



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
04/29/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,925.80	5,815.91	0.00	1,925.80	0.00	5,815.91

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

**Amount Due
\$5,815.91**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000581591000581591 29HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED	04/09	-1,925.80
03/30/25	2025 HIP-NAP JOINT A SAN FRANCISCO CA REF# CH_3R8P75IQH +14152238267 03/30/25		1,400.00
04/01/25	American Airlines FORT WORTH TX TKT# AA0010007KTQL COMPUTER NETW 04/01/25 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		26.00
04/01/25	TAXI Washington DC REF# vfQAI8dY11nF squareup.com/re 04/01/25		26.02
04/01/25	LYFT *RIDE TUE 7AM SAN FRANCISCO CA CH_2R95XZ 2066790734982131494104 04/01/25 2066790734982131466 ROC NUMBER CH_2R95XZJBKGSJT TAX \$4.19		32.26
04/04/25	American Airlines FORT WORTH TX TKT# AA0010007NP0K COMPUTER NETW 04/05/25 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		29.00
04/04/25	HALF MOON EMPANADAS Arlington VA REF# xCr9PzGxnZM8 squareup.com/re 04/04/25		17.48
04/04/25	LYFT *RIDE FRI 11A SAN FRANCISCO CA CH_2RACHY 2067925611679651194104 04/04/25 2067925611679651198 ROC NUMBER CH_2RACHYJBKGSJT TAX \$6.65		31.91
04/05/25	LYFT *RIDE FRI 10P SAN FRANCISCO CA CH_2RAPIO 2068137978359666294104 04/04/25 2068137978359666206 ROC NUMBER CH_2RAPIOJBKGSJT TAX \$4.19		45.59

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262331651646 AIRLINE/AIR C 04/08/25 PASSENGER TICKET IBARRA FLORES/DANIEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS NEW ORLEANS LA WN C TO DALLAS TX WN P TO SAN ANTONIO TX WN P TO UNAVAILABLE YY 00	79003903330	361.66
04/09/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1519763407 HILTON HOTELS 04/09/25 ARRIVAL DATE DEPARTURE DATE 04/07/25 04/08/25 00 ROC NUMBER 1519763407	76789981100	169.68
04/10/25	CORNER BAKERY -293 LOS ANGELES CA REF# 04174124 213-921-4450 04/10/25 BUSINESS SERVICES ROC NUMBER 04174124	04174124000	151.03
04/10/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050999 NATHAN@PARAGONP 04/09/25	73011005099	22.00
04/12/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051019 NATHAN@PARAGONP 04/11/25	73011005101	22.00
04/15/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262333799147 AIRLINE/AIR C 04/14/25 PASSENGER TICKET IBARRA FLORES/DANIEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS HOUSTON TX WN V TO SAN ANTONIO TX WN V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003908310	96.97
04/15/25	UNIVOKLA* N CORE 2025 NORMAN OK REF# CH_3REDSOGS2 +18663184357 04/15/25		845.00
04/16/25	NASPA NIMBLE 0338 WASHINGTON DC REF# 55130050 202-265-7500 04/15/25 CONTRIBUTIONS/DONAT ROC NUMBER 55130050	55130050000	795.00
04/18/25	UPS 1Z122KNT03316512 ATLANTA GA REF# 1Z122KNT0331 800 811 1648 04/18/25 CUST SVC# 800 811 1648 ;ITM 1 TRACK# 1Z122KNT0331651228 TRACK# ROC NUMBER 1Z122KNT03316512		47.91
04/18/25	UPS 295HC97OJAN ATLANTA GA REF# 295HC97OJAN 800 811 1648 04/18/25 CUST SVC# 800 811 1648 ;ITM 1 TRACK# 295HC97OJAN TRACK# ROC NUMBER 295HC97OJAN		9.05

