

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
 06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-2,962.55
05/29/25	LALIFF* LALIFF GLENDALE CA REF# CH_3RUIASDF3 +18186962009 05/29/25		33.58
06/01/25	LADOT PARKING LOS ANGELES CA REF# 25046832 PARKING LOT & G 06/01/25	25046832000	20.00
06/06/25	AMERICAN AIRLINES FORT WORTH TX REF# AA00100091AJ RESTAURANT 06/06/25		11.00
06/06/25	American Airlines FORT WORTH TX TKT# AA00100091A8G COMPUTER NETW 06/06/25 WIFI Elizabeth Zamudio American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		29.00
06/06/25	I LOVE LA TERMINAL 5 GARDENA CA REF# 18080053 424-217-7990 06/06/25 GIFT ITEMS ROC NUMBER 18080053	18080053000	27.39
06/06/25	LYFT *RIDE FRI 10A SAN FRANCISCO CA CH_2RX4GM 2091338396354333994104 06/06/25 2091338396354333916 ROC NUMBER CH_2RX4GMJBKGSJT TAX \$4.19		28.74
06/06/25	HESS CAB COMPANY Washington DC REF# 31X5s5dBqKzG squareup.com/re 06/07/25		26.38
06/07/25	TST* CHEF GEOFFS - W WASHINGTON DC REF# 000088230255 RESTAURANT 06/06/25	00008823025	40.65
06/07/25	LYFT *RIDE SAT 7AM SAN FRANCISCO CA CH_2RXL95 2091617131024666494104 06/07/25 2091617131024666448 ROC NUMBER CH_2RXL95JBKGSJT TAX \$0.86		14.00
06/07/25	LYFT *RIDE SAT 5PM SAN FRANCISCO CA CH_2RXUJN 2091768569107094994104 06/07/25 2091768569107094908 ROC NUMBER CH_2RXUJNJBKGSJT TAX \$1.33		24.23
06/09/25	LYFT *RIDE MON 12P SAN FRANCISCO CA CH_2RY92Z 2092440995263007094104 06/09/25 2092440995263007050 ROC NUMBER CH_2RY92ZJBKGSJT TAX \$0.93		15.20

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/11/25	American Airlines FORT WORTH TX TKT# AA00100094U7I COMPUTER NETW 06/11/25 WIFI Elizabeth Zamudio American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		29.00
06/11/25	LYFT *RIDE WED 11A SAN FRANCISCO CA CH_2RYT6L 2093201454797943194104 06/11/25 2093201454797943134 ROC NUMBER CH_2RYT6LJBKGSJT TAX \$4.19		44.84
06/11/25	LYFT *RIDE WED 6AM SAN FRANCISCO CA CH_2RYMC7 2093087311338366094104 06/11/25 2093087311338366032 ROC NUMBER CH_2RYMC7JBKGSJT TAX \$6.73		26.35
06/12/25	THE DUPONT HOTEL WASHINGTON DC FOL# 409389 LODGING 06/09/25 ARRIVAL DATE DEPARTURE DATE 06/09/25 06/11/25 00 ROC NUMBER 409389	82640200000	50.14
06/12/25	THE GROVE-WASHINGTON WASHINGTON DC 9469469 9469469 20001 06/11/25 RESTAURANT ROC NUMBER 9469469 TAX \$0.76	94694690000	8.31
06/13/25	NATIONAL COLLEGE ATT WASHINGTON DC REF# 37954546 202-347-4848 06/12/25 TRANSACTION ROC NUMBER 37954546	37954546000	1,500.00
06/16/25	American Airlines FT WORTH TX TKT# 0012249565450 AMERICAN AIR 06/16/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA S TO LOS ANGELES CA AA G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250616000	822.96
06/16/25	THE FARMACY Albuquerque NM REF# FQzYXnmk7y61 squareup.com/re 06/16/25		24.54
06/16/25	LYFT *RIDE MON 11A SAN FRANCISCO CA CH_2RAGVO 2095040605039757794104 06/16/25 2095040605039757794 ROC NUMBER CH_2RAGVOJBKGSJT TAX \$2.50		13.80
06/16/25	LYFT *RIDE MON 6AM SAN FRANCISCO CA CH_2RADKM 2094988136949567994104 06/16/25 2094988136949567932 ROC NUMBER CH_2RADKMJBKGSJT TAX \$4.19		32.66

Continued on next page



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 06/28/25

Activity Continued		Reference Code	Amount \$
06/16/25	LYFT *RIDE MON 1PM SAN FRANCISCO CA CH_2RAIZ5 2095074609082699794104 06/16/25 2095074609082699746 ROC NUMBER CH_2RAIZ5JBKGSJT		5.81
06/16/25	LYFT *RIDE MON 12P SAN FRANCISCO CA CH_2RAHDK 2095059227229044194104 06/16/25 2095059227229044164 ROC NUMBER CH_2RAHDKJBKGSJT		11.56
06/16/25	LYFT *RIDE MON 4PM SAN FRANCISCO CA CH_2RALT9 2095129482557847794104 06/16/25 2095129482557847714 ROC NUMBER CH_2RALT9JBKGSJT		15.66
06/17/25	THE ORIGINAL COCINA ALBUQUERQUE NM REF# 730110051679 FRANKBARELAJR@G 06/16/25	73011005167	185.16
06/17/25	LYFT *RIDE TUE 10A SAN FRANCISCO CA CH_2RB2CI 2095405777579461094104 06/17/25 2095405777579461096 ROC NUMBER CH_2RB2CIJBKGSJT		11.47
06/17/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RB9EO 2095521786222386094104 06/17/25 2095521786222386074 ROC NUMBER CH_2RB9EOJBKGSJT		12.94
06/17/25	LYFT *RIDE TUE 3PM SAN FRANCISCO CA CH_2RB6R9 2095475658612242794104 06/17/25 2095475658612242794 ROC NUMBER CH_2RB6R9JBKGSJT		13.99
06/17/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RBADD 2095531065466943494104 06/17/25 2095531065466943484 ROC NUMBER CH_2RBADDJBKGSJT		17.18
06/18/25	HOTEL PARQ CENTRAL 0 ALBUQUERQUE NM FOL# 0000000062 LODGING 06/17/25 ARRIVAL DATE DEPARTURE DATE 06/16/25 06/17/25 00 ROOM RATE \$0.01 ROC NUMBER 0000000062	73011005169	231.25
06/18/25	ARTICHOKE CAFE 06888 ALBUQUERQUE NM 730110051 1 87102 06/17/25 ROC NUMBER 7301100516991380 TAX \$1.00	73011005169	210.81
06/18/25	LYFT *RIDE WED 8AM SAN FRANCISCO CA CH_2RBN2C 2095742865848688794104 06/18/25 2095742865848688726 ROC NUMBER CH_2RBN2CJBKGSJT		16.40
06/18/25	LYFT *RIDE WED 11A SAN FRANCISCO CA CH_2RBQ4D 2095794699903140394104 06/18/25 2095794699903140394 ROC NUMBER CH_2RBQ4DJBKGSJT		13.62
06/19/25	UPTOWN #5101 0000051 ALBUQUERQUE NM REF# 27351205710 9722399051 06/18/25 35195 - UPTOWN RETAIL ROC NUMBER 27351205710 TAX \$4.09	27351205710	27.25
06/19/25	TST* SADIES OF NEW M ALBUQUERQUE NM REF# 211051751700 505-345-5339 06/18/25	21105175170	78.94
06/20/25	HOTEL PARQ CENTRAL 0 ALBUQUERQUE NM FOL# 0000000422 LODGING 06/19/25 ARRIVAL DATE DEPARTURE DATE 06/16/25 06/19/25 00 ROOM RATE \$0.01 ROC NUMBER 0000000422	73011005171	449.78

