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

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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americanexpress.com/
checkyourbill



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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
03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-1,185.38
03/05/25	ALASKA AIRLINES SEATTLE WA TKT# 0272398554377 ALASKA AIR 03/04/25 PASSENGER TICKET ANGULO/DIANE ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM BURBANK CA TO CARRIER CLASS PORTLAND OR AS X TO BURBANK CA AS X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	40000000000	226.60
03/05/25	DELTA AIR LINES ATLANTA US TKT# 00623112641561 DELTA AIR 03/05/25 PASSENGER TICKET IBARRA FLORES/DANIEL DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM SAN ANTONIO TX TO CARRIER CLASS LOS ANGELES CA DL E TO PORTLAND OR DL E TO SALT LAKE CITY UT DL E TO SAN ANTONIO TX DL E		403.36
03/06/25	DELTA AIR LINES ATLANTA US TKT# 00623117741256 DELTA AIR 03/06/25 PASSENGER TICKET ZAMUDIO/ELIZABETH DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS UNAVAILABLE DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		111.97
03/06/25	DELTA AIR LINES ATLANTA US TKT# 00623117741260 DELTA AIR 03/06/25 PASSENGER TICKET SIMPSONZAMUDIO/ALESSANDRA DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LOS ANGELES CA TO CARRIER CLASS UNAVAILABLE DL E TO LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		111.97

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/06/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1519407352 HILTON HOTELS 03/06/25 ARRIVAL DATE DEPARTURE DATE 03/03/25 03/04/25 00 ROC NUMBER 1519407352	76745029800	126.01
03/08/25	LAX SMARTPARKING RES 310-6462911 CA REF# 326802341 3106462911 03/07/25	32680234100	60.00
03/12/25	PAPERLESS POST NEW YORK NY REF# CH_3R1T2QBUIZ +18776058644 03/12/25		53.00
03/19/25	BOTBAR SACRAMENTO OAKLAND CA REF# CH_3R4SMSHNM +12026608399 03/19/25		17.51
03/19/25	PAPERLESS POST NEW YORK NY REF# CH_3R4ONHBUZ +18776058644 03/19/25		12.72
03/19/25	KMM CAB CO 100 Sacramento CA REF# HPU1HMH7F1C squareup.com/re 03/19/25		45.00
03/20/25	LYFT *RIDE WED 5PM SAN FRANCISCO CA CH_2R4XFD 2062127751146373894104 03/19/25 2062127751146373896 ROC NUMBER CH_2R4XFDJBKGSJT TAX \$3.10		46.29
03/20/25	6402177 - SQUEEZE BU SACRAMENTO CA REF# 00 RESTAURANT 03/19/25		40.18
03/20/25	6402177 - SQUEEZE BU SACRAMENTO CA REF# 00 RESTAURANT 03/19/25		63.93
03/22/25	TENDER GREENS DTLA O LOS ANGELES CA REF# 001241263833 310-954-1415 03/22/25 FOOD/BEVERAGE ROC NUMBER 001241263833	00124126383	320.84
03/22/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050809 NATHAN@PARAGONP 03/21/25	73011005080	22.00
03/25/25	URBAN PLATES #3 0001 PLAYA VISTA CA REF# 00022958 424-256-7274 03/24/25 SPORTS/RIDING APPAR ROC NUMBER 00022958	00022958000	47.01
03/25/25	ACE PARKING 2231 008 PLAYA VISTA CA REF# 29960032 800-925-7275 03/24/25 AUTOMOBILE PARKING ROC NUMBER 29960032	29960032000	3.00
03/25/25	LONG BEACH COMMUNITY LONG BEACH CA REF# 58030124 562-938-4102 03/24/25 PARKING FEES ROC NUMBER 58030124	58030124000	2.00
03/25/25	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# CH_2R6B774HH +18444723538 03/25/25		6.99
03/26/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050849 NATHAN@PARAGONP 03/25/25	73011005084	22.00
03/27/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1013594851 HILTON HOTELS 03/27/25 ARRIVAL DATE DEPARTURE DATE 03/25/25 03/26/25 00 ROC NUMBER 1013594851	76774065100	183.42
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	1,925.80 -1,185.38



