



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
10/28/24

Page 1 of 11

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,174.75	24,218.20	0.00	6,174.75	1.70	24,216.50

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-160165-51005

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

Amount Due
\$24,216.50

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379416016551005 002421650002421820 28HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-6,174.75
09/30/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226749 HILTON HOTELS 09/30/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/17/24 00 ROC NUMBER 4226749	76782447600	-1.70 Credit
10/01/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042749 NATHAN@PARAGONP 09/30/24	73011004274	22.00
10/02/24	American Airlines FT WORTH TX TKT# 0012180954602 AMERICAN AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM PORTLAND OR TO CARRIER CLASS LOS ANGELES CA MQ V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241002000	278.48
10/02/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042759 NATHAN@PARAGONP 10/01/24	73011004275	22.00
10/03/24	ALASKA AIRLINES SEATTLE WA TKT# 0274413611577 ALASKA AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS PORTLAND OR AS 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	70000000000	19.99
10/03/24	ALASKA AIRLINES SEATTLE WA TKT# 0272384232652 ALASKA AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS PORTLAND OR AS V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	70000000000	238.10
10/03/24	LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_QXMYR7 2000011995395421894104 10/03/24 2000011995395421892 ROC NUMBER NT_QXMYR78TW8YAH TAX \$5.00		29.84

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/03/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_QXPACA 2000055084651682194104 10/03/24 2000055084651682110 ROC NUMBER NT_QXPACABYZEXOZ		8.63
10/03/24	LYFT *RIDE THU 11A SAN FRANCISCO CA NT_QXQHPH 2000066505218166994104 10/03/24 2000066505218166922 ROC NUMBER NT_QXQHPHFXSUFGM		14.17
10/04/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742780 RESTAURANT 10/03/24	21105174278	38.59
10/04/24	LAX SMARTPARKING RES 310-6462911 CA REF# 439000241 3106462911 10/03/24	43900024100	115.99
10/04/24	LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_QYAQ76 2000399368454828294104 10/04/24 2000399368454828296 ROC NUMBER NT_QYAQ76Z3VXT5J TAX \$5.00		26.52
10/05/24	AC Hotel By Marriott Phoenix AZ 8145 8145 85004 10/04/24 Breakfast Spread - Adult ROC NUMBER 8145	81450000000	23.55
10/05/24	AC Hotel By Marriott Phoenix AZ FOL# 84 74472 MARRIOTT 10/05/24 ARRIVAL DATE DEPARTURE DATE 10/03/24 10/04/24 00 ROOM RATE \$158.00 ROC NUMBER 84 74472	84074472000	177.86
10/05/24	FILLMORE COFFEE CO F PHOENIX AZ REF# 340032442798 6026062426 10/03/24	34003244279	17.20
10/08/24	WIFIONBOARD ALASKA 877-350-0038 IL REF# 406008157SSA CONNECTIVITY 10/08/24		8.00
10/08/24	FLAT CAB LLC Tigard OR REF# J4q6XnAyiz1l squareup.com/re 10/08/24		64.28
10/08/24	LYFT *RIDE TUE 11A SAN FRANCISCO CA NT_QZIEJB 2001913584094552494104 10/08/24 2001913584094552400 ROC NUMBER NT_QZIEJBSFRFU5M TAX \$4.10		32.37
10/09/24	American Airlines FT WORTH TX TKT# 0012182982564 AMERICAN AIR 10/10/24 PASSENGER TICKET MEDINA FERNANDEZ/SILVIA American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46

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Activity Continued		Reference Code	Amount \$
10/09/24	American Airlines FT WORTH TX TKT# 0012182982565 AMERICAN AIR 10/10/24 PASSENGER TICKET DE LA O MEDINA/ANGELA American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46
10/09/24	American Airlines FT WORTH TX TKT# 0012182982566 AMERICAN AIR 10/10/24 PASSENGER TICKET BURGOS GONZALEZ/DENISSE American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46
10/09/24	TAQUERIA VILLANUEVA Portland OR REF# RCbJ7HeQpSVB squareup.com/re 10/09/24		22.00
10/09/24	EB *SOCIAL IMPACT SE SAN FRANCISCO CA 632BB3FZ 10671137779 94105 10/08/24 ROC NUMBER 632BB3FZ		500.00
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272859403 CONTINENTAL 10/10/24 PASSENGER TICKET ORDONEZCASTELLANOS/KEMBE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEW ORLEANS LA TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO NEWARK NJ UA 00 TO NEW ORLEANS LA UA 00	28391340000	687.03
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272892303 CONTINENTAL 10/10/24 PASSENGER TICKET PEREZ/MAYRAY UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEW ORLEANS LA TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO NEWARK NJ UA 00 TO NEW ORLEANS LA UA 00	28392308000	767.15

Activity Continued		Reference Code	Amount \$
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272775451 CONTINENTAL 10/10/24 PASSENGER TICKET DELEONVASQUEZ/STEISY UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM CHATTANOOGA TN TO CARRIER CLASS O HARE FIELD IL UA 00 TO WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO CHATTANOOGA TN UA 00	28380794000	850.96
10/10/24	American Airlines FT WORTH TX TKT# 0012183018813 AMERICAN AIR 10/10/24 PASSENGER TICKET BOKAR/ANTHONY American Airlines American Airlines FT WORTH TX FROM COLUMBUS OH TO CARRIER CLASS WASHINGTON NAT'L D MQ L TO COLUMBUS OH MQ V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241009000	515.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183033945 AMERICAN AIR 10/10/24 PASSENGER TICKET SALGADO/JOANNA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA B TO WASHINGTON NAT'L D MQ B TO DALLAS/FT WORTH TX AA B TO LOS ANGELES CA AA B	20241009000	611.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183033944 AMERICAN AIR 10/10/24 PASSENGER TICKET MEDRANO/JASMINE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA B TO WASHINGTON NAT'L D MQ B TO DALLAS/FT WORTH TX AA B TO LOS ANGELES CA AA B	20241009000	611.95