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/20/25	Marriott Albuquerque Albuquerque NM FOL# 50722 MARRIOTT 06/20/25 ARRIVAL DATE DEPARTURE DATE 06/17/25 06/19/25 00 ROOM RATE \$270.56 ROC NUMBER 50722	50722000000	541.12
06/20/25	LYFT *RIDE FRI 8AM SAN FRANCISCO CA CH_2RBY1O 2096288246257432794104 06/19/25 2096288246257432772 ROC NUMBER CH_2RBY1OJBKGSJT TAX \$2.50		106.01
06/20/25	LYFT *RIDE FRI 1PM SAN FRANCISCO CA CH_2RCBUL 2096575743250513194104 06/20/25 2096575743250513108 ROC NUMBER CH_2RCBULJBKGSJT TAX \$4.19		47.86
06/21/25	COYOTE CAFE 55463011 SANTA FE NM REF# 730554651719 QUINN@COYOTECAP 06/19/25	73055465171	182.39
06/21/25	THE PANTRY RIO 06888 SANTA FE NM 730110051 1 87501 06/20/25 ROC NUMBER 7301100517393241 TAX \$1.00	73011005173	25.42
06/24/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110051749 NATHAN@PARAGONP 06/23/25	73011005174	25.00
06/25/25	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# CH_2RDWXZ4HH +18444723538 06/25/25		6.99
06/28/25	AC Hotel By Marriott Denver CO FOL# 25 JE 9966 MARRIOTT 06/28/25 ARRIVAL DATE DEPARTURE DATE 06/27/25 06/27/25 00 ROOM RATE \$279.00 ROC NUMBER 25 JE 9966		563.76
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	5,623.14 -2,962.55



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

\$14.00

American Express - 1005

06/07/2025 7:42 AM

Receipt: 2091617131024666448

Pick-up 7:49 AM
2150 M St NW
Washington, DC US 20037

Drop-off 7:59 AM
1100 H St NW
Washington, DC US 20005

Car
Lyft

Driver number
2062357230586790836

Duration
00:10:47

Distance
2.01 mi

Description	Amount
Fare	\$5.64
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$0.61
Tip	\$3.00
priceAdjustment	\$2.12
priceAdjustment	\$-2.12
priceAdjustment	\$2.00
piscoAdjustment	\$-0.95
Expense Code: 621501	\$0.00
Total:	\$14.00



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

\$15.20

American Express - 1005

06/09/2025 12:59 PM

Receipt: 2092440995263007050

Pick-up 1:02 PM
50 Massachusetts Ave NE
Washington, DC US 20002

Drop-off 1:18 PM
1500 New Hampshire Ave NW
Washington, DC US 20036

Car
Lyft

Driver number
912853913343606902

Duration
00:16:07

Distance
2.23 mi

Description	Amount
Fare	\$7.70
Prime Time	\$0.08
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$0.68
Tip	\$3.00
priceAdjustment	\$2.45
priceAdjustment	-\$2.45
piscoAdjustment	-\$2.49
priceAdjustment	\$2.00
priceAdjustment	\$0.53
Total:	\$15.20



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

\$26.35

American Express - 1005

06/11/2025 6:47 AM

Receipt: 2093087311338366032

Pick-up 6:55 AM
1519 New Hampshire Ave NW
Washington, DC US 20036

Drop-off 7:14 AM
4 Aviation Cir
Arlington, VA US 22202

Car
Lyft

Driver number
1803031884461726598

Duration
00:19:37

Distance
6.9 mi

Description	Amount
Fare	\$11.33
Prime Time	\$0.23
Service fee	\$3.45
Sales Tax	\$5.00
Sales Tax	\$0.25
Sales Tax	\$1.48
piscoAdjustment	\$1.51
priceAdjustment	\$0.54
priceAdjustment	\$-3.36
priceAdjustment	\$3.36
priceAdjustment	\$2.56
Expense Code: 6450	\$0.00
Total:	\$26.35



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

\$44.84

American Express - 1005

06/11/2025 11:10 AM

Receipt: 2093201454797943134

Pick-up 11:14 AM
9851 S Sepulveda Blvd
Los Angeles, CA US 90045

Drop-off 11:24 AM
512 Evergreen St
Inglewood, CA US 90302

Car
Lyft

Driver number
1727488002041977336

Duration
00:10:05

Distance
6.39 mi

Description	Amount
Fare	\$16.00
Service fee	\$4.25
Sales Tax	\$0.10
Sales Tax	\$0.09
Sales Tax	\$4.00
Tip	\$5.85
priceAdjustment	\$-0.23
piscoAdjustment	\$14.78
Expense Code: 6450	\$0.00
Total:	\$44.84



