

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 01/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-10,772.06
01/04/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050039 NATHAN@PARAGONP 01/03/25	73011005003	22.00
01/06/25	CLDTKN AMAZON.COM*ZP6ML1V01 AMZN.COM/BILL W REF# 2UCR71VF08MZ MERCHANDISE 01/05/25		55.62
01/06/25	CLDTKN AMAZON MKTPL*ZD6DS0K AMZN.COM/BILL W REF# 4NRE8Y5C2QV1 MERCHANDISE 01/05/25		86.34
01/06/25	CLDTKN AMAZON MKTPL*ZP3QJ2M AMZN.COM/BILL W REF# 28INWFIIWOA MERCHANDISE 01/06/25		15.66
01/11/25	TENDER GREENS DTLA O LOS ANGELES CA REF# 373448083062 310-954-1415 01/10/25 FOOD/BEVERAGE ROC NUMBER 373448083062	37344808306	103.42
01/11/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110050109 NATHAN@PARAGONP 01/10/25	73011005010	18.00
01/12/25	THE PLAZA HOTEL EL P EL PASO TX FOL# 1135084 LODGING 01/12/25 ARRIVAL DATE DEPARTURE DATE 01/11/25 01/11/25 00 ROC NUMBER 1135084	53003405300	2,000.00
01/14/25	American Airlines FT WORTH TX TKT# 0012206146826 AMERICAN AIR 01/14/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS SEATTLE WA AA N TO LOS ANGELES CA AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250114000	438.97
01/15/25	I LOVE LA TERMINAL 5 GARDENA CA REF# 68390056 424-217-7990 01/15/25 GIFT ITEMS ROC NUMBER 68390056	68390056000	70.85
01/15/25	ATS TAXI SERVICE El Paso TX REF# 1oJT3p3ZRXIC squareup.com/re 01/15/25		66.00
01/15/25	LYFT *RIDE WED 6AM SAN FRANCISCO CA NT_RAKRTB 2038602739133421694104 01/15/25 2038602739133421662 ROC NUMBER NT_RAKRTBP0WTQ1Z TAX \$4.10		22.76
01/15/25	LYFT *RIDE WED 1PM SAN FRANCISCO CA NT_RAQ28N 2038681515873010294104 01/15/25 2038681515873010260 ROC NUMBER NT_RAQ28NMPJPXGP		9.40
01/15/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA NT_RARRKC 2038732516448153394104 01/15/25 2038732516448153318 ROC NUMBER NT_RARRKCBJTTSFK		10.93

Continued on reverse

Activity Continued		Reference Code	Amount \$
01/16/25	THE PLAZA HOTEL EL P EL PASO TX FOL# 1135084 LODGING 01/16/25 ARRIVAL DATE DEPARTURE DATE 01/15/25 01/15/25 00 ROC NUMBER 1135084	53003804900	6,159.20
01/16/25	LYFT *RIDE THU 7AM SAN FRANCISCO CA NT_RB7HEF 2038963343243597194104 01/16/25 2038963343243597174 ROC NUMBER NT_RB7HEFPBOFEZM		33.33
01/17/25	UT-EL PASO - CATERIN WEST CENTRAL TX REF# 45400001 214-604-8406 01/16/25 CATERING ROC NUMBER 45400001	45400001000	5,705.97
01/17/25	UT-EL PASO - CATERIN WEST CENTRAL TX REF# 45400002 214-604-8406 01/16/25 CATERING ROC NUMBER 45400002	45400002000	2,436.05
01/18/25	LYFT *RIDE FRI 5PM SAN FRANCISCO CA NT_RBGJRV 2039497458331767294104 01/17/25 2039497458331767286 ROC NUMBER NT_RBGJRVADW1BL3		75.27
01/18/25	LYFT *RIDE SAT 2PM SAN FRANCISCO CA NT_RBYXSL 2039827657598723294104 01/18/25 2039827657598723244 ROC NUMBER NT_RBYXSLFCFKX1 TAX \$4.10		43.55
01/19/25	AMERICAN AIRLINES EL PASO TX TKT# 0012604938219 AMERICAN AIR 01/18/25 EXCESS BAGGAGE ZAMUDIO/ELIZABET AMERICAN AIRLINES AMERICAN AIRLINES EL PASO TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250119000	100.00
01/19/25	Hotel Paso Del Norte El Paso TX FOL# 301314 AUTOGRAPH 01/19/25 ARRIVAL DATE DEPARTURE DATE 01/15/25 01/18/25 00 ROC NUMBER 301314	30131400000	25.65
01/19/25	Hotel Paso Del Norte El Paso TX FOL# 301314 AUTOGRAPH 01/19/25 ARRIVAL DATE DEPARTURE DATE 01/15/25 01/18/25 00 ROC NUMBER 301314	30131400000	29.91
01/19/25	CATTLEMANS STEAKHOUS FABENS TX REF# 853096150197 915-544-3200 01/17/25	85309615019	559.50
01/23/25	GROUPGREETING SAN FRANCISCO CA REF# NT_RDOPFXC68 +14155626079 01/23/25		47.70
01/25/25	PADLET* AZZLY8TFI3VM SAN FRANCISCO CA REF# NT_REW13WYLQ +18444723538 01/25/25		6.99
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	18,143.07 -10,772.06



