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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

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- 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  
**12/28/24**

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

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-7,465.41
12/03/24	MICHAELS STORES 3048 HAWTHORNE CA REF# 304800553920 ARTIST SUPPLY & 12/02/24	30480055392	269.05
12/04/24	American Airlines FT WORTH TX TKT# 0012195859684 AMERICAN AIR 12/04/24 PASSENGER TICKET HERNANDEZ/NADIA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	270.96
12/04/24	American Airlines FT WORTH TX TKT# 0012195859687 AMERICAN AIR 12/04/24 PASSENGER TICKET CEBALLOS PINEDA/KAREN American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	270.96
12/04/24	American Airlines FT WORTH TX TKT# 0012195859686 AMERICAN AIR 12/04/24 PASSENGER TICKET ANGULO/DIANE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	270.96
12/04/24	American Airlines FT WORTH TX TKT# 0012195859685 AMERICAN AIR 12/04/24 PASSENGER TICKET SOTO LARA/STEPHANIE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	270.96

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/04/24	American Airlines FT WORTH TX TKT# 0012195859683 AMERICAN AIR 12/04/24 PASSENGER TICKET CASTILLO/MYRANDA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA B TO LOS ANGELES CA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241203000	270.96
12/04/24	CLDTKN AMAZON.COM*ZL3L47Y02 AMZN.COM/BILL W REF# 3HRJ7Z75G4M9 MERCHANDISE 12/03/24		131.56
12/05/24	RALPHS #0185 0000001 LOS ANGELES CA REF# 999999943393 8884373496 12/04/24 GROCERY STORES ROC NUMBER 9999999433930008 TAX \$7.79	99999994339	104.85
12/06/24	PINCHES TACOS DTLA 6 LOS ANGELES CA REF# 310890943410 2132725904 12/05/24	31089094341	985.50
12/06/24	COFFEE BEAN & TEA LOS ANGELES CA REF# 805963 FAST FOOD RESTA 12/05/24	80596300000	43.90
12/06/24	TENDER GREENS DTLA 0 LOS ANGELES CA REF# 000000477497 310-954-1415 12/05/24 FOOD/BEVERAGE ROC NUMBER 000000477497	00000047749	88.15
12/06/24	CORNER BAKERY -293 LOS ANGELES CA REF# 09478368 213-921-4450 12/06/24 BUSINESS SERVICES ROC NUMBER 09478368	09478368000	235.00
12/06/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110043409 NATHAN@PARAGONP 12/05/24	73011004340	22.00
12/06/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110043409 NATHAN@PARAGONP 12/05/24	73011004340	22.00
12/07/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262587436865 AIRLINE/AIR C 12/06/24 PASSENGER TICKET ROSARIO VELEZ/JANINE IRAISOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS EL PASO TX WN G TO SAN ANTONIO TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003804570	309.96

Continued on next page



<b>Activity Continued</b>		Reference Code	Amount \$
12/07/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262587418312 AIRLINE/AIR C 12/06/24 PASSENGER TICKET IBARRA FLORES/DANIEL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS EL PASO TX WN G TO SAN ANTONIO TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003804570	309.96
12/07/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262587421129 AIRLINE/AIR C 12/06/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS EL PASO TX WN G TO SAN ANTONIO TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003804570	161.96
12/07/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262587410509 AIRLINE/AIR C 12/06/24 PASSENGER TICKET URESTI/ELIUD ALAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS EL PASO TX WN G TO SAN ANTONIO TX WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003804570	309.96
12/07/24	Hotel Paso Del Norte El Paso TX FOL# 297131 AUTOGRAPH 12/07/24 ARRIVAL DATE DEPARTURE DATE 12/06/24 12/06/24 00 ROC NUMBER 297131	29713100000	5,000.00
12/08/24	American Airlines FORT WORTH TX TKT# AA0010005HCBS COMPUTER NETW 12/08/24 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

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/08/24	LYFT *RIDE SUN 6AM SAN FRANCISCO CA NT_RMVBD 2024492523333916194104 12/08/24 2024492523333916194 ROC NUMBER NT_RMVBDDEFK4XA0 TAX \$4.10		28.00
12/08/24	UVC INC Washington DC REF# 3vUbjlx7Cwx5 squareup.com/re 12/08/24		17.89
12/08/24	LYFT *RIDE SUN 8PM SAN FRANCISCO CA NT_RMFG98 2024658138182289394104 12/08/24 2024658138182289368 ROC NUMBER NT_RMFG98WD0MUWW TAX \$0.96		15.72
12/09/24	Vanilla Bake TBIT LA Los Angeles CA 8677 8677 90045 12/08/24 ROC NUMBER 8677 TAX \$0.91	8677000000	12.40
12/09/24	TST* MI VIDA 0001084 WASHINGTON DC REF# 000108490217 RESTAURANT 12/08/24	00010849021	332.34
12/09/24	VTS DISTRICT CAB NON WASHINGTON DC REF# 010076913211 202-398-0526 12/08/24 TAXI: G019 FARE: \$15.84 OTHER: \$7.37 DI CURB DC TAXI 16:14 2405 S Smith 16:29 1035 16th St ROC NUMBER 010076913211304	01007691321	23.21
12/09/24	UVC INC Washington DC REF# v74jQu4fhf1w squareup.com/re 12/09/24		17.63
12/10/24	PEETS # 26806 WASHINGTON D.C. DC REF# 886185 FAST FOOD RESTA 12/09/24	8861850000	11.62
12/10/24	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_RN3QES 2025043942573334794104 12/09/24 2025043942573334760 ROC NUMBER NT_RN3QES7R6PKS1 TAX \$1.19		19.82
12/11/24	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051743460 RESTAURANT 12/10/24	21105174346	170.43
12/11/24	LYFT *CANCEL FEE SAN FRANCISCO CA NT_RNDRN3 2025625449702867894104 12/11/24 2025625449702867810 ROC NUMBER NT_RNDRN3EOI4ZUQ		5.00
12/11/24	UVC INC Washington DC REF# D12O8lo8Aev9 squareup.com/re 12/11/24		11.92
12/11/24	UVC INC Washington DC REF# dM571NLbBr0s squareup.com/re 12/11/24		13.60
12/11/24	LYFT *RIDE WED 5PM SAN FRANCISCO CA NT_RNKLIU 2025733924131749594104 12/11/24 2025733924131749516 ROC NUMBER NT_RNKLIUIHUFILP TAX \$2.08		38.42
12/11/24	LYFT *RIDE WED 10A SAN FRANCISCO CA NT_RNK5FV 2025627881909022794104 12/11/24 2025627881909022710 ROC NUMBER NT_RNK5FVYMA3OFJ TAX \$0.86		14.04
12/12/24	BLUESTONE LANE - 33 WASHINGTON DC REF# 999999943475 3474642922 12/11/24	99999994347	12.81
12/12/24	LYFT *RIDE WED 6PM SAN FRANCISCO CA NT_RNOMSS 2025750241776886094104 12/11/24 2025750241776886086 ROC NUMBER NT_RNOMSSAYJBOXJ TAX \$1.39		24.07
12/12/24	LYFT *RIDE THU 1PM SAN FRANCISCO CA NT_RO3UOO 2026039849147528794104 12/12/24 2026039849147528782 ROC NUMBER NT_RO3UOOFBVNA5O TAX \$1.11		18.38



Prepared For  
**ELIZABETH ZAMUDIO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-51005

