Invoice Date	
NCAN24-072024-0935	VTNCZZ6HWMW	August 22, 2024	
Item	Price	Qty	Amount
2024 NCAN Conference – Diana Angulo	\$800.00	1	\$800.00
2024 NCAN Conference – Karen Ceballos Pineda	\$800.00	1	\$800.00
2024 NCAN Conference – Daniel Ibarra	\$800.00	1	\$800.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio	\$0.00	1	\$0.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio (Cancel)	\$0.00	-1	\$0.00
2024 NCAN Conference – Elizabeth Zamudio	\$800.00	1	\$800.00
2024 NCAN Conference – Nadia Hernandez	\$900.00	1	\$900.00
2024 NCAN Conference – Jose Rodriguez	\$900.00	1	\$900.00
Session Speaker – Jasmine Medrano	\$0.00	1	\$0.00
2024 NCAN Conference – Jose Rodriguez (Cancel)	(\$900.00)	-1	(\$900.00)
Subtotal:			\$4,100.00

Group Discount:	(\$125.00)
Tax:	\$0.00
Order Total:	\$3,975.00
Amount Paid:	\$2,325.00
Balance Due:	\$1,650.00

PAYMENT DETAILS

Date	Description	Amount
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
Total Payment:		\$2,325.00
Balance Due:		\$1,650.00

PAYMENT INFORMATION:

NCAN appreciates your effort to go paperless. Registrants with a balance can submit payment by: (1) ACH – contact NCAN@NCAN.ORG for banking details or (2) credit card – registrants can [access their registrations online](#) and clicking on “Already Registered?” Once logged in, there will be a “Submit Payment” button.

If you must pay by check, please remit payment to:

National College Attainment Network
800 17th St, NW #630
Washington, DC 20006

QUESTIONS: Contact Tong Lee at (202) 347-4848 x 209 or conference@ncan.org.



**2024 NCAN
CONFERENCE**
SEPTEMBER 16-18 • Anaheim Marriott • CA



**NATIONAL
COLLEGE
ATTAINMENT
NETWORK**

BILL TO:

Myranda Castillo
UnidosUS

PURCHASE ORDER NO:

**PURCHASE ORDER
DATE:**

Work Phone:
Email: mcastillo@unidosus.org

Invoice No.	Order No.	Invoice Date	
NCAN24-072024-0935	VTNCZZ6HWMW	August 22, 2024	
Item	Price	Qty	Amount
2024 NCAN Conference – Diana Angulo	\$800.00	1	\$800.00
2024 NCAN Conference – Karen Ceballos Pineda	\$800.00	1	\$800.00
2024 NCAN Conference – Daniel Ibarra	\$800.00	1	\$800.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio	\$0.00	1	\$0.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio (Cancel)	\$0.00	-1	\$0.00
2024 NCAN Conference – Elizabeth Zamudio	\$800.00	1	\$800.00
2024 NCAN Conference – Nadia Hernandez	\$900.00	1	\$900.00
2024 NCAN Conference – Jose Rodriguez	\$900.00	1	\$900.00
Session Speaker – Jasmine Medrano	\$0.00	1	\$0.00
2024 NCAN Conference – Jose Rodriguez (Cancel)	(\$900.00)	-1	(\$900.00)
Subtotal:			\$4,100.00

Group Discount:	(\$125.00)
Tax:	\$0.00
Order Total:	\$3,975.00
Amount Paid:	\$2,325.00
Balance Due:	\$1,650.00

PAYMENT DETAILS

Date	Description	Amount
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
Total Payment:		\$2,325.00
Balance Due:		\$1,650.00

PAYMENT INFORMATION:

NCAN appreciates your effort to go paperless. Registrants with a balance can submit payment by: (1) ACH – contact NCAN@NCAN.ORG for banking details or (2) credit card – registrants can [access their registrations online](#) and clicking on “Already Registered?” Once logged in, there will be a “Submit Payment” button.

If you must pay by check, please remit payment to:

National College Attainment Network
800 17th St, NW #630
Washington, DC 20006

QUESTIONS: Contact Tong Lee at (202) 347-4848 x 209 or conference@ncan.org.



**2024 NCAN
CONFERENCE**
SEPTEMBER 16-18 • Anaheim Marriott • CA



**NATIONAL
COLLEGE
ATTAINMENT
NETWORK**

BILL TO:

Myranda Castillo
UnidosUS

PURCHASE ORDER NO:

**PURCHASE ORDER
DATE:**

Work Phone:
Email: mcastillo@unidosus.org

Invoice No.	Order No.	Invoice Date	
NCAN24-072024-0935	VTNCZZ6HWMW	August 22, 2024	
Item	Price	Qty	Amount
2024 NCAN Conference – Diana Angulo	\$800.00	1	\$800.00
2024 NCAN Conference – Karen Ceballos Pineda	\$800.00	1	\$800.00
2024 NCAN Conference – Daniel Ibarra	\$800.00	1	\$800.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio	\$0.00	1	\$0.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio (Cancel)	\$0.00	-1	\$0.00
2024 NCAN Conference – Elizabeth Zamudio	\$800.00	1	\$800.00
2024 NCAN Conference – Nadia Hernandez	\$900.00	1	\$900.00
2024 NCAN Conference – Jose Rodriguez	\$900.00	1	\$900.00
Session Speaker – Jasmine Medrano	\$0.00	1	\$0.00
2024 NCAN Conference – Jose Rodriguez (Cancel)	(\$900.00)	-1	(\$900.00)
Subtotal:			\$4,100.00

