



Corporate Card Statement of Account

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Online Statements**

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Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
09/28/24

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,882.75	6,362.48	0.00	4,882.75	187.73	6,174.75

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 \$6,174.75
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 000617475000636248 28HH

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

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

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

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

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

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

When Contacting Us Regarding Errors or Questions: We must hear from 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
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-4,882.75
08/29/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262554877095 AIRLINE/AIR C 08/28/24 PASSENGER TICKET IBARRA FLORES/DANIEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS PHOENIX AZ WN U TO SANTA ANA CA WN U TO PHOENIX AZ WN F TO SAN ANTONIO TX WN F	79003726440	435.95
08/29/24	American Airlines FORT WORTH TX TKT# AA0010003RA55 COMPUTER NETW 08/29/24 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
08/29/24	Fairfield Inn & Suit Lancaster PA 4343 4343 17603 08/28/24 BELVEDERE MAKERS MARK BLISTERED SHISHITO PEPPERS KOREAN CAULIFLOWER ROC NUMBER 4343	43430000000	159.72
08/29/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_QKFGOK 1987007166738096394104 08/29/24 1987007166738096308 ROC NUMBER NT_QKFGOKSO0YSGZ TAX \$0.37		45.37
09/05/24	American Airlines FT WORTH TX TKT# 0012173927316 AMERICAN AIR 09/05/24 PASSENGER TICKET HERNANDEZ/NADIA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS CHARLOTTE NC AA B TO LAGUARDIA INTL A/P AA B TO CHARLOTTE NC AA B TO LOS ANGELES CA AA B	20240905000	300.95

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/05/24	American Airlines FT WORTH TX TKT# 0012173927317 AMERICAN AIR 09/05/24 PASSENGER TICKET ANGULO/DIANE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS CHARLOTTE NC AA B TO LAGUARDIA INTL A/P AA B TO CHARLOTTE NC AA B TO LOS ANGELES CA AA B	20240905000	300.95
09/05/24	American Airlines FT WORTH TX TKT# 0012174050533 AMERICAN AIR 09/06/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHOENIX AZ AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240905000	156.95
09/05/24	ASSOCIATIO* ALAS WASHINGTON DC REF# NT_QNILUZHNL 6193005221 09/05/24		942.80
09/06/24	American Airlines FT WORTH TX TKT# 0012174053286 AMERICAN AIR 09/06/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PORTLAND OR MQ N TO LOS ANGELES CA MQ Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240905000	256.95
09/07/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 90600203053 8004633768 09/06/24 EASEL PAD, 30"X25", WHITE MARKERS, CRAYOLA, WSHBL, BRD, 10PK ROC NUMBER 90600203053 TAX \$4.56	90600203053	42.76
09/09/24	American Airlines FORT WORTH TX TKT# AA0010003VYPM COMPUTER NETW 09/09/24 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		20.00



Activity Continued		Reference Code	Amount \$
09/09/24	LYFT *RIDE MON 6AM SAN FRANCISCO CA NT_QOM6OH 1991083830990522494104 09/09/24 1991083830990522430 ROC NUMBER NT_QOM6OHKDONUKO TAX \$4.10		31.97
09/12/24	LE DIPLOMATE WASHINGTON DC REF# 501891 RESTAURANT 09/11/24	5018910000	136.60
09/12/24	LYFT *RIDE THU 6AM SAN FRANCISCO CA NT_QPQOCW 1992152594214761694104 09/12/24 1992152594214761618 ROC NUMBER NT_QPQOCWYMERVXV TAX \$6.89		34.47
09/13/24	CURB SVC.- TAXI CURB QUEENS NY REF# 008787229285 TAXICAB & LIMOU 09/12/24 TAXI: 0947 FARE: \$17.95 OTHER: \$8.39 DI CURB LA TAXI 10:59 Sky Way Los 11:10 564 Evergree ROC NUMBER 008787229285303	00878722928	26.34
09/14/24	THE MADISON THE MADI WASHINGTON DC FOL# 237968 MARRIOTT 09/14/24 ARRIVAL DATE DEPARTURE DATE 09/09/24 09/12/24 00 ROC NUMBER 237968	78678206700	301.20
09/16/24	AA INFLIGHT 0000 FORT WORTH TX REF# 396114536 800-433-7300 09/09/24 FAST FOOD RESTAURAN ROC NUMBER 396114536	39611453600	11.00
09/18/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226713 HILTON HOTELS 09/18/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/18/24 00 ROC NUMBER 4226713	76778625000	-187.73 Credit
09/19/24	American Airlines FT WORTH TX TKT# 001217755535 AMERICAN AIR 09/19/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240919000	198.47
09/19/24	American Airlines FT WORTH TX TKT# 0012177560192 AMERICAN AIR 09/19/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS DALLAS/FT WORTH TX AA V TO LITTLE ROCK AR MQ V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240919000	368.98