Closing Date  
 12/28/24

<b>Activity Continued</b>		Reference Code	<b>Amount \$</b>
12/12/24	LYFT *RIDE WED 10P SAN FRANCISCO CA NT_RNZBL9 2025802306529194794104 12/12/24 2025802306529194762 ROC NUMBER NT_RNZBL9P1WRYOF TAX \$1.78		32.10
12/13/24	PEETS # 26806 WASHINGTON D.C. DC REF# 865308 FAST FOOD RESTA 12/12/24	86530800000	8.21
12/13/24	ANGOLOS RISTORANTE I WASHINGTON DC REF# 730110043479 PASHA.ONE@GMAIL 12/12/24	73011004347	34.75
12/13/24	LYFT *RIDE FRI 2PM SAN FRANCISCO CA NT_RORGNQ 2026421331950747094104 12/13/24 2026421331950747048 ROC NUMBER NT_RORGNQYK7VEV6 TAX \$8.05		58.71
12/14/24	BREAD & CHOCOLATE 67 202-8338360 DC REF# 730110043489 MIHAILINA.DAMIA 12/13/24	73011004348	66.33
12/14/24	RIDEYELLOW Gardena CA REF# BWhRjarAtXIn squareup.com/re 12/14/24		32.07
12/25/24	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_RSU1MKPJS +18444723538 12/25/24		6.99
12/26/24	American Airlines FT WORTH TX TKT# 0012200823057 AMERICAN AIR 12/26/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS EL PASO TX AA N TO LOS ANGELES CA AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241226000	367.95
<b>Total for ELIZABETH ZAMUDIO</b>		New Charges/Other Debits Payments/Other Credits	10,772.06 -7,465.41





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

**\$28.00**

**American Express - 1005**

**12/08/2024 6:24 AM**

Receipt: 2024492523333916194

**Pick-up** 6:30 AM  
512 Evergreen St  
Inglewood, CA US 90302

**Drop-off** 6:52 AM  
1 World Way  
Los Angeles, CA US 90045

**Car**  
Lyft

**Driver number**  
957762019548346676

**Duration**  
00:21:41

**Distance**  
3.93 mi

Description	Amount
Fare	\$7.17
Prime Time	\$0.22
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
piscoAdjustment	\$8.80
businessProfilePriceIncrease	\$1.28
priceAdjustment	\$0.53
priceAdjustment	\$2.00
priceAdjustment	\$0.06
priceAdjustment	\$1.69
priceAdjustment	\$-2.00
Expense Code: 6450	\$0.00

**Total: \$28.00**

Cost center 6450

Elizabeth Zamudio | Vice President | Education



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

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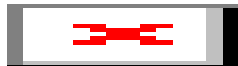
**From:** American Airlines <[no-reply@info.email.aa.com](mailto:no-reply@info.email.aa.com)>

**Sent:** Sunday, December 8, 2024 8:47 AM

**To:** Elizabeth Zamudio <[ezamudio@unidosus.org](mailto: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 December 08, 2024.

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

Order Number: **AA0010005HCBS**

## Your purchase

**Elizabeth Zamudio**

Flight pass (AA 1622) \$29.00

**Total cost** **\$29.00**

## Your payment

AmericanExpress (ending 1005 ) \$29.00

**Total paid** **\$29.00**



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Cost center 6450

Elizabeth Zamudio | Vice President | Education



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**From:** no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

**Sent:** Sunday, December 8, 2024 7:41 AM

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

**Subject:** Your ride with Peter on December 8

**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.



DECEMBER 8, 2024 AT 6:30 AM

## Thanks for riding with Peter!

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

Lyft fare (3.93mi, 21m 41s)	\$21.85
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.00



American Express \*1005

**\$28.00**

The fare above includes any other Fees and Other Charges, [as applicable](#).



▫ **Pickup 6:30 AM**  
512 Evergreen St, Inglewood, CA

▫ **Drop-off 6:52 AM**  
1 World Way, Los Angeles, CA

**Expense Code:** 6450

**Favorite driver**

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2024492523333916194

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[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514

San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver





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

**\$15.72**

**American Express - 1005**

**12/08/2024 8:07 PM**

Receipt: 2024658138182289368

**Pick-up** 8:11 PM  
655 Water St SW  
Washington, DC US 20024

**Drop-off** 8:23 PM  
1600 K St NW  
Washington, DC US 20006

**Car**  
Lyft

**Driver number**  
965376307124943078

**Duration**  
00:12:10

**Distance**  
2.29 mi

Description	Amount
Fare	\$7.12
Prime Time	\$0.07
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$0.71
Tip	\$3.00
priceAdjustment	\$2.25
priceAdjustment	\$1.69
businessProfilePriceIncrease	\$0.58
priceAdjustment	\$-2.25
priceAdjustment	\$0.53
piscoAdjustment	\$-1.64
salesTaxBackCalcAdjustment	\$-0.04
<b>Total:</b>	<b>\$15.72</b>



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

**\$19.82**

**American Express - 1005**

**12/09/2024 9:04 PM**

Receipt: 2025043942573334760

**Pick-up** 9:14 PM  
749 Wharf St SW  
Washington, DC US 20024

**Drop-off** 9:26 PM  
1016 16th St NW  
Washington, DC US 20036

**Car**  
Lyft

**Driver number**  
2010574525879079404

**Duration**  
00:12:22

**Distance**  
2.55 mi

Description	Amount
Fare	\$6.95
Prime Time	\$2.43
Service fee	\$3.45
Sales Tax	\$0.94
Sales Tax	\$0.25
Tip	\$3.00
priceAdjustment	\$1.38
priceAdjustment	\$2.56
salesTaxBackCalcAdjustment	\$-0.05
priceAdjustment	\$-4.11
piscoAdjustment	\$-1.86
priceAdjustment	\$4.11
businessProfilePriceIncrease	\$0.77
Expense Code: 6450	\$0.00
<b>Total:</b>	<b>\$19.82</b>

Cost center 6450

Elizabeth Zamudio | Vice President | Education

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

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**From:** UVC Inc <messenger@messaging.squareup.com>  
**Sent:** Wednesday, December 11, 2024 9:31:49 AM  
**To:** Elizabeth Zamudio <ezamudio@unidosus.org>  
**Subject:** Receipt from UVC Inc

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**UVC Inc**



Let UVC Inc know how your experience was

# \$11.92

Custom Amount

\$11.92

[https://goride.site/pages/r/receipt/51079\\_I41FGGV6](https://goride.site/pages/r/receipt/51079_I41FGGV6)

**Total**

**\$11.92**



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
(202) 269-1100

AMEX 1005 (Contactless)

Dec 11 2024 at 9:31 AM



#D120

VALUED CUSTOMER

Auth code: 820962

AID: A000000025010801

No CVM

DRIVER ID : 51079

Run your own business?