Group Discount:	(\$125.00)
Tax:	\$0.00
Order Total:	\$3,975.00
Amount Paid:	\$2,325.00
Balance Due:	\$1,650.00

PAYMENT DETAILS

Date	Description	Amount
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
Total Payment:		\$2,325.00
Balance Due:		\$1,650.00

PAYMENT INFORMATION:

NCAN appreciates your effort to go paperless. Registrants with a balance can submit payment by: (1) ACH – contact NCAN@NCAN.ORG for banking details or (2) credit card – registrants can [access their registrations online](#) and clicking on “Already Registered?” Once logged in, there will be a “Submit Payment” button.

If you must pay by check, please remit payment to:

National College Attainment Network
800 17th St, NW #630
Washington, DC 20006

QUESTIONS: Contact Tong Lee at (202) 347-4848 x 209 or conference@ncan.org.



**2024 NCAN
CONFERENCE**
SEPTEMBER 16-18 • Anaheim Marriott • CA



**NATIONAL
COLLEGE
ATTAINMENT
NETWORK**

BILL TO:

Myranda Castillo
UnidosUS

PURCHASE ORDER NO:

**PURCHASE ORDER
DATE:**

Work Phone:
Email: mcastillo@unidosus.org

Invoice No.	Order No.	Invoice Date	
NCAN24-072024-0935	VTNCZZ6HWMW	August 22, 2024	
Item	Price	Qty	Amount
2024 NCAN Conference – Diana Angulo	\$800.00	1	\$800.00
2024 NCAN Conference – Karen Ceballos Pineda	\$800.00	1	\$800.00
2024 NCAN Conference – Daniel Ibarra	\$800.00	1	\$800.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio	\$0.00	1	\$0.00
2024 NCAN Conference Session Speaker – Elizabeth Zamudio (Cancel)	\$0.00	-1	\$0.00
2024 NCAN Conference – Elizabeth Zamudio	\$800.00	1	\$800.00
2024 NCAN Conference – Nadia Hernandez	\$900.00	1	\$900.00
2024 NCAN Conference – Jose Rodriguez	\$900.00	1	\$900.00
Session Speaker – Jasmine Medrano	\$0.00	1	\$0.00
2024 NCAN Conference – Jose Rodriguez (Cancel)	(\$900.00)	-1	(\$900.00)
Subtotal:			\$4,100.00

Group Discount:	(\$125.00)
Tax:	\$0.00
Order Total:	\$3,975.00
Amount Paid:	\$2,325.00
Balance Due:	\$1,650.00

PAYMENT DETAILS

Date	Description	Amount
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/22/24	Payment via American Express (ending in 1005)	\$800.00
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
7/30/24	Payment via American Express (ending in 1005)	(\$25.00)
Total Payment:		\$2,325.00
Balance Due:		\$1,650.00

PAYMENT INFORMATION:

NCAN appreciates your effort to go paperless. Registrants with a balance can submit payment by: (1) ACH – contact NCAN@NCAN.ORG for banking details or (2) credit card – registrants can [access their registrations online](#) and clicking on “Already Registered?” Once logged in, there will be a “Submit Payment” button.

If you must pay by check, please remit payment to:

National College Attainment Network
800 17th St, NW #630
Washington, DC 20006

QUESTIONS: Contact Tong Lee at (202) 347-4848 x 209 or conference@ncan.org.

Your Wednesday morning order with Uber Eats

Uber Receipts <noreply@uber.com>

Wed 8/7/2024 11:46 AM

To: Myranda Castillo <mcastillo@unidosus.org>

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

Total **\$40.72**
August 7, 2024

Thanks for tipping, Myranda

Here's your updated receipt for La Monarca Bakery (2602 N Broadway).

[Rate order](#)

Total **\$40.72**

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

Payments

<input type="checkbox"/>	Eli's Amex ****1005 8/7/24 10:46 AM	\$37.72
<input type="checkbox"/>	Eli's Amex ****1005 8/7/24 11:46 AM	\$3.00

[Switch Payment Method >](#)

You ordered from La Monarca Bakery (2602 N Broadway)

Delivered to

300 E 53rd St, Los Angeles, CA 90011-4522, US



Delivered by EFREN

[Contact support >](#)

[My orders >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your Wednesday morning order with Uber Eats

Uber Receipts <noreply@uber.com>

Wed 8/7/2024 11:46 AM

To: Myranda Castillo <mcastillo@unidosus.org>

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

Total **\$40.72**
August 7, 2024

Thanks for tipping, Myranda

Here's your updated receipt for La Monarca Bakery (2602 N Broadway).