Continued on next page



Activity Continued		Reference Code	Amount \$
04/22/25	American Airlines FT WORTH TX TKT# 0012233575052 AMERICAN AIR 04/22/25 PASSENGER TICKET GARCIA/MAURICIO American Airlines American Airlines FT WORTH TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250422000	251.48
04/23/25	American Airlines FT WORTH TX TKT# 0012233866743 AMERICAN AIR 04/23/25 PASSENGER TICKET CEBALLOS PINEDA/KAREN American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS O HARE FIELD IL AA B TO LAGUARDIA INTL A/P AA B TO RALEIGH NC AA B TO LOS ANGELES CA AA B	20250423000	291.37
04/24/25	LDG - PDXZA - HP POR PORTLAND OR FOL# 39540806 HYATT PLACE 04/24/25 ARRIVAL DATE DEPARTURE DATE 04/24/25 04/25/25 00 ROC NUMBER 39540806	39540806000	175.17
04/25/25	American Airlines FT WORTH TX TKT# 0012234507521 AMERICAN AIR 04/25/25 PASSENGER TICKET CEBALLOS PINEDA/KAREN American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS DENVER CO AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250425000	362.96
04/25/25	PARK CENTRAL HOTEL N NEW YORK NY FOL# 30935857 LODGING 04/25/25 ARRIVAL DATE DEPARTURE DATE 04/24/25 04/24/25 00 ROC NUMBER 30935857	60122700900	571.80
04/25/25	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# CH_2RHPT74HH +18444723538 04/25/25		6.99
04/29/25	CLDTKN AMAZON.COM*0W8D77F33 AMZN.COM/BILL W REF# 5T6W3H5WABCD MERCHANDISE 04/28/25		27.58
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	5,815.91 -1,925.80



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

\$32.26

American Express - 1005

04/01/2025 7:03 AM

Receipt: 2066790734982131466

Pick-up 7:09 AM
509 Evergreen St
Inglewood, CA US 90302

Drop-off 7:24 AM
380 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
1046308342139090108

Duration
00:14:44

Distance
3.94 mi

Description	Amount
Fare	\$7.23
Service fee	\$4.15
Sales Tax	\$0.09
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$5.38
priceAdjustment	\$2.89
piscoAdjustment	\$9.31
priceAdjustment	\$0.31
priceAdjustment	\$1.69
priceAdjustment	\$-2.89
Expense Code: 6215	\$0.00
Total:	\$32.26



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

\$31.91

American Express - 1005

04/04/2025 11:27 AM

Receipt: 2067925611679651198

Pick-up 11:31 AM
2121 M St NW
Washington, DC US 20037

Drop-off 11:47 AM
3 Aviation Cir
Arlington, VA US 22202

Car
Lyft

Driver number
996221944011509074

Duration
00:16:11

Distance
5.84 mi

Description	Amount
Fare	\$11.25
Prime Time	\$2.25
Service fee	\$3.45
Sales Tax	\$5.00
Sales Tax	\$1.50
Sales Tax	\$0.15
Tip	\$5.32
priceAdjustment	\$0.82
priceAdjustment	\$2.63
priceAdjustment	\$-2.63
salesTaxBackCalcAdjustment	\$0.09
priceAdjustment	\$1.69
piscoAdjustment	\$0.39

Total: \$31.91

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: Half Moon Empanadas <messenger@messaging.squareup.com>

Sent: Friday, April 4, 2025 9:00 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Half Moon Empanadas

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Half Moon
Empanadas



Let Half Moon Empanadas know how
your experience was

\$17.48

Bacon Egg & Cheese Empanada F	\$6.99
Spicy Chicken Empanada F	\$6.99
<hr/>	
Purchase Subtotal	\$13.98
Arlington County tax (4%)	\$0.56
Virginia State Tax (6%)	\$0.84
Tip	\$2.10
<hr/>	
Total	\$17.48



This purchase earned 13 Lunas. Claim your Lunas to earn rewards.