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

[Get Started with Square](#)



## Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#) [Manage preferences](#)

2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612



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

**\$5.00**

**American Express - 1005**

**12/11/2024 10:41 AM**

Receipt: 2025625449702867810

**Pick-up** 10:41 AM  
1110 23rd St NW  
US

**Car**  
Lyft

**Driver number**  
1033212451927061542

**Duration**  
00:00:00

**Distance**  
0 mi

Description	Amount
Cancel Fee	\$5.00
<b>Total:</b>	<b>\$5.00</b>

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

Elizabeth Zamudio | Vice President | Education

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

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

**Sent:** Wednesday, December 11, 2024 3:13:43 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

# \$13.60

Custom Amount

\$13.60

[https://goride.site/pages/r/receipt/73208\\_8U43R8OF](https://goride.site/pages/r/receipt/73208_8U43R8OF)

**Total**

**\$13.60**



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
(202) 269-1100

AMEX 1005 (Contactless)

Dec 11 2024 at 3:13 PM



#dM57

VALUED CUSTOMER

Auth code: 883165

AID: A000000025010801

No CVM

DRIVER ID: 73208

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

[Get Started with Square](#)



[Receipt Settings](#)

[Not your receipt?](#) [Turn off automatic receipts](#) [Manage preferences](#)

□ 2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612



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

\$14.04

American Express - 1005

12/11/2024 10:50 AM

Receipt: 2025627881909022710

**Pick-up** 10:58 AM  
1100 23rd Street NW  
Washington, DC US 20037

**Drop-off** 11:05 AM  
1016 16th St NW  
Washington, DC US 20036

**Car**  
Lyft

**Driver number**  
1597025512489960090

**Duration**  
00:07:38

**Distance**  
0.78 mi

Description	Amount
Fare	\$4.88
Prime Time	\$0.10
Service fee	\$3.45
Sales Tax	\$0.61
Sales Tax	\$0.25
Tip	\$3.00
priceAdjustment	\$-2.35
priceAdjustment	\$2.35
priceAdjustment	\$0.53
salesTaxBackCalcAdjustment	\$-0.03
businessProfilePriceIncrease	\$0.50
priceAdjustment	\$1.69
piscoAdjustment	\$-0.94
Expense Code: 6450	\$0.00
<b>Total:</b>	<b>\$14.04</b>



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

**\$38.42**

**American Express - 1005**

**12/11/2024 5:42 PM**

Receipt: 2025733924131749516

**Pick-up** 5:49 PM  
2800 Pennsylvania Ave NW  
Washington, DC US 20007

**Drop-off** 6:08 PM  
1595 I St NW  
Washington, DC US 20005

**Car**  
Lyft

**Driver number**  
1863494477947144546

**Duration**  
00:19:49

**Distance**  
1.42 mi

Description	Amount
Fare	\$7.55
Prime Time	\$9.74
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$1.83
Tip	\$5.86
salesTaxBackCalcAdjustment	\$-0.09
businessProfilePriceIncrease	\$1.49
priceAdjustment	\$3.20
priceAdjustment	\$5.10
priceAdjustment	\$0.82
priceAdjustment	\$-5.10
piscoAdjustment	\$1.40
priceAdjustment	\$2.92
<b>Total:</b>	<b>\$38.42</b>



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

**\$24.07**

**American Express - 1005**

**12/11/2024 6:45 PM**

Receipt: 2025750241776886086

**Pick-up** 6:51 PM  
1595 I St NW  
Washington, DC US 20005

**Drop-off** 7:09 PM  
430 New Jersey Ave SE  
Washington, DC US 20003

**Car**  
Lyft

**Driver number**  
1663529755946570466

**Duration**  
00:18:32

**Distance**  
2.5 mi

Description	Amount
Fare	\$10.44
Prime Time	\$2.61
Service fee	\$3.45
Sales Tax	\$1.14
Sales Tax	\$0.25
Tip	\$3.67
priceAdjustment	\$1.69
priceAdjustment	\$2.64
priceAdjustment	\$-2.64
priceAdjustment	\$0.95
businessProfilePriceIncrease	\$0.93
piscoAdjustment	\$-1.01
salesTaxBackCalcAdjustment	\$-0.05
Expense Code: 6450	\$0.00
<b>Total:</b>	<b>\$24.07</b>



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

**\$32.10**

**American Express - 1005**

**12/11/2024 10:07 PM**

Receipt: 2025802306529194762

**Pick-up** 10:13 PM  
30 Ivy St SE  
Washington, DC US 20003

**Drop-off** 10:28 PM  
2715 Pennsylvania Avenue NW  
Washington, DC US 20007

**Car**  
Black

**Driver number**  
1594451575659919944

**Duration**  
00:15:45

**Distance**  
5.34 mi

Description	Amount
Fare	\$30.77
Sales Tax	\$0.25
Sales Tax	\$1.53
Tip	\$4.90
piscoAdjustment	\$-1.86
priceAdjustment	\$-4.66
salesTaxBackCalcAdjustment	\$-0.07
businessProfilePriceIncrease	\$1.24
Expense Code: 6450	\$0.00
	<b>Total: \$32.10</b>



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

**\$18.38**

**American Express - 1005**

**12/12/2024 1:29 PM**

Receipt: 2026039849147528782

**Pick-up** 1:35 PM  
2934 M St NW  
Washington, DC US 20007

**Drop-off** 1:41 PM  
1660 L St NW  
Washington, DC US 20036

**Car**  
Lyft

**Driver number**  
1594130595307786320

**Duration**  
00:06:31

**Distance**  
1.14 mi

Description	Amount
Fare	\$4.61
Prime Time	\$1.66
Service fee	\$3.45
Sales Tax	\$0.86
Sales Tax	\$0.25
Tip	\$3.00
businessProfilePriceIncrease	\$0.70
priceAdjustment	\$1.69
priceAdjustment	\$2.71
piscoAdjustment	\$1.31
salesTaxBackCalcAdjustment	\$-0.04
priceAdjustment	\$-2.71
priceAdjustment	\$0.89
Expense Code: 6215-01	\$0.00
<b>Total:</b>	<b>\$18.38</b>



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

**\$58.71**

**American Express - 1005**

**12/13/2024 2:09 PM**

Receipt: 2026421331950747048

**Pick-up** 2:13 PM  
2800 Pennsylvania Ave NW  
Washington, DC US 20007

**Drop-off** 2:29 PM  
4 Aviation Cir  
Arlington, VA US 22202

**Car**  
Black

**Driver number**  
1620043989715825302

**Duration**  
00:16:09

**Distance**  
6.01 mi

Description	Amount
Fare	\$40.76
Sales Tax	\$2.80
Sales Tax	\$0.25
Sales Tax	\$5.00
Tip	\$8.96
businessProfilePriceIncrease	\$2.27
salesTaxBackCalcAdjustment	\$-0.13
piscoAdjustment	\$1.41
priceAdjustment	\$-4.49
priceAdjustment	\$1.88
<b>Total:</b>	<b>\$58.71</b>

Elizabeth Zamudio | Vice President | Education



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

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**From:** no-reply@lyftmail.com <no-reply@lyftmail.com> on behalf of Lyft Receipts <no-reply@lyftmail.com>

**Sent:** Friday, December 13, 2024 11:49 AM

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

**Subject:** Your ride with Asad on December 13

**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.



DECEMBER 13, 2024 AT 2:13 PM

## Thanks for riding with Asad!

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

Black fare (6.01mi, 16m 9s)	\$46.95
DC City Fee	\$2.80
Tip	\$8.96



American Express \*1005

**\$58.71**



**Pickup** 2:13 PM

2800 Pennsylvania Ave NW, Washington, DC

▣ **Drop-off 2:29 PM**

4 Aviation Cir, Arlington, VA

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

**Help Center**

Receipt #2026421331950747048

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

▣ [OpenStreetMap](#)

▣ 2024 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver





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 # **WW3415821**  
Invoice Date **Dec 25, 2024**  
Invoice Amount **\$6.99 (USD)**  
Payment Terms **Due Upon Receipt**

**PAID**

**SUBSCRIPTION**  
Billing Period **Dec 25, 2024 to Jan 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 Dec, 2024 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.

