

=====
===== Receipt Reprint =====
05/16/2025 05:07:17 PM

JAMES EARL JONES THR
138 WEST 48TH STREET
NEW YORK NY 10036

Order: 97251901
AJONRW 05/17/25-E
MEZZC C 103- 112 10

TOTAL.....\$2090.00

AM - AMEX \$2090.00
Credit Card
CUYUN, IRENE
Amex ending 4001
Expiration Date:XX/XX Auth:134788

FINAL SALE - NO REFUNDS/EXCHANGES

05/16/2025 05:05:52 PM

.....
.. Thank you ..
.. Enjoy The Show ..
.....

From: [Ken Sperr](#)
To: [Irene Cuyun](#)
Cc: [Alecia Parker](#)
Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E
Date: Friday, May 16, 2025 6:44:38 PM

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

Dear Irene,

Per our correspondence confirming the following for REAL WOMEN HAVE CURVES at the James Earl Jones theatre 138 West 48th:

SAT EVE 5/17 @ 8PM
Andrea Jimenez (5 seats) - MEZZ C 103-107
Marielisa Vera (5 seats) - MEZZ C 108-112

Thank you,

Kenneth K. Sperr
Director of Sales & Ticketing
National Artists Management Co.
165 West 46th Street, #1202
New York, NY 10036
212.575.1044 (t)
631.338.0282 (c)
212.869.7529 (f)
kens@namcousa.com

From: Irene Cuyun <icuyun@unidosus.org>
Sent: Friday, May 16, 2025 5:58 PM
To: Ken Sperr <kens@namcousa.com>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E

Thanks, Ken. Still figuring it out. The second group for the other 5 backed out. Let's keep the 5 all together if that's easier for you.

Sent via the Samsung Galaxy S22 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Ken Sperr <kens@namcousa.com>
Sent: Friday, May 16, 2025 5:17:39 PM
To: Irene Cuyun <icuyun@unidosus.org>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E

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Dear Irene,

Attached is a copy of the receipt for the charge. Let me know the other name or names for the remaining 5 as soon as possible and i'll hold everything at will call.

Thanks,

Kenneth K. Sperr

Director of Sales & Ticketing

National Artists Management Co.

165 West 46th Street, #1202

New York, NY 10036

212.575.1044 (t)

631.338.0282 (c)

212.869.7529 (f)

kens@namcousa.com

From: Irene Cuyun <icuyun@unidosus.org>

Sent: Friday, May 16, 2025 4:51 PM

To: Ken Sperr <kens@namcousa.com>

Cc: Alecia Parker <aleciap@namcousa.com>

Subject: RE: RWHC 10 Tickets this weekend SAT 5/17-E

Hello, Ken. Still waiting on a couple of names, but for sure:

5 tickets should be placed under the name of Andrea Jimenez.

Is the guidance that they be picked up at Will Call at the theatre?

From: Ken Sperr <kens@namcousa.com>

Sent: Friday, May 16, 2025 9:51 AM

To: Irene Cuyun <icuyun@unidosus.org>

Cc: Alecia Parker <aleciap@namcousa.com>

Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E

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Totally fine! Thanks!

From: Irene Cuyun <icuyun@unidosus.org>

Sent: Friday, May 16, 2025 9:43 AM
To: Ken Sperr <kens@namcousa.com>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: RE: RWHC 10 Tickets this weekend SAT 5/17-E

Hm. My server said it bounced back because I'm not supposed to send that info over email...

I'm working on the names now. One group for sure will take five, so I'm hoping one name for them. And I'm hoping the other five is only one name as well. We likely won't know until around 3:00pm today – is that okay?

From: Ken Sperr <kens@namcousa.com>
Sent: Friday, May 16, 2025 9:41 AM
To: Irene Cuyun <icuyun@unidosus.org>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E

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I got the CC info via your previous email thanks

When can you advise of the names and number of tickets per each name that will need to be held at will call?

From: Irene Cuyun <icuyun@unidosus.org>
Sent: Friday, May 16, 2025 9:33 AM
To: Ken Sperr <kens@namcousa.com>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: RE: RWHC 10 Tickets this weekend SAT 5/17-E

Ken, can I call you to give you this info. I can't send over email.

From: Ken Sperr <kens@namcousa.com>
Sent: Friday, May 16, 2025 9:20 AM
To: Irene Cuyun <icuyun@unidosus.org>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: Re: RWHC 10 Tickets this weekend SAT 5/17-E

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Good Morning Irene,

Saturday 5/17 @ 8PM is great.

Here is what I will need to process the order:

Name(s) to hold the 10 tickets under at will call (James Earl Jones Theatre 138 W 48th)

A Credit Card with:

CC#
Exp date
CID/Security code
Billing zip code
Name on card

Thanks and please let me know if any questions. I will secure a copy of the receipt for you.

