

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

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

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

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

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

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

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



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americanexpress.com/
checkyourbill



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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
 07/28/25

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX5-51005 | Reference Code | Amount \$ |
|-------------|--|----------------|-------------------|
| 07/16/25 | CORPORATE REMITTANCE RECEIVED 07/16 | | -5,623.14 |
| 06/29/25 | NSHMBA DALLAS TX 851808951 202556770248 75234 06/27/25 ROC NUMBER 8518089518098015 | 85180895180 | 150.00 |
| 07/01/25 | DELPHI VALET Los Angeles CA REF# 5apRkNHUp91F squareup.com/re 07/01/25 | | 25.00 |
| 07/02/25 | AMTRAK COM WASHINGTON DC TKT# 1820659623128 PASSENGER RAI 07/01/25 ZAMUDIO/ELIZABETH TICKET-ID 1820659623128 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V | | 37.00 |
| 07/02/25 | HILTON ADVPURCH80023 MEMPHIS TN FOL# 1014241871 HILTON HOTELS 07/01/25 ARRIVAL DATE DEPARTURE DATE 06/30/25 07/01/25 00 ROC NUMBER 1014241871 | 10142418710 | 190.68 |
| 07/09/25 | HOTEL PARQ CENTRAL 0 ALBUQUERQUE NM REF# 730110051900 DAVID@OBERSTEIN 06/19/25 | 73011005190 | -449.78 Credit |
| 07/11/25 | PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051919 NATHAN@PARAGONP 07/10/25 | 73011005191 | 25.00 |
| 07/18/25 | American Airlines FT WORTH TX TKT# 0012259137444 AMERICAN AIR 07/19/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA S TO LOS ANGELES CA AA G TO LOS ANGELES CA AA L TO UNAVAILABLE YY 00 | 20250718000 | 131.00 |
| 07/21/25 | LYFT *RIDE MON 2PM SAN FRANCISCO CA CH_2RNOM3 2108047881586435694104 07/21/25 2108047881586435632 ROC NUMBER CH_2RNOM3JBKGSJT TAX \$5.24 | | 42.00 |
| 07/21/25 | LYFT *RIDE MON 5AM SAN FRANCISCO CA CH_2RNIQE 2107956972309753894104 07/21/25 2107956972309753864 ROC NUMBER CH_2RNIQEBKGSJT TAX \$4.19 | | 32.51 |
| 07/22/25 | UVC INC Washington DC REF# 7nPzbupJupOY squareup.com/re 07/22/25 | | 16.04 |
| 07/23/25 | AMTRAK TICKET COUNT WASHINGTON DC TKT# 2030908503845 PASSENGER RAI 07/22/25 ZAMUDIO/ELIZABETH TICKET-ID 2030908503845 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V | | 150.00 |
| 07/23/25 | THE MADISON FB THE M WASHINGTON DC REF# 791228113 202-862-1660 07/22/25 | 79122811300 | 35.90 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|------------------------------------|--|--|-----------------------|
| 07/24/25 | American Airlines FORT WORTH TX TKT# AA001000A3H50 COMPUTER NETW 07/25/25 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 |
| 07/24/25 | TST* GRAZIE NONNA 00 WASHINGTON DC REF# 211051752050 RESTAURANT 07/23/25 | 21105175205 | 40.94 |
| 07/24/25 | BLUE BOTTLE COFFEE Washington DC DC REF# nBR5Q9pnBVzp squareup.com/re 07/24/25 | | 14.87 |
| 07/24/25 | LYFT *RIDE THU 3PM SAN FRANCISCO CA CH_2ROVIU 2109186119445954394104 07/24/25 2109186119445954308 ROC NUMBER CH_2ROVIUJBKGSJT TAX \$6.88 | | 35.00 |
| 07/25/25 | Le Méridien Madison, Washington DC 297593 297593 20005 07/25/25 ROC NUMBER 297593 TAX \$65.75 | 29759300000 | 438.30 |
| 07/25/25 | LYFT *RIDE THU 8PM SAN FRANCISCO CA CH_2ROC5N 2109298193210779394104 07/24/25 2109298193210779386 ROC NUMBER CH_2ROC5NJBKGSJT TAX \$4.19 | | 49.00 |
| 07/25/25 | CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# CH_2ROPG04HH +18444723538 07/25/25 | | 6.99 |
| 07/26/25 | GEORGETOWN GOURMET M ARLINGTON VA 0000441973 22202 07/24/25 | | 15.39 |
| Total for ELIZABETH ZAMUDIO | | New Charges/Other Debits Payments/Other Credits | 1,464.62 -6,072.92 |