Elizabeth Zamudio | Vice President | Education

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

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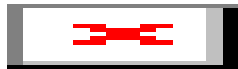
**From:** American Airlines <no-reply@info.email.aa.com>

**Sent:** Thursday, December 26, 2024 12:01:14 PM

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

**Subject:** Your trip confirmation (LAX - ELP)

**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: **JGZIFT**

**Wednesday, January 15, 2025**

<b>LAX</b> Los Angeles <b>8:41 AM</b>	<b>AA 6204</b> Operated by SkyWest Airlines as American Eagle
---	--

<b>ELP</b> El Paso <b>11:41 AM</b>	Seat: <b>13D</b> Class: <b>Economy (N)</b> Meals:
--	---

**Saturday, January 18, 2025**

**ELP**  
El Paso  
**12:22 PM**

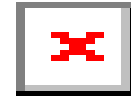
**AA 6205**  
Operated by SkyWest Airlines as American Eagle

**LAX**  
Los Angeles  
**1:41 PM**

Seat: **13D**  
Class: **Economy**  
(N)  
Meals:

[Manage your trip](#)

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



## Your purchase

**Elizabeth Zamudio - AAdvantage<sup>®</sup> #: 60R\*\*\*\***

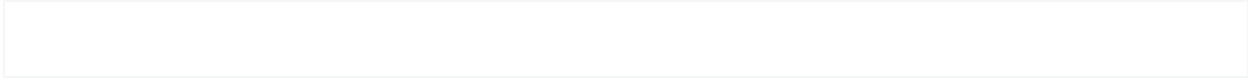
New ticket (0012200823057)	\$367.95
[ $\$314.19$ + Taxes & carrier-imposed fees $\$53.76$ ]	

<b>Total cost</b>	<b>\$367.95</b>
-------------------	-----------------

## Your payment

AmericanExpress (ending 1005 )	\$367.95
--------------------------------	----------

<b>Total paid</b>	<b>\$367.95</b>
-------------------	-----------------



## 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

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 4 hours) before departure.

### Carry-on bags (American Airlines)

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
<b>Carry-on</b>	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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

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

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



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

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

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

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

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

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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](http://aa.com/CanadaPassengers).

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Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket 0165948

9:27am 12/05/24

Fee Paid \$22.00

Card ....1005 Auth 834144

PARKING PAID UNTIL

6:00am

Fri 12/6/24

DISPLAY THIS FACE UP ON  
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

# MI-VIDA

By KNEAD Hospitality + Design  
Happy Hour M - F 3PM - 6PM  
Lunch M - F 11:30AM - 4PM  
Weekend Brunch 11AM - 3PM  
Dinner M - F 4PM / Weekends 3PM

Server: WENDY H  
Check #171  
Ordered: 12/8/24 6:17 PM  
Table 503

Credit Card Contactless  
Amex xxxxxxxx1005  
Time 7:42 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 808279  
Payment ID Fjp7HfWMWFpF  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Merchant ID 324000000029  
Card Reader BBPOS

Subtotal	\$251.75
20% Gratuity (20.00%)	\$55.39
DC Tax	\$25.20
Amount	\$332.34

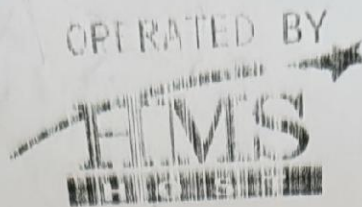
### Add a Tip:

+ [ ] 2%: (Tip \$5.54 Total \$337.88)  
+ [ ] 3%: (Tip \$8.31 Total \$340.65)  
+ [ ] 5%: (Tip \$13.85 Total \$346.19)  
+ [ ] 7%: (Tip \$19.39 Total \$351.73)

[ ] \$ 0      \$ 332.34  
Custom Tip      Total

X \_\_\_\_\_

VALUED CUSTOMER



VANILLA TB  
LAX INTERNATIONAL AIRPORT

169487 Jessica

CHK 8677

DEC08/24 7:16AM

TO GO

1 SM AMERICANO S	4.65
1 BEAR CLAW	4.95

SUBTOTAL	9.60
SERVICE CHARGE	1.89
TAX	0.91

AMOUNT PAID	12.40
CHARGED TIP	1.89

AT847136 XXX1005

AMEX CC	12.40
---------	-------

--169487 Closed DEC08 07:16AM---

We value your feedback!  
Scan the QR code below to share  
your experience!



<https://www.hashost.com/contact>

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0165947

9:27am 12/05/24

Fee Paid \$22.00

Card ....1005 Auth 844683

PARKING PAID UNTIL

**6:00am**

**Fri 12/6/24**

DISPLAY THIS FACE UP ON  
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



FRESH FOR EVERYONE.

5245 W. Centinela Ave.  
(310) 641-2613  
Your cashier was CHEC 651

	AQUAFINA WATER	9.99 F
	CA REDEM VAL	1.60 F
	DIXIE PRFCTCH 12OZRC	4.79 T
SC	RALPHS SAVED YOU 0.50	
	DIXIE PRFCTCH 12OZRC	4.79 T
SC	RALPHS SAVED YOU 0.50	
	100CT VANITYFAIR RC	2.99 T
SC	RALPHS SAVED YOU 1.00	
	DIXIE PRFCTCH 12OZRC	4.79 T
SC	RALPHS SAVED YOU 0.50	
	JETPUFF MARSHMALLWRC	1.50 F
SC	RALPHS SAVED YOU 0.99	
	KRO CLEAR COMBO CU	5.29 T
	KRO CLEAR COMBO CU	5.29 T
	KRO CLEAR COMBO CU	5.29 T
	DIXIE PLATE	15.99 T
	SPRITE 12PK	7.99 B
	CRV	0.60 F
SC	\$7.99 12 Pk Soda	2.00
	SPRITE 12PK	7.99 B
	CRV	0.60 F
SC	\$7.99 12 Pk Soda	2.00
	SPRITE 12PK	7.99 B
	CRV	0.60 F
SC	\$7.99 12 Pk Soda	2.00
	LACROIX SPRKL 8PK RC	3.99 B
	CA REDEM VAL	0.40 B
SC	RALPHS SAVED YOU 1.00	
	LACROIX SPRKL 8PK RC	3.99 B
	CA REDEM VAL	0.40 B
SC	RALPHS SAVED YOU 1.00	
	2 @ 0.10	
MR	CHECKOUT BAG TAX	0.20
	RALPHS rewards CUSTOMER	*****4876
	TAX	7.79
	*** BALANCE	104.85

Los Angeles CA 90045  
AMERICAN EXPRESS Purchase  
\*\*\*\*\*1005 - H  
REF#: 642292 TOTAL: 104.85  
RID: A000000025010801  
TC: DBEF115C4AE36137

	AMEX	104.85
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	21
	RALPHS rewards SAVINGS	\$11.49
	TOTAL COUPONS	\$ 11.49

12/04/24 04:56pm 185 651 173 999999651  
\*\*\*\*\*  
Annual Card Savings \$138.40  
\*\*\*\*\*  
Fuel Points Earned Today: 93  
Total Dec Fuel Points: 93  
\*\*\*\*\*  
Remaining Nov Fuel Points: 133  
\*\*\*\*\*

GAMING POINTS REWARDS PLUS  
Every \$30 Spent on participating  
items earns Rewards Points.  
Visit [www.pointsrewardsplus.com](http://www.pointsrewardsplus.com)  
to redeem for rewards.

