



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

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Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
02/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
18,143.07	4,845.44	0.00	18,143.07	3,660.06	1,185.38	

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-160165-51005

ELIZABETH ZAMUDIO
UNIDOS US
512 EVERGREEN ST
INGLEWOOD CA 90302-1972

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,185.38
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 000118538000484544 28HH

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

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

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

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the 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
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-18,143.07
02/04/25	CLDTKN AMAZON MKTPL*Z742W1X AMZN.COM/BILL W REF# 5K4HX9SVRWQM MERCHANDISE 02/04/25		82.15
02/05/25	UNITED AIRLINES HOUSTON TX TKT# 01624572327953 CONTINENTAL 02/04/25 PASSENGER TICKET ANGULO/DIANE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM BURBANK CA TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO BURBANK CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03580641000	185.24
02/05/25	UNITED AIRLINES HOUSTON TX TKT# 01624572327964 CONTINENTAL 02/04/25 PASSENGER TICKET SOTOLARA/STEPHANIE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM BURBANK CA TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO BURBANK CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03580675000	185.24
02/05/25	DELTA AIR LINES SEATTLE WA TKT# 00672042402850 AIRLINE/AIR C 02/04/25 PASSENGER TICKET ANGULO/DIANE DELTA AIR LINES DELTA AIR LINES SEATTLE WA FROM WASHINGTON NAT'L D TO CARRIER CLASS LOS ANGELES CA DL E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02080900000	188.48
02/05/25	ALASKA AIRLINES SEATTLE WA TKT# 02772042402846 AIRLINE/AIR C 02/04/25 PASSENGER TICKET ANGULO/DIANE ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AS V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02080900000	338.31

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/05/25	EXPEDIA 730245458196 EXPEDIA.COM WA REF# P5B322WMD TRAVEL 02/04/25		4.62
02/06/25	American Airlines FT WORTH TX TKT# 0012212583874 AMERICAN AIR 02/06/25 PASSENGER TICKET ELIZABETH ZAMUDIO American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA M TO LOS ANGELES CA AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250206000	364.37
02/06/25	Hotel Paso Del Norte El Paso TX FOL# 310328 AUTOGRAPH 02/05/25 ARRIVAL DATE DEPARTURE DATE 02/05/25 02/05/25 00 ROC NUMBER 310328	31032800000	-3,660.06 Credit
02/07/25	INTERCONTINENTAL LOS ANGELES CA REF# 39499000 404-525-5959 02/06/25 INTERCONTINENTAL ROC NUMBER 39499000	39499000000	59.40
02/08/25	Union Services SR EL PASO TX REF# 202502071059 9157477811 02/07/25	20250207105	2,670.65
02/20/25	1-800-FLOWERS.COM JERICHO NY 593632202 5936322024 90303 02/19/25 ROC NUMBER 5936322024 TAX \$6.20	59363220240	68.18
02/22/25	HOME2 SUITES FORT WO FORT WORTH TX FOL# 98380281 HOME2SUITES 02/22/25 ARRIVAL DATE DEPARTURE DATE 02/20/25 02/21/25 00 ROC NUMBER 98380281	98026805500	211.64
02/23/25	LYFT *RIDE SUN 6AM SAN FRANCISCO CA NT_RPLB16 2053069686947366694104 02/23/25 2053069686947366612 ROC NUMBER NT_RPLB16EQUVR9W TAX \$4.10		32.13
02/23/25	TAXI Arlington VA REF# VSyB9AQ4wjbj squareup.com/re 02/23/25		24.78
02/24/25	AMERICAN AIRLINES LOS ANGELES CA TKT# 0012606571526 AMERICAN AIR 02/23/25 EXCESS BAGGAGE ZAMUDIO/ELIZABET AMERICAN AIRLINES AMERICAN AIRLINES LOS ANGELES CA FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250224000	100.00
02/24/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550551 202-682-0111 02/23/25	74207855055	60.60