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Activity Continued		Reference Code	Amount \$
10/10/24	American Airlines FT WORTH TX TKT# 0012183040671 AMERICAN AIR 10/10/24 PASSENGER TICKET PEREZ/STEVEN American Airlines American Airlines FT WORTH TX FROM AUSTIN TX TO CARRIER CLASS CHARLOTTE NC AA K TO WASHINGTON NAT'L D AA K TO CHARLOTTE NC MQ L TO AUSTIN TX AA L	20241009000	990.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183038556 AMERICAN AIR 10/10/24 PASSENGER TICKET SANCHEZ/FLAVIA American Airlines American Airlines FT WORTH TX FROM SANTA ANA CA TO CARRIER CLASS O HARE FIELD IL AA L TO WASHINGTON NAT'L D AA L TO PHOENIX AZ AA V TO SANTA ANA CA AA V	20241009000	954.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183013628 AMERICAN AIR 10/10/24 PASSENGER TICKET MENDOZA EUCEDA/WILLIAM American Airlines American Airlines FT WORTH TX FROM KNOXVILLE TN TO CARRIER CLASS CHARLOTTE NC AA V TO WASHINGTON NAT'L D AA V TO CHARLOTTE NC MQ G TO KNOXVILLE TN AA G	20241009000	562.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183023155 AMERICAN AIR 10/10/24 PASSENGER TICKET RAMIREZ/YASLIN American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS CHARLOTTE NC AA K TO WASHINGTON NAT'L D AA K TO KANSAS CITY MO-INT MQ M TO UNAVAILABLE YY 00	20241009000	846.46
10/11/24	LYFT *RIDE FRI 12P SAN FRANCISCO CA NT_R0QMDL 2003045246483942694104 10/11/24 2003045246483942606 ROC NUMBER NT_R0QMDLO3FE31T TAX \$3.76		66.04
10/11/24	ARTAK HMAYAKYAN Los Angeles CA REF# Re326DjNnB63 squareup.com/re 10/12/24		37.20

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Activity Continued		Reference Code	Amount \$
10/14/24	American Airlines FORT WORTH TX TKT# AA0010004HDNQ COMPUTER NETW 10/14/24 WIFI Elizabeth Zamudio American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		26.00
10/14/24	American Airlines FT WORTH TX TKT# 0012184109140 AMERICAN AIR 10/15/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM BALTIMORE MD TO CARRIER CLASS CHARLOTTE NC AA K TO LOS ANGELES CA AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241014000	537.98
10/14/24	LYFT *RIDE MON 6AM SAN FRANCISCO CA NT_R1T6F7 2004074845091887594104 10/14/24 2004074845091887586 ROC NUMBER NT_R1T6F7BXG1MRA TAX \$4.10		36.18
10/14/24	UVC INC Washington DC REF# PhtCJSSc51p3 squareup.com/re 10/14/24		25.28
10/15/24	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078542891 202-682-0111 10/14/24	74207854289	40.00
10/15/24	CVS/PHARMACY #11180 WASHINGTON DC REF# 10178564 8007467287 10/14/24 PHARMACIES ROC NUMBER 10178564	10178564000	8.26
10/15/24	UVC INC Washington DC REF# Lrz63tXiFGpP squareup.com/re 10/15/24		17.20
10/15/24	LYFT *RIDE TUE 5PM SAN FRANCISCO CA NT_R2NNPS 2004568850732083894104 10/15/24 2004568850732083858 ROC NUMBER NT_R2NNPS3FTOBOJ TAX \$1.39		24.38
10/16/24	AMTRAK COM WASHINGTON DC TKT# 2890607138411 PASSENGER RAI 10/15/24 ZAMUDIO/ELIZABETH TICKET-ID 2890607138411 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		232.00
10/16/24	IVY CITY HOTEL 06888 WASHINGTON DC FOL# 0047524042 LODGING 10/14/24 ARRIVAL DATE DEPARTURE DATE 10/13/24 10/14/24 00 ROOM RATE \$0.01 ROC NUMBER 0047524042	73011004289	3,868.08

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Activity Continued		Reference Code	Amount \$
10/16/24	HOLIDAY INN WASHINGT WASHINGTON DC FOL# 34355191 HOLIDAY INNS 10/15/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$388.55 ROC NUMBER 34355191	28923010700	450.52
10/16/24	MAZI 068880021527320 WASHINGTON DC 730110042 N/A 20005 10/15/24 ROC NUMBER 7301100429050850 TAX \$8.60	73011004290	109.60
10/16/24	NEBROO BELTSVILLE MD REF# PzOclw5pROi squareup.com/re 10/16/24		23.22
10/17/24	AMTRAK MOBILE I WASHINGTON DC TKT# 2900677118332 PASSENGER RAI 10/16/24 ZAMUDIO/ELIZABETH TICKET-ID 2900677118332 FROM PHILADELPHIA 30,PA TO CARRIER BALTIMORE ,MD 2V		66.00
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38439852 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38439852	01935200000	603.64
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38441871 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38441871	01935300000	658.50
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38447076 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38447076	01935400000	603.64
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 37714775 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 37714775	01211600000	684.36
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 37782670 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 37782670	01219600000	684.36
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 45062053 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 45062053	01595200000	684.36
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 38025045 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38025045	00232600000	465.62

