



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ELIZABETH ZAMUDIO  
UNIDOS US

Account Number  
XXXX-XXXXX5-51005

Closing Date  
05/29/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
5,815.91	2,962.55	0.00	5,815.91	0.00	<b>2,962.55</b>

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](http://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**  
**\$2,962.55**

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 000296255000296255 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](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

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



**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-5,815.91
05/02/25	TST* HERMANITO 30053 LOS ANGELES CA REF# 999999951221 3104036448 05/02/25 RESTAURANTS ROC NUMBER 9999999512210002	99999995122	74.90
05/03/25	American Airlines FT WORTH TX TKT# 0012236867024 AMERICAN AIR 05/03/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS ALBUQUERQUE NM AA G TO LOS ANGELES CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250503000	422.98
05/03/25	American Airlines FT WORTH TX TKT# 0012236861060 AMERICAN AIR 05/03/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA Q TO LOS ANGELES CA AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250503000	425.13
05/07/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051269 NATHAN@PARAGONP 05/06/25	73011005126	22.00
05/08/25	JAZZ KITCHEN COASTAL ANAHEIM CA REF# 000000107444 7147765200 05/07/25 NO DATA SUBMITTED ROC NUMBER 0000001074445543	00000010744	114.21
05/10/25	TST* BARRIO STAR - N SAN DIEGO CA REF# 211051751300 RESTAURANT 05/09/25	21105175130	36.10
05/12/25	LYFT *RIDE MON 1PM SAN FRANCISCO CA CH_2RO3GT 2082099893696096694104 05/12/25 2082099893696096670 ROC NUMBER CH_2RO3GTJBKGSJT TAX \$4.19		33.43
05/12/25	LYFT *RIDE MON 4PM SAN FRANCISCO CA CH_2RO6AN 2082144640287126694104 05/12/25 2082144640287126690 ROC NUMBER CH_2RO6ANJBKGSJT TAX \$3.94		40.79
05/13/25	Sheraton Palo Alto H Palo Alto CA 10620 10620 94301 05/12/25 ROC NUMBER 10620 TAX \$3.42	10620000000	46.42
05/13/25	LYFT *RIDE TUE 3PM SAN FRANCISCO CA CH_2RORCJ 2082500666457657894104 05/13/25 2082500666457657854 ROC NUMBER CH_2RORCJJBKGSJT TAX \$0.19		12.75

Activity Continued		Reference Code	Amount \$
05/14/25	CKE*HOWIE'S ARTISAN PALO ALTO CA REF# 999999951340 6503274992 05/13/25	99999995134	138.79
05/14/25	PEET'S #02702 PALO ALTO CA REF# 809584 FAST FOOD RESTA 05/13/25	80958400000	10.35
05/14/25	TST* WILDSEED - PALO PALO ALTO CA REF# EeM4QILAE00 4087810112 05/14/25 RESTAURANTS ROC NUMBER EeM4QILAE00		38.72
05/14/25	LYFT *RIDE WED 11A SAN FRANCISCO CA CH_2ROKFD 2082819010288686094104 05/14/25 2082819010288686066 ROC NUMBER CH_2ROKFDJBKGSJT TAX \$0.19		53.78
05/15/25	HAYESMANSIONRESTRN 3 SAN JOSE CA REF# 27895234 408-226-3200 05/14/25 FOOD/BEVERAGE ROC NUMBER 27895234	27895234000	40.82
05/15/25	Sheraton Palo Alto H Palo Alto CA FOL# 2715867 SHERATON 05/15/25 ARRIVAL DATE DEPARTURE DATE 05/12/25 05/14/25 00 ROC NUMBER 2715867	27158670000	12.92
05/15/25	PIZZA BOCCA LUPO San Jose CA REF# fxp8GF1xZC2V squareup.com/re 05/15/25		57.74
05/15/25	LYFT *RIDE THU 10A SAN FRANCISCO CA CH_2RP5EI 2083172389813014894104 05/15/25 2083172389813014826 ROC NUMBER CH_2RP5EIBKGSJT TAX \$0.19		27.20
05/15/25	LYFT *RIDE THU 1PM SAN FRANCISCO CA CH_2RP8SK 2083218845556145494104 05/15/25 2083218845556145402 ROC NUMBER CH_2RP8SKJBKGSJT TAX \$0.19		23.95
05/16/25	LYFT *RIDE FRI 10A SAN FRANCISCO CA CH_2RPRNQ 2083538041237086194104 05/16/25 2083538041237086158 ROC NUMBER CH_2RPRNQJBKGSJT TAX \$3.94		37.19
05/17/25	HAYES MANSION 3875 SAN JOSE CA FOL# 32636405 HILTON HOTELS 05/16/25 ARRIVAL DATE DEPARTURE DATE 05/14/25 05/16/25 00 ROOM RATE \$883.59 ROC NUMBER 32636405	32636405000	883.59
05/17/25	TST* CAFE BERNARDO - SACRAMENTO CA REF# 001506370250 RESTAURANT 05/16/25	00150637025	59.23
05/17/25	CITYOFSAC_IPS_PKGMET SACRAMENTO CA 507802 100003739393807 95811 05/16/25 ROC NUMBER 507802	50780200000	3.50
05/19/25	PAYL RENT A CAR US35 SAN JOSE CA R/A# 339504421 PAYLESS CAR R 05/18/25 PAYL RENT A CAR US355320240 LOCATION DATE/TIME RENTAL AGREEMENT SAN JOSE CA 05/16/25 339504421 000000 RETURN TR# SAN JOSE CA 05/18/25 ZAMUDIO,ELIZABETH	33950442100	193.24
05/25/25	CLDTKN MENTIMETER STOCKHOLM REF# CH_3RSIJKLLA +46708656609 05/25/25		107.88