Continued on next page



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 02/28/25

Activity Continued		Reference Code	Amount \$
02/24/25	CVS/PHARMACY #11180 WASHINGTON DC REF# 10170259 8007467287 02/23/25 PHARMACIES ROC NUMBER 10170259	10170259000	13.79
02/24/25	LYFT *RIDE MON 7PM SAN FRANCISCO CA NT_RPSSU1 2053597398800603394104 02/24/25 2053597398800603378 ROC NUMBER NT_RPSSU1V2RCDPI TAX \$0.98		15.11
02/25/25	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_RQ81UMWQM +18444723538 02/25/25		6.99
02/26/25	LYFT *RIDE TUE 10P SAN FRANCISCO CA NT_RQKGRH 2054013182377611494104 02/25/25 2054013182377611422 ROC NUMBER NT_RQKGRHYJ7FD4X TAX \$1.67		32.10
02/27/25	American Airlines FORT WORTH TX TKT# AA0010006VTBR COMPUTER NETW 02/28/25 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
02/27/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550581 202-682-0111 02/26/25	74207855058	56.70
02/27/25	LYFT *RIDE THU 11A SAN FRANCISCO CA NT_RQS5YO 2054580848368258194104 02/27/25 2054580848368258128 ROC NUMBER NT_RQS5YOB0EH8HO TAX \$0.96		18.22
02/27/25	LYFT *RIDE THU 12P SAN FRANCISCO CA NT_RQTJCB 2054605737063873094104 02/27/25 2054605737063873006 ROC NUMBER NT_RQTJCBHJQX5JF		17.40
02/28/25	TST* IMMIGRANT FOOD WASHINGTON DC REF# 999999950595 2028880760 02/28/25 RESTAURANTS ROC NUMBER 9999999505950008	99999995059	48.43
02/28/25	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_RRJGTY 2054642379777840094104 02/28/25 2054642379777840086 ROC NUMBER NT_RRJGTYCYEBK5C TAX \$7.04		31.91
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	4,845.44 -21,803.13



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

\$32.13

American Express - 1005

02/23/2025 6:38 AM

Receipt: 2053069686947366612

Pick-up 6:41 AM
509 Evergreen St
Inglewood, CA US 90302

Drop-off 7:00 AM
400 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
920481467123889666

Duration
00:19:09

Distance
3.93 mi

Description	Amount
Fare	\$8.11
Prime Time	\$0.32
Service fee	\$4.15
Sales Tax	\$4.00
Sales Tax	\$0.10
Tip	\$4.90
piscoAdjustment	\$7.45
priceAdjustment	\$0.54
priceAdjustment	\$2.24
priceAdjustment	\$1.69
priceAdjustment	\$-2.24
priceAdjustment	\$0.36
priceAdjustment	\$0.51

Total: \$32.13

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: Sunday, February 23, 2025 5:02:24 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Taxi

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Taxi



Let Taxi know how your experience was

\$24.78

Custom Amount	\$20.65
Purchase Subtotal	\$20.65
Tip	\$4.13
Total	\$24.78



Taxi

5515 Cherokee Avenue King Cab 417
ALEXANDRIA, VA 22312
(703) 835-0745

AMEX 1005 (Swipe)



ELIZABETH ZAMUDIO

Feb 23 2025 at 5:02 PM

#VSyB

Auth code: 505230

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Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)



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1955 Broadway, Suite 600
Oakland, CA 94612



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

\$15.11

American Express - 1005

02/24/2025 7:46 PM

Receipt: 2053597398800603378

Pick-up 7:50 PM
1001 14th St NW
Washington, DC US 20005

Drop-off 7:57 PM
1823 L St NW
Washington, DC US 20036

Car Lyft
Driver number 1033706874028754296

Duration 00:07:19
Distance 0.89 mi

Description	Amount
Fare	\$4.05
Prime Time	\$0.73
Service fee	\$3.45
Sales Tax	\$0.73
Sales Tax	\$0.25
Tip	\$2.00
piscoAdjustment	\$0.56
priceAdjustment	\$2.56
priceAdjustment	\$-3.33
priceAdjustment	\$3.33
priceAdjustment	\$0.78
Total:	\$15.11



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 # **WW3524563**
Invoice Date **Feb 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Feb 25 to Mar 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 Feb, 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.