+13

[Get your Lunas](#)

Half Moon Empanadas

[\(786\) 888-2292](tel:(786)888-2292)

[Shop Online](#)



AMEX 1005 (Contactless)



VALUED CUSTOMER

Apr 4 2025 at 11:59 AM

#xCr9

Auth code: 847337

AID: A000000025010801

No CVM

Join the Rewards Program!

https://halfmoonempanadas.com



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1955 Broadway, Suite 600
Oakland, CA 94612



Elizabeth Zamudio | Vice President | Education



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

Sent: Friday, April 4, 2025 3:34 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on April 04, 2025.

Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **AA0010007NP0K**

Your purchase

Elizabeth Zamudio

Flight pass (AA 2831) \$29.00

Total cost **\$29.00**

Your payment

AmericanExpress (ending 1005) \$29.00

Total paid **\$29.00**



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

\$45.59

American Express - 1005

04/04/2025 10:11 PM

Receipt: 2068137978359666206

Pick-up 10:14 PM
9851 S Sepulveda Blvd
Los Angeles, CA US 90045

Drop-off 10:26 PM
509 Evergreen St
Inglewood, CA US 90302

Car
Lyft

Driver number
1131116917148302752

Duration
00:11:45

Distance
6.38 mi

Description	Amount
Fare	\$16.00
Service fee	\$4.25
Sales Tax	\$4.00
Sales Tax	\$0.10
Sales Tax	\$0.09
Tip	\$7.60
priceAdjustment	-\$0.27
piscoAdjustment	\$12.99
priceAdjustment	\$0.83
Expense Code: 621501	\$0.00
Total:	\$45.59

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket: 0174913

9:02am 04/09/25

Fee Paid \$22.00

Card1005 Auth 828334

PARKING PAID UNTIL

6:00am

Thurs 4/10/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket 0175099

8:49am 04/11/25

Fee Paid \$22.00

Card1005 Auth 826134

PARKING PAID UNTIL

6:00am

Sat 4/12/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



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 # **WW3637973**
Invoice Date **Apr 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

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



Outlook

Fw: Receipt from Taxi

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Tue 4/1/2025 1:49 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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From: Taxi <messenger@messaging.squareup.com>

Sent: Tuesday, April 1, 2025 4:41:08 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Taxi

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Taxi



Let Taxi know how your experience
was

\$26.02

Custom Amount

\$26.02

Total

\$26.02

Taxi

[\(202\) 758-5244](tel:(202)758-5244)

AMEX 1005 (Contactless) Apr 1 2025 at 4:41 PM



#vfQA

VALUED CUSTOMER

Auth code: 829582

AID: A000000025010801



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1955 Broadway, Suite 600

Oakland, CA 94612



Fw: Your Wi-Fi receipt

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 4/1/2025 9:12 AM
To Myranda Castillo <mcastillo@unidosus.org>

Cost Center 6215

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: Tuesday, April 1, 2025 9:12 AM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on April 01, 2025.
Your Wi-Fi was provided by Viasat. If you have any questions, please contact customer care.

Order Number: **AA0010007KTQL**

Your purchase

Elizabeth Zamudio

Flight pass (AA 3283) \$26.00

Total cost **\$26.00**

Order Number: **AA0010007KTQL**

Your payment

AmericanExpress (ending 1005) \$26.00

Total paid \$26.00



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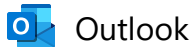
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You're going to New Orleans on 04/27 (2OMVUO)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Tue 4/8/2025 11:07 AM

To Myranda Castillo <mcastillo@unidosus.org>

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



Southwest

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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!

APRIL 27 - APRIL 28

SAT MSY

San Antonio to New Orleans

Confirmation # **2OMVUO**

Confirmation date: 04/08/2025

PASSENGER Daniel A Ibarra Flores

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262331651646

EST. POINTS EARNED 599

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 04/27/2025 Est. Travel Time: 1h 25m Wanna Get Away®

	DEPARTS	ARRIVES
FLIGHT # 1816	SAT 03:50PM San Antonio	MSY 05:15PM New Orleans

Flight 2: Monday, 04/28/2025 Est. Travel Time: 3h 55m Wanna Get Away®

	DEPARTS	ARRIVES
FLIGHT # 2075	MSY 04:05PM New Orleans	DAL 05:40PM Dallas (Love)