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

\$22.76

American Express - 1005

01/15/2025 6:59 AM

Receipt: 2038602739133421662

Pick-up 7:01 AM
500 Evergreen St
Inglewood, CA US 90302

Drop-off 7:16 AM
1 World Way
Los Angeles, CA US 90045

Car Lyft
Driver number 1909683955997145596

Duration 00:14:24
Distance 3.75 mi

Description	Amount
Fare	\$7.53
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
priceAdjustment	\$-2.00
piscoAdjustment	\$4.75
priceAdjustment	\$0.31
priceAdjustment	\$2.00
priceAdjustment	\$1.69
priceAdjustment	\$0.23
Expense Code: 6450	\$0.00
Total:	\$22.76



Lyft
El Paso TX US
<https://www.lyft.com/>

\$9.40

American Express - 1005

01/15/2025 1:05 PM

Receipt: 2038681515873010260

Pick-up 1:18 PM
10 Henry Trost Ct
El Paso, TX US 79901

Drop-off 1:28 PM
500 W University Ave
El Paso, TX US 79902

Car
XL

Driver number
983827015312787810

Duration
00:09:32

Distance
1.46 mi

Description	Amount
Fare	\$4.50
Service fee	\$3.90
Tip	\$2.00
priceAdjustment	\$0.21
priceAdjustment	\$0.92
piscoAdjustment	\$-2.13
Expense Code: 6760-10	\$0.00
	Total: \$9.40

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



Lyft
El Paso TX US
<https://www.lyft.com/>

\$10.93

American Express - 1005

01/15/2025 4:23 PM

Receipt: 2038732516448153318

Pick-up 4:26 PM
351 W University Ave
El Paso, TX US 79902

Drop-off 4:33 PM
10 Henry Trost Ct
El Paso, TX US 79901

Car
Lyft

Driver number
949336815573511202

Duration
00:06:56

Distance
1.42 mi

Description	Amount
Fare	\$3.61
Service fee	\$3.80
Tip	\$3.00
priceAdjustment	\$0.22
priceAdjustment	\$1.69
priceAdjustment	\$2.00
priceAdjustment	\$0.26
priceAdjustment	\$-2.00
priceAdjustment	\$-1.65
Expense Code: 6760-10	\$0.00
Total:	\$10.93



Lyft
El Paso TX US
<https://www.lyft.com/>

\$33.33

American Express - 1005

01/16/2025 7:19 AM

Receipt: 2038963343243597174

Pick-up 7:25 AM
10 Henry Trost Ct
El Paso, TX US 79901

Drop-off 8:05 AM
3930 Doniphan Dr
El Paso, TX US 79922

Car
Lyft

Driver number
1894266415630746346

Duration
00:40:10

Distance
14.64 mi

Description	Amount
Fare	\$21.95
Service fee	\$3.80
Tip	\$5.08
priceAdjustment	\$0.81
priceAdjustment	\$1.69
Expense Code: 6760-10	\$0.00
Total: \$33.33	