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

\$32.10

American Express - 1005

02/25/2025 10:40 PM

Receipt: 2054013182377611422

Pick-up 10:43 PM
401 F St NW
Washington, DC US 20001

Drop-off 10:50 PM
1375 K St NW
Washington, DC US 20005

Car
Black SUV

Driver number
758974440396378114

Duration
00:06:52

Distance
1.08 mi

Description	Amount
Fare	\$25.75
Sales Tax	\$0.10
Sales Tax	\$1.57
Tip	\$4.19
priceAdjustment	\$0.13
salesTaxBackCalcAdjustment	\$0.15
piscoAdjustment	\$0.99
priceAdjustment	\$-0.78
Expense Code: 6450	\$0.00
Total:	\$32.10



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

\$18.22

American Express - 1005

02/27/2025 11:23 AM

Receipt: 2054580848368258128

Pick-up 11:24 AM
1012 14th St NW
Washington, DC US 20005

Drop-off 11:43 AM
4000 Wilson Blvd
Arlington, VA US 22203

Car
Lyft

Driver number
613769563404123342

Duration
00:18:19

Distance
5.25 mi

Description	Amount
Fare	\$11.26
Prime Time	\$0.45
Service fee	\$3.45
Sales Tax	\$0.10
Sales Tax	\$0.86
Tip	\$3.00
piscoAdjustment	\$-3.32
priceAdjustment	\$-2.32
priceAdjustment	\$0.59
priceAdjustment	\$1.69
priceAdjustment	\$2.32
salesTaxBackCalcAdjustment	\$0.14
Expense Code: 6215-01	\$0.00

Total: \$18.22



Lyft
Arlington VA US
<https://www.lyft.com/>

\$17.40

American Express - 1005

02/27/2025 12:59 PM

Receipt: 2054605737063873006

Pick-up 1:02 PM
4000 Wilson Blvd
Arlington, VA US 22203

Drop-off 1:20 PM
1012 14th St NW
Washington, DC US 20005

Car
Lyft

Driver number
1802293197054775596

Duration
00:18:10

Distance
6.91 mi

Description	Amount
Fare	\$11.30
Prime Time	\$0.57
Service fee	\$3.45
Tip	\$3.00
priceAdjustment	\$2.55
priceAdjustment	\$1.69
priceAdjustment	\$-0.49
piscoAdjustment	\$-2.73
priceAdjustment	\$0.61
priceAdjustment	\$-2.55
Total: \$17.40	

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

Sent: Thursday, February 27, 2025 3:17 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on February 27, 2025.

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

Order Number: **AA0010006VTBR**

Your purchase

Elizabeth Zamudio

Flight pass (AA 1162) \$29.00

Total cost **\$29.00**

Your payment

AmericanExpress (ending 1005) \$29.00

Total paid **\$29.00**



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

\$31.91

American Express - 1005

02/27/2025 3:21 PM

Receipt: 2054642379777840086

Pick-up 3:31 PM
1012 14th St NW
Washington, DC US 20005

Drop-off 3:58 PM
Thomas Ave
Arlington, VA US 22202

Car
Lyft

Driver number
1849952835689169096

Duration
00:27:05

Distance
5.24 mi

Description	Amount
Fare	\$10.88
Prime Time	\$5.98
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$0.00
Sales Tax	\$5.00
Sales Tax	\$1.79
piscoAdjustment	\$1.16
salesTaxBackCalcAdjustment	\$0.28
priceAdjustment	\$1.35
priceAdjustment	\$-2.88
priceAdjustment	\$2.88
priceAdjustment	\$0.08
priceAdjustment	\$1.69
Total:	\$31.91