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/19/24	American Airlines FT WORTH TX TKT# 0012177584218 AMERICAN AIR 09/19/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM J F KENNEDY A/P NY TO CARRIER CLASS LOS ANGELES CA AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240919000	183.48
09/19/24	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1012808105 HILTON HOTELS 09/19/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/17/24 00 ROC NUMBER 1012808105	76786562000	1,310.20
09/20/24	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1012815598 HILTON HOTELS 09/20/24 ARRIVAL DATE DEPARTURE DATE 09/18/24 09/19/24 00 ROC NUMBER 1012815598	76788947800	638.42
09/25/24	American Airlines FT WORTH TX TKT# 0012179066378 AMERICAN AIR 09/25/24 PASSENGER TICKET HERNANDEZ/NADIA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS DENVER CO MQ B TO LOS ANGELES CA MQ B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240925000	221.95
09/25/24	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_QUOTQVQD3 +18444723538 09/25/24		6.99
09/27/24	American Airlines FT WORTH TX TKT# 0012179749793 AMERICAN AIR 09/28/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240927000	195.01
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	6,362.48 -5,070.48

Cost center 6450

Elizabeth Zamudio | Vice President | Education

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

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From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, September 5, 2024 5:56:26 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - PHX)

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Issued: September 6, 2024

Your trip confirmation and receipt

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

Confirmation code: **DBAAYQ**

Thursday, October 3, 2024

LAX

Los Angeles

6:30 AM

AA 852



PHX

Phoenix

8:00

AM

Seat: **12D**

Class **Economy (B)**

:

Meals

:

Friday, October 4, 2024

PHX

Phoenix

10:24

AM

AA 1518



LAX

Los Angeles

12:00 PM

Seat: **15F**

Class **Economy (B)**

:

Meals

:

[Manage your trip](#)

Your purchase

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

New ticket (0012174050533)

\$156.95

[\$117.91 + Taxes & carrier-imposed fees \$39.04]

Total cost

\$156.95

Your payment

AmericanExpress (ending 1005)

\$156.95

Total paid	\$156.95
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Bag information

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms
 Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

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



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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.

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.

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Cost center 6450.

Elizabeth Zamudio | Vice President | Education

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

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From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, September 5, 2024 6:05:53 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - PDX)

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: September 6, 2024

Your trip confirmation and receipt

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

Confirmation code: **ERIANQ**

Tuesday, October 8, 2024

LAX

Los Angeles
5:33 PM

AA 6345

Operated by SkyWest Airlines as American Eagle

PDX

Portland
8:00 PM

Seat: 7B
Class Economy (N)
:
Meals
:

Friday, October 11, 2024

PDX

Portland
1:50 PM

AA 4880
Operated by SkyWest Airlines as American Eagle

LAX

Los Angeles
4:20 PM

Seat: 7B
Class Economy (Q)
:
Meals
:

[Manage your trip](#)

Your purchase

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

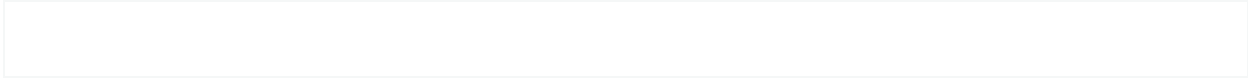
New ticket (0012174053286) \$256.95
[\$210.93 + Taxes & carrier-imposed fees \$46.02]

Total cost **\$256.95**

Your payment

AmericanExpress (ending 1005) \$256.95

Total paid **\$256.95**



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
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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).



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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

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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.

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Cost center 6450

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

Sent: Thursday, August 29, 2024 11:37:50 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Carlos on August 29

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 29, 2024 AT 10:14 AM

Thanks for riding with Carlos!