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

\$32.66

American Express - 1005

06/16/2025 6:43 AM

Receipt: 2094988136949567932

Pick-up 6:48 AM
509 Evergreen St
Inglewood, CA US 90302

Drop-off 7:11 AM
500 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
933148860635162274

Duration
00:23:11

Distance
3.71 mi

Description	Amount
Fare	\$7.48
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$0.09
Sales Tax	\$4.00
Tip	\$4.26
priceAdjustment	\$2.41
priceAdjustment	\$2.56
piscoAdjustment	\$11.43
priceAdjustment	\$-1.41
priceAdjustment	\$-2.41
Expense Code: 6450	\$0.00
Total:	\$32.66



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

\$13.80

American Express - 1005

06/16/2025 11:07 AM

Receipt: 2095040605039757794

Pick-up 11:26 AM
2200 Sunport Blvd SE
Albuquerque, NM US 87106

Drop-off 11:34 AM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Car
Lyft

Driver number
1183648739009219446

Duration
00:07:57

Distance
4.29 mi

Description	Amount
Fare	\$5.01
Service fee	\$3.34
Sales Tax	\$2.50
Tip	\$3.00
priceAdjustment	\$0.20
piscoAdjustment	\$-0.25
Expense Code: 6450	\$0.00
Total: \$13.80	

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



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

\$11.56

American Express - 1005

06/16/2025 12:19 PM

Receipt: 2095059227229044164

Pick-up 12:31 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Drop-off 12:40 PM
3804 Central Ave SE
Albuquerque, NM US 87108

Car
Lyft

Driver number
1238557664454885534

Duration
00:09:12

Distance
2.28 mi

Description	Amount
Fare	\$4.06
Prime Time	\$1.99
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$0.78
piscoAdjustment	\$-1.61
Expense Code: 6450	\$0.00
	Total: \$11.56

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



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

\$5.81

American Express - 1005

06/16/2025 1:19 PM

Receipt: 2095074609082699746

Pick-up 1:29 PM
3718 Central Ave SE
Albuquerque, NM US 87108

Drop-off 1:37 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Car
Lyft

Driver number
1165191305557599158

Duration
00:08:17

Distance
2.6 mi

Description	Amount
Fare	\$3.48
Service fee	\$3.34
piscoAdjustment	\$-1.01
Expense Code: 6450	\$0.00
	Total: \$5.81

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



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

\$15.66

American Express - 1005

06/16/2025 4:52 PM

Receipt: 2095129482557847714

Pick-up 5:06 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Drop-off 5:18 PM
800 Rio Grande Blvd NW
Albuquerque, NM US 87104

Car
Lyft

Driver number
1933822173625278820

Duration
00:12:56

Distance
4.61 mi

Description	Amount
Fare	\$4.44
Prime Time	\$2.31
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$-2.99
piscoAdjustment	\$-0.75
priceAdjustment	\$2.00
priceAdjustment	\$1.32
priceAdjustment	\$2.99
Expense Code: 6450	\$0.00
Total:	\$15.66



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

\$11.47

American Express - 1005

06/17/2025 10:44 AM

Receipt: 2095405777579461096

Pick-up 10:47 AM
600 Central Ave SE
Albuquerque, NM US 87102

Drop-off 10:57 AM
800 Rio Grande Blvd NW
Albuquerque, NM US 87104

Car
Lyft

Driver number
1289840833986765718

Duration
00:09:24

Distance
4.62 mi

Description	Amount
Fare	\$5.43
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$2.56
piscoAdjustment	\$-2.86
priceAdjustment	\$2.56
priceAdjustment	\$-2.56
Expense Code: 6450	\$0.00
	Total: \$11.47



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

\$13.99

American Express - 1005

06/17/2025 3:15 PM

Receipt: 2095475658612242794

Pick-up 3:28 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Drop-off 3:36 PM
1901 Las Lomas Rd NE
Albuquerque, NM US 87106

Car
Lyft

Driver number
1998985440436324602

Duration
00:07:44

Distance
1.64 mi

Description	Amount
Fare	\$2.75
Prime Time	\$1.32
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$0.01
piscoAdjustment	\$3.57
Expense Code: 6450	\$0.00
Total: \$13.99	

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



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

\$12.94

American Express - 1005

06/17/2025 6:14 PM

Receipt: 2095521786222386074

Pick-up 6:22 PM
314 4th St SW
Albuquerque, NM US 87102

Drop-off 6:27 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Car
Lyft

Driver number
1810809990979050002

Duration
00:05:23

Distance
1.14 mi

Description	Amount
Fare	\$2.67
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$0.05
priceAdjustment	\$0.43
piscoAdjustment	\$3.45
Expense Code: 621501	\$0.00
Total:	\$12.94

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



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

\$17.18

American Express - 1005

06/17/2025 6:50 PM

Receipt: 2095531065466943484

Pick-up 7:00 PM
806 Ctr'l Ave SE
Albuquerque, NM US 87102

Drop-off 7:14 PM
2101 Louisiana Blvd NE
Albuquerque, NM US 87110

Car
Lyft

Driver number
1102955786253012344

Duration
00:13:47

Distance
5.73 mi

Description	Amount
Fare	\$6.35
Prime Time	\$0.44
Service fee	\$3.34
Tip	\$5.00
priceAdjustment	\$2.41
priceAdjustment	\$0.63
piscoAdjustment	\$-0.58
priceAdjustment	\$2.00
priceAdjustment	\$-2.41
Expense Code: 6450	\$0.00
Total:	\$17.18



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

\$16.40

American Express - 1005

06/18/2025 8:32 AM

Receipt: 2095742865848688726

Pick-up 8:41 AM
2101 Louisiana Blvd NE
Albuquerque, NM US 87110

Drop-off 8:50 AM
800 Rio Grande Blvd NW
Albuquerque, NM US 87104

Car
Lyft

Driver number
1598883375456229910

Duration
00:09:03

Distance
6.5 mi

Description	Amount
Fare	\$6.91
Prime Time	\$3.52
Service fee	\$3.34
priceAdjustment	\$4.41
priceAdjustment	\$-4.41
priceAdjustment	\$1.77
piscoAdjustment	\$-1.70
priceAdjustment	\$2.56
Expense Code: 6450	\$0.00
	Total: \$16.40