- Stop: Change planes

	DEPARTS	ARRIVES
FLIGHT # 3776	DAL 06:50PM Dallas (Love)	SAT 08:00PM San Antonio

Payment information

Total cost

Air - 20MVUO		
Base Fare	\$	298.94
U.S. Transportation Tax	\$	22.42
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.60
U.S. Passenger Facility Chg	\$	13.50
Total	\$	361.66

Payment

April 8, 2025	
Payment Amount	\$361.66
Amer Express ending in 1005	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262331651646

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)

Make sure you know [when to arrive at your airport.](#) Times vary by city.

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Choose a hotel in New Orleans.

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5262331651646: NONREF/NONTRANSFERABLE -BG WN SAT WN MSY158.31WN X/DFW WN SAT140.63USD298.94END ZP SAT5.20MSY5.20DAL5.20 XF SAT4.5MSY4.5DAL4.5

CLNUP2H
PLAUW2H|PLAUW2H

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any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Order No: **3047388**
Date: Wednesday, April 09, 2025
 Store Code: **293**
 Store: **One California**

Catering - CONFIRMATION

Billing/Client Information Credit Card: AMEX(...1005) Pre-Auth #: 160456 Client: Myranda Castillo Client Phone: (310) 936-8353	Delivery Information Delivery Date: 04/09/2025 Delivery: 9:00 - 9:15 AM 550 S Hope Street 420 Los Angeles, CA 90071 Myranda Castillo Phone: (310) 936-8353 Number of Guests: 10
---	---

Order entered by: Online

Printed: 04/07/2025 07:35 PM CDT

	Price	Amount
Breakfast - Baskets & Trays		
1 Breakfast Wraps Tray	95.00	95.00
Breakfast Wraps*		4 Sausage Wrap
		4 Avocado Wrap
Hot Kit?*		[NO] HOT KIT

Beverages - Hot Beverages

1 Small Coffee	22.00	22.00
Coffee Flavor*		Small Box Bakers Blend

*Total for all items ordered

FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	<table> <tr> <td>Subtotal:</td> <td style="text-align: right;">117.00</td> </tr> <tr> <td>Estimated Tax (9.5%):</td> <td style="text-align: right;">9.03</td> </tr> <tr> <td>Delivery Fee:</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>Gratuity:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Estimated Total:</td> <td style="text-align: right;">151.03</td> </tr> </table>	Subtotal:	117.00	Estimated Tax (9.5%):	9.03	Delivery Fee:	25.00	Gratuity:	0.00	Estimated Total:	151.03
Subtotal:	117.00											
Estimated Tax (9.5%):	9.03											
Delivery Fee:	25.00											
Gratuity:	0.00											
Estimated Total:	151.03											

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

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

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

Powered by MSI



You're going to Houston (Hobby) on 05/20 (3P9N5Q)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Mon 4/14/2025 11:42 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Here's your itinerary & receipt. See ya soon!
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Southwest

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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!

MAY 20 - MAY 20

SAT HOU

San Antonio to Houston (Hobby)

Confirmation # **3P9N5Q**

Confirmation date: 04/14/2025

PASSENGER	Daniel A Ibarra Flores
RAPID REWARDS #	20898016204
TICKET #	5262333799147
EST. POINTS EARNED	124

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 05/20/2025 Est. Travel Time: 1h Wanna Get Away®

	DEPARTS	ARRIVES
FLIGHT # 0540	SAT 07:40AM	HOU 08:40AM
	San Antonio	Houston (Hobby)

Flight 2: Tuesday, 05/20/2025 Est. Travel Time: 1h Wanna Get Away®

	DEPARTS	ARRIVES
FLIGHT # 3763	HOU 05:45PM	SAT 06:45PM
	Houston (Hobby)	San Antonio

Payment information

Total cost

Air - 3P9N5Q		
Base Fare	\$	61.74
U.S. Transportation Tax	\$	4.63
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	96.97

Payment

April 14, 2025	
Payment Amount	\$96.97
Amer Express ending in 1005	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262333799147

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Choose a hotel in Houston.