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

Lyft fare (35.98mi, 37m 22s)	\$35.81
Priority Pickup Upgrade	\$2.00
Tip	\$7.56



American Express *1005

\$45.37



▣ **Pickup 10:14 AM**
25 S Queen St, Lancaster, PA

▣ **Drop-off 10:51 AM**
Middletown, PA

Expense Code: 6450

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 #1987007166738096308

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▣ 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
Lancaster PA US
<https://www.lyft.com/>

\$45.37

American Express - 1005

08/29/2024 10:02 AM

Receipt: 1987007166738096308

Pick-up 10:14 AM
25 S Queen St
Lancaster, PA US 17603

Drop-off 10:51 AM
Middletown, PA 17057, United States
US

Car Lyft
Driver number 1178486793578179234

Duration 00:37:22
Distance 35.98 mi

Description	Amount
Fare	\$47.52
Service fee	\$3.65
Sales Tax	\$0.37
Tip	\$7.56
priceAdjustment	-\$2.00
priceAdjustment	\$0.17
priceAdjustment	\$1.69
piscoAdjustment	-\$15.90
priceAdjustment	\$2.00
priceAdjustment	\$0.31
Expense Code: 6450	\$0.00
Total:	\$45.37

Cost center 6450

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

Sent: Thursday, August 29, 2024 12:25 PM

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: **AA0010003RA55**

Your purchase

Elizabeth Zamudio

Flight pass (AA 2956) \$35.00

Total cost **\$35.00**

Your payment

AmericanExpress (ending 1005) \$35.00

Total paid **\$35.00**



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

\$31.97

American Express - 1005

09/09/2024 6:42 AM

Receipt: 1991083830990522430

Pick-up 6:51 AM
512 Evergreen St
Inglewood, CA US 90302

Drop-off 7:19 AM
400 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
693288492551842150

Duration
00:27:20

Distance
3.91 mi

Description	Amount
Fare	\$8.20
Service fee	\$4.15
Sales Tax	\$4.00
Sales Tax	\$0.10
Tip	\$4.88
priceAdjustment	\$0.14
piscoAdjustment	\$7.26
priceAdjustment	\$2.00
priceAdjustment	\$-2.00
businessProfilePriceIncrease	\$1.24
priceAdjustment	\$0.31
priceAdjustment	\$1.69
Expense Code: 6450	\$0.00
Total:	\$31.97

Cost center 6450

Elizabeth Zamudio | Vice President | Education

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

Sent: Monday, September 9, 2024 7:33:18 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Jomar on September 9

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.



SEPTEMBER 9, 2024 AT 6:51 AM

Thanks for riding with Jomar!

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

Lyft fare (3.91mi, 27m 20s)	\$20.94
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.00
Tip	\$4.88



American Express *1005

\$31.97

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



▣ **Pickup 6:51 AM**
512 Evergreen St, Inglewood, CA

▣ **Drop-off 7:19 AM**
400 World Way, Los Angeles, 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 #1991083830990522430

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

Sent: Monday, September 9, 2024 11:01 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Order Number: **AA0010003VYPM**

Your purchase

Elizabeth Zamudio

1-hour pass (AA 1240) \$20.00

Total cost **\$20.00**

Your payment

AmericanExpress (ending 1005) \$20.00

Total paid **\$20.00**



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Office DEPOT OfficeMax

CULVER CITY - (310) 390-4023

09/06/2024 7:51 PM



V2VT7X4PYXQY4XERE

SALE 951-2-3053-1070381-24 8.1

6141281 ESL PAD 30X25. 38.49 SS

1445869 10BL UC Wash C 5.99 SS

Subtotal: 44.48

Sales and Use Tax 4.56

Total: 49.04

Rewards Cert 4656 6.28

Anex 1005 42.76

AUTH CODE 824268

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No. Signature Required



Lyft
Washington DC US
<https://www.lyft.com/>

\$34.47

American Express - 1005

09/12/2024 6:49 AM

Receipt: 1992152594214761618

Pick-up 6:53 AM
1156 15th St NW
Washington, DC US 20005

Drop-off 7:14 AM
4 Aviation Cir
Arlington, VA US 22202

Car
Lyft

Driver number
1983002876701315878

Duration
00:21:00

Distance
6.35 mi

Description	Amount
Fare	\$9.83
Prime Time	\$4.82
Service fee	\$3.45
Sales Tax	\$1.64
Sales Tax	\$5.00
Sales Tax	\$0.25
Tip	\$5.26
businessProfilePriceIncrease	\$1.33
piscoAdjustment	\$0.17
priceAdjustment	\$1.11
priceAdjustment	\$2.92
salesTaxBackCalcAdjustment	\$-0.08
priceAdjustment	\$-2.92
priceAdjustment	\$1.69
Expense Code: 6450	\$0.00
Total:	\$34.47

Elizabeth Zamudio | Vice President | Education

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

Sent: Thursday, September 12, 2024 7:29:48 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Stive on September 12

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SEPTEMBER 12, 2024 AT 6:53 AM

Thanks for riding with Stive!