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 39668454 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 39668454	00235800000	465.62
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 42224715 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 42224715	00238900000	465.62
10/17/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2158825 HILTON HOTELS 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/14/24 10/16/24 00 ROC NUMBER 2158825	76783921500	1,495.38
10/17/24	Crystal City Marriot Arlington VA FOL# 50389 MARRIOTT 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$653.51 ROC NUMBER 50389	50389000000	653.51
10/17/24	PEETS # 26806 WASHINGTON D.C. DC REF# 809782 FAST FOOD RESTA 10/16/24	80978200000	12.39
10/18/24	LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_R3NEDL 2005558650452832194104 10/18/24 2005558650452832146 ROC NUMBER NT_R3NEDLWUUNY3 TAX \$1.00		15.25
10/18/24	LYFT *RIDE THU 11A SAN FRANCISCO CA NT_R3KOV5 2005216385312806894104 10/18/24 2005216385312806890 ROC NUMBER NT_R3KOV5XDMTK0D TAX \$0.14		13.46
10/18/24	LYFT *RIDE FRI 7AM SAN FRANCISCO CA NT_R3LF8A 2005518402346167994104 10/18/24 2005518402346167910 ROC NUMBER NT_R3LF8AO5TB8FA TAX \$0.17		14.32
10/18/24	LYFT *RIDE FRI 2PM SAN FRANCISCO CA NT_R3SRZZ 2005637476754702594104 10/18/24 2005637476754702562 ROC NUMBER NT_R3SRZZ6TPOWFZ TAX \$4.50		60.41
10/19/24	BWI QDOBA 0000 BALTIMORE MD REF# 15900405 443-960-4207 10/18/24 FOOD/BEVERAGE ROC NUMBER 15900405	15900405000	15.88
10/19/24	DUNKIN DONUTSBALTIMO BALTIMORE MD REF# 014677 201-330-1515 10/18/24 FAST FOOD RESTAURAN ROC NUMBER 014677	01467700000	9.25
10/19/24	N&A CAB SERVICES Los Angeles CA REF# DB4U4wyFomqR squareup.com/re 10/19/24		32.00
10/23/24	TST* THE STRAND HOUS MANHATTAN BEACH CA REF# 000431940208 RESTAURANT 10/22/24	00043194020	141.16
10/23/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042969 NATHAN@PARAGONP 10/22/24	73011004296	22.00
10/24/24	LYFT *RIDE THU 4AM SAN FRANCISCO CA NT_R5BCU5 2007752075495246694104 10/24/24 2007752075495246674 ROC NUMBER NT_R5BCU5MMX3OO2 TAX \$4.10		32.87



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 10/28/24

Activity Continued		Reference Code	Amount \$
10/25/24	BAR CLARA AND PER L' LOS ANGELES CA REF# 042486 213-358-0000 10/22/24 FOOD/BEVERAGE ROC NUMBER 042486	04248600000	12.89
10/25/24	Vanilla Bake TBIT LA Los Angeles CA 4829 4829 90045 10/24/24 ROC NUMBER 4829 TAX \$1.04	48290000000	11.98
10/25/24	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_R63FVTVBD +18444723538 10/25/24		6.99
10/26/24	Little Rock Marriott Little Rock AR 30875 2634772 72201 10/26/24 ROC NUMBER 30875	30875000000	45.79
10/26/24	LYFT *RIDE FRI 11P SAN FRANCISCO CA NT_R6OIG4 2008409325206270494104 10/26/24 2008409325206270454 ROC NUMBER NT_R6OIG4TXWP2Q4 TAX \$1.00		49.27
10/27/24	AZCENTRAL AIRPORT NE PHOENIX AZ REF# 851792443017 602-257-8410 10/25/24	85179244301	5.49
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits	24,218.20
		Payments/Other Credits	-6,176.45

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

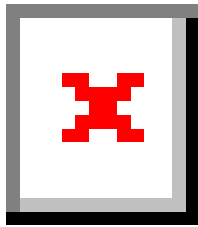
From: Alaska Airlines <service@ifly.alaskaair.com>

Sent: Wednesday, October 2, 2024 8:36 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your confirmation receipt: MTRYXI for your flight on 10/8/24.

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



**Elizabeth,
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

MTRYXI

Alaska

Flight 1315

Boeing 737-9 MAX (ETOPS)

Traveler(s)

Elizabeth Zamudio

Seat: 6A★ Class: V (Coach)

Tue, Oct 08
12:20 PM

LAX

Los Angeles, CA



Tue, Oct 08
02:50 PM

PDX

Portland, OR

★Premium Class seat has been selected for this flight.

Summary of airfare charges

Elizabeth Zamudio
*American # ***0EC4*
Ticket 0272384232652

Base fare and surcharges	\$207.44
Taxes and other fees	\$30.66
Per-person total	\$238.10
Total charges for air travel	\$238.10

[View all taxes, fees and charges.](#)

Summary of additional item charges

Seat upgrade purchase	
Elizabeth Zamudio	\$18.59
Tax	\$1.40
Per-person total	\$19.99
Total charges for additional items	\$19.99

Nonrefundable fare of \$258.09 to be charged to the American Express card with number *****1005 held by Elizabeth Zamudio on Oct 2, 2024.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



Use the app to get ready for your trip.

Easily manage your reservation, change your seat, upgrade, and pre-order your inflight meal with the Alaska Airlines mobile app.



Find the perfect car rental for your trip!



SEARCH MORE
CARS



Find your home away from home.

Earn or redeem miles when booking a stay with Alaska Vacations. Alaska Airlines Visa Signature[®] cardholders will earn three miles per dollar spent on eligible pre-paid stays. [Terms apply](#)

SEARCH

STAYS

Before you fly

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. More than one fee may apply to a bag. For example, the checked bag fee + oversize fee. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

Check-in and digital boarding pass

Save time by using the [Alaska Airlines mobile app](#) to check in for your flight and access your digital boarding pass 1-24 hours prior to departure. You can also check in on [our website](#), at select airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel and traveling with minors, please [visit our website](#).