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5262333799147: NONREF/NONTRANSFERABLE -BG WN SAT WN HOU30.87WN SAT30.87USD61.74END ZP SAT5.20HOU5.20 XF SAT4.5HOU4.5

VYMVN2H
VYMVN2H

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Student Affairs Administrators
in Higher Education



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[Communities\(https://www.naspa.org/communities\)](https://www.naspa.org/communities)

ORDER SUMMARY

Order

Order

#0277907

Transaction Date

4/15/2025

Grand Total

\$795.00

Bill To

Leanne Ryder
UnidosUS
1126 16th St NW #600
Washington, DC 20036
United States

[My Orders \(/nc_myorders\)](#)

Registration for Leanne Ryder

2025 NASPA Conferences on Student Success in Higher Education
6/27/2025 12:00 PM

Session	2025 NASPA Conferences on Student Success in Higher Education
Quantity	1
Total Price	\$795.00

Total Details

Grand Total	\$795.00
Total Payment (AMEX ending in 1005)	\$795.00
Balance	\$0.00

NASPA CL ID #500016
PO Box 5007
Merrifield, VA 22116-5007
Phone: (202) 265-7500
Email: office@naspa.org



FW: Registration Confirmed - NCORE 2025

From Karen Ceballos Pineda <kpineda@unidosus.org>

Date Mon 5/12/2025 1:06 PM

To Myranda Castillo <mcastillo@unidosus.org>

Karen Ceballos Pineda, M.Ed | Program Manager | Education



From: NCORE TEAM <ncore@ou.edu>

Sent: Tuesday, April 15, 2025 10:40 AM

To: Karen Ceballos Pineda <kpineda@unidosus.org>

Subject: Registration Confirmed - NCORE 2025

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Event: NCORE 2025

Attending: Karen Ceballos Pineda

Organization: UnidosUS

Confirmation Number: **RQNCMRZ5MX3** (needed to view/modify your registration)

Conference Locations (Co-Headquarters):

New York Hilton Midtown

1335 6th Avenue

New York, NY, 10019

and

Sheraton New York Times Square Hotel

811 7th Avenue, W 53rd Street

New York, NY, 10019

Dear Karen,

Your registration has been confirmed for NCORE 2025. Please save this email for future reference.

Registration Information

Karen Ceballos Pineda

Agenda

Order Summaries:					
Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
April 15, 2025 12:39 PM	NCORE-042025-2502-2633	online order	\$845.00	\$845.00	\$0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
April 15, 2025	American Express	1005	\$845.00

Balance Due: \$0.00

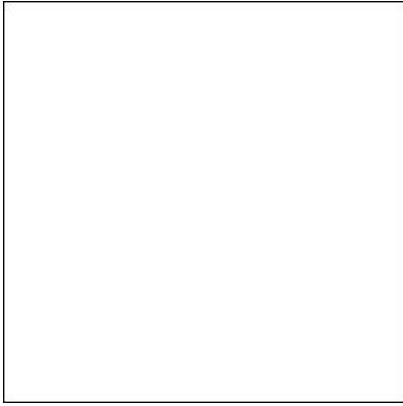
[View or modify your registration](#)

[Print your receipt](#)

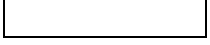
We can't wait to welcome you to [NCORE](#) in New York City May 27-31, 2025!

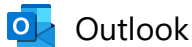
Sincerely,

The NCORE Team



Conference updates will be sent to the address used during registration.
However, if you no longer want to receive emails from NCORE TEAM, please
[Opt-Out](#).