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

Lyft fare (6.35mi, 21m)	\$24.65
Priority Pickup Upgrade	\$2.92
DC City Fee	\$1.64
Tip	\$5.26



American Express *1005

\$34.47



▣ **Pickup 6:53 AM**
1156 15th St NW, Washington, DC

▣ **Drop-off 7:14 AM**
4 Aviation Cir, Arlington, VA

Expense Code: 6450

Tip driver

Find lost item

Request review

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

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

[Help Center](#)

Receipt #1992152594214761618

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

Sent: Thursday, September 19, 2024 12:23 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (LAX - LIT)

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Your trip confirmation and receipt

Confirmation code: **DUICFU**

Thursday, October 24, 2024

LAX
Los Angeles
6:00 AM

AA 3295 

DFW
Dallas/Fort
Worth
11:08 AM

Seat: **13F**
Class: **Economy (V)**
Meals: **Refreshment**

DFW
Dallas/Fort
Worth
12:22 PM

AA 3855
Operated by Envoy Air as American Eagle

LIT
Little
Rock
1:48 PM

Seat: **13C**
Class: **Economy (V)**
Meals:

[Manage your trip](#)

Your purchase

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

New ticket (0012177560192) \$368.98
[\$320.35 + Taxes & carrier-imposed fees \$48.63]

Total cost **\$368.98**

Your payment

AmericanExpress (ending 1005) \$368.98

Total paid **\$368.98**

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airlines](#) 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).



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

Sent: Thursday, September 19, 2024 12:08 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (LAX - PHL)

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Your trip confirmation and receipt

Confirmation code: **EOKPKF**

Wednesday, October 16, 2024

LAX
Los Angeles
6:15 AM

AA 2235

PHL
Philadelphia
2:26 PM

Seat: **11C**
Class: **Economy (Q)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

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

New ticket (0012177555535) \$198.47
[\$170.58 + Taxes & carrier-imposed fees \$27.89]

Total cost \$198.47

Your payment

AmericanExpress (ending 1005) \$198.47

Total paid \$198.47

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

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



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

Sent: Thursday, September 19, 2024 1:54 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (JFK - LAX)

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Your trip confirmation and receipt

Confirmation code: **WQNAEH**

Wednesday, October 30, 2024

JFK
New York
Kennedy
4:30 PM

AA 306



LAX
Los Angeles
7:42 PM

Seat: **17C**
Class: **Economy (Q)**
Meals: **Snack**

[Manage your trip](#)

Your purchase

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

New ticket (0012177584218) \$183.48
[\$156.63 + Taxes & carrier-imposed fees \$26.85]

Total cost \$183.48

Your payment

AmericanExpress (ending 1005) \$183.48

Total paid \$183.48

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

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



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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.

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.

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explanation.

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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 # **WW3253672**
Invoice Date **Sep 25, 2024**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

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


Confirmation code: **LCZGCL**

Monday, October 28, 2024

LAX AA 1590 

Los Angeles
9:15 AM


CLT Seat:
Charlotte Class: **Economy (B)**
5:03 PM Meals: **Food for purchase**

CLT AA 1060 

Charlotte
6:43 PM


LGA Seat:
New York La Guardia Class: **Economy (B)**
8:30 PM Meals:

Wednesday, October 30, 2024

LGA AA 1023 

New York La Guardia
8:30 AM

CLT Seat:
Charlotte Class: **Economy (B)**
10:35 AM Meals:

CLT AA 986 

Charlotte
11:33 AM

LAX Seat:

[Manage your trip](#)

Confirmation code: **LCZGCL**

Los Angeles
2:04 PM

Class: **Economy (B)**
 Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Nadia Hernandez

[Join the AAdvantage® Program](#)

New ticket (0012173927316)	\$300.95
[\$234.19 + Taxes & carrier-imposed fees \$66.76]	

Diane Angulo

New ticket (0012173927317)	\$300.95
[\$234.19 + Taxes & carrier-imposed fees \$66.76]	

Total cost (all passengers)	\$601.90
------------------------------------	-----------------