Sincerely,

Kenneth K. Sperr

Director of Sales & Ticketing
National Artists Management Co.

165 West 46th Street, #1202
New York, NY 10036
212.575.1044 (t)
631.338.0282 (c)
212.869.7529 (f)
kens@namcousa.com

From: Irene Cuyun <icuyun@unidosus.org>
Sent: Friday, May 16, 2025 9:16 AM
To: Ken Sperr <kens@namcousa.com>
Cc: Alecia Parker <aleciap@namcousa.com>
Subject: RE: RWHC 10 Tickets this weekend

Thank you, Alecia. Good morning, Ken.

We are looking for 10 tickets for this Saturday at 8p.

Let me know what you need from me. I'll be unavailable most of this morning, but will be on the lookout for further guidance.

From: Alecia Parker <aleciap@namcousa.com>
Sent: Friday, May 16, 2025 8:00 AM
To: Irene Cuyun <icuyun@unidosus.org>; Ken Sperr <kens@namcousa.com>
Subject: RWHC 10 Tickets this weekend

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

Ken

Irene is purchasing 10 tickets at \$209 this weekend.

Please be in touch to get her payment details.

Thanks

Alecia

From: [Irene Cuyun](#)
To: [Ivelisse Hernandez](#)
Subject: RE: ACH received 05/16/2025
Date: Wednesday, May 21, 2025 9:49:00 AM
Attachments: [Re RWHC x UnidosUS.msg](#)
[5-17E Cuyun Receipt.pdf](#)

Good morning, Ivelisse. This wire transfer was a REIMBURSEMENT. One of our partners wanted to invite 10 people from our NYC Affiliates to attend the Broadway show Real Women Have Curves (produced by one of our media partners). I purchased the tickets with my credit card and they wired the money.

Attached is the email exchange regarding this transaction. Also attaching the copy of the credit card receipt.

Please post this to cost center 1405.

-----Original Message-----

From: Ivelisse Hernandez <ihernandez@unidosus.org>
Sent: Monday, May 19, 2025 2:33 PM
To: Irene Cuyun <icuyun@unidosus.org>
Subject: RE: ACH received 05/16/2025

Thank you Irene!

-----Original Message-----

From: Irene Cuyun <icuyun@unidosus.org>
Sent: Monday, May 19, 2025 12:39 PM
To: Ivelisse Hernandez <ihernandez@unidosus.org>
Subject: RE: ACH received 05/16/2025

Hi, Ivelisse. The \$2,090 is probably mine. Let me look for my documentation and I can confirm.

-----Original Message-----

From: Ivelisse Hernandez <ihernandez@unidosus.org>
Sent: Monday, May 19, 2025 11:16 AM
To: Incoming Funding <incomingfunding@unidosus.org>
Subject: ACH received 05/16/2025

Good Morning Everyone!!

We received these:

Visit KC Convent - \$31,200.00 - PMT INFO:CRIA4-2025 The BWF Foundation - \$2,090.00 - with payments detail: SERVICE REF#452311

Please let us know if you know anything about these payments?

Thanks!

Ivelisse Hernandez | Accounts Receivables Manager | Finance Raul Yzaguirre Building
1126 16th Street, N.W.
Suite 600
Washington, DC 20036-4845
t 202.776.1776 | f 202.776.1792 - ihernandez@unidosus.org

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

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.



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

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1-800-528-2122



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Prepared For
IRENE CUYUN
 UNIDOS US

Account Number
 XXXX-XXXXX9-54001

Closing Date
 05/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-3,040.73
04/30/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA CH_2RJIDI 2077651471578017194104 04/30/25 2077651471578017114 ROC NUMBER CH_2RJIDIJBKGSJT TAX \$0.60		40.44
05/17/25	James Earl Jones The NEW YORK NY 97251901 97251901 10036 05/17/25 Tickets ROC NUMBER 97251901	97251901000	2,090.00
Total for IRENE CUYUN		New Charges/Other Debits	2,130.44
		Payments/Other Credits	-3,040.73

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Adilson on April 30
Date: Wednesday, April 30, 2025 5:41:17 PM

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APRIL 30, 2025 AT 4:45 PM

Thanks for riding with Adilson!

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

Standard fare (14.35mi, 44m 31s)	\$33.70
Tip	\$6.74



American Express *4001

\$40.44

Ride Map



- Pickup 4:45 PM**
181 14th St NE, Atlanta, GA
- Drop-off 5:30 PM**
1 Hartsfield Intl Airport, Atlanta, GA

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 #2077651471578017114

We never share your address with your driver after a ride.
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CPUC ID No. TCP0032513 - P

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