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



Lyft
El Paso TX US
<https://www.lyft.com/>

\$75.27

American Express - 1005

01/17/2025 5:51 PM

Receipt: 2039497458331767286

Pick-up 6:07 PM
10 San Francisco Ave
El Paso, TX US 79901

Drop-off 6:49 PM
3450 S Fabens Carlsbad Rd
El Paso, TX US 79928

Car
Lyft

Driver number
2038725577254769200

Duration
00:41:23

Distance
35.66 mi

Description	Amount
Fare	\$46.43
Service fee	\$3.80
Tip	\$11.48
piscoAdjustment	\$15.82
priceAdjustment	\$0.21
priceAdjustment	\$1.82
priceAdjustment	\$-4.29
Expense Code: 6760-10	\$0.00
Total:	\$75.27



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

\$43.55

American Express - 1005

01/18/2025 2:13 PM

Receipt: 2039827657598723244

Pick-up 2:16 PM
9851 S Sepulveda Blvd
Los Angeles, CA US 90045

Drop-off 2:32 PM
512 Evergreen St
Inglewood, CA US 90302

Car
Lyft

Driver number
588066049141020092

Duration
00:15:30

Distance
6.51 mi

Description	Amount
Fare	\$16.00
Service fee	\$4.25
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$7.26
priceAdjustment	\$2.30
priceAdjustment	\$1.69
priceAdjustment	\$0.31
piscoAdjustment	\$9.94
priceAdjustment	\$-2.30
Expense Code: 6760-10	\$0.00

Total: \$43.55



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 # **WW3469251**
Invoice Date **Jan 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jan 25 to Feb 25, 2025**

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

PAYMENTS

\$6.99 was paid on 25 Jan, 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.



Fwd: Tender Greens Order Received

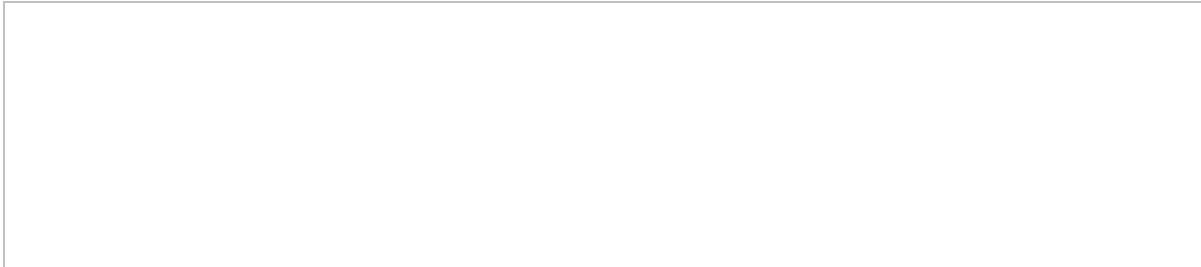
From Myranda Castillo <myrandam@yahoo.com>
Date Fri 1/10/2025 4:57 PM
To Myranda Castillo <mcastillo@unidosus.org>

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.

Sent from my iPhone

Begin forwarded message:

From: Tender Greens Online Ordering <noreply@olo.com>
Date: January 10, 2025 at 12:08:16 PM PST
To: Myranda Castillo <myrandam@yahoo.com>
Subject: Tender Greens Order Received



TENDER GREENS DOWNTOWN LOS ANGELES
505 West 6th Street, Los Angeles, CA 90014

(213) 873-1890

Order # 32373448083062784
(Note: You do not need this number to pickup)

Customer Name:
Customer Email:

Myranda Castillo
myrandam@yahoo.com

Customer Contact Number:

13109368353

Payment Method: Credit Card Amex x-1005**ORDER FOR PICKUP**Estimated pick up time **12:47 PM**, TODAY (FRIDAY, 1/10/2025)

Skip the line! Head directly to the pickup counter to grab your order

Thanks for your order!