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

\$32.51

American Express - 1005

07/21/2025 5:29 AM

Receipt: 2107956972309753864

Pick-up 5:34 AM
509 Evergreen St
Inglewood, CA US 90302

Drop-off 5:49 AM
400 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
1955658927967374254

Duration
00:14:26

Distance
3.75 mi

| Description | Amount |
|-----------------|----------------|
| Fare | \$6.76 |
| Service fee | \$4.15 |
| Sales Tax | \$4.00 |
| Sales Tax | \$0.10 |
| Sales Tax | \$0.09 |
| Tip | \$5.42 |
| priceAdjustment | \$-2.38 |
| priceAdjustment | \$2.38 |
| piscoAdjustment | \$9.32 |
| priceAdjustment | \$2.67 |
| Total: | \$32.51 |

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: Blue Bottle Coffee <messenger@messaging.squareup.com>

Sent: Thursday, July 24, 2025 7:59 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Blue Bottle Coffee

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



Blue Bottle Coffee

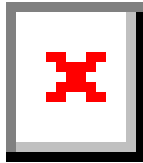
\$14.87

| | |
|-----------------------|--------|
| Americano | \$5.25 |
| 12oz | |
| Hayes Valley Espresso | |
| Regular | |
| No Steamed Milk | |

Almond Croissant \$6.50
Pluma

Purchase Subtotal \$11.75
DC Food and Beverage Tax (10%) \$1.18
Tip \$1.94

Total \$14.87



Blue Bottle Coffee
1100 15th Street NW
Washington DC, DC 20005

[Shop Online](#)



AMEX 1005 (Contactless)



Jul 24 2025 at 10:59 AM

#nBR5

Auth code: 889869

AID: A000000025010801

Return Policy: "At Blue Bottle coffee, we want you to be happy. Our goal is to provide our guests with impeccable service, and delicious coffee and food. If you are dissatisfied with your Blue Bottle purchase, please let us know.

For a refund on merchandise purchased in our cafes, we ask that you return the item to the

cafe where it was purchased in new condition, with a receipt, and within 30 days. We are happy to offer exchanges or store credit if an item is returned at a different store location.

If you purchased your merchandise online, please email support@bluebottlecoffee.com to learn about online returns. "

Need support? <https://support.bluebottlecoffee.com/hc/en-us>

Please visit us at <https://bluebottlecoffee.com> for brew guides, exclusive merchandise, and delicious coffee.



Receipt Settings

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□ 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612



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From: Grazie Nonna - 1100 15th Street Northwest <no-reply@toasttab.com>

Sent: Wednesday, July 23, 2025 5:57 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Tell us how we did! Receipt for Order #190 at Grazie Nonna - 1100 15th Street Northwest

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 Grazie Nonna.
[trouble viewing this email?](#)



Grazie Nonna

1100 15th Street Northwest

Washington, DC 20005

Server: Alexis T

Check #190

Table B12

Guest Count: 1

Ordered:

7/23/25 8:12 PM



| | |
|-------------------|---------|
| 1 Vodka Sauce | \$30.00 |
| Surcharge (4.00%) | \$1.20 |
| Subtotal | \$31.20 |
| Tax | \$3.12 |
| Tip | \$6.62 |
| Total | \$40.94 |

| | |
|------------|-------------------|
| Input Type | C (EMV Chip Read) |
| AMERICAN | XXXXXXXX1005 |
| EXPRESS | |
| Time | 8:57 PM |

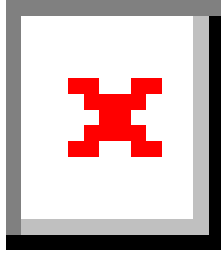
| | |
|-------------------|---------------------|
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 844311 |
| Payment ID | KrTsqryLPqqY |
| Application ID | A000000025010801 |
| Application Label | AMERICAN EXPRESS |
| Terminal ID | 96c2fb354e8efcbb |
| Merchant ID | 324000000019 |
| Card Reader | BBPOS |

VALUED CUSTOMER

in recent months washington dc
restaurants have experienced
unprecedented operational increases in
the cost of doing business.
we have chosen to implement a 4%
operational service fee on all checks
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Cost center 6010

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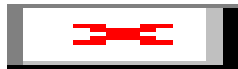
From: American Airlines <no-reply@info.email.aa.com>

Sent: Thursday, July 24, 2025 3:34 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 July 24, 2025.