[Rate order](#)

Total **\$40.72**

To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

Payments

<input type="checkbox"/>	Eli's Amex ****1005 8/7/24 10:46 AM	\$37.72
<input type="checkbox"/>	Eli's Amex ****1005 8/7/24 11:46 AM	\$3.00

[Switch Payment Method >](#)

You ordered from La Monarca Bakery (2602 N Broadway)

Delivered to

300 E 53rd St, Los Angeles, CA 90011-4522, US



Delivered by EFREN

[Contact support >](#)

[My orders >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Order No: 2860591
Date: Thursday, August 15, 2024
 Store Code: 293
 Store: One California

Catering - CONFIRMATION

Billing/Client Information Credit Card: AMEX(...1005) Pre-Auth #: 221954 Client: Elizabeth Zamudio Client Phone: (661) 435-7938	Delivery Information Delivery Date: 08/15/2024 Delivery: 8:45 - 9:00 AM 550 S Hope Street 420 Los Angeles, CA 90071 Elizabeth Zamudio Phone: (661) 435-7938 Number of Guests: 8
--	--

Order entered by: Online

Printed: 08/14/2024 10:55 AM CDT

	Price	Amount
--	-------	--------

Breakfast - Baskets & Trays

1 Breakfast Wraps Tray		95.00	95.00
Breakfast Wraps*	3 Bacon Wrap 2 Sausage Wrap 3 Avocado Wrap		
Add Coffee?*	1 Small Box Bakers Blend	+16.00	+16.00
Hot Kit?*	[NO] HOT KIT		

*Total for all items ordered

FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	Subtotal: 111.00 Estimated Tax (9.5%): 10.55 Delivery Fee: 25.00 Gratuity: 0.00 Estimated Total: 146.55
--	--	--

Corner Bakery | 300 South Grand Avenue LP 150 | Los Angeles, CA 90071 | Phone: 213-921-4450
 Please remit House Account payments to: Best Café Enterprise, LLC
 |13355 Noel Rd, Suite 1645 Dallas, TX 75240

**Corner Bakery Gift Cards are not redeemable towards catering purchases.

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MSI

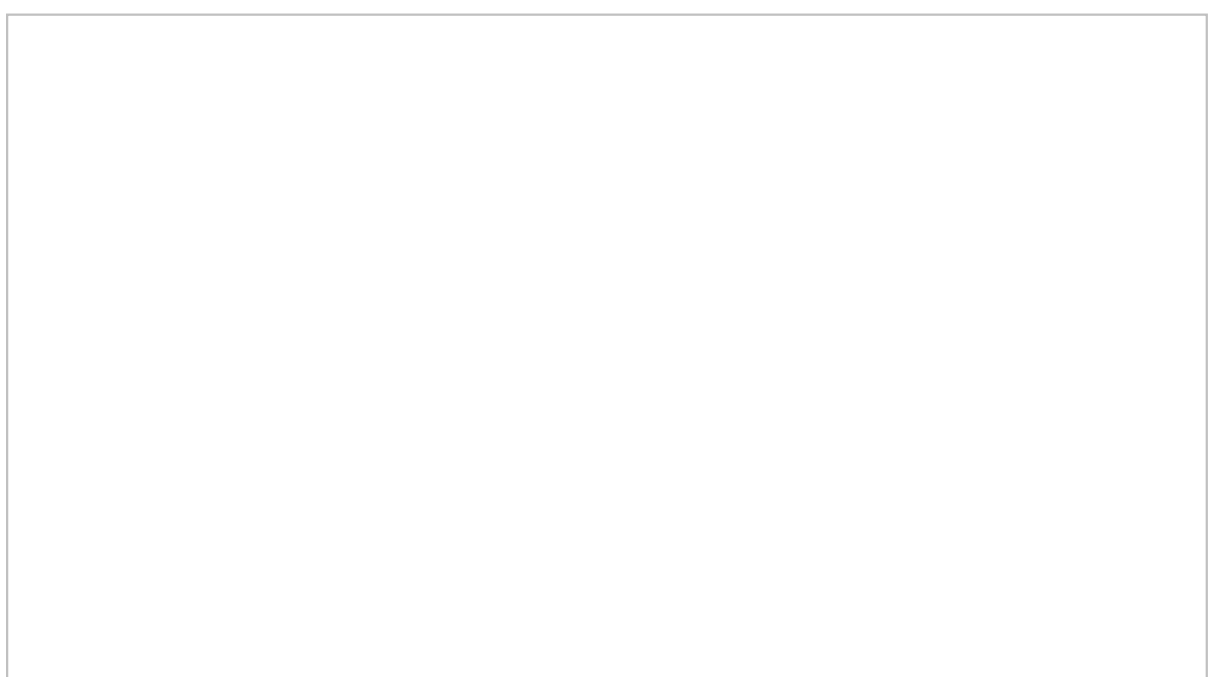
Hilton Anaheim Reservation Confirmation

Hilton Anaheim <info@cvent.com>

Fri 8/16/2024 1:21 PM

To: Myranda Castillo <mcastillo@unidosus.org>

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



National College Attainment Network (NCAN)