← 🔍 Search or ask a question 📷 🎤

Leave seller feedback >

Write a product review >

Payment information

Payment method

AMEX ending in 1005

Shipping address

Janine Rosario-Velez
22748 TEE SHOT
SAN ANTONIO, TX 78261-3099
United States

Order Summary

Items:	\$75.89
Shipping & Handling:	\$2.99
Free Shipping	-\$2.99
Total Before Tax:	\$75.89
Estimated Tax Collected:	\$6.26
Order Total	\$82.15

Keep shopping for



🔍 Search or ask a question



View order details

Order date	Feb 4, 2025
Order #	113-2930229-3525060
Order total	\$82.15 (1 item)

Delivered today

Your package was left near the front door or porch.



Original HP 64 Tri-color / 64XL Black Ink Cartridges (2-Pack) [...]

Sold by: [HiTouch Business Services a BU of Staples](#)

Return or replace items: Eligible through March 6, 2025

\$75.89

Get product support >

Buy it again >

Track package >

Return or replace items >

Ask Product Question >



Receipt

Expedia itinerary: 73024363592274

Purchase date: Feb 4, 2025

Booking details

Roundtrip flight

Burbank (BUR) to San Francisco (SFO)

United 488

Economy / Coach (N)

San Francisco (SFO) to Burbank (BUR)

United 1300

Economy / Coach (N)

Depart: Feb 7, 2025

Return: Feb 7, 2025

Traveler 1: Adult

DIANE ANGULO

Ticket Number: 0162457232795

Traveler 2: Adult

STEPHANIE SOTOLARA

Ticket Number: 0162457232796

Payment details

Flight price

Traveler 1: Adult	\$143.85
Taxes and fees	\$41.39
Traveler 2: Adult	\$143.85
Taxes and fees	\$41.39

Total **\$370.48**

Paid \$370.48

[AmericanExpress 1005]

Receipt

Expedia itinerary: 73024363592274

Purchase date: Feb 4, 2025

Booking details

Roundtrip flight

Burbank (BUR) to San Francisco (SFO)

United 488

Economy / Coach (N)

San Francisco (SFO) to Burbank (BUR)

United 1300

Economy / Coach (N)

Depart: Feb 7, 2025

Return: Feb 7, 2025

Traveler 1: Adult

DIANE ANGULO

Ticket Number: 0162457232795

Traveler 2: Adult

STEPHANIE SOTOLARA

Ticket Number: 0162457232796

Payment details

Flight price

Traveler 1: Adult	\$143.85
Taxes and fees	\$41.39
Traveler 2: Adult	\$143.85
Taxes and fees	\$41.39

Total **\$370.48**

Paid \$370.48

[AmericanExpress 1005]

Receipt

Expedia itinerary: 73024545819602

Purchase date: Feb 4, 2025

Booking details

Flights

Los Angeles (LAX) to Washington (DCA)

Alaska Airlines 6

Economy / Coach (V)

Depart: Feb 23, 2025

Arrive: Feb 23, 2025

Washington (DCA) to Los Angeles (LAX)

Delta 392

Economy / Coach (E)

Depart: Feb 26, 2025

Arrive: Feb 26, 2025

Traveler 1: Adult

Diane Angulo

Payment details

Flight 1 price: LAX to DCA

Traveler 1: Adult \$300.47

Taxes and fees \$37.84

Expedia booking fee \$4.62

Flight 2 price: DCA to LAX

Traveler 1: Adult \$161.10

Taxes and fees \$27.38

Total **\$531.41**

Paid \$531.41

[AmericanExpress 1005]

Receipt

Expedia itinerary: 73024545819602

Purchase date: Feb 4, 2025

Booking details

Flights

Los Angeles (LAX) to Washington (DCA)