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

\$46.29

American Express - 1005

03/19/2025 5:28 PM

Receipt: 2062127751146373896

Pick-up 5:43 PM
1200 K St
Sacramento, CA US 95814

Drop-off 6:11 PM
6891 Airport Blvd
Sacramento, CA US 95837

Car
XL

Driver number
1197793017807130962

Duration
00:28:18

Distance
14.06 mi

Description	Amount
Fare	\$20.74
Service fee	\$4.55
Sales Tax	\$3.00
Sales Tax	\$0.10
Tip	\$9.26
priceAdjustment	\$-0.76
piscoAdjustment	\$9.12
priceAdjustment	\$2.13
priceAdjustment	\$-1.85
Expense Code: 6450	\$0.00
Total:	\$46.29



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 # **WW3581601**
Invoice Date **Mar 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Mar 25 to Apr 25, 2025**

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 Mar, 2025 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.

Purchase Order Details (applicable for orders above \$1,000)

Please provide invoice number in the Purchase Order. Invoice numbers start with "WW" e.g. WW12345.

Date of Purchase: Mar 04, 2025

Flight Receipt for San Antonio, TX to Los Angeles, CA

PASSENGER INFORMATION

DANIEL IBARRA FLORES

Confirmation Number: JL5BNR
Ticket Number: 0062311264156

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
SAT>LAX Thu 24Apr2025 DL 2534	OPEN	E	
LAX>PDX Thu 24Apr2025 DL 2766	OPEN	E	
PDX>SLC Fri 25Apr2025 DL 1203	OPEN	E	
SLC>SAT Fri 25Apr2025 DL 2680	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$328.71 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$24.65 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$20.80 USD

Total Price: \$403.36 USD

Paid with American Express *****1005

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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Confirmation Code:
WVRHBP



Traveler

Diane Angulo
E-Ticket: 0272398554377
MP#: Not available
Seats: BUR-PDX Seat will be assigned
PDX-BUR Seat will be assigned

Flight	Departs	Arrives
Alaska 1057		
Saver (X) Nonstop	Burbank (BUR) Thu, Apr 24 7:00 am	Portland, OR (PDX) Thu, Apr 24 9:21 am
Distance: 817 mi Duration: 2h 21m		
Alaska 1062		
Saver (X) Nonstop	Portland, OR (PDX) Thu, Apr 24 7:29 pm	Burbank (BUR) Thu, Apr 24 9:44 pm
Distance: 817 mi Duration: 2h 15m		

Flight Total for 1 passenger: \$226.60

The American Express ending with *****1005 has been charged a total of USD \$226.60.

Total per passenger	\$226.60
Airfare	\$182.33
Taxes, fees, and charges	\$44.27
United States Flight Segment Tax	
Domestic	\$10.40
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$11.20
US transportation tax	\$13.67

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

You're all set, Leanne!

Confirmation number: 54789014

We sent the details to m.....o@UNIDOSUS.ORG.

Hotel Information



DoubleTree by Hilton Hotel San Antonio Downtown

502 W. Cesar E. Chavez
San Antonio, Texas 78207 USA
+1 210-224-7155

Stay Information

11 APR FRI — **12** APR SAT

Check-in: 4:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Leanne Ryder


Hilton Honors#:

1 room for 1 adult

2Dbl Sweet Dreams Beds Ns - Non-refundable

Total room charge	\$106.60
Total fees	\$1.33
Total taxes	\$18.08

Total for stay: \$126.01

Payment  1005 Nov 2026

Guarantee policy

Full prepayment is required for this reservation, your credit card will be charged immediately.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation policy

If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

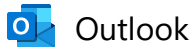
Optional services for an additional charge

Self parking

\$30.00 / night

Pets

Pets allowed, \$75.00 non-refundable fee, 0 lbs maximum



Fw: Your Flight Receipt - ELIZABETH ZAMUDIO 19MAR25

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Wed 3/5/2025 7:26 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6010

Elizabeth Zamudio | Vice President | Education

213.634.4025 | ezamudio@unidosus.org

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From: Delta Air Lines <DeltaAirLines@t.delta.com>

Sent: Wednesday, March 5, 2025 7:25:36 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Flight Receipt - ELIZABETH ZAMUDIO 19MAR25

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#9415181891
SkyMiles® Member

Confirmation Number

G5ZOAO

THANK YOU FOR CHOOSING DELTA SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **MyTrips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: ELIZABETH ZAMUDIO
SkyMiles #9415181891

FLIGHT	SEAT
DELTA 3822	Seat Assigned After Check-In
DELTA 3712	Seat Assigned After Check-In