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

Order Number: **AA001000A3H50**

Your purchase

Elizabeth Zamudio

Flight pass (AA 0968) \$29.00

Total cost **\$29.00**

Your payment

AmericanExpress (ending 1005) \$29.00

Total paid **\$29.00**



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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 # **WW3791802**
Invoice Date **Jul 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jul 25 to Aug 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 (USD) was paid on 25 Jul, 2025 17:18 UTC by American Express card ending 1005.

NOTES

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.

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

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



Outlook

Fw: Receipt from Delphi Valet

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Tue 7/1/2025 9:18 AM

To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: Delphi Valet <messenger@messaging.squareup.com>

Sent: Tuesday, July 1, 2025 9:10 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Delphi Valet

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— THE —
DELPHI

Delphi Valet



Let Delphi Valet know how your
experience was

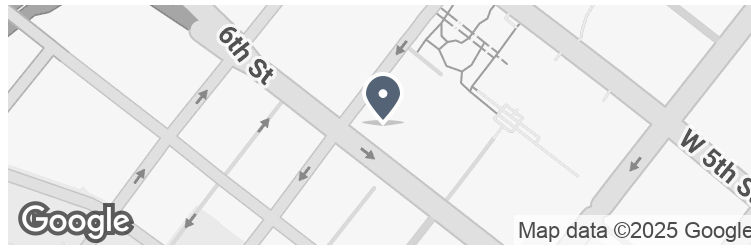
\$25.00

Custom Amount

\$25.00

Total

\$25.00



Delphi Valet

550 S Flower St

Los Angeles, CA 90071

AMEX 1005 (Contactless) Jul 1 2025 at 9:10 AM



#5apR

Auth code: 821876

AID: A000000025010801

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sales for free.

[Get Started with Square](#)



Receipt Settings

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[Manage preferences](#)

1955 Broadway, Suite 600

Oakland, CA 94612



Fw: Prospanica - Thank you for your order

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Fri 6/27/2025 12:54 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 621501

Elizabeth Zamudio | Vice President | Education

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

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From: Prospanica National <noreply@prospanica.org>

Sent: Friday, June 27, 2025 12:51:43 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Prospanica - Thank you for your order

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.



Elizabeth Zamudio,

Confirmation for the order placed on 6/27/2025.

[Click here](#) for a printable view of the order.

The following is a description of the order:

Order Number is: 741931998

Ordered 1 products (see below):

Product Number: Y7K1L1
Product: 2025 Para Ella Non-Member
Quantity: 1
Price Each: \$150.00
Total Price: \$150.00

Total: \$150.00

Thanks!

- Prospanica

This is an automated email sent from Prospanica. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to [contact us](#).

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600



ELIZABETH ZAMUDIO

Page Number : 1
Guest Number : 297593
Folio ID : A
Arrive Date : 22-JUL-25 11:08
Depart Date : 24-JUL-25
No. Of Guest : 1
Room Number : 329
Marriott Bonvoy Number : 2526

Information Invoice

Le Meridien Madison JUL-24-2025 03:30 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|-----------|----------------------------|---------------|---------------|
| 22-JUL-25 | RT329 | Room Chrg - Other Discount | 189.00 | |
| 22-JUL-25 | RT329 | Occupancy Tax | 30.15 | |
| 23-JUL-25 | RT329 | Room Chrg - Other Discount | 189.00 | |
| 23-JUL-25 | RT329 | Occupancy Tax | 30.15 | |
| JUL-24-2025 | AX | American Express | | -438.30 |
| | | ** Total | 438.30 | -438.30 |
| | | *** Balance | -0.00 | |

I agreed to pay all room & incidental charges.

Continued on the next page

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600



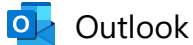
ELIZABETH ZAMUDIO

Page Number : 2
Guest Number : 297593
Folio ID : A
Arrive Date : 22-JUL-25 11:08
Depart Date : 24-JUL-25
No. Of Guest : 1
Room Number : 329
Marriott Bonvoy Number : 2526

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Bring the Le Meridien sleep experience home with you. Shop [ShopLeMeridien.com](https://shop.lemeridien.com).



Fw: Your Jul-21-2025 Confirmation #3288209548

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Tue 7/1/2025 3:50 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6760-07

Elizabeth Zamudio | Vice President | Education



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From: Curio Collection by Hilton Confirmed <noreply@h6.hilton.com>

Sent: Tuesday, July 1, 2025 3:28 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Jul-21-2025 Confirmation #3288209548

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Hi Elizabeth 
153,086 Points / Silver


See you soon, Elizabeth Zamudio

Your reservation for Jul-21-2025 has been confirmed.