Hilton Anaheim

Sep 14, 2024 to Sep 18, 2024

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton Anaheim. Our staff is looking forward to your arrival for National College Attainment Network (NCAN). Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Online Confirmation	3120349560
Date Booked	Aug 16, 2024
Reservation Name	Daniel Ibarra
Arrival Date	Sep 15, 2024
Departure Date	Sep 18, 2024

Room Type	2 Queen Beds			
Number of Guests	1			
Night by Night Rate	Date	Guests	Status	Rate
	Sep 15, 2024	1	Confirmed	159.00
	Sep 16, 2024	1	Confirmed	159.00
	Sep 17, 2024	1	Confirmed	159.00
	Additional Guest	Rate		
	Second Guest	0.00		
	Third Guest	10.00		
	Fourth Guest	10.00		
Total Charge	477.00			
	<i>Please be advised that a debit/credit card will be authorized by the hotel at checkin for the full amount of your stay, plus an additional \$50 per day to cover incidentals. The authorization will hold the funds until check out, when the actual amount incurred during the stay will be charged.</i>			
Tax Disclosure	Room Rates shown do not include \$1.70 Room Fee Per Night and 17.00% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.			
Cancel Policy	A one night's deposit is required at the time of booking and is refundable if a cancellation is received 72 hours prior to arrival. Cancellations made within 72 hours of arrival will forfeit deposit.			

Prepayment Details (optional)

Please review the following if you would like to prepay or use a third party to pay for your room or multiple rooms (please note this is optional):

Paying by check

Please mail checks so that it is received by Hilton Anaheim at least 5 business days prior to arrival. Be sure to include hotel confirmation number(s) with the payment to ensure proper posting to each reservation.

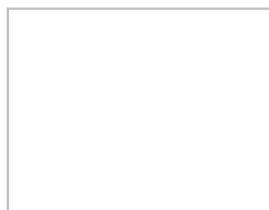
Mail to:

*Hilton Anaheim
 Attention: Finance Department
 777 W. Convention Way
 Anaheim, CA 92802*

Paying by credit card

Please call the Hilton Help Desk @ 855-274-1414 (Hours: 8:00am - 4:30pm C.T.) or email USOTCHelpDesk@hilton.com at least 5 business days prior to arrival and a converge link will be sent to you to process the payment.

We look forward to seeing you soon!