Continued on next page



Prepared For  
 ELIZABETH ZAMUDIO  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-51005

Closing Date  
 05/29/25

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
05/25/25	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# CH_2RSIBZ4HH +18444723538 05/25/25		6.99
05/27/25	ETOLLPAY U339504421 866-285-6050 CA REF# T196172752 866-285-6050 05/26/25 ETOLLPAY U339504421 ROC NUMBER T196172752		15.95
05/29/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051489 NATHAN@PARAGONP 05/28/25	73011005148	22.00
<b>Total for ELIZABETH ZAMUDIO</b>		New Charges/Other Debits	2,962.55
		Payments/Other Credits	-5,815.91



Elizabeth Zamudio | Vice President | Education


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

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

**From:** Barrio Star <no-reply@toasttab.com>  
**Sent:** Friday, May 9, 2025 4:23:49 PM  
**To:** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Subject:** Tell us how we did! Receipt for Order #18 at Barrio Star

**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.

Thank you for your order. Below is a receipt for your recent visit to Barrio Star .  
[trouble viewing this email?](#)

Barrio Star 2706 Fifth Avenue San Diego, CA 92103	
Server: Jeremy S	
Check #18	Table 7
Guest Count: 1	
Ordered:	5/9/25 2:40 PM
	
1 Taco de Birria Plate Black Beans	\$22.00

Jasmine Rice  
1 Chips and Salsa \$5.00  
Do NOT Make  
Surcharge (4.00%) \$1.08  
  
Subtotal \$28.08  
Sales Tax \$2.18  
Tip \$5.84  
Total \$36.10

Input Type C (EMV Chip Read)  
AMERICAN xxxxxxxx1005  
EXPRESS  
Time 4:23 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 806443  
Payment ID mkbHMrgNRK9L  
Application ID A000000025010801  
Application Label AMERICAN  
EXPRESS  
Terminal ID 0ccd2d075129fd91  
Merchant ID 324000000020  
Card Reader BBPOS  
ELIZABETH ZAMUDIO

Thanks for dining with us!

Sign up for our newsletter at

[barriostar.com](http://barriostar.com)

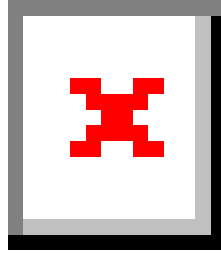


Never miss a reward

[Sign up](#)

**Download the Local by Toast app**

Food you love without the wait.



□ Toast, Inc. 2025. All Rights Reserved.  
[Privacy Statement](#) | [Terms of Service](#)



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

**\$33.43**

**American Express - 1005**

**05/12/2025 1:10 PM**

Receipt: 2082099893696096670

**Pick-up** 1:12 PM  
509 Evergreen St  
Inglewood, CA US 90302

**Drop-off** 1:27 PM  
932 World Way S  
Los Angeles, CA US 90045

**Car**  
Lyft

**Driver number**  
939461473672124712

**Duration**  
00:14:17

**Distance**  
4.69 mi

Description	Amount
Fare	\$10.02
Service fee	\$4.15
Sales Tax	\$0.09
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$4.36
priceAdjustment	\$1.69
priceAdjustment	\$0.31
priceAdjustment	\$-2.08
priceAdjustment	\$2.08
piscoAdjustment	\$8.71
Expense Code: 621501	\$0.00
<b>Total:</b>	<b>\$33.43</b>



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

**\$40.79**

**American Express - 1005**

**05/12/2025 4:04 PM**

Receipt: 2082144640287126690

**Pick-up** 4:06 PM  
1651 Airport Blvd  
San Jose, CA US 95110

**Drop-off** 4:41 PM  
625 El Camino Real  
Palo Alto, CA US 94301

**Car**  
Lyft

**Driver number**  
1866559807431496300

**Duration**  
00:35:02

**Distance**  
16.52 mi

Description	Amount
Fare	\$27.64
Service fee	\$3.80
Sales Tax	\$3.75
Sales Tax	\$0.10
Sales Tax	\$0.09
Tip	\$6.80
piscoAdjustment	\$-1.23
priceAdjustment	\$-0.16
Expense Code: 621501	\$0.00
<b>Total:</b>	<b>\$40.79</b>

Elizabeth Zamudio | Vice President | Education



202.262.1116 | [ezamudio@unidosus.org](mailto:ezamudio@unidosus.org)