Your payment

AmericanExpress (ending 1005)	\$601.90
--------------------------------	----------

Total paid	\$601.90
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00


Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

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


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Wednesday, October 30, 2024

LGA AA 1023 

New York La Guardia
8:30 AM

CLT Seat:
Charlotte Class: **Economy (B)**
10:35 AM Meals:

CLT AA 986 

Charlotte
11:33 AM

LAX Seat:

[Manage your trip](#)

Confirmation code: **LCZGCL**

Los Angeles
2:04 PM

Class: **Economy (B)**
 Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Nadia Hernandez

[Join the AAdvantage® Program](#)

New ticket (0012173927316)	\$300.95
[\$234.19 + Taxes & carrier-imposed fees \$66.76]	

Diane Angulo

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1 st bag	\$40.00
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Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

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



Fw: You're going to Orange County, CA on 09/15 (42ZKOK)!

From Myranda Castillo <mcastillo@unidosus.org>
Date Wed 8/28/2024 1:41 PM
To Daniel Ibarra <dibarra@unidosus.org>

Hi Daniel!

Here is your flight confirmation for the NCAN conference

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, August 28, 2024 1:34 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: You're going to Orange County, CA on 09/15 (42ZKOK)!

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

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



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

 **Travel notice**

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Daniel A,

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

SEPTEMBER 15 - SEPTEMBER 18

SAT  **SNA**

San Antonio to Orange County, CA

Confirmation date: 08/28/2024

Confirmation # **42ZKOK**

PASSENGER Daniel A Ibarra Flores
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262554877095
EST. POINTS EARNED 2,159

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Sunday, 09/15/2024 Est. Travel Time: 4h 45m Wanna Get Away®

FLIGHT # 0679	DEPARTS		ARRIVES
	SAT 06:10AM San Antonio		PHX 06:30AM Phoenix

- Stop:  Change planes

FLIGHT # 3356	DEPARTS		ARRIVES
	PHX 07:35AM Phoenix		SNA 08:55AM Orange County, CA

Flight 2: Wednesday, 09/18/2024 Est. Travel Time: 4h 15m Wanna Get Away®

FLIGHT # 4477	DEPARTS		ARRIVES
	SNA 12:10PM Orange County, CA		PHX 01:30PM Phoenix

- Stop:  Change planes

FLIGHT # 3705	DEPARTS		ARRIVES
	PHX 02:15PM Phoenix		SAT 06:25PM San Antonio

Payment information

Total cost

Air - 42ZKOK			
Base Fare	\$	359.77	
U.S. Transportation Tax	\$	26.98	
U.S. 9/11 Security Fee	\$	11.20	
U.S. Flight Segment Tax	\$	20.00	
U.S. Passenger Facility Chg	\$	18.00	
Total	\$	435.95	

Payment

August 28, 2024
Payment Amount **\$435.95**
 Amer Express ending in 1005

Dear Elizabeth Zamudio,

Thank you for your purchase of 1 tickets for REGISTRATION - ALAS 21ST NATIONAL EDUCATION SUMMIT - on at .

We appreciate your generosity.

Reference ID: CEV-01295

Purchase Details

Quantity	Item	Total
1	LATE REGISTRATION - ALAS 21ST NATIONAL EDUCATION SUMMIT	\$895.00

Purchase Details

Purchase Amount: \$895.00
 Coupon Discount Amount: \$0.00
 Subscription Pass Applied: \$0.00
 Gift Card Amount: \$0.00
 Donation Amount: \$0.00
 Amount Due: \$0.00
 Processing Fee: \$47.80
 Total Amount Charged: \$942.80
 Tax Deductible Amount: \$0.00
 Card Charged: 1005

This transaction was processed by ConnectedView. The phone number for ConnectedView will appear on your credit card statement, along with the name of the non-profit organization.