777 W. Convention Way | Anaheim, CA | 92802
t: 714-750-4321 | f: 714-740-4460

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission



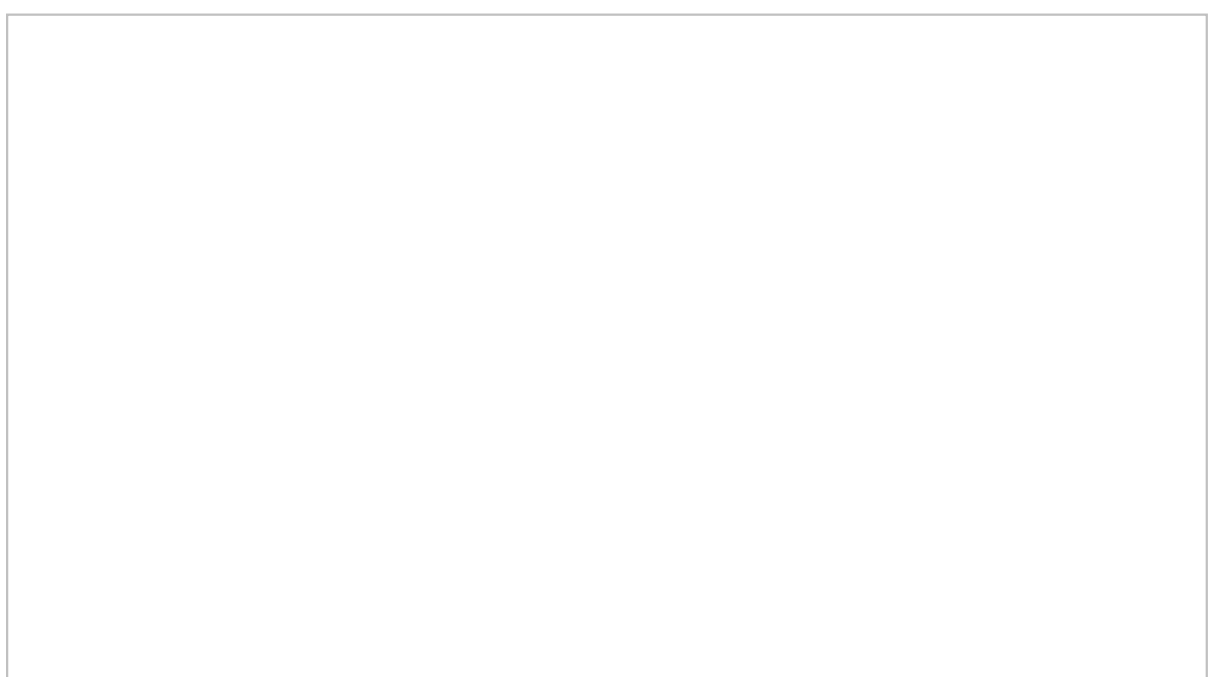
Hilton Anaheim Reservation Confirmation

Hilton Anaheim <info@cvent.com>

Fri 8/16/2024 12:28 PM

To: Myranda Castillo <mcastillo@unidosus.org>

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



National College Attainment Network (NCAN)

Hilton Anaheim

Sep 14, 2024 to Sep 18, 2024

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton Anaheim. Our staff is looking forward to your arrival for National College Attainment Network (NCAN). Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Online Confirmation	3126655292
Date Booked	Aug 16, 2024
Reservation Name	Karen Ceballos Pineda
Arrival Date	Sep 16, 2024
Departure Date	Sep 18, 2024

Room Type	2 Queen Beds																												
Number of Guests	1																												
Night by Night Rate	<table border="1"> <thead> <tr> <th>Date</th> <th>Guests</th> <th>Status</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Sep 16, 2024</td> <td>1</td> <td>Confirmed</td> <td>159.00</td> </tr> <tr> <td>Sep 17, 2024</td> <td>1</td> <td>Confirmed</td> <td>159.00</td> </tr> <tr> <td colspan="2">Additional Guest</td> <td colspan="2">Rate</td> </tr> <tr> <td colspan="2">Second Guest</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="2">Third Guest</td> <td colspan="2">10.00</td> </tr> <tr> <td colspan="2">Fourth Guest</td> <td colspan="2">10.00</td> </tr> </tbody> </table>	Date	Guests	Status	Rate	Sep 16, 2024	1	Confirmed	159.00	Sep 17, 2024	1	Confirmed	159.00	Additional Guest		Rate		Second Guest		0.00		Third Guest		10.00		Fourth Guest		10.00	
Date	Guests	Status	Rate																										
Sep 16, 2024	1	Confirmed	159.00																										
Sep 17, 2024	1	Confirmed	159.00																										
Additional Guest		Rate																											
Second Guest		0.00																											
Third Guest		10.00																											
Fourth Guest		10.00																											
Total Charge	318.00 <i>Please be advised that a debit/credit card will be authorized by the hotel at checkin for the full amount of your stay, plus an additional \$50 per day to cover incidentals. The authorization will hold the funds until check out, when the actual amount incurred during the stay will be charged.</i>																												
Tax Disclosure	Room Rates shown do not include \$1.70 Room Fee Per Night and 17.00% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.																												
Cancel Policy	A one night's deposit is required at the time of booking and is refundable if a cancellation is received 72 hours prior to arrival. Cancellations made within 72 hours of arrival will forfeit deposit.																												

Prepayment Details (optional)

Please review the following if you would like to prepay or use a third party to pay for your room or multiple rooms (please note this is optional):

Paying by check

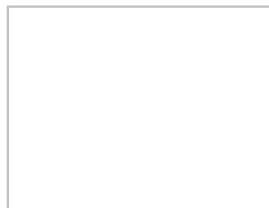
Please mail checks so that it is received by Hilton Anaheim at least 5 business days prior to arrival. Be sure to include hotel confirmation number(s) with the payment to ensure proper posting to each reservation.

*Mail to:
Hilton Anaheim
Attention: Finance Department
777 W. Convention Way
Anaheim, CA 92802*

Paying by credit card

Please call the Hilton Help Desk @ 855-274-1414 (Hours: 8:00am - 4:30pm C.T.) or email USOTCHelpDesk@hilton.com at least 5 business days prior to arrival and a converge link will be sent to you to process the payment.

We look forward to seeing you soon!