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

**From:** Wildseed - Palo Alto <[no-reply@toasttab.com](mailto:no-reply@toasttab.com)>

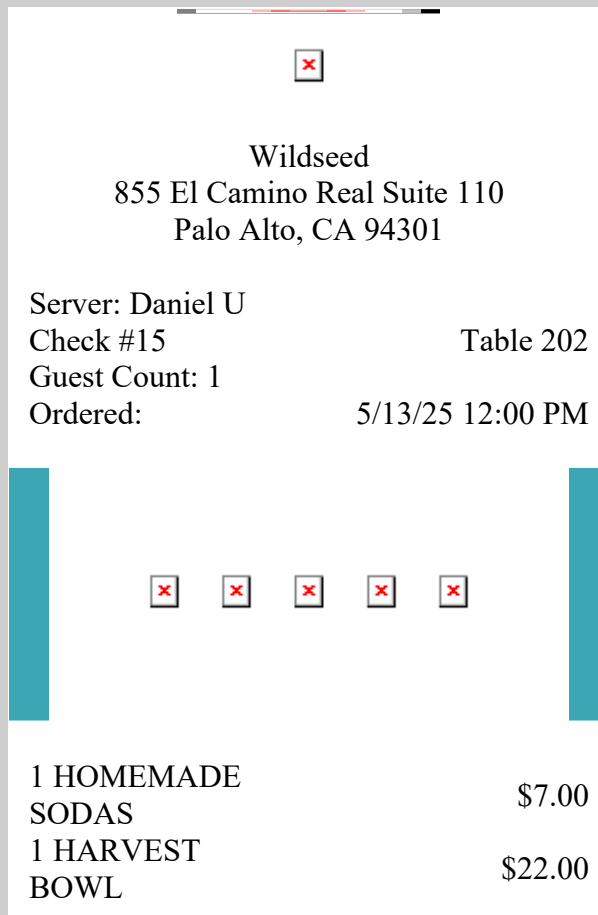
**Sent:** Tuesday, May 13, 2025 12:44 PM

**To:** Elizabeth Zamudio <[ezamudio@unidosus.org](mailto:ezamudio@unidosus.org)>

**Subject:** Tell us how we did! Receipt for Order #15 at Wildseed - Palo Alto

**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.

Thank you for your order. Below is a receipt for your recent visit to Wildseed.  
[trouble viewing this email?](#)



ADD Falafel  
Employee Benefits (4.00%) \$1.16  
Subtotal \$30.16  
Tax \$2.76  
Tip \$5.80  
Total \$38.72

Input Type C (EMV Chip Read)  
AMERICAN xxxxxxxx1005  
EXPRESS  
Time 12:44 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 804108  
Payment ID kgHPnHfKfqWY  
Application ID A000000025010801  
Application Label AMERICAN  
EXPRESS  
Terminal ID a41d188b8124496a  
Merchant ID 048922801  
Card Reader BBPOS  
ELIZABETH ZAMUDIO

Enjoy \$0 Delivery on all catering  
orders above \$50 when you order from our  
website:  
[www.wildseedsf.com!](http://www.wildseedsf.com!)

Thank You!







**Lyft**  
Palo Alto CA US  
<https://www.lyft.com/>

**\$12.75**

**American Express - 1005**

**05/13/2025 3:06 PM**

Receipt: 2082500666457657854

**Pick-up** 3:11 PM  
625 El Camino Real  
Palo Alto, CA US 94301

**Drop-off** 3:20 PM  
491 S Service Rd  
Stanford, CA US 94305

**Car**  
Lyft

**Driver number**  
724689840916854786

**Duration**  
00:08:48

**Distance**  
1.82 mi

Description	Amount
Fare	\$7.15
Prime Time	\$0.07
Service fee	\$3.60
Sales Tax	\$0.10
Sales Tax	\$0.09
Tip	\$3.00
priceAdjustment	\$1.69
priceAdjustment	\$-2.22
priceAdjustment	\$0.53
priceAdjustment	\$2.22
piscoAdjustment	\$-3.48
Expense Code: 621501	\$0.00
<b>Total:</b>	<b>\$12.75</b>



**Lyft**  
Palo Alto CA US  
<https://www.lyft.com/>

**\$53.78**

**American Express - 1005**

**05/14/2025 11:41 AM**

Receipt: 2082819010288686066

**Pick-up** 11:44 AM  
625 El Camino Real  
Palo Alto, CA US 94301

**Drop-off** 12:23 PM  
200 Edenvale Ave  
San Jose, CA US 95136

**Car**  
Lyft

**Driver number**  
1935126716435487670

**Duration**  
00:39:01

**Distance**  
28.16 mi

Description	Amount
Fare	\$39.22
Service fee	\$3.60
Sales Tax	\$0.09
Sales Tax	\$0.10
Tip	\$8.96
priceAdjustment	\$0.18
piscoAdjustment	\$1.63
Expense Code: 621501	\$0.00
<b>Total:</b>	<b>\$53.78</b>



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

**\$27.20**

**American Express - 1005**

**05/15/2025 10:32 AM**

Receipt: 2083172389813014826

**Pick-up** 10:41 AM  
200 Edenvale Ave  
San Jose, CA US 95136

**Drop-off** 11:00 AM  
87 N San Pedro St  
San Jose, CA US 95110

**Car**  
Lyft

**Driver number**  
1845120144443595534

**Duration**  
00:19:29

**Distance**  
9.26 mi

Description	Amount
Fare	\$16.65
Service fee	\$3.60
Sales Tax	\$0.09
Sales Tax	\$0.10
Tip	\$4.53
priceAdjustment	\$0.33
piscoAdjustment	\$1.90
<b>Total:</b>	<b>\$27.20</b>

This image is generated from the electronic data received and not issued directly as an image from the merchant.