Alaska Airlines 6

Economy / Coach (V)

Depart: Feb 23, 2025

Arrive: Feb 23, 2025

Washington (DCA) to Los Angeles (LAX)

Delta 392

Economy / Coach (E)

Depart: Feb 26, 2025

Arrive: Feb 26, 2025

Traveler 1: Adult

Diane Angulo

Payment details

Flight 1 price: LAX to DCA

Traveler 1: Adult \$300.47

Taxes and fees \$37.84

Expedia booking fee \$4.62

Flight 2 price: DCA to LAX

Traveler 1: Adult \$161.10

Taxes and fees \$27.38

Total **\$531.41**

Paid \$531.41

[AmericanExpress 1005]

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Economy / Coach (E)

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Arrive: Feb 26, 2025

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Diane Angulo

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Taxes and fees \$37.84

Expedia booking fee \$4.62

Flight 2 price: DCA to LAX

Traveler 1: Adult \$161.10

Taxes and fees \$27.38

Total **\$531.41**

Paid \$531.41

[AmericanExpress 1005]

Hotel Paso Del Norte, Autograph
 10 Henry Trost Ct
 El Paso, TX 79901
 United States Of America
 Tel: 9155343000



HOTEL
PASO DEL NORTE
 EL PASO, TX

AUTOGRAPH COLLECTION®
 HOTELS

UnidosUS Community
 926 J ST Suite 905
 Sacramento, CA, 95814
 United States Of America

Page Number : 1
 Guest Number : 310328
 Folio ID : A
 Arrive Date : 05-FEB-25
 Depart Date : 05-FEB-25
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Invoice Nbr : 1000196176

Tax ID : 81-3742282

Hotel Paso Del Norte FEB-05-2025 15:06 WZAVA320

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-FEB-25	15:06	refund	From UnidosUS Community of Pra		-3660.06
05-FEB-25	15:06	AX	American Express-1005	3660.06	
** Total				3660.06	-3660.06
*** Balance				0.00	

Tell us about your stay. www.marriott.com/elpak

Signature_____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Cost center 6010.

Elizabeth Zamudio | Vice President | Education

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

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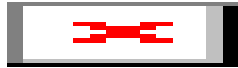
From: American Airlines <no-reply@info.email.aa.com>

Sent: Thursday, February 6, 2025 11:29:44 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.



Your trip confirmation and receipt

Confirmation code: **UMZWQS**

Sunday, February 23, 2025

LAX
Los Angeles
8:09 AM

AA 1622

DCA
Washington Reagan
3:56 PM

Seat: **13F**
Class: **Economy (M)**
Meals: **Food for purchase**

Thursday, February 27, 2025

DCA
Washington Reagan
5:30 PM

AA 1162 

LAX
Los Angeles
8:38 PM

Seat: **13A**
Class: **Economy (L)**
Meals: **Food for purchase**

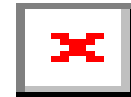
[Manage your trip](#)

[Earn up to 70,000 bonus miles*](#)

[Find the Citi[®] / AAdvantage[®] card that's right for you.](#)

[Terms Apply.](#)

[Learn more](#)



Your purchase

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

New ticket (0012212583874)	\$812.96
[$\$727.78$ + Taxes & carrier-imposed fees $\$85.18$]	

Total cost	\$812.96
-------------------	-----------------

Your payment

Trip Credit (ending 5357)	\$183.48
Trip Credit (ending 2365)	\$256.95
Trip Credit (ending 6693)	\$8.16
AmericanExpress (ending 1005)	\$364.37

Total paid **\$812.96**

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

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

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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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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.

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You have received this email from unionscheduling@utep.edu in response to your Order.

Order Receipt

Thank you for your payment. We hope that your event experience was great and look forward to working with you again in the future.