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

\$13.62

American Express - 1005

06/18/2025 11:53 AM

Receipt: 2095794699903140394

Pick-up 11:57 AM
800 Rio Grande Blvd NW
Albuquerque, NM US 87104

Drop-off 12:06 PM
2101 Louisiana Blvd NE
Albuquerque, NM US 87110

Car
Lyft

Driver number
1132613652594988312

Duration
00:09:47

Distance
6.6 mi

Description	Amount
Fare	\$7.24
Prime Time	\$0.07
Service fee	\$3.34
Tip	\$3.00
priceAdjustment	\$2.67
priceAdjustment	\$0.54
priceAdjustment	\$3.21
priceAdjustment	\$-3.21
piscoAdjustment	\$-3.24
Expense Code: 6450	\$0.00
Total:	\$13.62



Lyft
Santa Fe NM US
<https://www.lyft.com/>

\$106.01

American Express - 1005

06/20/2025 8:50 AM

Receipt: 2096288246257432772

Pick-up 9:10 AM
210 Don Gaspar Ave
Santa Fe, NM US 87501

Drop-off 10:23 AM
2200 Sunport Blvd SE
Albuquerque, NM US 87106

Car
Lyft

Driver number
1221462286124378770

Duration
01:12:32

Distance
66.22 mi

Description	Amount
Fare	\$91.99
Prime Time	\$12.88
Service fee	\$3.80
Sales Tax	\$2.50
Tip	\$21.20
priceAdjustment	\$1.08
priceAdjustment	\$0.19
piscoAdjustment	\$-27.63
Expense Code: 6450	\$0.00
	Total: \$106.01



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

\$47.86

American Express - 1005

06/20/2025 1:24 PM

Receipt: 2096575743250513108

Pick-up 1:32 PM
9851 S Sepulveda Blvd
Los Angeles, CA US 90045

Drop-off 1:43 PM
512 Evergreen St
Inglewood, CA US 90302

Car
Lyft

Driver number
1829034708963234266

Duration
00:11:02

Distance
6.38 mi

Description	Amount
Fare	\$16.00
Service fee	\$4.25
Sales Tax	\$4.00
Sales Tax	\$0.10
Sales Tax	\$0.09
Tip	\$7.98
piscoAdjustment	\$15.33
priceAdjustment	\$0.11
Expense Code: 621501	\$0.00
Total:	\$47.86

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

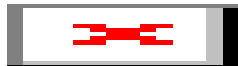
From: American Airlines <no-reply@info.email.aa.com>

Sent: Wednesday, June 11, 2025 5:57 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on June 11, 2025.

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

Order Number: **AA00100094U7I**

Your purchase

Elizabeth Zamudio

Flight pass (AA 1966) \$29.00

Total cost **\$29.00**

Your payment

AmericanExpress (ending 1005) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Buy trip insurance »](#)



[Book a car »](#)



[Vacations »](#)

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

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.



Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

This email has been sent on behalf of American Airlines. We are happy to help you with any questions or concerns you may have. For all inquiries about American Airlines or the AAdvantage[®] program, visit aa.com/contactaa or contact us in writing at American Airlines, 1 Skyview Dr. Fort Worth, TX 76155-2503.

American Airlines reserves the right to change the AAdvantage[®] program and its terms and conditions at any time with or without notice, and to end the AAdvantage[®] program with six months' notice. Any such changes may affect your ability to use AAdvantage[®] Rewards and Benefits that you have already accumulated. American Airlines is not responsible for products or services offered by other participating companies. All third-party provider terms and conditions apply. For more information on miles and Loyalty Points, visit www.aa.com/loyaltypoints. For complete details about the AAdvantage[®] program, visit aa.com/aadvantage. For the AAdvantage[®] terms and conditions, visit [AAdvantage terms and conditions – AAdvantage program – American Airlines](#).

Travel booked on American Airlines may be American Eagle[®] service, operated by Envoy Air Inc., Republic Airways Inc., SkyWest Airlines, Inc., PSA Airlines, Inc., or Piedmont Airlines, Inc.

American Airlines[®], American Eagle[®], AAdvantage[®], AAdvantage Business[™], AAdvantage Hotels[™], AAdvantage Million Miler[™], ConciergeKey[®], AAdvantage Executive Platinum[®], AAdvantage Platinum Pro[®], AAdvantage Platinum[®], AAdvantage Gold[®], American Airlines VacationsSM, AAdvantage Events[™], AAdvantage MileUp[®], Flagship[®], Admirals Club[®], AA.com[®], the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.

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

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



Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

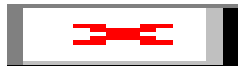
From: American Airlines <no-reply@info.email.aa.com>

Sent: Wednesday, June 11, 2025 5:57 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on June 11, 2025.

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

Order Number: **AA00100094U7I**

Your purchase

Elizabeth Zamudio

Flight pass (AA 1966) \$29.00

Total cost **\$29.00**

Your payment

AmericanExpress (ending 1005) \$29.00

Total paid **\$29.00**



[Book a hotel »](#)



[Buy trip insurance »](#)



[Book a car »](#)



[Vacations »](#)

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

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.



Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

This email has been sent on behalf of American Airlines. We are happy to help you with any questions or concerns you may have. For all inquiries about American Airlines or the AAdvantage[®] program, visit aa.com/contactaa or contact us in writing at American Airlines, 1 Skyview Dr. Fort Worth, TX 76155-2503.

American Airlines reserves the right to change the AAdvantage[®] program and its terms and conditions at any time with or without notice, and to end the AAdvantage[®] program with six months' notice. Any such changes may affect your ability to use AAdvantage[®] Rewards and Benefits that you have already accumulated. American Airlines is not responsible for products or services offered by other participating companies. All third-party provider terms and conditions apply. For more information on miles and Loyalty Points, visit www.aa.com/loyaltypoints. For complete details about the AAdvantage[®] program, visit aa.com/aadvantage. For the AAdvantage[®] terms and conditions, visit [AAdvantage terms and conditions – AAdvantage program – American Airlines](#).

Travel booked on American Airlines may be American Eagle[®] service, operated by Envoy Air Inc., Republic Airways Inc., SkyWest Airlines, Inc., PSA Airlines, Inc., or Piedmont Airlines, Inc.