2 x pacific bowl with katsu chicken	(2 x \$15.45)	=	\$30.90
1 x california bowl with chipotle bbq chicken	(1 x \$15.45)	=	\$15.45
1 x happier vegan with baked falafel	(1 x \$13.85)	=	\$13.85
1 x italian chop	(1 x \$15.75)	=	\$15.75
• 1 x Yes, bread please!			
1 x chicken pesto sandwich	(1 x \$11.25)	=	\$11.25
1 x kids chicken tenders	(1 x \$7.25)	=	\$7.25
• 1 x Mashed Potatoes			
• 1 x Fruit			
SUBTOTAL			\$94.45
TAX			\$8.97
TOTAL			\$103.42

Happy Eating! Thank you for ordering online with us.

Review address & order details for accuracy.
Your order will be sent to TENDER GREENS DOWNTOWN LOS ANGELES.

PAYMENTS: A credit card is required to confirm the order. The card will not be charged until the day of your order. Upon providing credit card information you are accepting that your order is confirmed and we are agreeing to the above cancellation stipulations. Submitting this order confirms that you accept all associated [terms and conditions](#)

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact TENDER GREENS DOWNTOWN LOS ANGELES at (213) 873-1890.
Order placed at 12:08 PM





106 West Mills Avenue
El Paso, TX 79901

UnidosUs Dinner 1.16.24			
Cost Estimate			
UNITS	ITEM	PRICE PER UNIT	TOTAL
120	Plated Dinner Green Chile Soup (100) Roasted Garlic Chicken (20) Green Enchiladas Rumchata Tres Leches Tazo Tea 2Ten Coffee	\$ 53.00	\$ 6,360.00
10	Aguas Frescas	\$ 22.00	\$ 220.00
FOOD AND BEVERAGE SUBTOTAL			\$ 6,580.00
SUBTOTAL			\$ 6,580.00
	24% Service Charge		\$ 1,579.20
SUBTOTAL			\$ 8,159.20
	8.25% Sales Tax	EXEMPT	TO PROVIDE TAX EXEMPT FORM
SUBTOTAL			\$ 8,159.20
	Meeting room rental <i>(Waived)</i>		\$ -
	Meeting room rental service charge		\$ -
	Meeting room rental occupancy tax		\$ -
	Meeting room rental service charge sales tax		\$ -
SUBTOTAL			\$ 8,159.20
			\$ -
TOTAL			\$ 8,159.20

PAYMENTS			
DATE	PAYMENT TYPE	AMOUNT PAID	BALANCE
1/10/2025	VI Payment	\$ 2,000.00	\$ 6,159.20
1/14/2025	ACH Payment Due		\$ 6,159.20



106 West Mills Avenue
El Paso, TX 79901

UnidosUs Dinner 1.16.24			
Cost Estimate			
UNITS	ITEM	PRICE PER UNIT	TOTAL
120	Plated Dinner Green Chile Soup (100) Roasted Garlic Chicken (20) Green Enchiladas Rumchata Tres Leches Tazo Tea 2Ten Coffee	\$ 53.00	\$ 6,360.00
10	Aguas Frescas	\$ 22.00	\$ 220.00
FOOD AND BEVERAGE SUBTOTAL			\$ 6,580.00
SUBTOTAL			\$ 6,580.00
	24% Service Charge		\$ 1,579.20
SUBTOTAL			\$ 8,159.20
	8.25% Sales Tax	EXEMPT	TO PROVIDE TAX EXEMPT FORM
SUBTOTAL			\$ 8,159.20
	Meeting room rental <i>(Waived)</i>		\$ -
	Meeting room rental service charge		\$ -
	Meeting room rental occupancy tax		\$ -
	Meeting room rental service charge sales tax		\$ -
SUBTOTAL			\$ 8,159.20
			\$ -
TOTAL			\$ 8,159.20

PAYMENTS			
DATE	PAYMENT TYPE	AMOUNT PAID	BALANCE
1/10/2025	VI Payment	\$ 2,000.00	\$ 6,159.20
1/14/2025	ACH Payment Due		\$ 6,159.20