Use the Alaska app to stay informed about your flight

[Download the app](#) and enable notifications to find out about any flight

changes. You can also sign up for [text or email notifications](#).

Sign up for email deals

Our email deals feature exclusive fare sales, discount code and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan™ offers and news. [Sign up](#).

What to expect on board

Inflight service

We've equipped almost all of our fleet with inflight Wi-Fi so you can surf the web or stay productive in flight. For more information, please see our [onboard guide](#).

Visit our [website](#) for the most up-to-date information on inflight food and beverage services and what to expect.

Service requests

Alaska Airlines provides a meet-and-assist service for travelers who need assistance through the airport. [Request this service online](#) or over the phone.

Additional services can be requested online or over the phone. [More info](#).

[View full details](#) about your flight reservation and fare.

Alaska Airlines reservations: 1-800-ALASKAAIR (1-800-252-7522)

Free	Free ⁴	Free ⁴	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
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Passengers traveling wholly in the state of Alaska*							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bag ⁶	\$100/bag	\$150/bag	\$150/bag

Active duty US military

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

US military dependents on travel orders

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

* 51-100 lbs

** 63-80" linear

*** 80-115" linear

¹ Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

² Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

³ Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

⁴ Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

⁵ Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

⁶ Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

⁷ For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).



Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358685. Requested at 10/2/24 15:36 PM.

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Cost center 6215-01

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

Sent: Wednesday, October 2, 2024 8:41 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (PDX - LAX)

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



Your trip confirmation and receipt

Confirmation code: **KGBLEM**

Friday, October 11, 2024

PDX
Portland
1:50
PM

AA 4880
Operated by SkyWest Airlines as American Eagle

LAX
Los Angeles
4:20 PM

Seat: **7B**
Class: **Economy (V)**
Meals:

[Manage your trip](#)

Your purchase

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

New ticket (0012180954602) \$278.48
[\$245.00 + Taxes & carrier-imposed fees \$33.48]

Total cost \$278.48

Your payment

AmericanExpress (ending 1005) \$278.48

Total paid \$278.48

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag \$45.00

Checked Bag (Online*)

1st bag No charge
2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

If your flight is operated by a partner airline, see the [other airline'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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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

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

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



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

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike

anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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

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

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

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

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

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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American >

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

\$29.84

American Express - 1005

10/03/2024 8:08 AM

Receipt: 2000011995395421892

Pick-up 8:09 AM
4553 E Sky Harbor Blvd
Phoenix, AZ US 85034

Drop-off 8:24 AM
400 N 5th St
Phoenix, AZ US 85004

Car
Lyft

Driver number
1687285860627710790

Duration
00:15:12

Distance
6.35 mi

Description	Amount
Fare	\$7.65
Service fee	\$4.10
Sales Tax	\$5.00
Tip	\$4.55
businessProfilePriceIncrease	\$1.15
piscoAdjustment	\$5.39
priceAdjustment	\$-2.15
priceAdjustment	\$0.31
priceAdjustment	\$1.69
priceAdjustment	\$2.15
Expense Code: 6215-01	\$0.00

Total: \$29.84

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | 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: Thursday, October 3, 2024 8:33:33 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Camilo on October 3

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.



OCTOBER 3, 2024 AT 8:09 AM

Thanks for riding with Camilo!

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

Lyft fare (6.35mi, 15m 12s)	\$23.14
Priority Pickup Upgrade	\$2.15
Tip	\$4.55



American Express *1005

\$29.84



▣ **Pickup 8:09 AM**
4553 E Sky Harbor Blvd, Phoenix, AZ

▣ **Drop-off 8:24 AM**
400 N 5th St, Phoenix, AZ

Expense Code: 6215-01

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 #2000011995395421892

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[OpenStreetMap](#)

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

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

\$8.63

American Express - 1005

10/03/2024 10:55 AM

Receipt: 2000055084651682110

Pick-up 11:03 AM
414 N 5th St
Phoenix, AZ US 85004

Drop-off 11:07 AM
522 N Central Ave
Phoenix, AZ US 85004

Car
Extra Comfort

Driver number
946318851955241014

Duration
00:03:56

Distance
0.5 mi

Description	Amount
Fare	\$4.09
Service fee	\$4.30
Tip	\$2.00
piscoAdjustment	\$-1.50
priceAdjustment	\$0.62
businessProfilePriceIncrease	\$0.30
priceAdjustment	\$-1.18
Expense Code: 6215-01	\$0.00
Total:	\$8.63



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

\$14.17

American Express - 1005

10/03/2024 11:39 AM

Receipt: 2000066505218166922

Pick-up 11:50 AM
522 N Central Ave
Phoenix, AZ US 85004

Drop-off 12:02 PM
3807 N 7th St
Phoenix, AZ US 85014

Car
XL

Driver number
1962998552298650486

Duration
00:12:02

Distance
3.33 mi

Description	Amount
Fare	\$8.56
Service fee	\$3.60
Tip	\$3.00
businessProfilePriceIncrease	\$0.51
priceAdjustment	\$0.19
piscoAdjustment	\$-1.26
priceAdjustment	\$-0.43
Expense Code: 6450	\$0.00
Total: \$14.17	



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

\$26.52

American Express - 1005

10/04/2024 9:11 AM

Receipt: 2000399368454828296

Pick-up 9:14 AM
400 N 5th St
Phoenix, AZ US 85004

Drop-off 9:26 AM
4553 E Sky Harbor Blvd
Phoenix, AZ US 85034

Car Lyft
Driver number 1411309021608632660

Duration 00:11:52
Distance 5.32 mi

Description	Amount
Fare	\$10.18
Service fee	\$4.10
Sales Tax	\$5.00
Tip	\$4.42
priceAdjustment	\$0.31
piscoAdjustment	\$-0.19
priceAdjustment	\$1.69
priceAdjustment	\$2.10
businessProfilePriceIncrease	\$1.01
priceAdjustment	\$-2.10
Expense Code: 6215-01	\$0.00
Total:	\$26.52

Cost center 6215-01

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: Friday, October 4, 2024 9:41:37 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Carlos A on October 4

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OCTOBER 4, 2024 AT 9:14 AM

Thanks for riding with Carlos A!