Your Rewards spending: 10.00  
Expires on 1/7/2025

# Michaels

MICHAELS STORE #3048 (310) 670-2064

14370 Ocean Gate Ave  
Hawthorne, CA, 90250-6732

REWARDS NUMBER: LMR90072016755

8-9645-0785-4349-8151-3111-6167-1841-1094



100 SALE 3920 3048 055 12/02/24 16:49

### ITEM INFORMATION

Order NO.86765911170850007		
26" Red Bow, Berry ...	00195158213370	
Reg 29.99	1 @ 27.21	27.21 P
181849 ALL Christ...	47.99	
15% Teacher Discou...	4.79	
15" Black Wreath H...	00195158208405	
Reg 9.99	1 @ 4.74	4.74 P
180427-ALL CHRIS...	5.00	
15% Teacher Discou...	75	
16" Winter Greener...	00195158216684	
Reg 14.99	1 @ 5.94	5.94 P
180474-ALL CHRIS...	8.00	
15% Teacher Discou...	1.05	
10" Pine, Holly & Bc...	00195158215823	
Reg 14.99	2 @ 5.94	11.88 P
180474-ALL CHRIS...	16.00	
15% Teacher Discou...	2.10	
11" Snowy Greener...	00195158215922	
Reg 14.99	2 @ 5.94	11.88 P
180474-ALL CHRIS...	16.00	
15% Teacher Discou...	2.10	
2.5" x 26.6yd. Green...	00195158244106	
Reg 24.99	2 @ 10.63	21.25 P
180310-Christmas ...	24.98	
15% Teacher Discou...	3.75	
Cinnamon Scented ...	00195158232479	
Reg 6.99	1 @ 2.97	2.97 P
180476-Christmas ...	3.49	
15% Teacher Discou...	.53	
12" Icy Mistletoe Ml...	00195158219289	
Reg 14.99	1 @ 5.09	5.09 P
180320-Christmas ...	9.00	
15% Teacher Discou...	.90	
6ft. Long Needle Pin...	00195158211832	
Reg 39.99	4 @ 17.01	68.02 P
180325-ALL Christ...	79.98	
15% Teacher Discou...	11.96	
Snowy White Pinoc...	00195158219661	
Reg 6.99	2 @ 2.96	5.92 P
180476-Christmas ...	7.00	
15% Teacher Discou...	1.06	
24" Unlit Pine Artific...	00195158216943	
Reg 29.99	1 @ 12.75	12.75 P
180504-18" - 36" A...	15.00	
15% Teacher Discou...	2.24	
2.5" x 80ft. White S...	00195158243925	
Reg 24.99	3 @ 10.61	31.84 P
180310-Christmas ...	37.49	
15% Teacher Discou...	5.64	
2.5" x 26.6yd. Burgu...	00195158244083	
Reg 24.99	1 @ 10.61	10.61 P
180310-Christmas ...	12.50	
15% Teacher Discou...	1.88	
GE® String-A-Long...	00803993602165	
Reg 7.99	6 @ 4.07	24.44 P
180416-Christmas ...	19.18	
15% Teacher Discou...	4.32	

YOU SAVED 344.68

### PURCHASE SUMMARY

SUBTOTAL	244.04
SALES TAX 10.25%	25.01
TOTAL	269.05

ACCOUNT NUMBER	*** 1005
American Express	269.05

APPROVAL: 888758 CHIP ONLINE

Application label: AMERICAN EXPRESS

AID: A000000025010801

TVR: 000008000

TSI: E800

This receipt expires at 60 days on 01/31/25

Previous Michaels Rewards Balance: .48

Click, Buy, Create. Shop michaels.com today!  
Get Sayings & Inspiration! Text\* SIGNUP to 773283

To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply

You will receive 1 auto dialed message  
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

Tender Greens  
523 W. Sixth St.  
Los Angeles, CA 90014  
213-873-1890

Server: Paul  
Miranda Toggli  
Guests: 0

12/05/2024  
1:48 PM

**#30218**

Happier Vegan	13.85
Kid's Chicken Tender Plt	7.25
Chicken Pesto	11.25
California Bowl w Salmon	16.95
Pacific Bowl w Katsu Chic	15.45
Italian Chop	15.75

Subtotal	80.50
Tax	7.65

**Total 88.15**

AMEX	88.15
Auth: 852938	
Balance Due	0.00

"Don't break your tenderness"  
- Jack Kerouac  
tendergreens.com  
Door Code: 1235

\*\*\*\*\*

Scan this barcode to earn points



152661113046

# DAUPHINE'S

HOLIDAY GIFT CARD PROMOTION  
buy a \$100 gift card online and receive  
a \$25 bonus card - thru Christmas.  
HAPPY HOLIDAYS  
FROM LONG SHOT HOSPITALITY!

Server: Courtney R  
Check #38 Table 45  
Guest Count: 2  
Ordered: 12/10/24 5:48 PM

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1005  
Time 6:45 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 828349  
Payment ID ktb9fttNNrTK  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID  
Merchant ID 324000000000  
Card Reader BBPOS

Subtotal \$133.12  
Tax \$13.31  
Amount \$146.43

+ Tip: \$ 24. -  
= Total: \$170.43

X

ELIZABETH ZAMUDIO

Customer Copy

Angolo Ristorante  
2934 M st NW  
Washington, DC 20007  
202-525-5916

Server: Marcello L

Order#3

AMEX : Sales  
CARD # : \*\*\*\*\*1005  
DATE : 12/12/24 01:28 PM  
APPROVED : 848772  
Entry Mode : Contactless

AMOUNT : 30.75

TIP AMOUNT: ~~4.00~~ 4.00

TOTAL : ~~34.75~~ 34.75

SIGN X-----

I AGREE TO PAY ABOVE AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
THANK YOU  
WE APPRECIATE YOUR BUSINESS

Bread and Chocolate  
2301 M ST NW  
Washington, DC 20037  
(202) 966-7413

-----  
Dine-In Order #82  
12/13/2024 01:46:38 PM  
Placed By Yordan  
Table 41  
Number of Guests 2  
Server: Yordan  
Type: AMEX  
Card Number: XXXXXXXXXXXXX1005  
AUTH CODE: 825734  
Entry Method: Chip

Amount: \$56.33

Tips: \$10.00

Total: \$66.33

X \_\_\_\_\_  
(ZAMUDIO/ELIZABETH)

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
--- CUSTOMER COPY ---



Order No: 2955499  
**Date: Thursday, December 05, 2024**  
 Store Code: 293  
 Store: One California

### Catering - CONFIRMATION

<b>Billing/Client Information</b>  Credit Card: AMEX(...1005) Pre-Auth #: 267818  Client: Myranda Castillo Client Phone: (310) 936-8353	<b>Delivery Information</b>  Delivery Date: <b>12/05/2024</b> <b>Delivery:</b> 3:00 - 3:15 PM  550 S Hope Street 420 Los Angeles, CA 90071  Myranda Castillo Phone: (310) 936-8353  Number of Guests: 35
---	--

**Order Note:** Will downstairs in lobby

Order entered by: Online

Printed: 12/04/2024 08:46 PM CST

	Price	Amount
--	-------	--------

#### Desserts - Bakery

<b>2 Large Bakery Bites</b>	105.00	210.00
Selections/Setup* <ul style="list-style-type: none"> <li>8 EA Cream Cheese Brownie</li> <li>8 EA Fudge Brownie</li> <li>8 EA Maple Pecan Bar</li> <li>36 EA Chocolate Chip Cookie Bite</li> <li>36 EA Monster Cookie Bite</li> <li>36 EA Sugar Cookie Bite</li> </ul>		

\*Total for all items ordered

<b>FOOD SAFETY TIPS</b>  Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	<b>Subtotal:</b> 210.00 <b>Estimated Tax :</b> 0.00 <b>Delivery Fee:</b> 25.00 <b>Gratuity:</b> 0.00 <b>Estimated Total:</b> 235.00
--	--	---

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

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

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

Powered by MSI



## You're going to El Paso on 01/15 (2WLL95)!

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

Date Fri 12/6/2024 10:49 AM

To Myranda Castillo <mcastillo@unidosus.org>

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

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Hi Daniel,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 15 - JANUARY 18

# SAT ELP

San Antonio to El Paso

Confirmation # **2WLL95**

Confirmation date: 12/06/2024

**PASSENGER** Daniel Ibarra Flores

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

TICKET # 5262587418312

EST. POINTS EARNED 1,562

Rapid Rewards® points are only estimations.