Confirmation #3288209548



The Logan Philadelphia, Curio Collection by Hilton


 One Logan Square
 Philadelphia PA 19103 US
[Maps & Directions>>](#)


 +12159631500

21 MON JUL |  **1 Night** | **22** TUE JUL
 Check In: 4:00 PM | Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: Elizabeth Zamudio
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING BED

Your Rate Information Honors Nonrefundable

Rate per night
 21-Jul-2025 - 22-Jul-2025 163.86 USD

Total for Stay per Room Rate **163.86 USD**

Taxes 26.82 USD

Total price for Stay **190.68 USD**



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:



Remember, you earn even more Points when you use your Hilton Honors American Express Card on eligible Hilton purchases. Terms apply.

learn more

On the road to free nights



Hilton Honors members earn 3 Points for every \$1 they spend with Lyft.

learn more



Sit back and relax. We've got your rental.

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* Terms and conditions apply.

learn more



Rate Rules and Cancellation Policy

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

Additional Information



We are a smoke-free hotel

Tax

15.5% Per Room Per Night

0.75% Per Room Per Night

Valet Parking: 72.00 USD Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](https://hilton.com/guarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [Help Center](#) for additional questions.

Hilton Honors™ membership, including the earning and redemption of Points, is subject to [Hilton Honors Terms and Conditions](#).

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Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA

R03_B02_NMK_OTR_V33_MULTIBR_H03_EN



THE LOGAN HOTEL-CURIO COLLECTION BY HILTON
 ONE LOGAN SQUARE
 PHILADELPHIA, PA 19103
 United States of America
 TELEPHONE 215-963-1500 • FAX 215-963-9506
 Reservations
 www.hilton.com or 1 800 HILTONS

Zamudio, Elizabeth

 1126 16TH ST NW
 #600
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

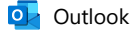
Room No: 317/K1D
 Arrival Date: 7/21/2025 12:01:00 PM
 Departure Date: 7/22/2025 11:04:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 163.86
 AL:
 HH # 1969404340 SILVER
 VAT #
 Folio No/Che 878065 B

Confirmation Number: 3288209548

THE LOGAN HOTEL-CURIO COLLECTION BY HILTON 7/22/2025 11:03:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-------------|---------------------------|---------------|---------|----------|------------|---------|
| 7/11/2025 | Advance Deposit | LFALLON8 1 | 3814852 | | (\$182.10) | |
| 7/11/2025 | Advance Deposit | LFALLON8 1 | 3814852 | | (\$8.58) | |
| 7/21/2025 | GUEST ROOM | TCHAPLIN 4 | 3836065 | \$163.86 | | |
| 7/21/2025 | PHL HOSP. INVESTMENT LEVY | TCHAPLIN 4 | 3836065 | \$1.23 | | |
| 7/21/2025 | ROOMS SALES TAX | TCHAPLIN 4 | 3836065 | \$11.56 | | |
| 7/21/2025 | OCCUPANCY TAX | TCHAPLIN 4 | 3836065 | \$14.03 | | |
| **BALANCE** | | | | | | \$0.00 |

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit [Honors.com](https://www.hilton.com/honors)



Fw: Amtrak: eTicket and Receipt for Your 07/22/2025 Trip - ELIZABETH ZAMUDIO - UPDATED

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 7/1/2025 6:37 PM
To Myranda Castillo <mcastillo@unidosus.org>

1 attachment (17 KB)
Zamudio Elizabeth 202507012136080970.pdf;

Cost center 6760-07

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org
NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) | [X](#)

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Tuesday, July 1, 2025 6:36 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 07/22/2025 Trip - ELIZABETH ZAMUDIO - UPDATED

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.