Your trip confirmation (LGA - DCA)

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

Date Tue 4/22/2025 10:10 AM

To Myranda Castillo <mcastillo@unidosus.org>

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 [American Airlines home](#)

Issued: April 22, 2025

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: **LDRYFA**

Thursday, April 24, 2025

LGA

New York La Guardia

6:00 AM

AA 4536

Operated by Republic Airways
as American Eagle

DCA

Washington Reagan

7:19 AM

Seat: **17D**

Class: **Economy (S)**

Meals:

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Your purchase

Mauricio Garcia - AAdvantage® #: 96R****

New ticket (0012233575052) \$251.48
[\$219.70 + Taxes & carrier-imposed fees
\$31.78]

Total cost \$251.48

Your payment

AmericanExpress (ending 1005) \$251.48

Total paid \$251.48

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

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 2 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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For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://www.aa.com/CanadaPassengers).

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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Your trip confirmation (LAX - LGA)

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

Date Wed 4/23/2025 10:08 AM

To Myranda Castillo <mcastillo@unidosus.org>

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



Issued: April 23, 2025

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: **HXMLJT**

Tuesday, May 27, 2025

LAX

Los Angeles

7:45 AM

AA 1598

ORD

Chicago O'Hare

1:51 PM

Seat:

Class: **Economy (B)**

Meals: **Food for purchase**

[Manage your trip](#)

Confirmation code: **HXMLJT**

ORD

AA 2043

Chicago O'Hare

2:49 PM

LGA

Seat:

New York La Guardia

Class: **Economy (B)**

5:58 PM

Meals:

Thursday, May 29, 2025

LGA

AA 4755

New York La Guardia

Operated by Republic Airways
as American Eagle

2:20 PM

RDU

Seat:

Raleigh-Durham

Class: **Economy (B)**

4:04 PM

Meals:

RDU

AA 2343

Raleigh-Durham

5:21 PM

LAX

Seat:

Los Angeles

Class: **Economy (B)**

8:06 PM

Meals: **Food for purchase**

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Your purchase

Karen Ceballos Pineda

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New ticket (0012233866743) \$291.37
 [\$224.53 + Taxes & carrier-imposed fees
 \$66.84]

Total cost **\$291.37**

Your payment

AmericanExpress (ending 1005) \$291.37

Total paid **\$291.37**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
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 2 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.

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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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Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: 2871444

Hyatt Place Portland Airport/Cascade Station

9750 NE Cascades Parkway Portland, Oregon, 97220 United States

Tel: +1 503 288 2808

Reservation Summary

Check-in Thu, Apr 24, 2025
03:00 PM

Checkout Fri, Apr 25, 2025
12:00 PM

Room (1) King Bed (with sofa bed)

Guest 1 Adult

Guest Details Daniel Ibarra Flores
mcastillo@unidosus.org
1126 16th St Nw #600
Washington, DC 20036 US
(424) 374-9164

Payment Details American Express xxxx1005
11/2026

Rate

Total Cash Per Room* \$175.17

Thu, Apr 24 \$151.00

Subtotal \$151.00

PORTLAND TOURISM \$4.53

STATE TAX \$2.27

CITY TAX \$17.37

Taxes & Fees \$24.17

*Changes in taxes or fees will affect the total price.

Special Requests

Early Arrival
Estimated hotel arrival time: 12:00PM



THANK YOU FOR YOUR RESERVATION!

We are delighted that you will be our guest at the Park Central New York and are pleased to provide your confirmation number and reservation details. Please note that a valid credit card must be presented upon arrival and you must be over 21 years of age.

With this booking you give permission to the Park Central to initiate text messages to you related to your stay for your digital key and other service interactions related to your stay.

Summary	Dates TUE, MAY 27 — THU, MAY 29, 2025	Adults 1	Children 0	Confirmation code CNU142069993
Guest details	Karen Ceballos Pineda kpineda@unidosus.org	Additional Guests		
Room	Classic King	Offer	Advance Purchase Non-Refundable	
Bed type preference				
<div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid #ccc; padding: 5px 15px; text-decoration: none; color: #000;">Cancel Reservation</div> <div style="border: 1px solid #ccc; padding: 5px 15px; text-decoration: none; color: #000;">Change Reservation</div> </div>				

UNIQUE UPGRADE OPPORTUNITY

PLEASE READ - Regarding This Reservation
Premium rooms may go unsold and can be offered at check-in for as little as \$10 extra per night!