American Airlines[®], American Eagle[®], AAdvantage[®], AAdvantage Business[™], AAdvantage Hotels[™], AAdvantage Million Miler[™], ConciergeKey[®], AAdvantage Executive Platinum[®], AAdvantage Platinum Pro[®], AAdvantage Platinum[®], AAdvantage Gold[®], American Airlines VacationsSM, AAdvantage Events[™], AAdvantage MileUp[®], Flagship[®], Admirals Club[®], AA.com[®], the Flight Symbol logo and the Tail Design are marks of American Airlines, Inc.

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

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



Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0180211

9:10am 06/23/25

Fee Paid \$25.00

Card1005 Auth 846327

PARKING PAID UNTIL

6:00am

Tues 6/24/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

132 W. Water Street
Santa Fe
505-983-1615

Server: Eduardo 06/19/2025
T41/1 9:43 PM
Guests: 3 30111

Gracias Cocina	1.00
CHIPS & SALSA	8.00
HUMITAS	15.00
SHRIMP TEMPURA	18.00
SNAPPER CEVICHE	18.00
SHRIMP COCKTAIL	18.00
CORN CAKES	28.00
FLACA MARG	16.00
TAM BUBBLY	10.00
TICKLED PINK	18.00

Subtotal 150.00
Tax 12.39

Total 162.39

Balance Due 162.39

WE'RE OPEN YEAR ROUND!
Facebook@CoyoteCafeNM
Instagram@CoyoteCafeandCantina

132 W. Water Street
Santa Fe
505-983-1615

Server: Eduardo DOB: 06/19/2025
09:46 PM 06/19/2025
T41/1 3/30111

SALE

AMEX 3145850
Card #XXXXXXXXXX1005
Magnetic card present: ZAMUDIO ELIZABETH
Card Entry Method: S

Approval: 604826

Amount: \$162.39

+ Tip: 800.00

= Total: \$182.39

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

X _____

Restaurant Copy



HOTEL PARQ CENTRAL

BUILT 1928
HPC
EST. 2010

INFORMATION INVOICE

Elizabeth Zamudio
Washington 20036
United States

Room No. 1306
Arrival 06-16-25
Departure 06-19-25
Confirmation No. 471640891
Folio No.
Cashier No. 27
Custom Ref.
Page No. 1 of 2

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
06-16-25	Best Available Rate	200.00	
06-16-25	Room Tax Sales 7.625%	15.25	
06-16-25	Room Tax Occupancy 6%	12.00	
06-16-25	Room Tax ABQ Occupancy 2%	4.00	
06-17-25	American Express XXXXXXXXXXXX1005 XX/XX		231.25
Total Charges		231.25	
Total Credits			231.25
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX1005
Transaction ID	39852421	Credit Card Expiry	XX/XX
Approval Code	122432	Capture Method	Manual

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Hotel Parq Central
806 Central Avenue SE Albuquerque, NM 87102
505.242.0040

THE ORIGINAL COCINA AZUL
1134 MOUNTAIN RD NW
ALBUQUERQUE, NM 87102
(505) 550-6070
WWW.COCINAAZUL.COM
Jun 16, 2025 at 8:18 PM

The Original Cocina Azul

Jasmine A: Order #7053

1

Dine In
Jasmine A

Pepsi	2 x \$3.95	7.90
Large Margarita	2 x \$13.50	27.00
Shrimp Taco Plt		16.95
Bowl Chkn Soup		12.95
Steak Taco Salad		16.95
Cheese Enchilada		14.95
Chz Relleno Plt		14.95
Brisket Relleno Plt		17.95
Chips & Salsa		3.95
Modelo Especial		5.95

Subtotal	139.50
Tax	10.64
Large Party	27.90

Total (Cash)	178.04
Total (Non-Cash)	185.16

Suggested tip amounts	18%: \$33.33: \$218.49
are provided	20%: \$37.03: \$222.19
for your convenience.	25%: \$46.29: \$231.45

Receipt Code: 0077751934856



SCAN TO PAY ON YOUR MOBILE DEVICE

Thank you for visiting!
Come back soon!

THE ORIGINAL COCINA AZUL
1134 MOUNTAIN RD NW
ALBUQUERQUE, NM 87102
(505) 550-6070
WWW.COCINAAZUL.COM
Jun 16, 2025 at 8:20 PM

The Original Cocina Azul

Jasmine A: Order #7053

1

Dine In
Jasmine A

Transaction #:	58
Card No.:	AMEX 1005
Cardholder:	ZAMUDIO/ELIZABETH

Ref. Number:	6622041154
Auth Code:	868619
Response:	OK

Sub-Total	185.16
-----------	--------

Tip	<u> </u>
Total	<u>185.16</u>

X

CUSTOMER COPY

Suggested tip amounts	18%: \$33.33: \$218.49
are provided	20%: \$37.03: \$222.19
for your convenience.	25%: \$46.29: \$231.45

The Farmacy

3718 Central Ave SE
Albuquerque, NM 87108

Jun 16, 2025
1:12 PM
Sabina

Ticket: #24

FOR HERE

Americano x 1
12oz, Iced

\$3.75

Biscuit x 1
Lumberjack, Scrambled

\$15.25

Subtotal
Sales Tax

\$19.00
\$1.45

Total

\$20.45

tip + 4.09

CHEF GEOFF'S

Chef Geoff's
2201 M St NW
Washington, DC 20037

Server: RAUL S
Check #395
Guest Count: 1
Ordered: 6/6/25 9:38 PM

Table 106

Credit Card Contactless
Amex xxxxxxxx1005
Time 9:41 PM

Transaction Type Sale
Authorization Approved
Approval Code 866926
Payment ID hNhMhRf77cMT
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000010
Card Reader BBPOS

Subtotal \$31.50
Tax \$3.15
Amount \$34.65

+ Tip: \$6.00
= Total: \$40.65

X _____
VALUED CUSTOMER

Join our loyalty program and earn 30 points for this order! Earn 1 point for every \$1 spent and unlock \$25 off your next order.