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

Lyft fare (5.32mi, 11m 52s)	\$20.00
Priority Pickup Upgrade	\$2.10
Tip	\$4.42



American Express *1005

\$26.52



▣ **Pickup 9:14 AM**
400 N 5th St, Phoenix, AZ

▣ **Drop-off 9:26 AM**
4553 E Sky Harbor Blvd, Phoenix, AZ

Expense Code: 6215-01

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 #2000399368454828296

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Cost center 6450

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

Sent: Thursday, October 3, 2024 11:47:53 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Daniel on October 3

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OCTOBER 3, 2024 AT 11:03 AM

Thanks for riding with Daniel!

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

Extra Comfort fare (0.50mi, 3m 56s) \$6.63

Tip \$2.00

 American Express *1005 **\$8.63**



 **Pickup 11:03 AM**

414 N 5th St, Phoenix, AZ

▪ **Drop-off 11:07 AM**

522 N Central Ave, Phoenix, AZ

Expense Code: 6215-01

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 #2000055084651682110

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[OpenStreetMap](#)

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Cost center 6450

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

Sent: Thursday, October 3, 2024 12:51:19 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Oswaldo on October 3

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OCTOBER 3, 2024 AT 11:50 AM

Thanks for riding with Oswaldo!

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

XL fare (3.33mi, 12m 2s) \$11.17

Tip \$3.00

 American Express *1005 **\$14.17**



 **Pickup 11:50 AM**

522 N Central Ave, Phoenix, AZ

▪ **Drop-off 12:02 PM**

3807 N 7th St, Phoenix, AZ

Expense Code: 6450

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 #2000066505218166922

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[OpenStreetMap](#)

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CPUC ID No. TCP0032513 - P

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Become a Driver



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

\$32.37

American Express - 1005

10/08/2024 11:07 AM

Receipt: 2001913584094552400

Pick-up 11:10 AM
512 Evergreen St
Inglewood, CA US 90302

Drop-off 11:24 AM
1 World Way Los Angeles, CA 90045
US

Car
Lyft

Driver number
878094678208026826

Duration
00:14:12

Distance
3.85 mi

Description	Amount
Fare	\$7.87
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$4.94
priceAdjustment	\$-2.19
piscoAdjustment	\$8.06
priceAdjustment	\$1.69
priceAdjustment	\$0.31
priceAdjustment	\$2.19
businessProfilePriceIncrease	\$1.25
Expense Code: 6450	\$0.00
Total:	\$32.37

Cost center 6450

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

Sent: Tuesday, October 8, 2024 12:19:18 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Valentino on October 8

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



OCTOBER 8, 2024 AT 11:10 AM

Thanks for riding with Valentino!

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

Lyft fare (3.85mi, 14m 12s)	\$21.09
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.19
Tip	\$4.94



American Express *1005

\$32.37

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



- **Pickup 11:10 AM**
512 Evergreen St, Inglewood, CA
- **Drop-off 11:24 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 #2001913584094552400

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[OpenStreetMap](#)

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

Work at Lyft
Become a Driver

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket 0161924

8:47am 09/30/24

Fee Paid \$22.00

Card1005 Auth 864005

PARKING PAID UNTIL

6:00am

Tues 10/1/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket 0161924

8:47am 09/30/24

Fee Paid \$22.00

Card1005 Auth 864005

PARKING PAID UNTIL

6:00am

Tues 10/1/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Cost center 6450

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From: Wi-Fi Onboard <info@info.wifionboard.com>

Sent: Tuesday, October 8, 2024 12:44 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order #406008157SSAS

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[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler

Email Address: ezamudio@unidosus.org

Order: 406008157SSAS

Date: 10/8/24, 12:43:54 PM GMT-07:00

Purchase Summary

Full Flight Streaming \$ 8.00

Tax \$ 0.00

Payment type: AMEX ***1005

Total paid \$ 8.00

[My Account](#) | [Contact Us](#) | [Passes & Products](#)

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

\$66.04

American Express - 1005

10/11/2024 12:18 PM

Receipt: 2003045246483942606

Pick-up 12:28 PM
1401 SW Naito Pkwy
Portland, OR US 97201

Drop-off 12:49 PM
Portland, OR 97218, United States
US

Car
Lyft

Driver number
1912874527726762714

Duration
00:21:57

Distance
12.61 mi

Description	Amount
Fare	\$25.10
Prime Time	\$12.30
Service fee	\$3.95
Sales Tax	\$0.76
Sales Tax	\$3.00
Tip	\$10.07
priceAdjustment	\$1.29
priceAdjustment	\$1.69
businessProfilePriceIncrease	\$2.56
priceAdjustment	\$2.70
priceAdjustment	\$-2.70
piscoAdjustment	\$5.32
Total:	\$66.04

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | 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, October 11, 2024 1:07:04 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Samuel on October 11

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OCTOBER 11, 2024 AT 12:28 PM

Thanks for riding with Samuel!

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

Lyft fare (12.61mi, 21m 57s)	\$52.51
Priority Pickup Upgrade	\$2.70
City Of Portland Surcharge	\$0.76
Tip	\$10.07



American Express *1005

\$66.04



▫ **Pickup 12:28 PM**
1401 SW Naito Pkwy, Portland, OR

▫ **Drop-off 12:49 PM**
Portland, OR

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.