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

**\$23.95**

**American Express - 1005**

**05/15/2025 1:33 PM**

Receipt: 2083218845556145402

**Pick-up** 1:42 PM  
1525 Meridian Ave  
San Jose, CA US 95125

**Drop-off** 2:02 PM  
200 Edenvale Ave  
San Jose, CA US 95136

**Car**  
Lyft

**Driver number**  
1817845259851604152

**Duration**  
00:20:39

**Distance**  
7.53 mi

Description	Amount
Fare	\$16.48
Service fee	\$3.60
Sales Tax	\$0.10
Sales Tax	\$0.09
Tip	\$3.99
priceAdjustment	\$0.03
piscoAdjustment	\$-0.34
Expense Code: 621501	\$0.00
	<b>Total: \$23.95</b>



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

**\$37.19**

**American Express - 1005**

**05/16/2025 10:11 AM**

Receipt: 2083538041237086158

**Pick-up** 10:18 AM  
200 Edenvale Ave  
San Jose, CA US 95136

**Drop-off** 10:37 AM  
1659 Airport Blvd  
San Jose, CA US 95110

**Car**  
Lyft

**Driver number**  
1703691494450256138

**Duration**  
00:18:49

**Distance**  
12.89 mi

Description	Amount
Fare	\$19.79
Service fee	\$3.60
Sales Tax	\$3.75
Sales Tax	\$0.09
Sales Tax	\$0.10
Tip	\$6.20
piscoAdjustment	\$3.81
priceAdjustment	\$-0.15
<b>Total:</b>	<b>\$37.19</b>



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 # **WW3691777**  
Invoice Date **May 25, 2025**  
Invoice Amount **\$6.99 (USD)**  
Payment Terms **Due Upon Receipt**

**PAID**

**SUBSCRIPTION**  
Billing Period **May 25 to Jun 25, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
<b>Gold Monthly</b>	1	\$6.99	<b>\$6.99</b>
		<b>Total</b>	<b>\$6.99</b>
		Payments	-\$6.99
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

## PAYMENTS

**\$6.99** was paid on 25 May, 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.



**Fw: Tell us how we did! Receipt for Order #3 at Hermanito - Sawtelle**

**From** Elizabeth Zamudio <ezamudio@unidosus.org>

**Date** Thu 5/1/2025 1:14 PM

**To** Myranda Castillo <mcastillo@unidosus.org>

MoA cost center.

Lunch with Adriana.

Elizabeth Zamudio | Vice President | Education

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

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

**From:** Hermanito - Sawtelle <no-reply@toasttab.com>

**Sent:** Thursday, May 1, 2025 1:00:56 PM

**To:** Elizabeth Zamudio <ezamudio@unidosus.org>

**Subject:** Tell us how we did! Receipt for Order #3 at Hermanito - Sawtelle

**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.

Thank you for your order. Below is a receipt for your recent visit to Hermanito.

[trouble viewing this email?](#)



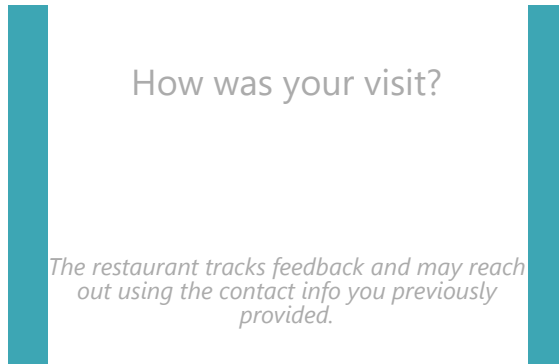
Hermanito  
2024 Sawtelle Blvd  
Los Angeles, CA 90025

Server: Mai K

Check #3

Table 12

Ordered: 5/1/25 12:07 PM



Cucumber Agua Fresca	\$8.00
Hibiscus Agua Fresca	\$8.00
Grilled Shrimp Carnitas	\$24.00
	\$17.00
Subtotal	\$57.00
Tax	\$5.42
Tip	\$12.48
Total	\$74.90

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	1:00 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	827001
Payment ID	MmMXRHYzpNpx
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	fba8e53c1db1677a
Merchant ID	035601641
Card Reader	BBPOS

ELIZABETH ZAMUDIO

**Download the Local by Toast app**  
 Food you love without the wait.



© Toast, Inc. 2025. All Rights Reserved.  
[Privacy Statement](#) | [Terms of Service](#)



**Fw: Your trip confirmation (LAX - DCA)**

**From** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Date** Sat 5/3/2025 10:13 AM  
**To** Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