Order:	273632
Store:	Union Services
Date/Time:	February 7, 2025 at 9:59:11 AM MST
Total:	\$2,670.65

Billed To:
 Elizabeth Zamudio
 1126 16th St NW #600
 Washington, DC
 20036
 United States

Contact Email:
 mcastillo@UNIDOSUS.ORG

Payment Information:

Payment Type:	Credit Card
Credit Card Number:	xxxxxxxxxx1005
Reference Number:	20250207000009
Card Type:	American Express
Dev Info:	XXXXXXXXXXXX278
Additional Amount:	---
Processor Transaction ID:	013680216909063
Approval Code:	282889
Address Verification Result:	N
Security Code Validation Result:	M
Validation Code:	---

*** Card Not Present ***

Shipping Information:

Shipping Information:	263004
Delivery Method:	None

Item	Unit Price	Detail Total
Event & Conference Services	\$2,670.65	\$2,670.65
	Subtotal:	\$2,670.65
	Tax:	\$0.00
	Total:	\$2,670.65

Order Information:

Invoice Number	08002
Invoice Date	02/06/2025
Event Name	

UnidosUS (U0364)

Reservation No.

00364

Grand Total

2671

Return Policy Agreement:

For questions, comments, or Order status, send email to unionscheduling@utep.edu and refer to Order 273632. Visit us [online](#).

Order #: W01005936322024

Order Date: 2/19/2025

Billing ZIP: 20036



[View Your Order](#)

Order Details

Recipient Address

Karen Ceballos Pineda
3648 W 116th St
Inglewood, CA 90303

Healing Tears - All White-Medium

1-800-Flowers.com

Healing Tears - All White-Medium

Product Number: 148687M

Arrives On: 02/20/2025

Quantity: 1

Gift Message:

With loving thoughts to comfort you during this time of sorrow. Love, Education Programs Familia - UUS Familia

Billing Details

Billing Address

ELIZABETH ZAMUDIO
1126 16TH ST NW STE 600
WASHINGTON, DC 20036 USA

Payment Method

AMEX
Last four digits: 1005

Order Total

Subtotal:	\$59.99
Discount:	-\$15.00
Service Charge:	\$16.99
Tax:	\$6.20
Order total:	\$68.18



Guest Folio

Confirmation Number - 98380281

Primary Guest

Guest Name Ibarra, Daniel
 Address 122 Azucena
 City, State, Zip Code San Antonio TX 78237
 Country US

ADDN GUESTS

Hilton Honors

Silver
 1277008353

Stay Details

Check In Date Feb 20, 2025
 Check Out Date Feb 21, 2025
 Room NUJ - 218
 Source OWN HOTEL
 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
Feb 20, 2025	Charge	GUEST PARKING	\$10.00
Feb 20, 2025	Tax	MISC - SALES TAX	\$0.83
Feb 20, 2025	Charge	GUEST ROOM	\$168.26
Feb 20, 2025	Tax	RM - STATE OCCUPANCY TAX	\$10.10
Feb 20, 2025	Tax	RM - CITY OCCUPANCY TAX	\$19.08
Feb 20, 2025	Tax	VENUE TAX	\$3.37
Feb 21, 2025	Payments	AMEX-1005	(\$211.64)

Summary

Type	Amount
GUEST PARKING	\$10.00
GUEST ROOM	\$168.26
RM - STATE OCCUPANCY TAX	\$10.10
RM - CITY OCCUPANCY TAX	\$19.08
MISC - SALES TAX	\$0.83
VENUE TAX	\$3.37
CREDIT CARD	\$211.64
Folio Balance	\$0.00



Outlook

Fw: Receipt from Taxi

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Sun 2/23/2025 2:09 PM

To receipts@concur.com <receipts@concur.com>

Cc 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: Sunday, February 23, 2025 5:02:24 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Taxi