SALES RECEIPT



Purchased: 07/01/2025 6:36 PM PT
Thank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00659
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL

| |
|-------------------|
| Elizabeth Zamudio |
|-------------------|

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Fw: Receipt from UVC Inc

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Tue 7/22/2025 5:52 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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From: UVC Inc <messenger@messaging.squareup.com>

Sent: Tuesday, July 22, 2025 1:31:18 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from UVC Inc

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](#)

UVC Inc



Let UVC Inc know how your experience
was

\$16.04

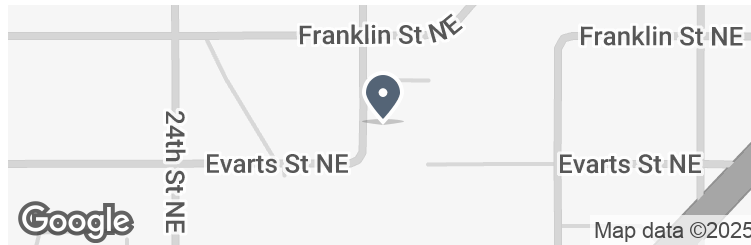
Custom Amount

\$16.04

https://goride.site/pages/r/receipt/81938_001J
ZAQD

Total

\$16.04



UVC Inc

2711 26th St NE

Washington, DC 20018

[\(202\) 269-1100](tel:(202)269-1100)

AMEX 1005 (Contactless) Jul 22 2025 at 1:31 PM



#7nPz

Auth code: 888171

AID: A000000025010801

No CVM

DRIVER ID: 81938

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[Turn off automatic receipts](#)

Manage preferences

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1955 Broadway, Suite 600

Oakland, CA 94612



Fw: Your trip confirmation (LAX - PHL)

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Mon 7/21/2025 6:06 AM

To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

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

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
Issued: July 18, 2025

Your trip confirmation and receipt


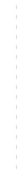

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **YVIXAO**

Monday, July 21, 2025

| | | |
|---|--|--|
|  | LAX Los Angeles 6:30 AM | AA 1451 |
| ⋮ | | |
|  | PHL Philadelphia 2:37 PM | Seat: 12A Class: Economy (S) Meals: Food for purchase |

Thursday, July 24, 2025

| | | |
|---|--|--|
|    | <p>DCA Washington Reagan 5:30 PM</p> <p>LAX Los Angeles 8:08 PM</p> | <p>AA 968</p> <p>Seat: Class: Economy (L) Meals: Food for purchase</p> |
|---|--|--|

[Manage your trip](#)

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



| | |
|---|-----------------|
| Your purchase | |
| Elizabeth Zamudio - AAdvantage® #: 60R**** | |
| New ticket (0012259137444) | \$953.96 |
| [\$858.94 + Taxes & carrier-imposed fees \$95.02] | |
| Total cost | \$953.96 |
| Your payment | |
| Flight Credit (ending 5450) | \$822.96 |
| AmericanExpress (ending 1005) | \$131.00 |
| Total paid | \$953.96 |

Bag information

Checked Bag (Airport)

1st bag No charge
 2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
 2nd bag \$45.00

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 operated flights)

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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[Vacations »](#)



[Contact us](#)
[Privacy policy](#)

[Download the American app](#)



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Fwd: Your ride with Randy on July 21

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 1:45 PM
To Elizabeth Zamudio <ezamudio@unidosus.org>

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

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 1:45 PM
Subject: Your ride with Randy on July 21
To: <eli624@gmail.com>



JULY 21, 2025 AT 2:36 PM

Thanks for riding with Randy!