CHEF GEOFF'S

Chef Geoff's
2201 M St NW
Washington, DC 20037

Server: RAUL S
Check #395
Guest Count: 1
Ordered: 6/6/25 9:38 PM

Table 106

Focaccia \$6.00
Mushroom Ravioli \$24.00
Initiative 82 Fee (5.00%) \$1.50

Subtotal \$31.50
Tax \$3.15
Total \$34.65

Join our Rewards Program
to earn reward dollars!

A 5% Service Fee is added to your bill to cover increased payroll expenses from I-82. Please adjust tip accordingly.

See www.chefgeoff.com/i82 for more.

WELCOME TO
Hollywood & Highland

PLEASE KEEP THIS TICKET
WITH YOU

City of Los Angeles - Lot745

Entered:

2025/05/31 13:04

Ticket#: 113670377

Duration:9:41:44

Paid On:

2025/05/31 22:46

Paid:\$ 20.00

Original Fee:\$ 20.00

Station ID: 55

Change:\$ 0.00

AMEX

SG:\$ 0.00

Station: POF Level P3L

10% City tax included

Transaction type: SALE

TID: 25046832

Card type: ICC

Total: USD 20.00

CUM: NO CARDHOLDER VERIFICATION

Err code: 0000

Date: 31/05/25

Time: 22:46

Ref: a37ad9c1-ab3e-f011-8a8e-0050

5694418d

Auth Code: 840156

Acquirer: AMEX

Merchant:

Pan: xxxxxxxxxxxx1005

Pan Seq No: 00

Application: AMERICAN EXPRESS

AID: A000000025010801

TUR: 0000008000

IAD: 065A0103A02002

AC: 1A02B29926A415C0

ATC: 0122

TSI: C800

Transaction Approved

la Madeleine
lanadeleine.com
2110 Louisiana Blvd NE
Albuquerque, NM 87110
505-274-7555

Host: Leilani
25

06/18/2025
2:42 PM
130056

Order Type: Dine In

Chicken Pesto Pasta	15.88
Petite Caesar Add On	3.49
Soda	3.79
Subtotal	23.16

Food Tax	1.48
NA Bev Tax	0.29

Dine In Total	24.93
Anex #XXXXXXXXXX1005	24.93
Tip	2.32
Total	27.25

Auth:808157

Download the la Madeleine app for
rewards & mobile ordering.
App Store | Google Play

NOW HIRING!
We Offer Competitive Pay
Plus Benefits for Full Time Employees
laMadeleine.jobs



THE
ARTICHOKE
CAFE

RESV FOR RESERVATIONS
(505) 243-0200
WWW.ARTICHOKECAFE.COM

Check 52	Table 40
ANDREW S.	6/17/2025
Guests 3	9:32 PM

What's The Password	15.00
TAC Martini Vodka	15.00
Soda	4.00
Caesar Salad	14.00
2 Ravioli (30.00)	60.00
Bolognese	28.00
Bread	6.00
Crisp	12.00
Chocolate Torte	12.00

Subtotal	166.00
Tax	12.66
TOTAL (Non-Cash)	185.81
TOTAL (Cash)	178.66

BAL DUE (Non-Cash) 185.81
BAL DUE (Cash) 178.66

Food	136.00
Bar	30.00
Other	0.00

Customer Copy

Artichoke Cafe

Artichoke Cafe
424 Central Ave SE
(505) 243-0200

Tue 6/17/2025 9:38:06 PM
Check 52-1 Table 40
ANDREW S.
Station Bar

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1005
Approval 806539

BASE	\$185.81
TIP	<u>\$25.00</u>
TOTAL	<u>\$210.81</u>

Customer Copy

Thank You!

Remember us for Your
Special Occasions!

Pantry Rio
229 Galisteo St
Santa Fe, NM 87501

Check 18 Table C2
Jesus 6/20/2025
8:54 AM

Chilaquiles 16.95
Coffee 3.75

Subtotal 20.70
Tax 1.72

TOTAL 22.42

20% Tip (4.48)
22% Tip (4.93)
25% Tip (5.60)

BALANCE DUE 22.42

Food 20.70
Bar 0.00
Other 0.00

Santa Fe's Meeting Place
Since 1948
pantryrio.com

Customer Copy

Pantry Rio

Pantry Rio
229 Galisteo St
Santa Fe, NM 87501

Fri 6/20/2025 8:55:26 AM
Check 18-1 Table C2
Jesus
Station Cashier

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX1005
Approval 849038

BASE \$22.42

TIP

\$3.00

TOTAL

\$25.42

Customer Copy

Sadie's

of New Mexico

Sadie's of New Mexico
6230 4th Street NW
Los Ranchos de Albuquerque, NM
87107

View check and pay now

Scan with phone camera to pay



Server: Amber K
Check #474 Table 340
Guest Count: 3
Ordered: 6/18/25 8:30 PM

MOCKTAIL Blueberry Press	\$7.00
Combo 2 Small	\$16.79
GC Birria Tacos	\$17.69
Small Enchilada Dinner	\$14.39
Diet Dr. Pepper	\$2.99
Pepsi Zero	\$2.99
Subtotal	\$61.85
Tax	\$4.72
Total	\$66.57

Powered by Toast



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

\$24.23

American Express - 1005

06/07/2025 5:30 PM

Receipt: 2091768569107094908

Pick-up 5:37 PM
1000 H St NW
Washington, DC US 20001

Drop-off 5:46 PM
50 Massachusetts Ave NE
Washington, DC US 20002

Car
Lyft

Driver number
2035448257991352574

Duration
00:08:20

Distance
1.26 mi

Description	Amount
Fare	\$5.61
Prime Time	\$5.72
Service fee	\$3.45
Sales Tax	\$0.15
Sales Tax	\$1.18
Tip	\$3.16
salesTaxBackCalcAdjustment	\$0.10
piscoAdjustment	\$0.92
priceAdjustment	\$4.13
priceAdjustment	\$-4.13
priceAdjustment	\$2.00
priceAdjustment	\$1.94
Expense Code: 621501	\$0.00

Total: \$24.23



Fw: "Uvalde Mom" order confirmation - LALIFF 2025

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Thu 5/29/2025 6:58 PM

To Myranda Castillo <mcastillo@unidosus.org>

📎 1 attachment (1 MB)

68391071717e6816de140ea3-tickets.pdf;

Cost Center 6450

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

From: LALIFF 2025 <noreply@eventive.org>

Sent: Thursday, May 29, 2025 6:57 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: "Uvalde Mom" order confirmation - LALIFF 2025

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.