# Your itinerary

Flight 1: Wednesday, 01/15/2025 Est. Travel Time: 1h 35m Wanna Get Away®

<b>FLIGHT # 2398</b>	<b>DEPARTS</b>	<b>ARRIVES</b>
	<b>SAT 07:45AM</b> San Antonio	<b>ELP 08:20AM</b> El Paso

Flight 2: Saturday, 01/18/2025 Est. Travel Time: 1h 25m Wanna Get Away®

<b>FLIGHT # 1531</b>	<b>DEPARTS</b>	<b>ARRIVES</b>
	<b>ELP 10:45AM</b> El Paso	<b>SAT 01:10PM</b> San Antonio

# Payment information

## Total cost

<b>Air - 2WLL95</b>		
Base Fare	\$	260.24
U.S. Transportation Tax	\$	19.52
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>309.96</b>

## Payment

December 6, 2024	
<b>Payment Amount</b>	<b>\$309.96</b>
Amer Express ending in 1005	

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

Your ticket number : 5262587418312

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

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GLNWV2H  
GLNWV2H

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

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

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---

**RE: You're going to El Paso on 01/15 (2WTJMF)!**

---

**From** Janine Rosario-Velez <jvelez@unidosus.org>

**Date** Fri 12/6/2024 12:04 PM

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

Thank you! 😊

---

**From:** Myranda Castillo <mcastillo@unidosus.org>

**Sent:** Friday, December 6, 2024 1:54 PM

**To:** Janine Rosario-Velez <jvelez@unidosus.org>

**Subject:** Fw: You're going to El Paso on 01/15 (2WTJMF)!

Here is your El Paso flight confirmation 😊

---

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>

**Sent:** Friday, December 6, 2024 11:53 AM

**To:** Myranda Castillo <[mcastillo@unidosus.org](mailto:mcastillo@unidosus.org)>

**Subject:** You're going to El Paso on 01/15 (2WTJMF)!

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

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Hi Janine Iraida,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 15 - JANUARY 18

SAT  ELP

San Antonio to El Paso

Confirmation # **2WTJMF**

Confirmation date: 12/06/2024

PASSENGER	<b>Janine Iraida Rosario Velez</b>
RAPID REWARDS #	20672502373
TICKET #	5262587436865
EST. POINTS EARNED	1,562

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Wednesday, 01/15/2025 Est. Travel Time: 1h 35m [Wanna Get Away®](#)

FLIGHT	DEPARTS		ARRIVES
# 2398	<b>SAT 07:45AM</b>		<b>ELP 08:20AM</b>

San Antonio

El Paso

Flight 2: Saturday, 01/18/2025 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT	<b>ELP 10:45AM</b>		<b>SAT 01:10PM</b>
# 1531	El Paso		San Antonio

## Payment information

### Total cost

### Payment

Air - **2WTJMF**

December 6, 2024

Base Fare	\$	260.24
U.S. Transportation Tax	\$	19.52
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>309.96</b>

**Payment Amount** **\$309.96**

Amer Express ending in 1005

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

Your ticket number : 5262587436865

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



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GLNWX2H

GLNWX2H

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You're going to El Paso on 01/15 (2WJD9P)!

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

Date Fri 12/6/2024 10:30 AM

To Myranda Castillo <mcastillo@unidosus.org>

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

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

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Hi Eliud Alan,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 15 - JANUARY 27

SAT ELP

San Antonio to El Paso

Confirmation # **2WJD9P**

Confirmation date: 12/06/2024

PASSENGER **Eliud Alan Uresti**

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

TICKET # 5262587410509

EST. POINTS EARNED 1,562

Rapid Rewards® points are only estimations.

# Your itinerary

Flight 1: Wednesday, 01/15/2025 Est. Travel Time: 1h 35m Wanna Get Away®

<b>FLIGHT # 2398</b>	<b>DEPARTS</b>	<b>ARRIVES</b>
	<b>SAT 07:45AM</b> San Antonio	<b>ELP 08:20AM</b> El Paso

Flight 2: Monday, 01/27/2025 Est. Travel Time: 1h 30m Wanna Get Away®

<b>FLIGHT # 4610</b>	<b>DEPARTS</b>	<b>ARRIVES</b>
	<b>ELP 11:05AM</b> El Paso	<b>SAT 01:35PM</b> San Antonio

# Payment information

## Total cost

<b>Air - 2WJD9P</b>		
Base Fare	\$	260.24
U.S. Transportation Tax	\$	19.52
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>309.96</b>

## Payment

December 6, 2024	
<b>Payment Amount</b>	<b>\$309.96</b>
Amer Express ending in 1005	

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

Your ticket number : 5262587410509

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When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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5262587410509: NONREF/NONTRANSFERABLE -BG WN SAT WN ELP130.12WN SAT130.12USD260.24END ZP SAT5.00ELP5.00 XF SAT4.5ELP4.5

GLNWV2H  
GLNWV2H

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

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1-800-I-FLY-SWA (1-800-435-9792)

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

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**From** Myranda Castillo <mcastillo@unidosus.org>  
**Date** Thu 1/2/2025 10:21 AM  
**To** Nadia Hernandez <nhernandez@unidosus.org>

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**From:** Myranda Castillo <mcastillo@unidosus.org>  
**Sent:** Tuesday, December 3, 2024 6:02 PM  
**To:** Diane Angulo <dangulo@unidosus.org>; Stephanie Soto-Lara <ssotolara@unidosus.org>; Nadia Hernandez <nhernandez@unidosus.org>; Karen Ceballos Pineda <kpineda@unidosus.org>  
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Issued: December 4, 2024

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Confirmation code: **NZPVYQ**

### Wednesday, January 15, 2025

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New ticket (0012195859683)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

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<b>Total cost</b> (all passengers)	<b>\$1,354.80</b>
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**Your payment**

AmericanExpress (ending 1005 )	\$1,354.80
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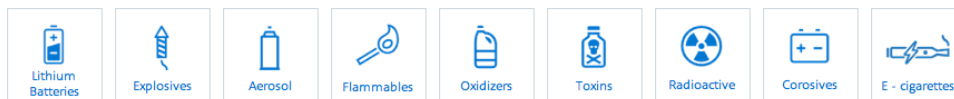
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**Fw: Your trip confirmation (LAX - ELP)**

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**From** Myranda Castillo <mcastillo@unidosus.org>  
**Date** Thu 1/2/2025 10:21 AM  
**To** Nadia Hernandez <nhernandez@unidosus.org>

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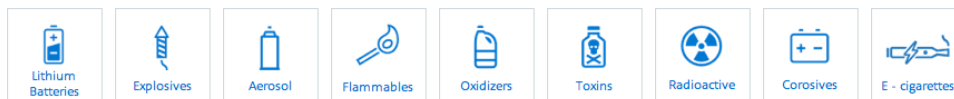
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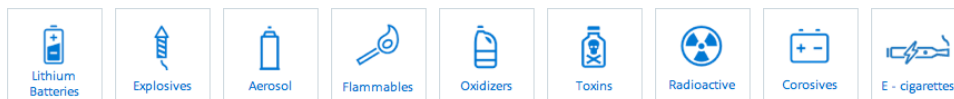
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For all other questions about bookings or upcoming trips, visit our contact page. [Contact American >](#)