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Our mailing address is:

P.O. Box 65204 Washington, DC 20035



Credit Card Sale

MID: *****760

Merchant: Curb Mobility, LLC

Address: 11-11 34 Ave, LIC, NY 11106

Contact: 1(800) 488-8704

Email: cs@gocurb.com

Trip Provider



Mobility | Systems | Media

United Independent Taxi
Cooperative

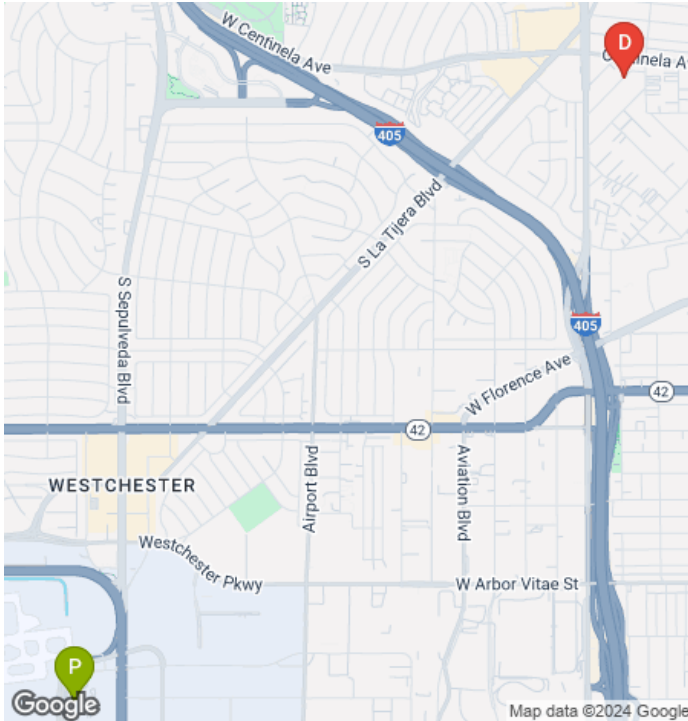
900 North Alvarado Street

Los Angeles, CA, 90026

Phone: (213) 483-7669



[Download Curb](#)



Fare \$17.95

Extra \$4.00

Tips \$4.39

Total \$26.34

Sale Amount(USD) \$26.34

Pickup: Sky Way Los Angeles California 90045

Drop off: 564 Evergreen St Inglewood California 90302

Driver ID: ***036

Date: 09/12/2024

Trip Number: 1609

Vehicle ID: 0947

Start Time: 10:59 AM PT

Distance: 4.59 mi

Passengers: 1

End Time: 11:10 AM PT

Rate: 3

AMEX: *****1005

Approval code: 840864

Invoice Number: 1609

Time: 09/12/2024 2:11 PM ET

Entry Method: Chip EMV

AID: A00000002501

AC: 1DEA9FF08E7CE716

ATC: 00CB

Terminal: 288924240

Cardholder acknowledges receipt of the funds in the amount of the total indicated and agrees to perform the obligations noted in the cardholders agreement with the issuer.



Fwd: Your Dec-08-2024 Confirmation #3137417870

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Tue 9/17/2024 3:39 PM

To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

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

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From: Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>

Sent: Tuesday, September 17, 2024 3:38:17 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Dec-08-2024 Confirmation #3137417870

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



Hi Elizabeth 
85,997 Points / Silver


See you soon, Elizabeth Zamudio

Your reservation for Dec-08-2024 has been confirmed.

Confirmation #3137417870



Capital Hilton

 1001 16th Street NW
Washington DC 20036 US
[Maps & Directions>>](#)

 +12023931000

8 **SUN**
DEC
Check In: 4:00 PM


3 Nights

11 **WED**
DEC
Check Out: 11:00 AM



[Add to Calendar](#)

Your Room Information

Guest Name: Elizabeth Zamudio
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING BED ROOM

Your Rate Information Honors Nonrefundable

Rate per night

08-Dec-2024 - 09-Dec-2024 265.48 USD
09-Dec-2024 - 10-Dec-2024 371.47 USD
10-Dec-2024 - 11-Dec-2024 418.02 USD

Total for Stay per Room Rate **1,054.97 USD**

Taxes 180.23 USD

Mandatory Charge 75.00 USD

Total price for Stay

1,310.20 USD

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:



USE THE HILTON HONORS APP

Get Contactless Arrival

With the **Hilton Honors app**, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.

[Learn More](#)



Remember, you earn even more Points

when you use your Hilton Honors American Express Card on eligible Hilton purchases. Terms apply.