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Taxi



Let Taxi know how your experience
was

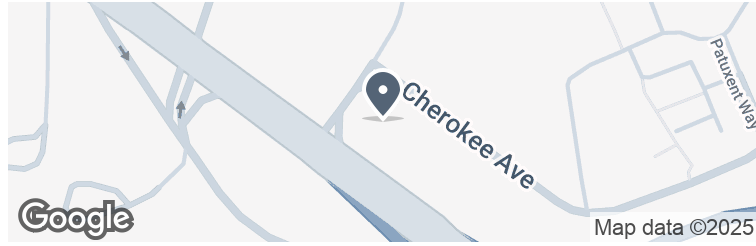
\$24.78

Custom Amount	\$20.65
---------------	---------

Purchase Subtotal	\$20.65
-------------------	---------

Tip	\$4.13
-----	--------

Total	\$24.78
--------------	----------------



Taxi

5515 Cherokee Avenue King Cab 417

ALEXANDRIA, VA 22312

(703) 835-0745

AMEX 1005 (Swipe)

Feb 23 2025 at 5:02 PM

AMERICAN
EXPRESS

#VSyB

ELIZABETH ZAMUDIO

Auth code: 505230



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1955 Broadway, Suite 600

Oakland, CA 94612

76

Immigrant Food+
925 13th St. NW
Washington, DC 20005

Server: Israel C
Check #76
Guest Count: 1
Ordered:

Table B7
2/27/25 1:38 PM

1 Belgian Fries	\$10.00
1 Miso Caesar Salad	\$13.00
Add Falafel	\$5.00
1 Café Calma	\$7.00
Wellness Charge (5.00%)	\$1.75

Subtotal	\$36.75
Tax	\$3.68
Total	\$40.43

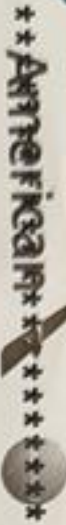
Credit Card	Contactless
Amex	xxxxxxxx1005
Time	2:42 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	808955
Payment ID	zj7cbp7wyjzH
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	040842791
Card Reader	BBPOS

Amount	\$40.43
--------	---------

+ Tip: \$8.00

= Total: \$48.43



AMERICAN AIRLINES

ZAMUDIO/ELIZABET

NOT VALID FOR
**TRANSPORTATION*

LAXOCA-IA
01 UPT070LB 32KG AND 115LI 292CM

USD 100.00
NA
NA
NA
USD 100.00

LAX K&L

PASSENGER RECEIPT 1

23FEB25 05101106
/LOS ANGELES

PSGR TICKET 0012212583874

UP2MOS/IA

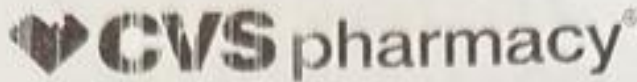
100.00 006 ***

FP AXXXXXXXXXXXXXXXXX1005 142145

0 001 260657J526 3

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US RELATED FLIGHT CPN
6 RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
6 JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

CVS pharmacy®

1001 16TH ST NW
WASHINGTON, DC 20036
202.408.4887

REG#17 TRN#0259 CSHR#0000097 STR#11180

ExtraCare Card #: *****2126

1 ESSENTIA WATER	33.8	3.49F	
1 ESSENTIA WATER	33.8	1.74F	
ORIGINAL PRICE			3.49
BUY 1 GET 1 50% OFF			1.75 -
1 ESSENTIA WATER	33.8	3.49F	
1 ESSENTIA WATER	33.8	1.74F	
ORIGINAL PRICE			3.49
BUY 1 GET 1 50% OFF			1.75 -
1 ALTOS SF PEPPERMINT .5Z		2.19F	
1 ALTOS SF PEPPERMINT .5Z		1.09F	
ORIGINAL PRICE			2.19
BUY 1 GET 1 50% OFF			1.10 -
1 DC PLASTIC BAG	EACH	.05N	

7 ITEMS:

Survey ID #
0130 3639 5163 211 65

TOTAL 13.79
CHARGE 13.79

*****1005 RF

AMERICAN EXPRESS *****1005

APPROVED# 849511

REF# 172595

TRFN TYPE: SALE

AID: R000000025010801

IC: D963797452217207

TERMINAL#

NO SIGNATURE REQUIRED

CVN: 1F020Z

TVR(95): 000008000

TSI(9B): E800

CHANGE .00



3511 1805 0540 2591 79

Returns with receipt, subject to
CVS Return Policy, thru 04/24/2025
Refund amount is based on price
after all coupons and discounts.