Fw: Your trip confirmation (LAX - SEA)

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 1/14/2025 1:04 PM
To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

From: American Airlines <no-reply@info.email.aa.com>
Sent: Tuesday, January 14, 2025 1:01 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - SEA)

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



Issued: January 14, 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: **EPXOPS**

Wednesday, January 22, 2025

	LAX	AA 5009
	Los Angeles 3:56 PM	Operated by SkyWest Airlines as American Eagle
o	SEA	Seat: 9B
	Seattle	Class: Economy (N)
	6:50 PM	Meals:

Friday, January 24, 2025

	SEA	AA 4902
	Seattle 7:24 PM	Operated by SkyWest Airlines as American Eagle
o	LAX	Seat: 8B
	Los Angeles	Class: Economy (S)
	10:18 PM	Meals:

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[Learn more](#)



Your purchase

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

New ticket (0012206146826)	\$438.97
[$\$379.88$ + Taxes & carrier-imposed fees \$59.09]	

Total cost	\$438.97
-------------------	-----------------

Your payment

AmericanExpress (ending 1005) \$438.97

Total paid **\$438.97**

Bag information

Checked Bag (Airport)

LAX - SEA
 1st bag No charge
 2nd bag \$45.00

Checked Bag (Online*)

LAX - SEA
 1st bag No charge
 2nd bag \$45.00

SEA - LAX
 1st bag No charge
 2nd bag No charge

LAX - SEA

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

Maximum weight: 50 pounds or 23 kilograms

SEA - LAX

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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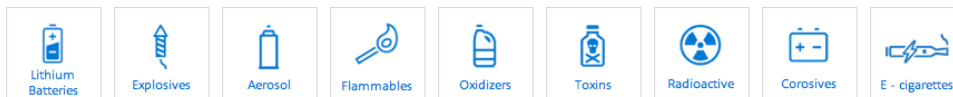


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive

(free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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

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

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

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🔍 Search or ask a question



View order details

Order date	Jan 5, 2025
Order #	113-8447003-6710616
Order total	\$15.66 (1 item)

Delivered January 7

Your package was left near the front door or porch.



Avery Customizable Name Badge Inserts, 3" x 4", White, 300 Print...

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

Return or replace items: Eligible through February 6, 2025

\$14.30

Get product support >

Buy it again >

Track package >

Return or replace items >

Ask Product Question >





Search or ask a question



Payment information

Payment method

AMEX ending in 1005

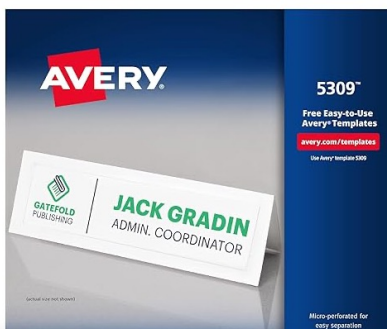
Shipping address

Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Order Summary

Items:	\$14.30
Shipping & Handling:	\$0.00
Total Before Tax:	\$14.30
Estimated Tax Collected:	\$1.36
Order Total	\$15.66

Top picks for you





🔍 Search or ask a question



View order details

Order date	Jan 5, 2025
Order #	113-7823603-6369065
Order total	\$55.62 (4 items)

Delivered January 6

Your package was left near the front door or porch.



2

Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 inches, 2...

Sold by: Amazon.com

Return or replace items: Eligible through February 5, 2025

\$7.41



2

HP Everyday Business Paper, Glossy, 8.5x11 in, 32 lb, 150 she...

Sold by: Amazon.com

Return or replace items: Eligible through February 5, 2025

\$17.99

Get product support >

Buy it again >

Track package >





🔍 Search or ask a question



Write a product review >

Payment information

Payment method

AMEX ending in 1005

Shipping address

Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Order Summary

Items:	\$50.80
Shipping & Handling:	\$0.00
Total Before Tax:	\$50.80
Estimated Tax Collected:	\$4.82
Order Total	\$55.62

Top picks for you





🔍 Search or ask a question



View order details

Order date	Jan 5, 2025
Order #	113-6593808-4641832
Order total	\$86.34 (3 items)

Delivered January 6

Your package was left near the front door or porch.