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Wed, 19MAR	DEPART	ARRIVE
DELTA 3822* Basic Economy (E)	LOS ANGELES, CA 7:00am	SACRAMENTO, CA 8:28am
DELTA 3712* Basic Economy (E)	SACRAMENTO, CA 7:33pm	LOS ANGELES, CA 9:14pm

*Flight 3822 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 3712 Operated by SKYWEST DBA DELTA CONNECTION

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: **0062311774125**

Place of Issue:

Issue Date: 05MAR25

Expiration Date: 05MAR26

METHOD OF PAYMENT	
AX*****1005	\$111.97 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$75.69 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$5.68 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$111.97 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 19 Mar 2025

LAX-SMF

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Wed 19 Mar 2025

LAX-SMF

DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

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Wed 19 Mar 2025

SMF-LAX

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Wed 19 Mar 2025

SMF-LAX

DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

This trip is operated by Delta and the following carrier(s): . visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

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Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](https://www.delta.com) **Restricted Items Section**.



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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: LAX DL SMF Q0.17 30.70VAUSB4BC DL LAX Q0.17 44.65XAUSA6BC USD75.69END ZP LAXSMF XF LAX4.5SMF4.5

†All SkyMiles[®] program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket

is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta® operated flights, you may carry on one bag and a small personal item at no charge.

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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247382E-Receiptprod



Fw: Your Flight Receipt - ALESSANDRA SIMPSONZAMUDIO 19MAR25

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Wed 3/5/2025 7:27 PM
To Myranda Castillo <mcastillo@unidosus.org>

For AMEX personal expense.

Elizabeth Zamudio | Vice President | Education

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

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From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, March 5, 2025 7:25:46 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your Flight Receipt - ALESSANDRA SIMPSONZAMUDIO 19MAR25

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Confirmation Number

G5ZAO

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Passenger Info

Name: ALESSANDRA SIMPSONZAMUDIO

FLIGHT	SEAT
DELTA 3822	Seat Assigned After Check-In
DELTA 3712	Seat Assigned After Check-In

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Wed, 19MAR	DEPART	ARRIVE
DELTA 3822* Basic Economy (E)	LOS ANGELES, CA 7:00am	SACRAMENTO, CA 8:28am
DELTA 3712* Basic Economy (E)	SACRAMENTO, CA 7:33pm	LOS ANGELES, CA 9:14pm

*Flight 3822 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 3712 Operated by SKYWEST DBA DELTA CONNECTION

MANAGE MY TRIP

Flight Receipt

Ticket #: **0062311774126**

Place of Issue:

Issue Date: 05MAR25

Expiration Date: 05MAR26

METHOD OF PAYMENT	
AX*****1005	\$111.97 USD
CHARGES	
Air Transportation Charges	
Base Fare	\$75.69 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$5.68 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$111.97 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 19 Mar 2025

LAX-SMF

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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Wed 19 Mar 2025

LAX-SMF

DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Wed 19 Mar 2025

SMF-LAX

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Wed 19 Mar 2025

SMF-LAX

DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

This trip is operated by Delta and the following carrier(s): . visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

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Fare Details: LAX DL SMF Q0.17 30.70VAUSB4BC DL LAX Q0.17 44.65XAUSA6BC USD75.69END ZP LAXSMF XF LAX4.5SMF4.5

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247382E-Receiptprod



Thank you for booking

Please read this email before your trip and ensure all the details are correct.

Booking Reference: LAX-CPK-1741373649268

[Manage My Booking](#)

Booked By:	Elizabeth Zamudio	Booking Date:	03/07/2025 10:56AM
Airport:	Los Angeles Airport	Zip Code:	20036-4845
Card Type:	amex	Card Last 2 Digits:	..05

Product	Net	Tax	Total
P2B Garage - Los Angeles Airport 03/19/2025 6:00 AM - 03/19/2025 9:30 PM	\$ 54.55	\$ 5.45	\$ 60.00
Total	\$ 54.55	\$ 5.45	\$ 60.00

Los Angeles City Parking Occupancy Tax 10%

To manage your booking or to view our T&C's, please visit

flylax.com/parking-at-lax



Thank you for your order!

From Paperless Post <paperlesspost@accounts.paperlesspost.com>

Date Wed 3/12/2025 10:26 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Thank you for your order.

Your coins have been added to your account for online sending.