777 W. Convention Way | Anaheim, CA | 92802
t: 714-750-4321 | f: 714-740-4460

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission



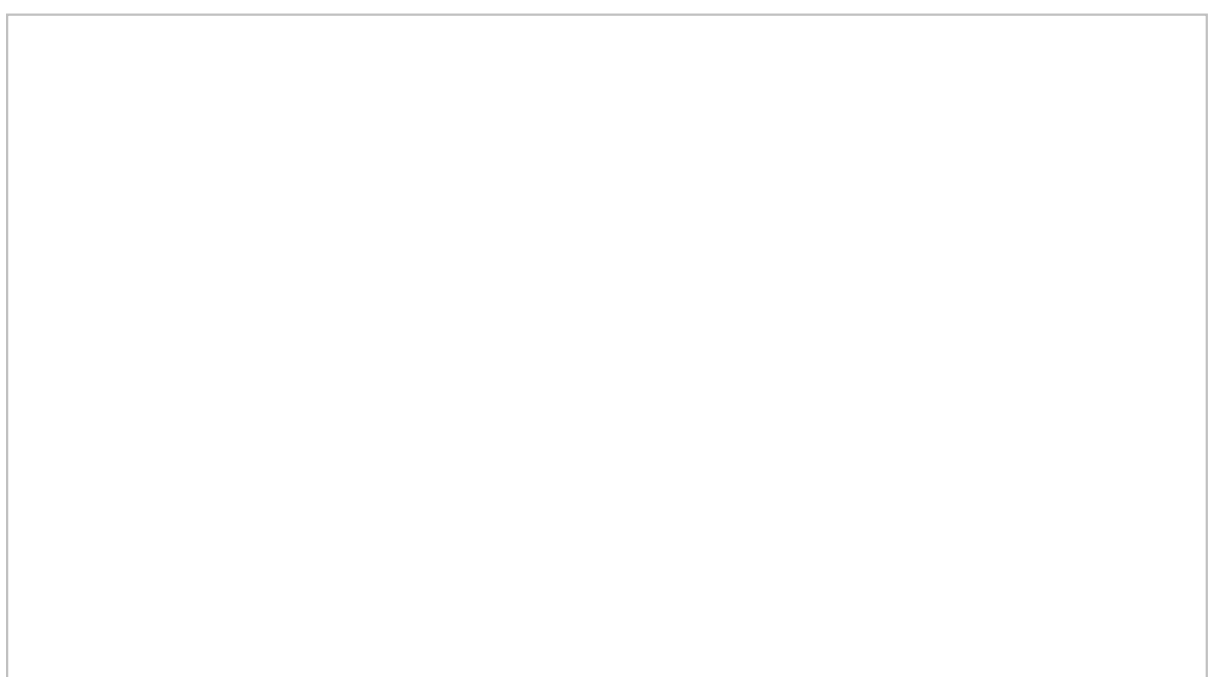
Hilton Anaheim Reservation Update Confirmation

Hilton Anaheim <info@cvent.com>

Fri 8/16/2024 1:32 PM

To: Myranda Castillo <mcastillo@unidosus.org>

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



National College Attainment Network (NCAN)

Hilton Anaheim

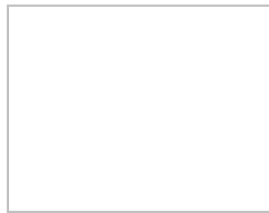
Sep 14, 2024 to Sep 18, 2024

RESERVATION MODIFICATION

Your reservation at Hilton Anaheim has been changed. Below you will find details of your reservation. To make additional changes, please [click here](#).

Online Confirmation	3125050003
Date Modified	Aug 16, 2024
Reservation Name	Elizabeth Zamudio
Arrival Date	Sep 16, 2024
Departure Date	Sep 18, 2024
Room Type	2 Queen Beds

Number of Guests	1			
Night by Night Rate	Date	Guests	Status	Rate
	Sep 16, 2024	1	Confirmed	159.00
	Sep 17, 2024	1	Confirmed	159.00
	Additional Guest	Rate		
	Second Guest		0.00	
	Third Guest		10.00	
	Fourth Guest		10.00	
Total Charge	318.00			
Tax Disclosure	Room Rates shown do not include \$1.70 Room Fee Per Night and 17.00% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.			
Cancel Policy	A one night's deposit is required at the time of booking and is refundable if a cancellation is received 72 hours prior to arrival. Cancellations made within 72 hours of arrival will forfeit deposit.			