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

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

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Saturday, May 3, 2025 10:12:04 AM  
**To:** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Subject:** Your trip confirmation (LAX - DCA)

**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: May 3, 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: **AONLRV**

### Friday, June 6, 2025

 LAX Los Angeles 12:28 PM	AA 591 
DCA Washington Reagan 8:29 PM	Seat: 11D Class: <b>Economy (Q)</b> Meals: <b>Food for purchase</b>

### Wednesday, June 11, 2025

 DCA Washington Reagan 8:20 AM	AA 1966 
LAX Los Angeles 10:49 AM	Seat: 12A Class: <b>Economy (S)</b> Meals: <b>Food for purchase</b>

[Manage your trip](#)

[Find the card that earns you more miles](#)  
[Learn more](#)



## Your purchase

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

New ticket (0012236861060)	\$425.13
[ \$367.00 + Taxes & carrier-imposed fees \$58.13 ]	

---

<b>Total cost</b>	<b>\$425.13</b>
-------------------	-----------------

## Your payment

AmericanExpress (ending 1005 ) \$425.13

**Total paid \$425.13**

### Bag information

#### Checked Bag (Airport)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$45.00

#### Checked Bag (Online\*)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$45.00

Taxes are included, when applicable.

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).



[Book a hotel »](#)



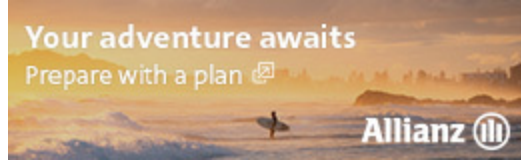
[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)



[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



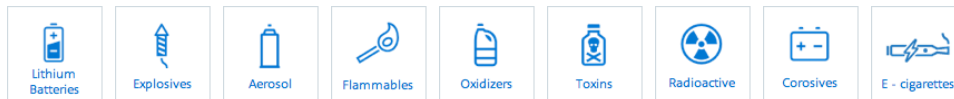
© 2025 American Airlines, Inc. All Rights Reserved.



You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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

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

Please do not reply to this email address as it is not monitored. This email was sent to [ezamudio@unidosus.org](mailto:ezamudio@unidosus.org).

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

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

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



**Fw: Your trip confirmation (LAX - ABQ)**

**From** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Date** Sat 5/3/2025 10:36 AM  
**To** Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

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

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

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Saturday, May 3, 2025 10:35:48 AM  
**To:** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Subject:** Your trip confirmation (LAX - ABQ)

**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: May 3, 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: **OAQDVF**

**Monday, June 16, 2025**

	<p><b>LAX</b> Los Angeles <b>8:00 AM</b></p>	<p><b>AA 6435</b> Operated by SkyWest Airlines as American Eagle</p>
	<p><b>ABQ</b> Albuquerque <b>11:08 AM</b></p>	<p>Seat: <b>7B</b> Class: <b>Economy (G)</b> Meals:</p>

**Friday, June 20, 2025**

	<p><b>ABQ</b> Albuquerque <b>11:43 AM</b></p>	<p><b>AA 6534</b> Operated by SkyWest Airlines as American Eagle</p>
	<p><b>LAX</b> Los Angeles <b>12:51 PM</b></p>	<p>Seat: <b>7B</b> Class: <b>Economy (G)</b> Meals:</p>

[Manage your trip](#)

[Find the card that earns you more miles](#)  
[Learn more](#)



**Your purchase**

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

New ticket (0012236867024)	\$422.98
[ \$365.00 + Taxes & carrier-imposed fees \$57.98 ]	

---

<b>Total cost</b>	<b>\$422.98</b>
-------------------	-----------------

## Your payment

AmericanExpress (ending 1005 ) \$422.98

**Total paid \$422.98**

### Bag information

#### Checked Bag (Airport)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$45.00

#### Checked Bag (Online\*)

1 <sup>st</sup> bag	No charge
2 <sup>nd</sup> bag	\$45.00

Taxes are included, when applicable.

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).



[Book a hotel »](#)



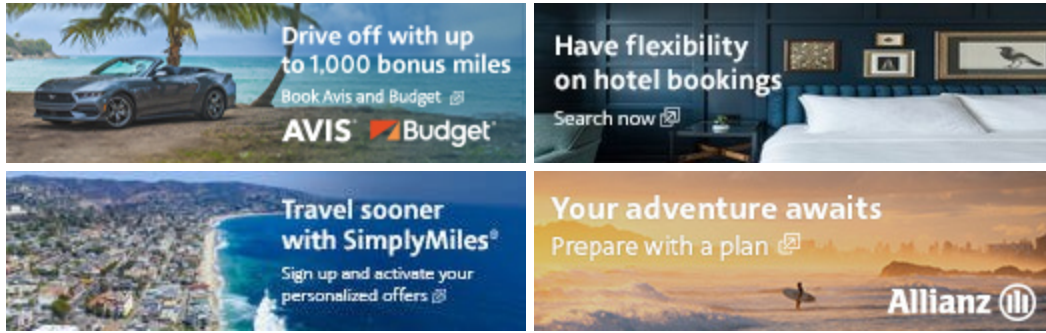
[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)



[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



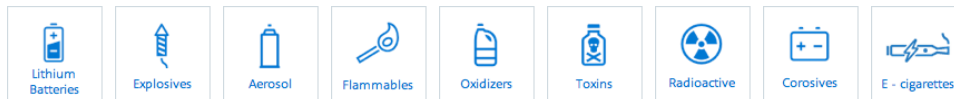
© 2025 American Airlines, Inc. All Rights Reserved.