[learn more](#)



Fw: Your Oct-16-2024 Confirmation #3139861343

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Thu 9/19/2024 12:54 PM
To receipts@concur.com <receipts@concur.com>
Cc Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: Curio Collection by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Thursday, September 19, 2024 12:53 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your Oct-16-2024 Confirmation #3139861343

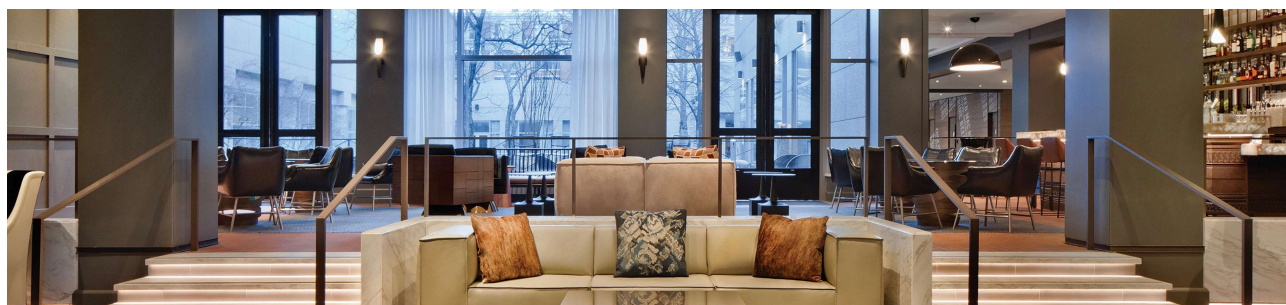
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.




Hi Elizabeth 
85,997 Points / Silver


See you soon, Elizabeth Zamudio

Your reservation for Oct-16-2024 has been confirmed.
Confirmation #3139861343



The Logan Philadelphia, Curio Collection by Hilton


 One Logan Square
 Philadelphia PA 19103 US
[Maps & Directions>>](#)


 +12159631500

16 WED OCT | 2 Nights | 18 FRI OCT
 Check In: 4:00 PM | Check Out: 12:00 PM


[Add to Calendar](#)

Your Room Information

Guest Name: Elizabeth Zamudio
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING BED SUPERIOR ROOM

Your Rate Information Honors Nonrefundable

Rate per night
 16-Oct-2024 - 17-Oct-2024 279.06 USD
 17-Oct-2024 - 18-Oct-2024 269.58 USD
Total for Stay per Room Rate **548.63 USD**
Taxes 89.79 USD

Total price for Stay **638.42 USD**


[Modify Your Reservation >>](#)

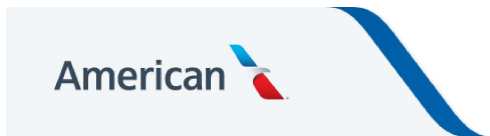


Fw: Your trip confirmation (LAX - DEN)

From Myranda Castillo <mcastillo@unidosus.org>
Date Wed 9/25/2024 11:14 AM
To Nadia Hernandez <nhernandez@unidosus.org>

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, September 25, 2024 11:13 AM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Your trip confirmation (LAX - DEN)

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: September 25, 2024

Your trip confirmation and receipt


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

Confirmation code: **FWUEQD**


Wednesday, October 23, 2024

[Manage your trip](#)

Confirmation code: **FWUEQD**

	LAX	AA 6185
	Los Angeles 1:49 PM	Operated by SkyWest Airlines as American Eagle
	DEN	Seat:
	Denver 5:12 PM	Class: Economy (B)
		Meals:

Friday, October 25, 2024

	DEN	AA 6185
	Denver 5:42 PM	Operated by SkyWest Airlines as American Eagle
	LAX	Seat:
	Los Angeles 7:17 PM	Class: Economy (B)
		Meals:

[Manage your trip](#)

Your purchase

Nadia Hernandez

[Join the AAdvantage® Program](#)

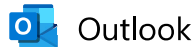
New ticket (0012179066378)	\$221.95
[\$178.37 + Taxes & carrier-imposed fees \$43.58]	

Total cost	\$221.95
-------------------	-----------------

Your payment

AmericanExpress (ending 1005)	\$221.95
--------------------------------	----------

Total paid	\$221.95
-------------------	-----------------



Fw: Your trip confirmation (LAX - DCA)

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Fri 9/27/2024 4:49 PM
To receipts@concur.com <receipts@concur.com>
Cc Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01.