Request Discounted Room Upgrade
[Learn More](#)

BILLING INFORMATION

Name	Elizabeth Zamudio	Card on file	Ending in 1005
Address	1126 16th St NW #600 Washington, District of Columbia United States	Room Charges	USD 412.20
		NYC Occupancy Tax	USD 4.00
		NYC Javits Center Fee	USD 3.00
		New York State Sales Tax	USD 36.58
		NY City Sales Tax	USD 24.22
		Destination Fee	USD 91.80
		Total Taxes and Fees	USD 159.60
		Grand Total	USD 571.80

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

PARK CENTRAL

870 Seventh Avenue
56th Street
New York, New York 10019
United States

1-212-247-8000

www.parkcentralny.com

reservations@parkcentralny.com

Check in time: **4:00 PM**

Check out time: **12:00 PM**



TERMS & CONDITIONS

Reservations made using this rate plan are non-refundable and non-cancellable. Advanced purchase is required. Applicable room charges, taxes, and fees will be charged upon booking. Changes to non-refundable bookings are subject to availability. Rates and availability are subject to change.

Park Central Hotel New York is committed to providing its guests and associates with a smoke free environment. Smoking tobacco, pipes, vapes, e-cigarettes and marijuana are strictly prohibited within the hotel. By booking through this website, you acknowledge that the hotel has installed smoking detection sensors provided by Rest in its rooms. Rest is a smart device that allows hotel management to respond to smoking events without disrupting your stay. You hereby agree and consent to the use of such sensor in your room and acknowledge and agree that it is 100% privacy compliant and required by the hotel. By acknowledging the foregoing, you agree to waive any future claims related to the presence of the sensor in a room you may book. Tampering with the sensor is strictly prohibited. A non-refundable \$500 smoking fee will apply should a smoking event occur inside the hotel guestroom.

Deposit Policy

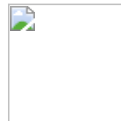
- A deposit of \$571.80 is due at the time of booking.
- 100.0 % of your stay will be charged for cancellations made after 04/23/25 4:00 PM local hotel time.

PARK CENTRAL HOTEL NEW YORK
870 7TH AVENUE NEW YORK, NY 10019-4038
212.247.8000

CHECK-IN: 4 PM
CHECK-OUT: 12 NOON

WESTHOUSE
CONTACT US
GLOBAL PRIVACY
POLICY
ACCESSIBILITY
STATEMENT
SITEMAP
GET 5% BACK
BOOK YOUR GROUP

 Highgate logo



 ADA Badge

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Your trip confirmation (LAX - DEN)

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

Date Fri 4/25/2025 2:17 PM

To Myranda Castillo <mcastillo@unidosus.org>

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 [American Airlines home](#)

Issued: April 25, 2025

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: **QWXVHV**

Friday, June 27, 2025

LAX

Los Angeles

7:46 AM

AA 6537

Operated by SkyWest Airlines
as American Eagle

DEN

Denver

11:10 AM

Seat:

Class: **Economy (B)**

Meals:

[Manage your trip](#)

Confirmation code: **QWXVHV**

Sunday, June 29, 2025

DEN

Denver
11:40 AM

AA 6537

Operated by SkyWest Airlines
as American Eagle

LAX

Los Angeles
1:30 PM

Seat:

Class: **Economy (B)**

Meals:

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Your purchase

Karen Ceballos Pineda - AAdvantage® #: 3LH****

New ticket (0012234507521)	\$362.96
[\$309.17 + Taxes & carrier-imposed fees \$53.79]	

Total cost	\$362.96
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Your payment

AmericanExpress (ending 1005)	\$362.96
--------------------------------	----------

Total paid	\$362.96
-------------------	-----------------

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

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](#)

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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.