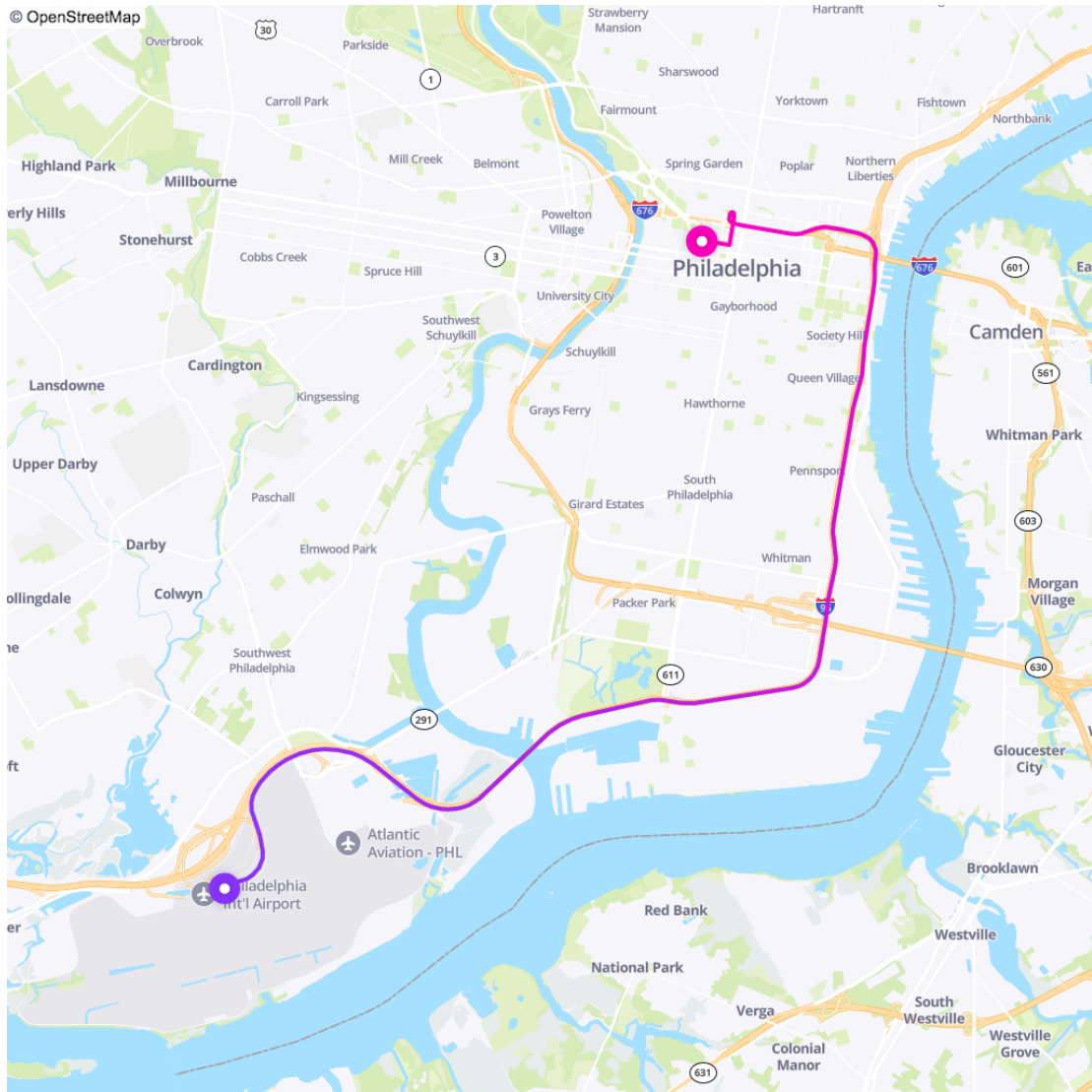
100% of tips go to drivers. [Add a tip](#)

| | |
|------------------------------|---------|
| Lyft fare (12.14mi, 24m 20s) | \$32.50 |
| Priority Pickup Upgrade | \$2.83 |
| Philadelphia City Fee | \$0.49 |
| Tip | \$5.37 |
| LyftUp Donation - UnidosUS | \$0.81 |



American Express *1005

\$42.00



- **Pickup 2:36 PM**
8800 Essington Ave, Philadelphia, PA
- **Drop-off 3:01 PM**
1 Logan Sq, Philadelphia, PA

Tip driver

Find lost item

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket 0181168

8:19am 07/10/25

Fee Paid \$25.00

Card1005 Auth 843928

PARKING PAID UNTIL

6:00am

Fri 7/11/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Fwd: Your ride with Aram on July 24

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 1:31 PM
To Elizabeth Zamudio <ezamudio@unidosus.org>

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

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 1:31 PM
Subject: Your ride with Aram on July 24
To: <eli624@gmail.com>



JULY 24, 2025 AT 8:20 PM

Thanks for riding with Aram!

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

| | |
|--|---------|
| Standard fare (4.05mi, 15m 13s) | \$36.31 |
| Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee | \$4.25 |
| Clean Miles Standard Regulatory Fee | \$0.09 |
| Tip | \$8.13 |
| LyftUp Donation - UnidosUS | \$0.22 |



American Express *1005

\$49.00

Fwd: Your ride with Tesfay on July 24

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 1:32 PM
To Elizabeth Zamudio <ezamudio@unidosus.org>

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

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 1:31 PM
Subject: Your ride with Tesfay on July 24
To: <eli624@gmail.com>



JULY 24, 2025 AT 4:09 PM

Thanks for riding with Tesfay!