777 W. Convention Way | Anaheim, CA | 92802
 t: 714-750-4321 | f: 714-740-4460

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission



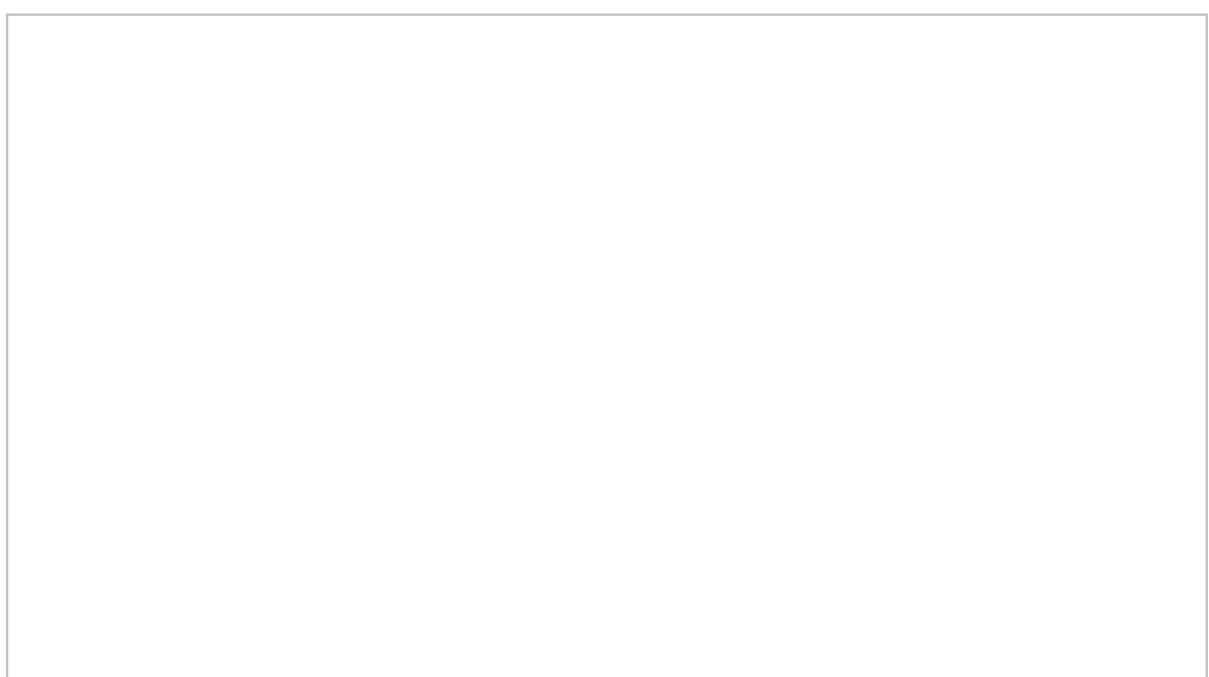
Hilton Anaheim Reservation Confirmation

Hilton Anaheim <info@cvent.com>

Fri 8/16/2024 12:26 PM

To: Myranda Castillo <mcastillo@unidosus.org>

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



National College Attainment Network (NCAN)

Hilton Anaheim

Sep 14, 2024 to Sep 18, 2024

RESERVATION CONFIRMATION

We are pleased to confirm your reservation at Hilton Anaheim. Our staff is looking forward to your arrival for National College Attainment Network (NCAN). Below you will find details of your reservation. If your travel plans change and you need to modify your reservation, please [click here](#).

Online Confirmation	3119309108
Date Booked	Aug 16, 2024
Reservation Name	Diane Angulo
Arrival Date	Sep 16, 2024
Departure Date	Sep 18, 2024

Room Type	2 Queen Beds																												
Number of Guests	1																												
Night by Night Rate	<table border="1"> <thead> <tr> <th>Date</th> <th>Guests</th> <th>Status</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Sep 16, 2024</td> <td>1</td> <td>Confirmed</td> <td>159.00</td> </tr> <tr> <td>Sep 17, 2024</td> <td>1</td> <td>Confirmed</td> <td>159.00</td> </tr> <tr> <td colspan="2">Additional Guest</td> <td colspan="2">Rate</td> </tr> <tr> <td colspan="2">Second Guest</td> <td colspan="2">0.00</td> </tr> <tr> <td colspan="2">Third Guest</td> <td colspan="2">10.00</td> </tr> <tr> <td colspan="2">Fourth Guest</td> <td colspan="2">10.00</td> </tr> </tbody> </table>	Date	Guests	Status	Rate	Sep 16, 2024	1	Confirmed	159.00	Sep 17, 2024	1	Confirmed	159.00	Additional Guest		Rate		Second Guest		0.00		Third Guest		10.00		Fourth Guest		10.00	
Date	Guests	Status	Rate																										
Sep 16, 2024	1	Confirmed	159.00																										
Sep 17, 2024	1	Confirmed	159.00																										
Additional Guest		Rate																											
Second Guest		0.00																											
Third Guest		10.00																											
Fourth Guest		10.00																											
Total Charge	318.00 <i>Please be advised that a debit/credit card will be authorized by the hotel at checkin for the full amount of your stay, plus an additional \$50 per day to cover incidentals. The authorization will hold the funds until check out, when the actual amount incurred during the stay will be charged.</i>																												
Tax Disclosure	Room Rates shown do not include \$1.70 Room Fee Per Night and 17.00% Room Tax Per Night (subject to change). Total charges presented on the website will include all room fees and taxes.																												
Cancel Policy	A one night's deposit is required at the time of booking and is refundable if a cancellation is received 72 hours prior to arrival. Cancellations made within 72 hours of arrival will forfeit deposit.																												

Prepayment Details (optional)

Please review the following if you would like to prepay or use a third party to pay for your room or multiple rooms (please note this is optional):

Paying by check

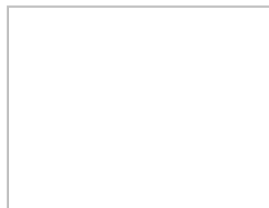
Please mail checks so that it is received by Hilton Anaheim at least 5 business days prior to arrival. Be sure to include hotel confirmation number(s) with the payment to ensure proper posting to each reservation.

*Mail to:
Hilton Anaheim
Attention: Finance Department
777 W. Convention Way
Anaheim, CA 92802*

Paying by credit card

Please call the Hilton Help Desk @ 855-274-1414 (Hours: 8:00am - 4:30pm C.T.) or email USOTCHelpDesk@hilton.com at least 5 business days prior to arrival and a converge link will be sent to you to process the payment.