You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

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

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

any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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

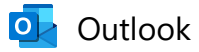
For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://www.aa.com/CanadaPassengers).

Please do not reply to this email address as it is not monitored. This email was sent to [ezamudio@unidosus.org](mailto:ezamudio@unidosus.org).

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

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

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



---

**Fw: Receipt from Pizza Bocca Lupo**

---

**From** Elizabeth Zamudio <ezamudio@unidosus.org>

**Date** Thu 5/15/2025 12:25 PM

**To** Myranda Castillo <mcastillo@unidosus.org>

Lunch with Khanh Russo at San Francisco Foundation

CC 6215-01

Elizabeth Zamudio | Vice President | Education

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

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

---

**From:** Pizza Bocca Lupo <messenger@messaging.squareup.com>

**Sent:** Thursday, May 15, 2025 11:06:27 AM

**To:** Elizabeth Zamudio <ezamudio@unidosus.org>

**Subject:** Receipt from Pizza Bocca Lupo

**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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



## Pizza Bocca Lupo



Let Pizza Bocca Lupo know how your  
experience was

\$57.74

---

Diavola	\$19.00
---------	---------

Pesto	\$17.00
-------	---------

Unsweetened Ice Tea	\$4.00
---------------------	--------

San Pellegrino Sparkling Water (500ml)	\$4.00
--	--------

---

Purchase Subtotal	\$44.00
-------------------	---------

Sales Tax (9.375%)	\$4.12
--------------------	--------

Tip	\$9.62
-----	--------

---

<b>Total</b>	<b>\$57.74</b>
--------------	----------------



This purchase earned 4 Stars. Claim your Stars to earn rewards.

+4 [Get your Stars](#)

Pizza Bocca Lupo

[\(408\) 289-1775](tel:(408)289-1775)



AMEX 1005  
(Contactless)

May 15 2025 at 11:05 AM



#fxp8

VALUED CUSTOMER

Auth code: 866670

---

AID:  
A000000025010801

Return Policy: Not happy with your pizza ? Let us know and we will remake it immediately.

PBLSanJose@gmail.com

Order online at: [mkt.com/pbl](https://mkt.com/pbl)



**Receipt Settings**

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#).

1955 Broadway, Suite 600

Oakland, CA 94612

## Guest Folio


Confirmation Number - 3263640540

### Primary Guest

Guest Name Zamudio, Elizabeth  
Address 1126 16th St NW, #600  
City, State, Zip Code Washington DC 20036  
Country US

### ADDN GUESTS

### Hilton Honors

 Silver  
1969404340

### Stay Details

Check In Date May 14, 2025  
Check Out Date May 16, 2025  
Room K1J - 232  
Source OTHER  
Guests 1/0

### Company Details

Name  
Tax#/ID#  
PO Number  
Account Name

### Other Details

Bill Number  
Tax/Fee NO  
Exemption  
Tax/Fee  
Exempt Date  
**Travel Agent**  
IATA  
Name

Date	Type	Description	Amount
May 14, 2025	Charge	GUEST ROOM	\$420.42
May 14, 2025	Tax	TRANSIENT OCCUPANCY TAX	\$42.04
May 14, 2025	Tax	HBID TAX	\$1.00
May 14, 2025	Tax	CCF TAX	\$16.82
May 14, 2025	Fee	CA TOURISM ASSESMENT FEE	\$1.26
May 15, 2025	Charge	PALM EMBER TIPS - POS #3214420	\$6.00
May 15, 2025	Charge	PALM EMBER BFAST - POS #3214420	\$28.99
May 15, 2025	Tax	SALES TAX	\$2.72
May 15, 2025	Charge	GUEST ROOM	\$285.76
May 15, 2025	Tax	TRANSIENT OCCUPANCY TAX	\$28.58
May 15, 2025	Tax	HBID TAX	\$1.00
May 15, 2025	Tax	CCF TAX	\$11.43
May 15, 2025	Fee	CA TOURISM ASSESMENT FEE	\$0.86
May 16, 2025	Charge	PALM EMBER TIPS - POS #3082090	\$5.00
May 16, 2025	Charge	PALM EMBER BFAST - POS #3082090	\$28.99
May 16, 2025	Tax	SALES TAX	\$2.72
May 16, 2025	Payments	AMEX-1005	-\$883.59

### Summary

Type	Amount
GUEST ROOM	\$706.18
PALM EMBER BFAST	\$57.98
PALM EMBER TIPS	\$11.00
SALES TAX	\$5.44
TRANSIENT OCCUPANCY TAX	\$70.62
HBID TAX	\$2.00
CCF TAX	\$28.25
CA TOURISM ASSESMENT FEE	\$2.12
CREDIT CARD	\$883.59

Check In Time 02:44 PM Reservations [curiocollection.com](https://www.curiocollection.com) or +1-844-HI-CURIO  
Check Out Time 10:18 AM





**Fw: Tell us how we did! Receipt for Order #81 at Cafe Bernardo - R15**

**From** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Date** Wed 5/28/2025 4:30 PM  
**To** Myranda Castillo <mcastillo@unidosus.org>

Lunch with Dr. Michael Singh - Men of Action consultation.