For complaints, contact Lyft at lyft.com/help. Emergencies and safety concerns may be reported at (971) 232-6606. You may also report complaints to the Portland Bureau of Transportation at 503-823-7483.

[Help Center](#)

Receipt #2003045246483942606

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548 Market St., P.O. Box 68514
San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



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

\$36.18

American Express - 1005

10/14/2024 6:53 AM

Receipt: 2004074845091887586

Pick-up 6:58 AM
512 Evergreen St
Inglewood, CA US 90302

Drop-off 7:26 AM
1 World Way
Los Angeles, CA US 90045

Car Lyft
Driver number 1003078762658189510

Duration 00:28:09
Distance 4.1 mi

Description	Amount
Fare	\$8.48
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$6.03
priceAdjustment	\$-2.78
businessProfilePriceIncrease	\$1.38
piscoAdjustment	\$9.48
priceAdjustment	\$2.56
priceAdjustment	\$2.78
Expense Code: 6450	\$0.00
Total:	\$36.18

Cost center 6450

Elizabeth Zamudio | Vice President | Education



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

Sent: Monday, October 14, 2024 7:40 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Wilber on October 14

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.



OCTOBER 14, 2024 AT 6:58 AM

Thanks for riding with Wilber!

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

Lyft fare (4.10mi, 28m 9s)	\$23.22
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.78
Tip	\$6.03

American Express *1005

\$36.18

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



- **Pickup 6:58 AM**
512 Evergreen St, Inglewood, CA
- **Drop-off 7:26 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 #2004074845091887586

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[OpenStreetMap](#)

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Cost center 6450

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

Sent: Monday, October 14, 2024 9:01 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on October 14, 2024.

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

Order Number: **AA0010004HDNQ**

Your purchase

Elizabeth Zamudio

Flight pass (AA 1240) \$26.00

Total cost **\$26.00**

Your payment

AmericanExpress (ending 1005) \$26.00

Total paid **\$26.00**



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Cost center 6215-01

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

Sent: Monday, October 14, 2024 4:17:44 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from UVC Inc

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UVC Inc



Let UVC Inc know how your experience was

\$25.28

Custom Amount

\$25.28

https://goride.site/pages/r/receipt/50847_RN1N11HA

Total

\$25.28



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

AMEX 1005 (Contactless)

Oct 14 2024 at 4:11 PM



#PhtC

VALUED CUSTOMER

Auth code: 829393

AID: A000000025010801

No CVM

DRIVER ID: 50847

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Oakland, CA 94612

Cost center 6215-01

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From: Artak Hmayakyan <messenger@messaging.squareup.com>

Sent: Friday, October 11, 2024 5:05 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Artak Hmayakyan

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Artak Hmayakyan



Let Artak Hmayakyan know how your experience was

\$37.20

Custom Amount \$31.00

Purchase Subtotal \$31.00

Tip \$6.20

Total **\$37.20**



Artak Hmayakyan
4310 Russell ave., apt.#2
Los Angeles, CA 90027

AMEX 1005 (Contactless)

Oct 11 2024 at 5:00 PM



#Re32

VALUED CUSTOMER

Auth code: 848873

AID: A000000025010801



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2024 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612





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

\$24.38

American Express - 1005

10/15/2024 5:50 PM

Receipt: 2004568850732083858

Pick-up 5:55 PM
400 C St SW
Washington, DC US 20024

Drop-off 6:08 PM
815 16th St NW
Washington, DC US 20006

Car
Lyft

Driver number
690456654374653846

Duration
00:13:41

Distance
1.86 mi

Description	Amount
Fare	\$7.08
Prime Time	\$4.18
Service fee	\$3.45
Sales Tax	\$0.25
Sales Tax	\$1.14
Tip	\$4.06
priceAdjustment	\$1.69
priceAdjustment	\$-3.40
priceAdjustment	\$3.40
piscoAdjustment	\$0.31
priceAdjustment	\$1.35
businessProfilePriceIncrease	\$0.93
salesTaxBackCalcAdjustment	\$-0.06
Expense Code: 6450	\$0.00
Total:	\$24.38

Cost center 6450

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

Sent: Tuesday, October 15, 2024 6:22:47 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Tizazu on October 15

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OCTOBER 15, 2024 AT 5:55 PM

Thanks for riding with Tizazu!

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

Lyft fare (1.86mi, 13m 41s)	\$15.78
Priority Pickup Upgrade	\$3.40
DC City Fee	\$1.14
Tip	\$4.06



American Express *1005

\$24.38



▣ **Pickup 5:55 PM**
400 C St SW, Washington, DC

▣ **Drop-off 6:08 PM**
815 16th St NW, Washington, DC

Expense Code: 6450

Tip driver

Find lost item

Request review

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

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

Help Center

Receipt #2004568850732083858

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[OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

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Cost center 6450

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

Sent: Tuesday, October 15, 2024 10:07:22 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from UVC Inc

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UVC Inc



Let UVC Inc know how your experience was

\$17.20

Custom Amount

\$17.20

https://goride.site/pages/r/receipt/64173_JJSULK6A

Total

\$17.20



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

AMEX 1005 (Contactless)

Oct 15 2024 at 10:07 AM



#Lrz6

VALUED CUSTOMER

Auth code: 880459

AID: A000000025010801

No CVM

DRIVER ID: 64173

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Cost center 6215-01

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From: Nebroo <messenger@messaging.squareup.com>

Sent: Wednesday, October 16, 2024 8:59 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Nebroo

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Nebroo




Let Nebroo know how your experience was

\$23.22

Custom Amount	\$19.35
Purchase Subtotal	\$19.35
Tip	\$3.87
Total	\$23.22



Nebroo
Last Location

AMEX 1005 (Swipe)

ELIZABETH ZAMUDIO

Oct 16 2024 at 11:59 AM
#PzOc
Auth code: 561358

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Oakland, CA 94612



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

Sent: Friday, October 18, 2024 7:24:38 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Matthew H. on October 17

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OCTOBER 17, 2024 AT 11:48 AM

Thanks for riding with Matthew H.!