We look forward to seeing you soon!



777 W. Convention Way | Anaheim, CA | 92802
t: 714-750-4321 | f: 714-740-4460

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission



Merchant ID :
Terminal ID : 1
Check No : 2888
Table No : 302/1
Server : 1052 Andrea O
 : VALUED CUSTOMER
Acct Num : XXXXXXXXXXXX1005
Expiry Date : **/**
Card Type : AMEX
Trans Type : Authorize
Trans Date : 8/21/2024
Trans Time : 9:26 AM
Entry Mode : NFC Chip
Auth Code : 885361
Response Code : 00
Mode: Issuer
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 065A0103A00002
00 APPROVED 000

Subtotal : USD\$ 27.45

Gratuity : \$6.00

Total : \$33.45

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.

Customer Copy

ACE

Date 08/01/2024 Time 08:19
Name:
Employee #:

Lot: 400 Garage
Lot #: 2637
Gate: ---
Device: ACE IPHONE 313

PUBLIC RATE

Paid: \$15.00
Card:
Amex *****1005



QPay ID/Ref #:
8063H0E-C6R1-464E-A0K3-266R/7114
8610

Paragon Parking Inc

PPD10009 UP

557 S Hope Street

Daily Parking

Ticket 0157874

7:23am 08/12/24

Fee Paid \$22.00

Card1005 Auth 843838

PARKING PAID UNTIL

6:00am

Tues 8/13/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PP010009 UP

557 S Hope Street

Daily Parking

Ticket: 0158117

8:59am 08/15/24

Fee Paid \$22.00

Card1005 With 843502

PARKING PAID UNTIL

6:00am

Fri 8/16/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

← 🔍 Search or ask a question 📷 🎤

View order details

Order date	Aug 12, 2024
Order #	113-8430695-0980242
Order total	\$281.85 (10 items)

Delivered

Delivery Estimate

Wednesday, August 14, 2024 by 9pm



**Timirog White
Shipping Boxes
12x9x4" 20 Pack-
Corrugated**

\$31.49

Qty: 1

Sold By: Biggerz

Delivered

Delivery Estimate

Wednesday, August 14, 2024 by 9pm



**Timirog White
Shipping Boxes
12x9x4" 20 Pack-
Corrugated**

\$31.49

Qty: 1

Sold By: Biggerz



← 🔍 Search or ask a question 📷 🗣️

Wednesday, August 14, 2024 by 9pm



MagicWater Supply - \$19.99
2 LB - Kraft - Crinkle
Cut Paper Shred Filler
Qty: 1
Sold By: MagicWater Supply

Payment information

Payment method
AMEX ending in 1005

Shipping address

Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Order Summary

Items:	\$257.40
Shipping & Handling:	\$0.00
Total Before Tax:	\$257.40
Estimated Tax Collected:	\$24.45
Order Total	\$281.85

← 🔍 Search or ask a question 📷 🗣️

View order details

Order date	Aug 12, 2024
Order #	113-8430695-0980242
Order total	\$281.85 (10 items)

Delivered

Delivery Estimate

Wednesday, August 14, 2024 by 9pm



**Timirog White
Shipping Boxes
12x9x4" 20 Pack-
Corrugated**

\$31.49

Qty: 1
Sold By: Biggerz

Delivered

Delivery Estimate

Wednesday, August 14, 2024 by 9pm



**Timirog White
Shipping Boxes
12x9x4" 20 Pack-
Corrugated**

\$31.49

Qty: 1
Sold By: Biggerz

← 🔍 Search or ask a question 📷 🗣️

Wednesday, August 14, 2024 by 9pm



MagicWater Supply - \$19.99
2 LB - Kraft - Crinkle
Cut Paper Shred Filler
Qty: 1
Sold By: MagicWater Supply

Payment information

Payment method
AMEX ending in 1005

Shipping address

Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Order Summary

Items:	\$257.40
Shipping & Handling:	\$0.00
Total Before Tax:	\$257.40
Estimated Tax Collected:	\$24.45
Order Total	\$281.85

Favorite the best with MagicWater

Missing Receipt Declaration - Lunch

Date of Expense: 8/22/24
Vendor: SFO LITTLE CHIHUAHUA T1 6
Amount: 27.78 USD
City: Lancaster, Pennsylvania
Business Reason: Meeting at Google

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

10/18/24

18:37 Greenwich Mean Time

Missing Receipt Declaration - Parking

Date of Expense: 8/21/24
Vendor: LAX SMART PARKING RES
Amount: 119.99 USD
City: Los Angeles, California
Business Reason: Meeting at Google

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

10/18/24

18:37 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 8/27/24
Vendor: CEST LA VIE
Amount: 382.26 USD
City: Lancaster, Pennsylvania
Business Reason: Dinner for PA Roundtable

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

10/18/24

18:37 Greenwich Mean Time