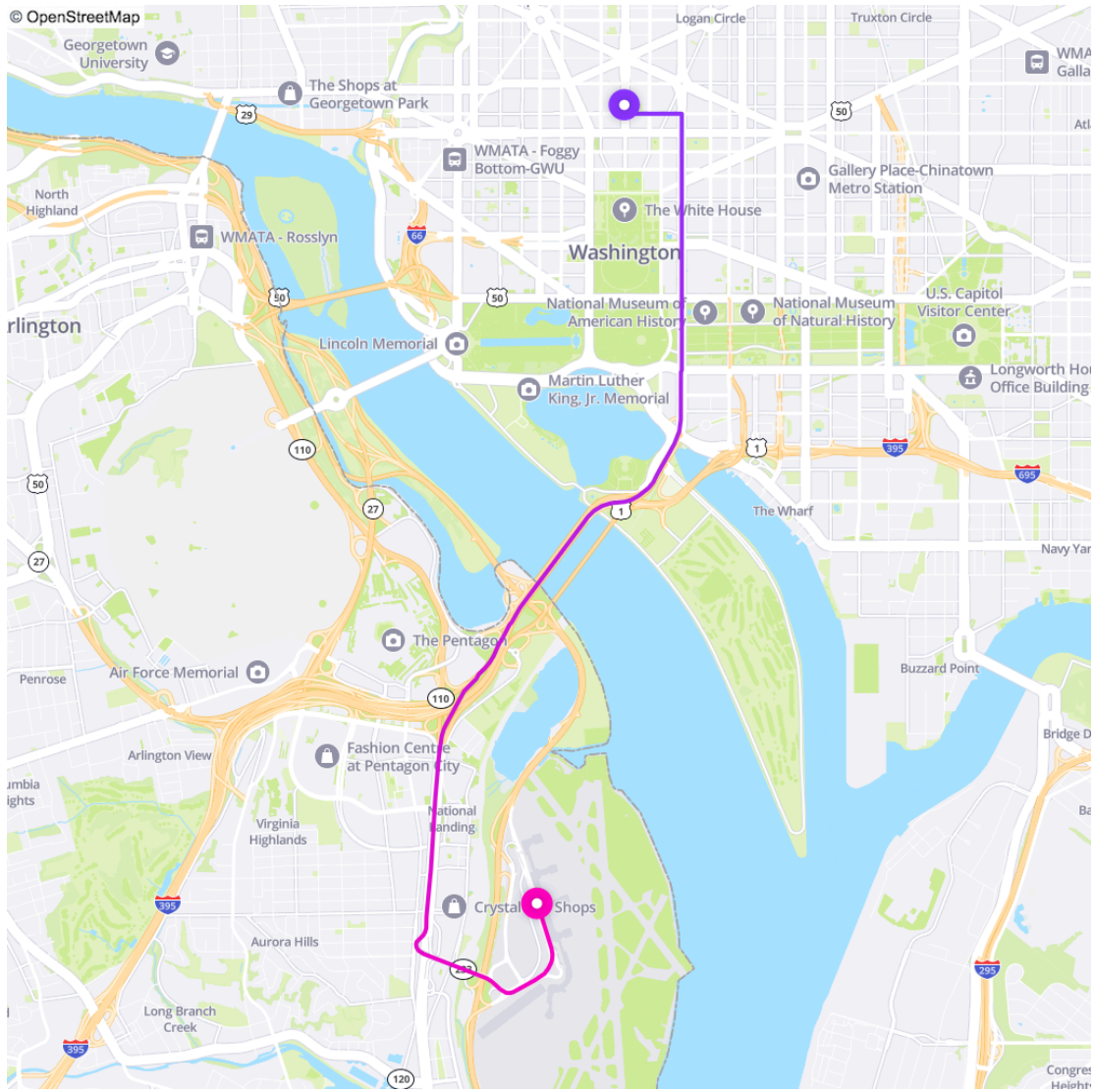
100% of tips go to drivers. [Add a tip](#)

| | |
|-----------------------------|---------|
| Lyft fare (5.33mi, 25m 37s) | \$24.32 |
| Priority Pickup Upgrade | \$3.15 |
| DC City Fee | \$1.63 |
| Tip | \$5.82 |
| LyftUp Donation - UnidosUS | \$0.08 |



American Express *1005

\$35.00



- **Pickup 4:09 PM**
1126 16th St NW, Washington, DC
- **Drop-off 4:34 PM**
4 Aviation Cir, Arlington, VA

Tip driver

Find lost item

Missing Receipt Declaration - Hotel

Date of Expense: 6/19/25
Vendor: HOTEL PARQ CENTRAL
Amount: -449.78 USD
City: Albuquerque, New Mexico
Business Reason: REFUND from hotel