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

Lyft fare (0.37mi, 2m 37s)	\$8.29
Priority Pickup Upgrade	\$2.03
Philadelphia City Fee	\$0.14
Tip	\$3.00



American Express *1005

\$13.46



▣ **Pickup 11:48 AM**
1 Logan Sq, Philadelphia, PA

▣ **Drop-off 11:50 AM**
2 S 18th St, Philadelphia, PA

Expense Code: 6215-01

Tip driver

Find lost item

Request review

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

To share comments or complaints about your ride, you may contact either the Philadelphia Parking Authority at (215) 683-9440 or the PA Public Utilities Commission by visiting <http://www.puc.state.pa.us/> or calling 1-800-693-7380.

[Help Center](#)

Receipt #2005216385312806890

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[OpenStreetMap](#)

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San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

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

\$13.46

American Express - 1005

10/17/2024 11:43 AM

Receipt: 2005216385312806890

Pick-up 11:48 AM
1 Logan Sq
Philadelphia, PA US 19103

Drop-off 11:50 AM
2 S 18th St
Philadelphia, PA US 19103

Car
Lyft

Driver number
1119192367167341732

Duration
00:02:37

Distance
0.37 mi

Description	Amount
Fare	\$3.77
Service fee	\$3.45
Sales Tax	\$0.14
Tip	\$3.00
priceAdjustment	\$0.13
priceAdjustment	\$2.03
priceAdjustment	\$-2.03
businessProfilePriceIncrease	\$0.47
priceAdjustment	\$0.33
priceAdjustment	\$1.69
piscoAdjustment	\$0.48
Expense Code: 6215-01	\$0.00
Total:	\$13.46

6215-01

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

Sent: Friday, October 18, 2024 4:49 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Charles on October 18

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.



OCTOBER 18, 2024 AT 7:22 AM

Thanks for riding with Charles!

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

Standard fare (0.81mi, 4m 15s)	\$12.15
Philadelphia City Fee	\$0.17
Tip	\$2.00



American Express *1005

\$14.32



Pickup 7:22 AM

1 Logan Sq, Philadelphia, PA

▣ **Drop-off 7:26 AM**

2955 Market St, Philadelphia, PA

Tip driver

Find lost item

Request review

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

To share comments or complaints about your ride, you may contact either the Philadelphia Parking Authority at (215) 683-9440 or the PA Public Utilities Commission by visiting <http://www.puc.state.pa.us/> or calling 1-800-693-7380.

[Help Center](#)

Receipt #2005518402346167910

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

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

\$14.32

American Express - 1005

10/18/2024 7:15 AM

Receipt: 2005518402346167910

Pick-up 7:22 AM
1 Logan Sq
Philadelphia, PA US 19103

Drop-off 7:26 AM
2955 Market St
Philadelphia, PA US 19104

Car
Lyft

Driver number
1342870347072422588

Duration
00:04:15

Distance
0.81 mi

Description	Amount
Fare	\$4.54
Prime Time	\$4.36
Service fee	\$3.45
Sales Tax	\$0.17
Tip	\$2.00
salesTaxBackCalcAdjustment	\$-0.01
priceAdjustment	\$0.24
businessProfilePriceIncrease	\$0.56
piscoAdjustment	\$-0.99
Total:	\$14.32



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

\$15.25

American Express - 1005

10/18/2024 9:51 AM

Receipt: 2005558650452832146

Pick-up 9:55 AM
Penn Sta
Baltimore, MD US 21202

Drop-off 10:07 AM
100 W University Pkwy
Baltimore, MD US 21210

Car
Lyft

Driver number
1524292162376202896

Duration
00:11:32

Distance
2.28 mi

Description	Amount
Fare	\$6.02
Prime Time	\$0.06
Service fee	\$3.60
Sales Tax	\$0.25
Sales Tax	\$0.75
Tip	\$3.00
priceAdjustment	\$0.52
priceAdjustment	\$0.09
piscoAdjustment	\$-1.29
priceAdjustment	\$2.00
priceAdjustment	\$-2.00
businessProfilePriceIncrease	\$0.56
priceAdjustment	\$1.69
Expense Code: 6215-01	\$0.00
Total:	\$15.25

Cost center 6215-01

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

Sent: Friday, October 18, 2024 10:19:33 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Malick on October 18

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OCTOBER 18, 2024 AT 9:55 AM

Thanks for riding with Malick!

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

Lyft fare (2.28mi, 11m 32s)	\$9.50
Priority Pickup Upgrade	\$2.00
MD TNC Impact Fee	\$0.75
Tip	\$3.00



American Express *1005

\$15.25



▣ **Pickup 9:55 AM**
Penn Sta, Baltimore, MD

▣ **Drop-off 10:07 AM**
100 W University Pkwy, Baltimore, MD

Expense Code: 6215-01

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.

TTNO Number: TNO-146287

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

[Help Center](#)

Receipt #2005558650452832146

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

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

\$60.41

American Express - 1005

10/18/2024 2:57 PM

Receipt: 2005637476754702562

Pick-up 2:59 PM
100 W University Pkwy
Baltimore, MD US 21210

Drop-off 3:32 PM
1005 Air Cargo Dr
BWI Airport, MD US 21240

Car
Lyft

Driver number
1469388945190375454

Duration
00:32:39

Distance
14.04 mi

Description	Amount
Fare	\$26.41
Prime Time	\$2.38
Service fee	\$3.60
Sales Tax	\$0.25
Sales Tax	\$3.50
Sales Tax	\$0.75
Tip	\$10.07
priceAdjustment	-\$2.31
priceAdjustment	\$2.31
priceAdjustment	\$1.69
priceAdjustment	\$0.63
piscoAdjustment	\$8.09
priceAdjustment	\$0.77
businessProfilePriceIncrease	\$2.27
Expense Code: 6215-01	\$0.00
Total:	\$60.41

Cost center 6215-01

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[213.634.4025](tel:213.634.4025) | 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, October 18, 2024 3:40:51 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Jean pierre on October 18

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.