FEBRUARY 23, 2025

6:00 PM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today.

Via Sophia

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 2564
Table # : 0/0
Employee : 10048 -
Check ID: 26 standing
2/26/2025 6:12 PM

2025/02/26 06:12:27

*****Authorize*****

REF No: 505723834968 CONTACTLESS

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:2564

TableNo:0

APPROVAL CODE: 802478

EMV Receipt Section

AID: A000000025010801

AID-NM:AMERICAN EXPRESS

AC: EF1AF4D067AEF54A

TVR: 0000008000

IAD: 065A0103A0A002

TSI: E800

ARC: 00

AID: A00000002501

AUTH MODE: Issuer

Subtotal: \$51.70

Tip: \$6.-

Total: 57.70

X

Signature
MERCHANT COPY

Via Sophia

1001 14th Street NW
Washington, DC 20005
202-218-7575

10048 Archer 1

CHK 2564

GST 1

26 standing
2/26/2025 6:11 PM

Dine In

1 Bucatini	26.00
1 Carciofo	21.00
Food	\$47.00
Tax	\$4.70
Total Due	\$51.70

Missing Receipt Declaration - Parking

Date of Expense: 2/6/25
Vendor: INTERCONTINENTAL
Amount: 59.40 USD
City: Los Angeles, California
Business Reason: Parking for LA Board Dinner

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Elizabeth Zamudio

9/19/25

20:16 Greenwich Mean Time

Via Sophia

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 2501
Table # : 25/1
Employee : 66 - Nicholas
***** Reprint *****
2/23/2025 7:20 PM

2025/02/23 07:20:16

*****Authorize*****

REF No: 505500000186 CHIP

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:2501

TableNo:25

APPROVAL CODE: 802415

EMV Receipt Section

AID: A000000025010801

AID: A000000025010801

AID-NM:AMERICAN EXPRESS

AC: 71B7DCEAC3A2B114

TVR: 0000008000

IAD: 065A0103A0A002

TSI: E800

ARC: 00

AID: A000000025010801

AUTH MODE: Issuer

Subtotal: \$50.60

Tip: \$10.00

Total: \$60.60

X

Signature
MERCHANT COPY

Via Sophia

1001 14th Street NW
Washington, DC 20005
202-218-7575

66 Nicholas 1

CHK 2501 TBL 25/1 GST 1
2/23/2025 6:25 PM

Dine In

1 ***FIRE Focaccia*** 0.00
1 Linguine and Clams 25.00
1 Carciofo 21.00

Food \$45.00
Tax \$4.60
Total Due \$50.60

Via Sophia

Via Sophia
1001 14th Street NW
Washington, DC 20005
202-218-7575

Check # : 2501
Table # : 25/1
Employee : 66 - Nicholas
***** Reprint *****
2/23/2025 7:20 PM

2025/02/23 07:20:16
*****Authorize*****

REF No: 505500000186 CHIP
CT No: XXXXXXXXXXXX1005
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:2501

TableNo:25
APPROVAL CODE: 802415
EMV Receipt Section

AID: A000000025010801
AID: A000000025010801
AID-NM:AMERICAN EXPRESS
AC: 71B7DCEAC3A2B114
TVR: 0000008000
IAD: 065A0103A0A002
TSI: E800
ARC: 00
AID: A000000025010801
AUTH MODE: Issuer

Subtotal: \$50.60

Tip: \$10.00

Total: \$60.60

X

Signature
MERCHANT COPY