Cost center 6250

Elizabeth Zamudio | Vice President | Education



202.262.1116 | [ezamudio@unidosus.org](mailto:ezamudio@unidosus.org)

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

**From:** Cafe Bernardo - R15 <no-reply@toasttab.com>  
**Sent:** Friday, May 16, 2025 1:25 PM  
**To:** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Subject:** Tell us how we did! Receipt for Order #81 at Cafe Bernardo - R15

**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.

Thank you for your order. Below is a receipt for your recent visit to Cafe Bernardo.  
[trouble viewing this email?](#)

Cafe Bernardo - R15  
1431 R Street  
Sacramento, CA 95811

Server: lena S  
Check #81                      Table 4 Diamond  
Guest Count: 1  
Ordered:                              5/16/25 1:24 PM

How was your visit?

*The restaurant tracks feedback and may reach out using the contact info you previously provided.*

1 small Quinoa & Chickpea v, gf (spring)	\$10.25
1 San Pellegrino Sparkling Water	\$6.50
1 Achiote-Marinated Chicken	\$15.75
french fries \$	\$4.00
1 Fountain Soda diet	\$4.50
1 French Fries	\$5.00
 Subtotal	 \$46.00
Tax	\$4.03
Tip	\$9.20
Total	\$59.23

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005

Transaction Type	Sale
Authorization	Approved
Approval Code	869524
Payment ID	LTcTXghXNYRP
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	d0c0682338c1e44a
Merchant ID	324000000025
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast



© Toast, Inc. 2025. All Rights Reserved.

[Privacy Statement](#) | [Terms of Service](#)

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0178612

9:05am 05/28/25

Fee Paid \$22.00

Card ....1005 Auth 803070

PARKING PAID UNTIL

**6:00am**

**Thurs 5/29/25**

DISPLAY THIS FACE UP ON  
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0177052

3:48pm 05/06/25

Fee Paid \$22.00

Card ....1005 Auth 846776

PARKING PAID UNTIL

**6:00am**

**Weds 5/7/25**

DISPLAY THIS FACE UP ON  
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



**HAYES MANSION**  
SAN JOSE

SALES DRAFT

Check: 3229756 05/14/2025  
Table: W5 13:56

Palm and Ember  
200 Evenvale Ave  
San Jose, CA 95136

SERVER: Tina  
TERMINAL: 322

American Express  
AUTH: 864577  
AMOUNT: 32.82  
TOTAL: 32.82

AMERICAN EXPRESS

ENTRY MODE: Contactless  
CVM: Signature

GRATUITY: \_\_\_\_\_ TOTAL: \_\_\_\_\_

[ GUEST COPY ]



**HAYES MANSION**  
SAN JOSE

Palm and Ember  
200 Evenvale Ave  
San Jose, CA 95136

05/14/2025 12:33

Check: 3229756 Table: W5  
Server: Tina Guests: 1

Regular Check

1 Iced Tea 4.00  
1 Quinoa Power Bow 26.00  
1 \$Add Chicken [6.00]

Subtotal 30.00  
Tax 2.82

TOTAL 32.82

Room: \_\_\_\_\_

Tip:     \$8.00    

Total:     \$40.82    

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Suggested Tip:

16% = 5.40  
20% = 6.00  
25% = 7.50

Jazz Kitchen Coastal Grill & Patio  
Beignets Expressed  
714-776-5200

Server: Candis 05/07/2025  
TBL 705/1 6:55 PM  
Guests: 1

#100008

Reprint #: 1  
Day Part: Dinner

Crawfish Lettuce Wraps 18.00  
Creole Pasta Jambalaya 38.00  
BBQ Shrimp & Grits 37.00

Complete Subtotal 93.00

Subtotal 93.00  
Tax 7.21

**Total 100.21**

Balance Due 100.21

Your Suggested Gratuity:

18% = \$16.74

20% = \$18.60

22% = \$20.46

\*\*\*\*\*

\*\*\*\*\*

[www.jazzkitchencoastalgrill.com](http://www.jazzkitchencoastalgrill.com)

[www.beignetsexpressed.com](http://www.beignetsexpressed.com)

Jazz Kitchen Coastal Grill & Patio  
Beignets Expressed  
714-776-5200

Server: Candis  
07:03 PM  
TBL 705/1

DOB: 05/07/2025  
05/07/2025  
10/100008

SALE

05/07/2025  
MID: 001

19:02:58  
TID: RRN: 960916

PURCHASE - APPROVED  
AMERICAN EXPRESS Entry Method: Chip  
CARD #: XXXXXXXXXXXX1005  
AUTH CODE:827389

Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 065-0103A02002  
TSI: E800 ARC: 00  
TC: B7E3D394AB4039B7