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

21:07 Greenwich Mean Time

Georgetown Market
Reagan National Airport
PH: 703-417-1830
www.cintl.com

TABLE# 0
SERVER 900009/Waway D
CHECK# 1418

Trans Time : 07/24/2025 04:47 PM
Trans Type : Purchase
AMERICAN EXPRESS: XXXXXXXXXXXX1005
Entry Mode : Contactless Chip
CVM : SIGN
Invoice : 0000441973
Response : APPROVED
Auth Code : 848538
AID : A000000025010801
TVR : 0000008000
IAD : 065A0103A08002
TSI : E800

Amount : USD \$15.39

Tip : _____

Total : _____

VALUED CUSTOMER

*** CUSTOMER COPY ***

Georgetown Market
Reagan National Airport
PH: 703-417-1830
www.cintl.com

900009 Waway D

Chk 1418 Jul24'25 04:46P Gst 0

Dine In

| | |
|------------------|-------|
| 1 Arugula Salad | 13.99 |
| XXXXXXXXXXXX1005 | |
| Amex | 15.39 |
| Subtotal | 13.99 |
| Tax | 1.40 |
| Payment | 15.39 |



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 24DD35

RES# 24DD35-01JUL25

PHL



WAS

One-Way

Philadelphia, PA
William H Gray III 30th St. Sta.

Washington, DC
Union Station

JULY 22, 2025

| TRAIN | ACELA | DEPARTS | ARRIVES |
|---|--------------|---|--|
| 2107 | Jul 22, 2025 | 7:39 AM Philadelphia, PA William H Gray III 30th St. Sta. | 9:28 AM Washington, DC Union Station |
| 1 Acela Business Class Seat Car 3 - Seat 4A | | | |

PASSENGERS (1)

ZAMUDIO, ELIZABETH ADULT

AMTRAK GUEST REWARDS

9073638174

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
- ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.
- ADULT FULL FARE ID REQUIRED
- Free SEPTA Transfer to City Center: This ticket is valid for free travel on SEPTA Regional Rail trains between 30th Street, Suburban Station and Jefferson Station.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- You have a reserved seat in Acela Business class. To view or change your seat location, retrieve your reservation on Amtrak.com or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about reserved seating, visit Amtrak.com/reserved-seating.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at Amtrak.com/at-the-station.
- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at Amtrak.com/changes.
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at Amtrak.com/baggage.
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.
- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at Amtrak.com/customerpledge.


- Prepare for your journey by reviewing important safety & security information and resources at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety).
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).

Amtrak: eTicket and Receipt for Your 07/22/2025 Trip - ELIZABETH ZAMUDIO - UPDATED

From etickets@amtrak.com <etickets@amtrak.com>

Date Tue 7/22/2025 2:35 AM

To Elizabeth Zamudio <ezamudio@unidosus.org>

 1 attachment (16 KB)

Zamudio Elizabeth 202507220534520615.pdf;

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.

SALES RECEIPT



Purchased: 07/01/2025 6:36 PM PT

Modified: 07/22/2025 2:34 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00908
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - 24DD35

**Philadelphia, PA - William H Gray III 30th St. Sta. to
Washington, DC - Union Station (One-Way)**

JULY 1, 2025

Billing Information

| | | |
|--|--------------|-----------------|
| American Express ending in 1005 (Purchase) Authorization Code 123673 | Total | \$150.00 |
|--|--------------|-----------------|

Change Summary - Ticket Number 2030908503845

| | |
|-----------------------------|----------------|
| Original Amount Paid | \$37.00 |
|-----------------------------|----------------|

Revised Trip Details

TRAIN 2151: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (One-Way)

Depart 10:10 AM, Tuesday, July 22, 2025

1 ACELA FIRST CLASS SEAT **\$187.00**

Car 1 - Seat 11D

Ticket Terms & Conditions

ADULT FULL FARE ID REQUIRED

| | |
|---------------------|-----------------|
| Subtotal | \$187.00 |
| Revised Fare | \$187.00 |
| Total | \$150.00 |

eCoupon D7E3LL74LUPCXP applied

Passengers

Elizabeth Zamudio

Important Information

- You have a seat assignment in Acela First class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://www.amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](https://www.amtrak.com/reserved-seating).
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

LE MERIDIEN MADISON
1177 FIFTEENTH STREET NW
WASHINGTON DC, 20005
(202)862-1600
7/22/2025 20:48

Check: 16060082
Server: Erin

Table: 702
Guests: 1

Regular Check
1 Black Linguini 29.00

=====
Subtotal 29.00
Tax 2.90
Total 31.90

GRATUITY \$ 44.00

TOTAL \$ 35.20

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____