Order confirmation for Uvalde Mom

Order #	68391071717e6816de140ea3
Order date	Thursday, May 29, 2025 6:57 PM
Customer	ezamudio@unidosus.org
Amount paid	\$33.58
Payment method	Amex ending in 1005

Thank you for your order with LALIFF 2025.

Your order includes 2 tickets to "Uvalde Mom". You can access your tickets on your mobile device (from [our website](#) or the attached PDF), or just print out the attached PDF and present it at the door.

If you have purchased multiple tickets, note that each ticket contains its own unique ticket barcode. Be careful if you forward your PDF tickets, as each barcode can only be used once.

For screenings, you must be in your seat 15 minutes prior to the scheduled showtime or the seats will be released to the rush line.

Event details

Uvalde Mom

May 31, 2025, 1:00 PM - 2:45 PM PDT

TCL Chinese Theaters Auditorium 4

6801 Hollywood Blvd, Hollywood, CA 90028

Thanks,

LALIFF 2025

[Click here to go to the LALIFF 2025 site.](#)

Powered by [Eventive](#)



Fw: Your Receipt from National College Attainment Network

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Thu 6/12/2025 8:12 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6760-11

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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

From: BluePay <bluepay@bluepay.com>

Sent: Thursday, June 12, 2025 8:11 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Receipt from National College Attainment Network

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

Thank you for your Approved transaction with National College Attainment Network.

Transaction Date: 2025-06-12 22:10:37 CT

Transaction Type: SALE

Status: Approved

Amount: 1500.00

Account Holder: Elizabeth Zamudio

Billing Address: 1126 16th St, NW #600 , Washington, District of Colu 20036

Phone:

Email: ezamudio@unidosus.org

Account: xxxxxxxxxxx1005

Account Type: AMEX

Transaction ID: 202537954546

AVS/CVV2: Y/M

Comments: Membership Dues

Powered by BluePay

<https://nam11.safelinks.protection.outlook.com/?>

[url=https%3A%2F%2Fsecure.bluepay.com%2F&data=05%7C02%7Cezamudio%40unidosus.org%7Cab23](https://nam11.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure.bluepay.com%2F&data=05%7C02%7Cezamudio%40unidosus.org%7Cab23)

6f62dfa34fd336e708ddaa27f506%7Cbeff294917604149a2e809cdf0760c95%7C0%7C0%7C638853810805345115%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIIAiOiJXaW4zMilslkFOljoitWFrpbClslldUljoyfQ%3D%3D%7C0%7C%7C%7C&sd=PE%2FbWW3b%2FI0SID9mrzDoKq8dyGJIAnTvVdlZJWZuH4%3D&reserved=0



Fw: Your trip confirmation (LAX - PHL)

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Mon 6/16/2025 2:15 PM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, June 16, 2025 2:52:26 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your trip confirmation (LAX - PHL)

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: June 16, 2025

Your trip confirmation and receipt

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

Confirmation code: **YVIXAO**

Monday, July 21, 2025

LAX
 Los Angeles
6:30 AM

AA 1451 

PHL
 Philadelphia
2:37 PM

Seat: **12A**
 Class: **Economy (S)**
 Meals: **Food for purchase**

Wednesday, July 23, 2025

DCA
 Washington Reagan
8:20 AM

AA 1966 

LAX
 Los Angeles
10:47 AM

Seat: **13D**
 Class: **Economy (G)**
 Meals: **Food for purchase**

[Manage your trip](#)

[Limited Time: Earn up to 100,000 bonus miles*](#)

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



Your purchase

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

New ticket (0012249565450)	\$822.96
[\$737.08 + Taxes & carrier-imposed fees \$85.88]	

Total cost	\$822.96
-------------------	-----------------

Your payment

AmericanExpress (ending 1005) \$822.96

Total paid \$822.96

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Taxes are included, when applicable.

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

Maximum weight: 50 pounds or 23 kilograms

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

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

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

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

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



[Book a hotel »](#)



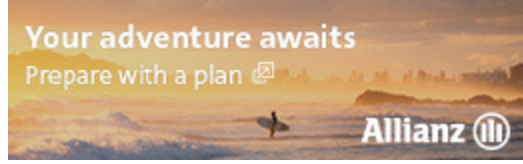
[Book a car »](#)



[Buy trip insurance »](#)



[Vacations »](#)



[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



© 2025 American Airlines, Inc. All Rights Reserved.

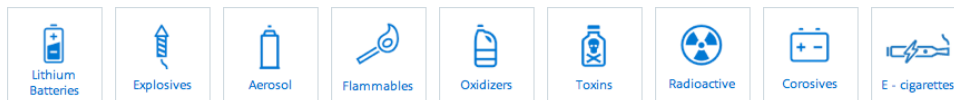


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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).

Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org.

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

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

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



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

\$28.74

American Express - 1005

06/06/2025 10:41 AM

Receipt: 2091338396354333916

Pick-up 10:45 AM
512 Evergreen St
Inglewood, CA US 90302

Drop-off 11:06 AM
500 World Way
Los Angeles, CA US 90045

Car
Lyft

Driver number
2056061376160704548

Duration
00:20:53

Distance
3.72 mi

Description	Amount
Fare	\$7.63
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
Sales Tax	\$0.09
Tip	\$4.79
priceAdjustment	\$0.05
piscoAdjustment	\$7.93
Expense Code: 6450	\$0.00
Total:	\$28.74