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---

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

---

**From** Myranda Castillo <mcastillo@unidosus.org>  
**Date** Thu 1/2/2025 10:21 AM  
**To** Nadia Hernandez <nhernandez@unidosus.org>

---

**From:** Myranda Castillo <mcastillo@unidosus.org>  
**Sent:** Tuesday, December 3, 2024 6:02 PM  
**To:** Diane Angulo <dangulo@unidosus.org>; Stephanie Soto-Lara <ssotolara@unidosus.org>; Nadia Hernandez <nhernandez@unidosus.org>; Karen Ceballos Pineda <kpineda@unidosus.org>  
**Subject:** Fw: Your trip confirmation (LAX - ELP)

Please see email below for flight information to & from El Paso

---

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Tuesday, December 3, 2024 5:59 PM  
**To:** Myranda Castillo <mcastillo@unidosus.org>  
**Subject:** Your trip confirmation (LAX - ELP)

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American

Issued: December 4, 2024

# 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: **NZPVYQ**

### Wednesday, January 15, 2025

 LAX Los Angeles <b>8:41 AM</b>	<b>AA 6204</b> Operated by SkyWest Airlines as American Eagle
 ELP El Paso <b>11:41 AM</b>	Seat: Class: <b>Economy (B)</b> Meals:

### Saturday, January 18, 2025

 ELP El Paso <b>12:22 PM</b>	<b>AA 6205</b> Operated by SkyWest Airlines as American Eagle
 LAX Los Angeles <b>1:41 PM</b>	Seat: Class: <b>Economy (B)</b> Meals:

[Manage your trip](#)

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

[Learn more](#)



### Your purchase

**Myranda Castillo - AAdvantage® #: AJ3\*\*\*\***

New ticket (0012195859683)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

**Nadia Hernandez**

New ticket (0012195859684)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

**Stephanie Soto Lara**

New ticket (0012195859685)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

**Diane Angulo**

New ticket (0012195859686)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

**Karen Ceballos Pineda**

New ticket (0012195859687)	\$270.96
[\$223.96 + Taxes & carrier-imposed fees \$47.00]	

---

<b>Total cost</b> (all passengers)	<b>\$1,354.80</b>
------------------------------------	-------------------

**Your payment**

AmericanExpress (ending 1005 )	\$1,354.80
--------------------------------	------------

---

<b>Total paid</b>	<b>\$1,354.80</b>
-------------------	-------------------

**Bag information**

Checked Bag (Airport)		Checked Bag (Online*)	
1 <sup>st</sup> bag	\$40.00	1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00	2 <sup>nd</sup> bag	\$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

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

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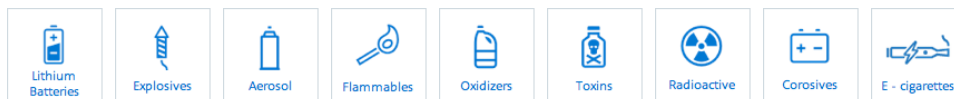
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

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

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

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

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

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

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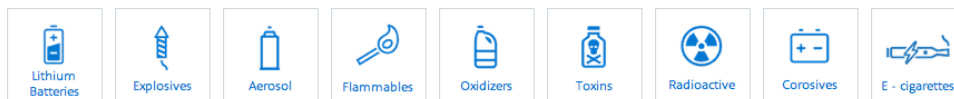
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**QTY**                      **ITEM**                      **PRICE**

2	Hot Chocolate-Java To Go	43.90
1	PunchhQR Code:0ea6	0.00
	Rewards Points Earned on t...	

---

Subtotal	\$43.90
Tax	\$0.00
Total	\$43.90

**POSIFLEX**



# Pinches Tacos

Date: Dec. 5, 2024 Pickup Time: 3:30pm  
Location: Pinches Tacos "DTLA"  
610 W. 6<sup>th</sup> St  
Los Angeles, Ca 90017  
Guest count: 50  
Contact: Myranda Tel: 310-936-8353

## MINIMUM GUEST COUNT 50

FOOD	\$900.00	\$18 per person
BEV	\$000.00	NA
Delivery	\$000.00	NA
EQUIPMENT	\$000.00	NA
TAX	\$85.50	9.50%
<b>Total</b>	<b>\$985.50</b>	
Deposit	\$000.00	
Balance	\$985.50	DUE NOW

*Final* guest count due 72 hours prior to event. Final payment will be based on final guest count. Event can only be canceled 7 days prior to event in order to receive a refund. Thank you for choosing Pinches Tacos for your taco catering needs.

I Elizabeth Zamudio here by authorize Pinches Tacos to run the following credit card 379416016551005 exp. 11/26 V code 6442 Billing Zip code 20036 in the amount of \$ 985.00 for the event on Dec. 5, 2024

Elizabeth Zamudio 12/4/24  
Client Date

610 W. 6<sup>th</sup> St Los Angeles, Ca 90017


# Unidos US contract 120524

Final Audit Report

2024-12-04

Created:	2024-12-04
By:	Myranda Castillo (mcastillo@unidosus.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAATpM55Y1slkWzK1Ya85aDABpmfE489Vlh

## "Unidos US contract 120524" History

-  Document created by Myranda Castillo (mcastillo@unidosus.org)  
2024-12-04 - 10:48:38 PM GMT
-  Document emailed to Elizabeth Zamudio (ezamudio@unidosus.org) for signature  
2024-12-04 - 10:48:42 PM GMT
-  Email viewed by Elizabeth Zamudio (ezamudio@unidosus.org)  
2024-12-04 - 10:50:03 PM GMT
-  Document e-signed by Elizabeth Zamudio (ezamudio@unidosus.org)  
Signature Date: 2024-12-04 - 10:50:48 PM GMT - Time Source: server
-  Agreement completed.  
2024-12-04 - 10:50:48 PM GMT



---

**RE: You're going to El Paso on 01/15 (2WN36A)!**

---

**From** Jose Rodriguez <jrodriguez@unidosus.org>

**Date** Fri 12/6/2024 10:57 AM

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

Thank you!

Jose L Rodriguez | Director, Parent and Community Engagement | Education

**UNIDOSUS**

t 210- 212-4454 EX 211 | m 210-823-3520 | [jrodriguez@unidosus.org](mailto:jrodriguez@unidosus.org)

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---

**From:** Myranda Castillo <mcastillo@unidosus.org>

**Sent:** Friday, December 6, 2024 12:57 PM

**To:** Jose Rodriguez <jrodriguez@unidosus.org>

**Subject:** Fw: You're going to El Paso on 01/15 (2WN36A)!

Here is your El Paso flight confirmation 😊

---

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>

**Sent:** Friday, December 6, 2024 10:54 AM

**To:** Myranda Castillo <[mcastillo@unidosus.org](mailto:mcastillo@unidosus.org)>

**Subject:** You're going to El Paso on 01/15 (2WN36A)!

**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.

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

[View in web browser](#) | [View our mobile site](#)

---

**Southwest** 

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 **Travel notice**

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to

fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Jose Levinio,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 15 - JANUARY 18

SAT  ELP

San Antonio to El Paso

Confirmation # **2WN36A**

Confirmation date: 12/06/2024

PASSENGER	<b>Jose Levinio Rodriguez</b>
RAPID REWARDS #	20232400193
TICKET #	5262587421129
EST. POINTS EARNED	1,562

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Wednesday, 01/15/2025 Est. Travel Time: 1h 35m [Wanna Get Away®](#)

FLIGHT  
# 2398


DEPARTS  
**SAT 07:45AM**  
San Antonio

ARRIVES  
 **ELP 08:20AM**  
El Paso

Flight 2: Saturday, 01/18/2025 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

FLIGHT  
# 1531

DEPARTS  
**ELP 10:45AM**  
El Paso

ARRIVES  
 **SAT 01:10PM**  
San Antonio

## Payment information

### Total cost

#### Air - 2WN36A

Base Fare	\$	260.24
U.S. Transportation Tax	\$	19.52
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>309.96</b>

### Payment

December 6, 2024

**Payment Amount \$161.96**

Amer Express ending in 1005

December 6, 2024

**Payment Amount \$10.00**

Flight Credit 363MJM

December 6, 2024

**Payment Amount \$138.00**

## Flight Credit 363MJM

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

Your ticket number : 5262587421129

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



**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

Use our app to make changes to your .trip, get a boarding pass, & more



Download app now



Download app now

## Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



**Earn up to 2,400 Rapid Rewards® points.**  
Plus save up to 30% off base rates with Budget®.



**Book car >**



### Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in El Paso.