Performore 50 Pack of 4X 3 Magnetic Name Badge Holders...

Sold by: [Ring Binder Depot](#)

Return or replace items: Eligible through February 5, 2025

\$35.99



Magnetic Name Tag Holders with Strong Magnets for Securely Att...

Sold by: [IRISING](#)

Return or replace items: Eligible through February 5, 2025

\$6.87

Buy it again >

Track package >

Return or replace items >





🔍 Search or ask a question



Leave seller feedback >

Write a product review >

Payment information

Payment method

AMEX ending in 1005

Shipping address

Myranda Castillo
5134 W 131ST ST
HAWTHORNE, CA 90250-5023
United States

Order Summary

Items:	\$78.85
Shipping & Handling:	\$0.00
Total Before Tax:	\$78.85
Estimated Tax Collected:	\$7.49
Order Total	\$86.34

Frequently bought with Performore 50
Pack of 4X ...



I Love LA T5

Ticket #Z7-24888
Station: ILLAT5-
1/15/2025 7:25:00 AM

User: ANGEL
Sales Rep ANGEL

Item	Qty	Price	Total
Description			
31	2	35.40	70.80
SEE' S: ASSORTED CHOCOLATES			

Subtotal 70.80

Total 70.80

Tender:
AMEX 70.80

Number of items purchased: 2
For Questions, Concerns, Returns, Exchanges
regarding your purchase please call:
T5 I Love LA: (424) 217-7990



* 5 0 4 3 1 5 3 0 8 6 3 1 *

Printed in USA by Magnetic Ticket & Label Corp., Dallas, TX



AMERICAN AIRLINES

ZAMUDIO/ELIZABET

***NOT VALID FOR**
**TRANSPORTATION*

ELPLAX-AA

1 UPT070LB 32KG AND 115LI 292CM

100.00 0C6 *-*

JGZIFT/AA

ELP 4PN

/EL PASO

PASSENGER RECEIPT 1
18 JAN 25 45:06:106

PSGR TICKET 0012200823057

US

0

SD 100.00 NA

NA

NA

NA

SD 100.00

FP AXXXXXXXXXXXX1005 140318

0 00J 26049382J9 6

AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Cattleman's Steakhouse
at INDIAN CLIFFS RANCH
FABENS, TEXAS 79838
915-544-3200

Server: Yajaira (2 @ 9.50) DOB: 01/17/2025
08:33 PM (5) (2 @ 10.50) 01/17/2025
Table 531/1 Cheese Cake 9/90029

SALE

AMEX 9437201
Card #XXXXXXXXXXXX1005
Magnetic card present: ZAMUDIO ELIZABETH

Card Entry Method: S

Approval: 588338

Amount: \$479.16

+ Included Gratuity: \$80.34

= Total: \$559.50

+ Additional Tip:

= Grand Total: \$559.50

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

X _____

Thanks Come Again

UT-EL PASO - CATERIN

500 W UNIVERSITY AVE
WEST CENTRAL EL PA, TX 79968
2146048406

Cashier: UTEP CATERING

Transaction 000089

Total	\$2,436.05
CREDIT CARD SALE	\$2,436.05
AMEX 1005	

MANUALLY ENTERED

I agree to pay the above amount
per the cardholder and/or
merchant agreement

16-Jan-2025 11:51:04A

\$2,436.05 | Method: KEYED

AMEX XXXXXXXXXXXXX1005

MANUALLY ENTERED

Reference ID: 501600507639

Auth ID: 189324

MID: *****5886

AthNtwkNm: AMEX

Online: <https://clover.com/p/NGHPMZABY79ZE>
Merchant Copy

Payment NGHPMZABY79ZE

Clover Privacy Policy

<https://clover.com/privacy>

UT-EL PASO - CATERIN

500 W UNIVERSITY AVE
WEST CENTRAL EL PA, TX 79968
2146048406

Cashier: UTEP CATERING

Transaction **000088**

Total	\$5,705.97
CREDIT CARD SALE	\$5,705.97
AMEX 1005	

Retain this copy for statement
validation

16-Jan-2025 11:10:22A

\$5,705.97 | Method: KEYED

AMEX XXXXXXXXXXXXX1005

MANUALLY ENTERED

Reference ID: 501600507622

Auth ID: 103268

MID: *****5886

AthNtwkNm: AMEX

SIGNATURE

Online: <https://clover.com/p/GKY7X3NJP2WBG>

Payment GK Y7X3NJP2WBG

Clover Privacy Policy
<https://clover.com/privacy>



Fw: Your GroupGreeting receipt [#1680-6806]

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Thu 1/23/2025 1:10 PM
To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

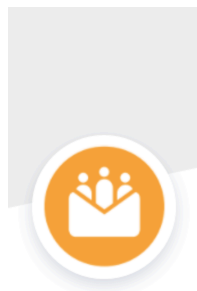


202.262.1116 | ezamudio@unidosus.org

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From: GroupGreeting <receipts+acct_1lCrukBphWvjXVvn@stripe.com>
Sent: Thursday, January 23, 2025 12:16 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your GroupGreeting receipt [#1680-6806]

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.



Receipt from GroupGreeting

Receipt #1680-6806

AMOUNT PAID
\$47.70

DATE PAID
Jan 23, 2025, 12:13:28 PM

PAYMENT METHOD
 - 1005

SUMMARY

Sprout Plan

Sprout Plan × 1	\$45.00
Subtotal	\$45.00
Sales Tax - District of Columbia (6%)	\$2.70
Amount paid	\$47.70

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at GroupGreeting, which partners with [Stripe](#) to provide invoicing and payment processing.

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: Wednesday, January 15, 2025 8:23 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Fredrick on January 15

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.



JANUARY 15, 2025 AT 7:01 AM

Thanks for riding with Fredrick!

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

Lyft fare (3.75mi, 14m 24s)	\$16.61
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.00



American Express *1005

\$22.76

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 7:01 AM**
500 Evergreen St, Inglewood, CA
- **Drop-off 7:16 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 #2038602739133421662

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

[OpenStreetMap](#)

□ 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

Sent: Wednesday, January 15, 2025 11:14 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from ATS Taxi Service

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



ATS Taxi Service



Let ATS Taxi Service know how your experience was

\$66.00

Custom Amount	\$55.00
Purchase Subtotal	\$55.00
Tip	\$11.00
Total	\$66.00

ATS Taxi Service
(915) 588-8473

AMEX 1005 (Contactless)

Jan 15 2025 at 12:09 PM



#1oJT

VALUED CUSTOMER

Auth code: 822739

AID: A000000025010801



Receipt Settings

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2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



Missing Receipt Declaration - Breakfast

Date of Expense: 1/19/25
Vendor: HOTEL PASO DEL NORTE
Amount: 29.91 USD
City: San Francisco, California
Business Reason: Community of Practice Convening

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

4/18/25

20:27 Greenwich Mean Time

Missing Receipt Declaration - Breakfast

Date of Expense: 1/19/25
Vendor: HOTEL PASO DEL NORTE
Amount: 25.65 USD
City: San Francisco, California
Business Reason: Education Community of Practice Convening

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

4/18/25

20:27 Greenwich Mean Time

Elizabeth Zamudio | Vice President | Education



202.262.1116 | 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, January 17, 2025 7:53 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Jose on January 17

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.



JANUARY 17, 2025 AT 6:07 PM

Thanks for riding with Jose!

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

Standard fare (35.66mi, 41m 23s)	\$61.97
Texas Surcharge	\$1.82
Tip	\$11.48



American Express *1005

\$75.27



Pickup 6:07 PM

10 San Francisco Ave, El Paso, TX

▣ **Drop-off 6:49 PM**

3450 S Fabens Carlsbad Rd, El Paso, TX

Expense Code: 6760-10

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 #2039497458331767286

We never share your address with your driver after a ride.

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

[OpenStreetMap](#)

▣ 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