YOUR ORDER SUMMARY (#19427528)

ORDER PLACED ON MARCH 12TH, 2025

300 Coins	\$50.00
<hr/>	
Payment method	Order total
Card type: American Express	Subtotal \$50.00
ending in 1005	Sales tax \$3.00
	Total \$53.00

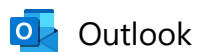
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Fw: Receipt from Kmm Cab Co 100

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Fri 3/21/2025 10:12 AM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6450

Elizabeth Zamudio | Vice President | Education

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202.262.1116 | ezamudio@unidosus.org

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From: Kmm Cab Co 100 <messenger@messaging.squareup.com>

Sent: Wednesday, March 19, 2025 10:22 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Kmm Cab Co 100

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Kmm Cab Co 100



Let Kmm Cab Co 100 know how your
experience was

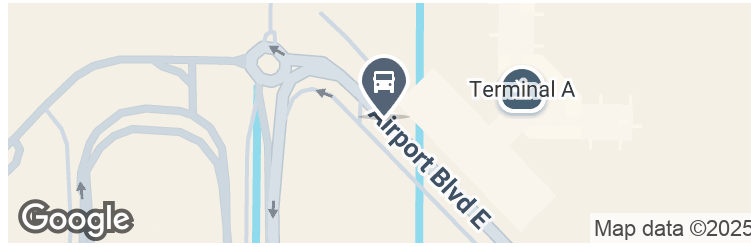
\$45.00

Custom Amount	\$37.50
---------------	---------

Purchase Subtotal	\$37.50
-------------------	---------

Tip	\$7.50
-----	--------

Total	\$45.00
--------------	----------------



Kmm Cab Co 100

Last Location

(916) 871-3152

AMEX 1005 (Chip)

Mar 19 2025 at 10:22 AM



#HPU1

ELIZABETH ZAMUDIO

Auth code: 809370

AID:
A000000025010801



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Oakland, CA 94612



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

\$46.29

American Express - 1005

03/19/2025 5:28 PM

Receipt: 2062127751146373896

Pick-up 5:43 PM
1200 K St
Sacramento, CA US 95814

Drop-off 6:11 PM
6891 Airport Blvd
Sacramento, CA US 95837

Car
XL

Driver number
1197793017807130962

Duration
00:28:18

Distance
14.06 mi

Description	Amount
Fare	\$20.74
Service fee	\$4.55
Sales Tax	\$3.00
Sales Tax	\$0.10
Tip	\$9.26
priceAdjustment	\$-0.76
piscoAdjustment	\$9.12
priceAdjustment	\$2.13
priceAdjustment	\$-1.85
Expense Code: 6450	\$0.00
Total:	\$46.29



Su número de confirmación en el Apr-13-2025 es 3226767309

From Motto by Hilton confirmado <noreply@h6.hilton.com>

Date Wed 3/26/2025 12:11 PM

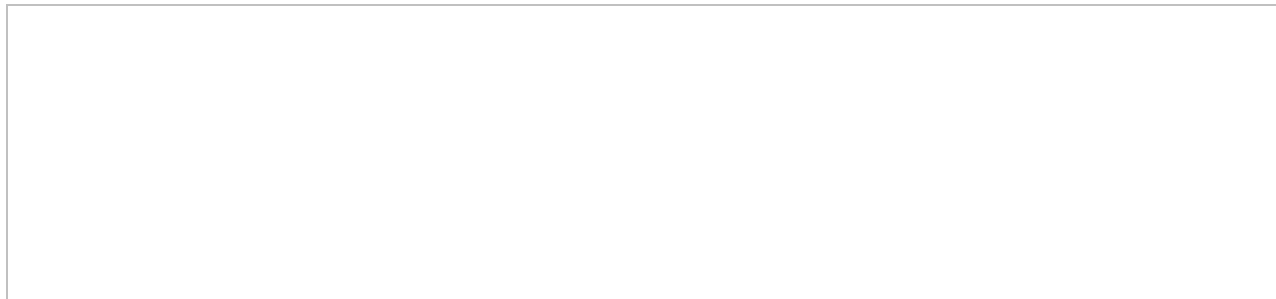
To Myranda Castillo <mcastillo@unidosus.org>

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[Hola MAURICIOstyle=](#)