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: American Airlines <no-reply@info.email.aa.com>
Sent: Friday, September 27, 2024 4:42 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - DCA)

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Issued: September 27, 2024

Your trip confirmation and receipt

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

Confirmation code: **EOKPKF**

Monday, October 14, 2024

 LAX Los Angeles 7:58 AM	AA 1240  Seat: 11C Class: Economy (L) Meals: Food for purchase
 DCA Washington Reagan 3:57 PM	

[Manage your trip](#)

Your purchase

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

New ticket (0012179749793)	\$393.48
[\$351.98 + Taxes & carrier-imposed fees \$41.50]	

Total cost **\$393.48**

Your payment

Flight Credit (ending 5535)	\$198.47
AmericanExpress (ending 1005)	\$195.01

Total paid **\$393.48**

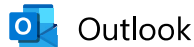
Bag information

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



Re: Your Sep-16-2024 Cancellation #1568718432

From Diane Angulo <dangulo@unidosus.org>
Date Tue 9/10/2024 2:03 PM
To Myranda Castillo <mcastillo@unidosus.org>

Thank you so much!

Diane Angulo | Senior Director | Education
747.266.7560 | dangulo@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Myranda Castillo <mcastillo@unidosus.org>
Sent: Tuesday, September 10, 2024 1:21 PM
To: Diane Angulo <dangulo@unidosus.org>
Subject: Fw: Your Sep-16-2024 Cancellation #1568718432

FYI

From: Hilton Hotels & Resorts Canceled <noreply@h6.hilton.com>
Sent: Tuesday, September 10, 2024 1:20 PM
To: Myranda Castillo <mcastillo@unidosus.org>
Subject: Your Sep-16-2024 Cancellation #1568718432

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.



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Get instant benefits by joining – for free.

DIANE ANGULO, your reservation has been canceled.

Whether you're traveling now or in the future, our flexible booking options and team members are ready to welcome you with the Hilton hospitality you've come to expect.

Cancellation # 1568718432
Stay Dates: Sep-16-2024 - Sep-18-2024

Hilton Anaheim

777 W Convention Way Anaheim CA 92802 US

T: +17147504321

explore destinations

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

2024_R03_B02_NMK_OTR_V33_HH_H03_ML_EN

Le Diplomate
1601 14th St NW.
Washington, DC 20009
(202) 332-3333

Server: Event1
07:34 PM
Table 211/1

DOB: 09/11/2024
09/11/2024
7/70026

SALE

AMEX 3145785

Card #XXXXXXXXXX1005

Magnetic card present: ZAMUDIO ELIZABETH

Card Entry Method: S

Approval: 501891

Amount: \$116.60

+ Tip: \$20.00

= Total: \$136.60

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

Le Diplomate
1601 14th St NW.
Washington, DC 20009
(202) 332-3333

Server: Event1
Table 211/1
Guests: 2

09/11/2024
7:28 PM

#70026

Reprint #: 1

Warm Shrimp Salad	28.00
Scallops Provencal (2 @39.00)	78.00

5 Items

Subtotal	106.00
Tax	10.60

Total 116.60

Balance Due 116.60

Thank you for dining with us.
For an easy way to pay or split the check,

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005



Tel: 202-862-1600

ELIZABETH ZAMUDIO
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA, 903027223
United States Of America
202949 - 2024 September Bipartisan Work

Page Number : 1
Guest Number : 237968
Folio ID : A
Arrive Date : 09-SEP-24 16:28
Depart Date : 12-SEP-24 16:24
No. Of Guest : 1
Room Number : 721
Marriott Bonvoy Number : 2526

Copy Invoice

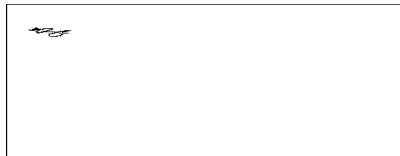
Le Meridien Madison OCT-18-2024 16:07 SPOSE452

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-24	21133	Logo Bottled Water 1	12.20	
11-SEP-24	RT721	Room Chrg - Grp - Association	289.00	
12-SEP-24	AX	American Express-1005		-301.20

Approve EMV Receipt for AX - 1005: Signature Captured
TC:CC64AF736651687C IAD:065A0103A0A002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 301.20 -301.20
*** Balance 0.00

I agreed to pay all room & incidental charges.



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

Bring the Le Meridien sleep experience home with you. Shop ShopLeMeridien.com.

Missing Receipt Declaration - Dinner

Date of Expense: 8/28/24
Vendor: LANCASTER MARRIOT F&B
Amount: 159.72 USD
City: Lancaster, Pennsylvania
Business Reason: Dinner after 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

10/21/24

23:25 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 9/9/24
Vendor: AA INFLIGHT
Amount: 11.00 USD
City: Tulsa, Oklahoma
Business Reason: Inflight internet

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

10/21/24

23:25 Greenwich Mean Time