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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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UPS Confirmation of Credit Card Payment [ref:!00DF005wsA.!500e7052VOJ:ref]

From noreply_cs@ups.com <noreply_cs@ups.com>

Date Wed 6/4/2025 11:47 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Dear Merinda,

This email is to confirm UPS charged your credit card in the amount of \$47.91, for tracking number 1Z122KNT0331651228 that shipped on 04/15/25.

This amount does not reflect potential additional charges that may be applied later. If any corrections are made resulting in additional charges from UPS for this tracking number, a separate notification will be sent to the email address used to process this shipment.

We appreciate your business.

Kim C.
UPS Customer Care Representative

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ref:!00DF005wsA.!500e7052VOJ:ref

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UPS Confirmation of Credit Card Payment [ref:!00DF005wsA.!500e7052VOJ:ref]

From noreply_cs@ups.com <noreply_cs@ups.com>

Date Wed 6/4/2025 11:46 AM

To Myranda Castillo <mcastillo@unidosus.org>

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Dear Merinda,

This email is to confirm UPS charged your credit card in the amount of \$9.05, for pick-up request number 295HC97OJAN that shipped on <04/16/25

This amount does not reflect potential additional charges that may be applied later. If any corrections are made resulting in additional charges from UPS for this tracking number, a separate notification will be sent to the email address used to process this shipment.

We appreciate your business.

Kim C.

UPS Customer Care Representative

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Manage shipments on the go with the UPS Mobile App.



ref:!00DF005wsA.!500e7052VOJ:ref

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ADVANCE PURCHASE CHARGE RECEIPT

Reservation Guest Name :

Daniel Ibarra
122 Azucena
San Antonio, TX 78237

Credit Card : **AmericanExpress AX 1005**

Confirmation Number : **86158874**

Charge Reference Number : **1519763407**

Authorization Number : **168719**

Charge Date : **04/08/25**

Net Charge Total Amount : **\$169.68**

Hilton Honors#

Property:

Hampton Inn by Hilton
501 Elysian Fields, New Orleans, LA 70117, 5043810041

Reservation Dates: 04/27/25 - 04/28/25

New Orleans French Quarter Market Area, LA

<u>Room(s)</u>	<u>Description</u>	<u>Charge</u>	<u>Credit</u>	<u>Net Charge</u>
1	Daniel Ibarra			
	Room Charge	\$145.16		
	Total Taxes	\$24.52		
	Total Fees	\$0.00		
	Room Credit(s)		\$0.00	
	Stay Total:	\$169.68	\$0.00	\$169.68

Guarantee and Cancel Policies

Full payment in advance is required for this reservation
Your credit card will be charged immediately

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. Advance Purchase reservations do not qualify for Tax Exempt Status

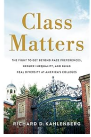
Advance Purchase Support Desk number is 1-800-236-7113 or 972-726-3361 outside the US
Hours of operation are Monday – Friday: 8am – 8pm CT, Saturday - Sunday: 8am – 5pm CT. *Holiday hours may vary



Order Summary

Order placed April 28, 2025 Order # 112-7330842-6475437

Ship to	Payment method	Order Summary
Elizabeth Zamudio 512 EVERGREEN ST UNIT 306 INGLEWOOD, CA 90302-7223 United States	American Express ending in 1005 View related transactions	Item(s) Subtotal: \$25.02 Shipping & Handling: \$0.00 Total before tax: \$25.02 Estimated tax to be collected: \$2.56 Grand Total: \$27.58



Class Matters: The Fight to Get Beyond Race Preferences, Reduce Inequality, and Build Real Diversity at America's Colleges

Sold by: Amazon.com
Supplied by: Other
Return window closed on May 29, 2025
\$25.02

DATE & TIME

**2025-06-16 12:00AM -
2025-06-18 11:59PM**

2025 HIP-NAP Joint Annual Conference: Transforming Philanthropy Together

Hotel Albuquerque at Old Town

800 Rio Grande Blvd NW, Albuquerque, New Mexico 87104,
USA

NAME

Elizabeth Zamudio

TICKET TYPE

General (Regular)

US\$1,400



37754428