MAURICIO GARCIA, nos vemos el Apr-13-2025

CONFIRMACIÓN #3226767309



Motto by Hilton Bentonville Downtown



229 South Main Street

Bentonville AR 72712 US



+14794335001

[Mapas e indicaciones](#)

[Mapas e indicaciones>>](#)



[Ver detalles de la reserva](#)

[Añadir al calendario](#)



La información de su habitación



Nombre del invitado:

MAURICIO GARCIA

Invitados: 1 Adulto
Habitaciones: 1
Plan de la habitación: 1 QUEEN BED FLEX ROOM

La información de su tarifa Honors Nonrefundable

Tarifa por noche

13-Apr-2025 - 14-Apr-2025 161.60 USD

Total de la estadía por tarifa de la habitación **161.60 USD**

Impuestos 21.82 USD

Total de la estadía **183.42 USD**



Reglas sobre tarifas y Política de cancelación

- Full prepayment is required for this reservation. Your credit card will be charged immediately, for the total amount shown for the entire stay as reserved.
- Your reservation is non-refundable, non-cancelable and non-changeable.
- Refunds or credits will not be issued for early departures.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Información adicional

No se permite fumar en este hotel.

Impuestos

- 6.5% Por habitación Por noche
- 2.0% Por habitación Por noche
- 2.0% Por habitación Por noche
- 2.0% Por habitación Por noche
- 1.0% Por habitación Por noche

Estacionamiento con servicio de valet: 20.00 USD Por noche



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Cualquier cambio en la fecha de llegada, de salida o el tipo de habitación que reserve está sujeto a la disponibilidad del hotel en el momento en el que se solicita el cambio y podría provocar un cambio de tarifa o cargos adicionales. Por ejemplo, podrá acortar o prolongar su reserva de acuerdo a la disponibilidad y podría no ser posible más adelante.

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R03_B02_NMK_OTR_V33_MULTIBR_H03_SP





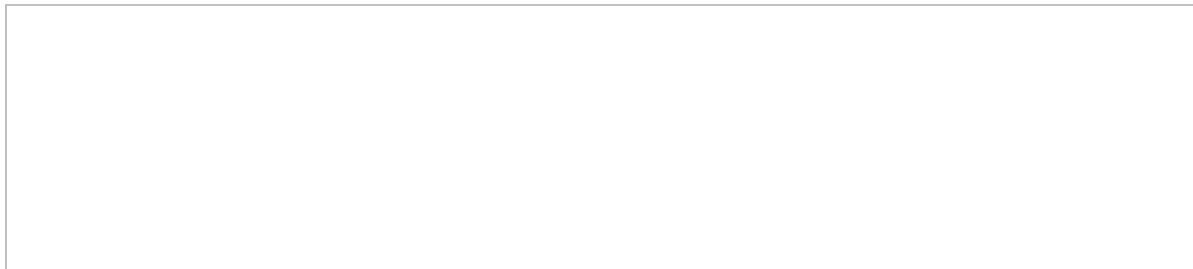
Tender Greens Catering Order Received

From Tender Greens Catering Online Ordering <noreply@olo.com>

Date Fri 3/21/2025 5:35 PM

To Myranda Castillo <mcastillo@unidosus.org>

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TENDER GREENS DOWNTOWN LOS ANGELES

505 West 6th Street, Los Angeles, CA 90014

(213) 873-1890

Order # 34001241263833088

(Note: You do not need this number to pickup)

Customer Name:

Myranda Castillo

Customer Email:

mcastillo@UNIDOSUS.ORG

Customer Contact Number:

13109368353

Payment Method: Credit Card Amex x-1005

ORDER FOR PICKUP

Order ready at **11:15 AM**, (TUESDAY, 3/25/2025)

Skip the line! Head directly to the pickup counter to grab your order

1 x chicken pesto pasta	(1 x \$54.00)	=	\$54.00
1 x tuna nicoise	(1 x \$85.00)	=	\$85.00
1 x sandwich tray b + side	(1 x \$125.00)	=	\$125.00
• 1 x chipotle chicken sandwich			

- 1 x chipotle chicken sandwich
- 1 x chipotle chicken sandwich
- 1 x di stefano mozz
- 1 x di stefano mozz
- 1 x di stefano mozz
- 1 x farro wheat

1 x dozen mini cookies	(1 x \$16.00)	=	\$16.00
1 x hibiscus tea	(1 x \$13.00)	=	\$13.00
5 x add on utensils/napkins			
5 x add on plates			
SUBTOTAL			\$293.00
TAX			\$27.84
TOTAL			\$320.84

Happy Eating! Thank you for ordering online with us.