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### Have questions about your upcoming trip?

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[Prepare now >](#)



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5262587421129: NONREF/NONTRANSFERABLE -BG WN SAT WN ELP130.12WN SAT130.12USD260.24END ZP SAT5.00ELP5.00 SAT4.5ELP4.5

GLNWV2H

GLNWV2H

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-

show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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

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



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Page Number : 1  
 Guest Number : 297131  
 Folio ID : A  
 Arrive Date : 12-JAN-25  
 Depart Date : 21-JAN-25  
 No. Of Guest :  
 Room Number :  
 Marriott Bonvoy Number :

Invoice Nbr : 1000183810

Tax ID : 81-3742282

Hotel Paso Del Norte DEC-06-2024 16:03 NSANC573

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
06-DEC-24	16:03	AX	American Express-1005		-5000.00
** Total				0.00	-5000.00
*** Balance				-5000.00	

Tell us about your stay. [www.marriott.com/elpak](http://www.marriott.com/elpak)

Signature\_\_\_\_\_

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

**\$19.82**

**American Express - 1005**

**12/09/2024 9:04 PM**

Receipt: 2025043942573334760

**Pick-up** 9:14 PM  
749 Wharf St SW  
Washington, DC US 20024

**Drop-off** 9:26 PM  
1016 16th St NW  
Washington, DC US 20036

**Car**  
Lyft

**Driver number**  
2010574525879079404

**Duration**  
00:12:22

**Distance**  
2.55 mi

Description	Amount
Fare	\$6.95
Prime Time	\$2.43
Service fee	\$3.45
Sales Tax	\$0.94
Sales Tax	\$0.25
Tip	\$3.00
priceAdjustment	\$1.38
priceAdjustment	\$2.56
salesTaxBackCalcAdjustment	\$-0.05
priceAdjustment	\$-4.11
piscoAdjustment	\$-1.86
priceAdjustment	\$4.11
businessProfilePriceIncrease	\$0.77
Expense Code: 6450	\$0.00
<b>Total: \$19.82</b>	

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

\$15.72

American Express - 1005

12/08/2024 8:07 PM

Receipt: 2024658138182289368

**Pick-up** 8:11 PM  
655 Water St SW  
Washington, DC US 20024

**Drop-off** 8:23 PM  
1600 K St NW  
Washington, DC US 20006

**Car**  
Lyft

**Driver number**  
965376307124943078

**Duration**  
00:12:10

**Distance**  
2.29 mi

Description	Amount
Fare	\$7.12
Prime Time	\$0.07
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$0.71
Tip	\$3.00
priceAdjustment	\$2.25
priceAdjustment	\$1.69
businessProfilePriceIncrease	\$0.58
priceAdjustment	\$-2.25
priceAdjustment	\$0.53
piscoAdjustment	\$-1.64
salesTaxBackCalcAdjustment	\$-0.04
<b>Total:</b>	<b>\$15.72</b>

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Receipt from RideYellow

From RideYellow <messenger@messaging.squareup.com>  
Date Fri 12/13/2024 9:36 PM  
To Elizabeth Zamudio <ezamudio@unidosus.org>

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RideYellow

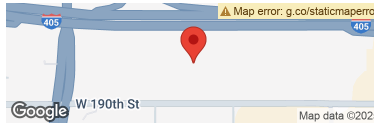


Let RideYellow know how your experience was

\$32.07

Custom Amount \$32.07  
[88bc09bf] [ccsi\_Y\_6241] [23624]

Total \$32.07



RideYellow  
1515 W. 190th Street, Suite 250  
Gardena, CA 90248  
(310) 715-1968



AMEX 1005 Dec 13 2024 at 9:27 PM  
(Contactless) #BWhR

VALUED CUSTOMER Auth code: 821473

AID: A000000025010801  
No CVM

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Receipt from UVC Inc

From UVC Inc <messenger@messaging.squareup.com>  
Date Mon 12/9/2024 3:45 PM  
To Elizabeth Zamudio <ezamudio@unidosus.org>

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UVC Inc

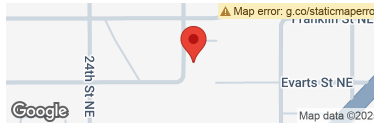


Let UVC Inc know how your experience was

\$17.63

Custom Amount \$17.63  
[https://goride.site/pages/r/receipt/74572\\_8X](https://goride.site/pages/r/receipt/74572_8X)  
RHHAC4

Total \$17.63



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
(202) 269-1100

AMEX 1005 (Contactless) Dec 9 2024 at 6:45 PM  
#v74j  
VALUED CUSTOMER Auth code: 867420

AID: A000000025010801  
No CVM

DRIVER ID: 74572

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### Final Details for Order #112-5346510-6431454

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**Order Placed:** December 1, 2024  
**Amazon.com order number:** 112-5346510-6431454  
**Order Total:** \$131.56

---

### Shipped on December 4, 2024

#### Items Ordered

13 of: *Drive: The Surprising Truth About What Motivates Us*, Pink, Daniel H.

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**

\$9.55

#### Shipping Address:

Elizabeth Zamudio  
1126 16TH ST NW STE 600  
WASHINGTON, DC 20036-4845  
United States

#### Shipping Speed:

FREE Prime Delivery

---

### Payment information

#### Payment Method:

American Express ending in 1005

#### Billing address

Elizabeth Zamudio  
1126 16TH ST NW STE 600  
WASHINGTON, DC 20036-4845  
United States

Item(s) Subtotal: \$124.15  
Shipping & Handling: \$0.00  
-----

Total before tax: \$124.15  
Estimated tax to be collected: \$7.41  
-----

**Grand Total: \$131.56**

#### Credit Card transactions

AmericanExpress ending in 1005: December 4, 2024: \$131.56

To view the status of your order, return to [Order Summary](#).

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United States

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Receipt from UVC Inc

From UVC Inc <messenger@messaging.squareup.com>  
Date Sun 12/8/2024 2:52 PM  
To Elizabeth Zamudio <ezamudio@unidosus.org>

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UVC Inc

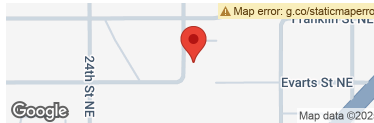


Let UVC Inc know how your experience was

\$17.89

Custom Amount \$17.89  
[https://goride.site/pages/r/receipt/91441\\_AG10DV1P](https://goride.site/pages/r/receipt/91441_AG10DV1P)

Total \$17.89



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
(202) 269-1100

AMEX 1005 (Contactless) Dec 8 2024 at 5:51 PM  
#3vUb  
VALUED CUSTOMER Auth code: 840480

AID: A00000025010801  
No CVM

DRIVER ID: 91441

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