ALBUQUERQUE MARRIOTT

GUEST FOLIO

1724	ZAMUDIO/ELIZABETH	234.00	06/19/25	11:07	50722
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	512 EVERGREEN ST UNI		06/17/25	19:17	
TYPE	INGLEWOOD CA 903027223		ARRIVE	TIME	
150					
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXX1005			MBV#: XXXXX2526
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/17	ROOM TR	1724, 1	234.00	
06/17	STATE TX	1724, 1	17.84	A
06/17	CITY TAX	1724, 1	11.70	B
06/17	HOSP TX	1724, 1	2.34	C
06/17	TR TAX	1724, 1	4.68	J
06/18	ROOM TR	1724, 1	234.00	
06/18	STATE TX	1724, 1	17.84	A
06/18	CITY TAX	1724, 1	11.70	B
06/18	HOSP TX	1724, 1	2.34	C
06/18	TR TAX	1724, 1	4.68	J
06/19	CCARD-AX			541.12
===== SUMMARY OF TAXES =====				.00
	DESCRIPTION		TAXED AMOUNT	TAX
H	VALET TAX		.00	.00
I	SALES TAX		.00	.00
	NET CHARGES	TAX	CREDITS	FOLIO
	541.12	.00	541.12	.00
===== EXP. REPORT SUMMARY =====				
06/17	ROOM&TAX		270.56	
06/18	ROOM&TAX		270.56	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



ALBUQUERQUE MARRIOTT
 2101 LOUISIANA BLVD
 ALBUQUERQUE NM 87110

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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 # **WW3743210**
Invoice Date **Jun 25, 2025**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Jun 25 to Jul 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 Jun, 2025 17:18 UTC by American Express card ending 1005.

NOTES

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

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

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



AC HOTELS BY MARRIOTT®
 AC HOTEL DENVER DOWNTOWN
 750 15TH ST
 DENVER, CO 80202
 T: 303 825 2888

KAREN CEBALLOSPINEDA
 1126 16TH ST NW #600
 WASHINGTON DC 20036

ROOM: 805
 ROOM TYPE: GENR
 NUMBER OF GUESTS: 1
 RATE: \$249.90 CLERK: GAG

ARRIVE: 27JUN25
 DEPART: 29JUN25
 FOLIO NUMBER: 99669

TIME: 12:27PM
 TIME: 08:30AM

DATE	DESCRIPTION	CHARGES	CREDITS
27Jun25	Advance Deposit		563.76
27Jun25	Room Charge	237.15	
27Jun25	State Occupancy Tax	9.49	
27Jun25	City Tax	25.49	
27Jun25	Convention and Tourism Tax	2.37	
27Jun25	Destination Fee	25.00	
27Jun25	Incidental City Tax	2.69	
27Jun25	Incidental State Tax	1.00	
27Jun25	Incidental Conv/Tour Tax	0.25	
28Jun25	Room Charge	249.90	
28Jun25	State Occupancy Tax	10.00	
28Jun25	City Tax	26.86	
28Jun25	Convention and Tourism Tax	2.50	
28Jun25	Destination Fee	25.00	
28Jun25	Incidental City Tax	2.69	
28Jun25	Incidental State Tax	1.00	
28Jun25	Incidental Conv/Tour Tax	0.25	
29Jun25	American Express		57.88
	Card #:		
	XXXXXXXXXXXXXXXX1000/XXXX		
	Card Type: AMEX Card		
	Entry: CHIP Approval		
	Code: 870254 App Label:		
	AMERICAN EXPRESS AID:		
	A000000025010801		
	Balance:	0.00	



AC HOTELS BY MARRIOTT®
 AC HOTEL DENVER DOWNTOWN
 750 15TH ST
 DENVER, CO 80202
 T: 303 825 2888

KAREN CEBALLOSPINEDA
 1126 16TH ST NW #600
 WASHINGTON DC 20036

ROOM: 805
 ROOM TYPE: GENR
 NUMBER OF GUESTS: 1
 RATE: \$249.90 CLERK: GAG

ARRIVE: 27JUN25
 DEPART: 29JUN25
 FOLIO NUMBER: 99669

TIME: 12:27PM
 TIME: 08:30AM

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Marriott Bonvoy Account # XXXXX4570. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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



Fw: Receipt from Hess Cab company

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Fri 6/6/2025 6:44 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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

From: Hess Cab company <messenger@messaging.squareup.com>

Sent: Friday, June 6, 2025 8:31:09 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Hess Cab company

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](#)

Hess Cab company



Let Hess Cab company know how your
experience was

\$26.38

Custom Amount	\$21.10
---------------	---------

Purchase Subtotal	\$21.10
-------------------	---------

Tip	\$5.28
-----	--------

Total	\$26.38
--------------	----------------

Hess Cab company

AMEX 1005 (Contactless) Jun 6 2025 at 8:31 PM

AMERICAN
EXPRESS

#31X5

VALUED CUSTOMER

Auth code: 822330

AID: A000000025010801



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

© 2025 Square [Privacy Policy](#).

1955 Broadway, Suite 600

Oakland, CA 94612



HOTEL PARQ CENTRAL

BUILT 1926
— HPC —
EST. 2010

Tuesday, May 27, 2025

Dear Elizabeth Zamudio,

We are pleased to confirm your reservation at Hotel Parq Central and look forward to welcoming you in the future. Please review the following information for accuracy and contact us at (505) 242-0040 to correct or change information found in this confirmation letter.

Confirmation	Arrival	Departure	No of Nights	No of Guests
471640891	06-16-25	06-19-25	3	1/0

Room Type Requested	Nightly Rate
Traditional Room w/One King Bed	See Rate Changes Below

The following daily rate changes apply during your stay:	06-16-25 - 06-16-25	200.00 USD
	06-17-25 - 06-17-25	198.00 USD
	06-18-25 - 06-18-25	191.00 USD

The room rate quoted is per night for the number of guests stated. Any changes may affect the rate. Deposits for reservations that are cancelled, shortened or rescheduled are subject to forfeiture based on current cancellation policy. Please cancel your reservation 24 hours prior to the arrival date to avoid any penalties. Reservations made by third parties may be subject to stricter cancellation policies. The exception to this policy are for any reservation made for the first Friday in October through the second Saturday in October, which are non-cancelable and require non-refundable full payment at the time of reservation. Reservations can only be cancelled by calling the hotel directly.

Visit our website www.hotelparqcentral.com for additional information or call our Guest Service agents at (505) 242-0040.

Thank You,
Yancy Sturgeon
Managing Director

Hotel Parq Central
806 Central Avenue SE Albuquerque, NM 87102
505.242.0040

Missing Receipt Declaration - Lunch

Date of Expense: 6/9/25
Vendor: DUPONT HOTEL
Amount: 50.14 USD
City: Denver, Colorado
Business Reason: Lunch at FOAA 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

9/19/25

20:26 Greenwich Mean Time