Review address & order details for accuracy.
Your order will be sent to TENDER GREENS DOWNTOWN LOS ANGELES.

For Catering Orders:

REVIEW: Please review your order carefully. If an item is NOT listed on this order, you will not receive the item(s). Upon providing payment information, you are confirming the order is as is. Please VERIFY delivery address, date and time of order, special instructions and point of contact information. CONFIRMATIONS/MODIFICATIONS: Orders can ONLY be confirmed, modified or changed by an authorized Tender Greens representative either in person, via phone conversation or email reply from our catering department, or store location. Messages sent, yet not replied to, such as emails and/or email, do NOT qualify as a confirmation, cancellation, or modification or change to an order. For catering/delivery drop off, we generally require a minimum of twenty-four (24) hours' notice to place an order, although if you have a last minute need we will certainly try to help! Orders are not considered confirmed unless credit card information has been provided for payment. CANCELLATIONS: All food is made in house from scratch so we do require at least six (6) hours' notice if you have a need to cancel your order without penalty. Cancellations given less than six (6) hours' notice prior to your order time will be subject to a cancellation charge of 50% of the anticipated balance on the order.

PAYMENTS: A credit card is required to confirm the order. The card will not be charged until the day of your order. Upon providing credit card information you are accepting that your order is confirmed and we are agreeing to the above cancellation stipulations. Submitting this order confirms that you accept all associated [terms and conditions](#)

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact TENDER GREENS DOWNTOWN LOS ANGELES at (213) 873-1890.
Order placed at 5:34 PM





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From Paperless Post <paperlesspost@accounts.paperlesspost.com>

Date Wed 3/19/2025 8:44 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Thank you for your order.

Your coins have been added to your account for online sending.

YOUR ORDER SUMMARY (#19476907)

ORDER PLACED ON MARCH 19TH, 2025

25 Coins	\$12.00
<hr/>	
Payment method	Order total
Card type: American Express	Subtotal \$12.00
ending in 1005	Sales tax \$0.72
	Total \$12.72

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Paragon Parking Inc

PPD10009 UP

557 S Hope Street

Daily Parking

Ticket 0173488

8:51am 03/21/25

Fee Paid \$22.00

Card1005 With 865910

PARKING PAID UNTIL

6:00am

Sat 3/22/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689 4818

SSP America
6402177 - SQUEEZE BURGER
SMF Int'l. Airport
Sacramento CA 95837
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 742
Lookup #: 0074210056393
RVC: SMF IRON HORSE
Table #: 65
Check #: 6945
Group #: 1
Employee #: 198
Employee: Randi P

American Express
Purchase
xxxxxxxxxxxx1005 C
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount	\$55.93
Tip	\$8.00
=====	
TOTAL USD	\$63.93

APPROVED 803751
00-000 (000) 803751
ESMFSQUS11/ESMFSQUC11
000176998085
03/19/2025 9:39:36 AM
Mode: Issuer
IAD: 065A010360A002
TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Urban Plates #003

12746-3 Jefferson Blvd
Playa Vista, CA 90094
Phone (424) 256-7274

3/24/2025 12:40:59 PM

Order Id: AAAEUMUNAEAY
8 - Dine In - Cashier
Employee: Roberto M

1 Chicken Cobb Salad	\$15.99
Tossed	\$0.00
No Rustic Bread	\$0.00
1 Chili Glazed Grilled Tofu Bowl	\$12.75
With Rustic Bread	\$0.00
2 Water Sparkling (@3.75)	\$7.50

Surcharge 3% \$1.09

Sub Total \$37.33

Sales Tax \$3.55

Order Total \$40.88

American Express \$40.88

TIP AMOUNT \$6.13

AUTHORIZED AMOUNT \$47.01

Card#: *****1005

Authorization: 882726

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0173785

9:18am 03/25/25

Fee Paid \$22.00

Card1005 Auth 869949

PARKING PAID UNTIL

6:00am

Weds 3/26/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Missing Receipt Declaration - Dinner

Date of Expense: 3/19/25
Vendor: SMF SQUEEZE TRM A 6402177
Amount: 40.18 USD
City: Sacramento, California
Business Reason: Travel for CA Advocacy Day

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

9/19/25

20:18 Greenwich Mean Time