SubTotal USD \$ 100.21

Tip USD \$ \_\_\_\_\_

Total USD \$ \_\_\_\_\_

Signature: \_\_\_\_\_

ELIZABETH ZAMUDIO

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

Your Suggested Gratuity:

18% = \$16.74

20% = \$18.60

22% = \$20.46

\*\*\*\*\*

\*\*\*\*\*

[www.jazzkitchencoastalgrill.com](http://www.jazzkitchencoastalgrill.com)

[www.beignetsexpressed.com](http://www.beignetsexpressed.com)

\*\*\*\*\*Merchant Copy\*\*\*\*\*

Howie's  
855 EL CAMINO REAL STE 60  
PALO ALTO, CA 94301  
650-327-4392

Dine In #87

Server: Marilyn C. 05/13/2025  
Table: 17 08:43PM  
Guests: 1 Register-2  
Receipt: 747887

1 x Arnold Palmer	4.95
1 x POTATO PIE	31.50
2 x Fettuccine, Mushroom & Chard	46.50
1 x Fettuccine Bolognese	22.25
Subtotal	105.20
Tax	9.59

Balance Due 114.79

Thank you for choosing  
Howie's Artisan Pizza!

Howie's  
855 EL CAMINO REAL STE-60  
PALO ALTO, CA 94301  
650-327-4392

Server: Marilyn C. 05/13/2025  
Order: 87 08:49PM  
Receipt: 747887

Card Holder: ZAMUDIO/ELIZABETH  
Card Number: XXXXXXXXXXXX1005  
Entry Method: Swipe  
Card Type: Amex  
Approval: E07042474

Amount: \$114.79

+ Tip: \$24.00

= Total: \$138.79

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

x \_\_\_\_\_

\*\*\* CUSTOMER COPY \*\*\*

Sheraton Palo Alto  
Poolside Grill  
625 El Camino Real  
Palo Alto, CA 94301

Contact Us: (650) 328-2800  
5/12/2025 6:03 PM

Check: CHK 10620  
Server: 902140185 Alice\_R  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX1005  
Auth Code: 886988

Amount: \$40.42

TIP \$6.00

TOTAL \$46.42

SIGNATURE Alice\_R

For your convenience we are  
providing the following  
gratuity calculations:

20% is \$7.40  
18% is \$6.66  
15% is \$5.55

# Invoice



Invoice number 33C5526E-648173

Date of issue May 25, 2025

Date due May 25, 2025

**Mentimeter AB (publ)**

Tulegatan 11

SE-113 53 Stockholm

Sweden

hello@mentimeter.com

SE VAT SE556892550601

**Bill to**

Elizabeth Zamudio

1126 16th St NW

#600

Washington, District of Columbia 20036

United States

ezamudio@unidosus.org

**\$107.88 USD due May 25, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Educational Basic May 25, 2025 – May 25, 2026	1	\$107.88	\$107.88
Subtotal			\$107.88
Total			\$107.88
<b>Amount due</b>			<b>\$107.88 USD</b>

Please note we do not accept check payments.

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU.

Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

Mentimeter AB is a limited company, registered in Sweden and VAT-registered under the number SE556892550601, GB444619091, and CH231.762.331. By paying for the services in accordance with this invoice, you as our customer acknowledge and agree that Mentimeter's online General Terms and Conditions (the "GTC"), made available to you prior to this purchase and available at <https://www.mentimeter.com/terms> (for customers and users of the Free, Basic and Pro Version of the Application) and <https://mentimeter.com/enterprise-terms> (for customers purchasing the Enterprise Version of the Application) (both as amended from time to time in accordance with their terms) governs this purchase and constitutes the agreement between us and any other term, condition or reference stated in any order documentation provided by you as our customer shall be considered void.

By paying this invoice you also confirm that you have taken part of Mentimeter's Privacy Policy, Cookie Policy and Security Policy available at [www.mentimeter.com/privacy](http://www.mentimeter.com/privacy), [www.mentimeter.com/cookie-policy](http://www.mentimeter.com/cookie-policy) and [www.mentimeter.com/security-policy](http://www.mentimeter.com/security-policy). PURSUANT TO THE GTC, THE TERMS OF THE PURCHASE HEREUNDER ARE GOVERNED BY SWEDISH LAW AND ANY DISPUTE IS SUBJECT TO SCC ARBITRATION IN STOCKHOLM SWEDEN AS FURTHER DETAILED IN THE GTC.



[← Back to Booking Summary](#)

## Car Rental Payment Receipt

AAdvantage Cars

Receipt Date: 11 May 2025

Booking Reference: US355320240

### Payment Details

Car Rental Cost:	\$ 189.59
Amount Paid:	\$ 0

### Car Rental Details

Pick-up Location:	San Jose - Airport
Pick-up Date/Time:	16 May 2025, 09:00 AM
Drop-off Location:	San Jose - Airport
Drop-off Date/Time:	18 May 2025, 05:00 PM
Car Rental Duration:	3

### Car Details

Car Code:	ICAR
Main Driver:	Elizabeth Zamudio