OCTOBER 18, 2024 AT 2:59 PM

Thanks for riding with Jean pierre!

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

Lyft fare (14.04mi, 32m 39s)	\$46.51
Priority Pickup Upgrade	\$2.31
Wait time fee - 2 min 13 sec, Prime Time 9%	\$0.77
MD TNC Impact Fee	\$0.75
Tip	\$10.07



American Express *1005

\$60.41



- **Pickup 2:59 PM**
100 W University Pkwy, Baltimore, MD
- **Drop-off 3:32 PM**
1005 Air Cargo Dr, BWI Airport, MD

Expense Code: 6215-01

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.

TTNO Number: TNO-123416

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting <http://www.psc.state.md.us/contact/>.

Help Center

Receipt #2005637476754702562

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

[OpenStreetMap](#)

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

Work at Lyft
Become a Driver

Elizabeth Zamudio | Vice President | Education

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

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From: BWI QDOBA (via Clover) <app@clover.com>

Sent: Friday, October 18, 2024 4:59:48 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your receipt from BWI QDOBA

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.



BWI QDOBA

7050 FRIENDSHIP RD #207C, BALTIMORE, MD 21240

+1 443-960-4207

October 18, 2024 □ 4:59 PM

\$15.88

[full transaction receipt](#)

View the Privacy Policies for [Clover](#)

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: N&A Cab Services <messenger@messaging.squareup.com>

Sent: Saturday, October 19, 2024 12:00 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from N&A Cab Services

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](#)



N&A Cab Services



Let N&A Cab Services know how your experience was

\$32.00

Custom Amount

\$32.00

Total

\$32.00

N&A Cab Services

AMEX 1005 (Contactless)

Oct 18 2024 at 11:55 PM



#DB4U

VALUED CUSTOMER

Auth code: 847507

AID: A000000025010801



Receipt Settings

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

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





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

\$32.87

American Express - 1005

10/24/2024 4:43 AM

Receipt: 2007752075495246674

Pick-up 4:51 AM
512 Evergreen St
Inglewood, CA US 90302

Drop-off 5:04 AM
400 World Way
Los Angeles, CA US 90045

Car Lyft
Driver number 1884011627228647868

Duration 00:12:50
Distance 3.89 mi

Description	Amount
Fare	\$6.49
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$4.00
Tip	\$5.48
priceAdjustment	\$2.35
piscoAdjustment	\$8.84
priceAdjustment	\$-2.35
businessProfilePriceIncrease	\$1.25
priceAdjustment	\$2.56
Expense Code: 6215-01	\$0.00
Total:	\$32.87

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | 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: Thursday, October 24, 2024 5:23:17 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your ride with Daniel on October 24

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.



OCTOBER 24, 2024 AT 4:51 AM

Thanks for riding with Daniel!

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

Lyft fare (3.89mi, 12m 50s)	\$20.89
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Priority Pickup Upgrade	\$2.35
Tip	\$5.48



American Express *1005

\$32.87

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



- **Pickup 4:51 AM**
512 Evergreen St, Inglewood, CA
- **Drop-off 5:04 AM**
400 World Way, Los Angeles, CA

Expense Code: 6215-01

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 #2007752075495246674

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

[OpenStreetMap](#)

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

Work at Lyft
Become a Driver



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

BILLED TO
Elizabeth Zamudio
Inglewood, California 90301
United States

INVOICE

Invoice # **WW3306970**
Invoice Date **Oct 25, 2024**
Invoice Amount **\$6.99 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Oct 25 to Nov 25, 2024**

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 Oct, 2024 17:18 UTC by American Express card ending 1005.

NOTES

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



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

\$49.27

American Express - 1005

10/25/2024 11:13 PM

Receipt: 2008409325206270454

Pick-up 11:17 PM
625 SE Salmon Ave
Redmond, OR US 97756

Drop-off 11:44 PM
61070 S Highway 97
Bend, OR US 97702

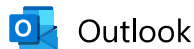
Car
Lyft

Driver number
1253818586141315660

Duration
00:26:22

Distance
19.98 mi

Description	Amount
Fare	\$39.25
Service fee	\$3.95
Sales Tax	\$1.00
Tip	\$7.52
businessProfilePriceIncrease	\$1.91
priceAdjustment	\$0.16
priceAdjustment	\$1.69
priceAdjustment	\$-5.47
priceAdjustment	\$2.00
piscoAdjustment	\$-3.11
priceAdjustment	\$2.37
priceAdjustment	\$-2.00
Expense Code: 6215-01	\$0.00
Total:	\$49.27



Fw: Your confirmation receipt: MTRYXI for your flight on 10/8/24.

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Wed 10/2/2024 8:42 AM

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

Cc Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: Alaska Airlines <service@ifly.alaskaair.com>

Sent: Wednesday, October 2, 2024 8:36 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your confirmation receipt: MTRYXI for your flight on 10/8/24.

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



**Elizabeth,
you're all set.**

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

MTRYXI

Alaska

Flight 1315
Boeing 737-9 MAX
(ETOPS)

Traveler(s)

Elizabeth Zamudio
Seat: 6A★ Class: V (Coach)

**Tue, Oct 08
12:20 PM**

LAX

Los Angeles, CA



**Tue, Oct 08
02:50 PM**

PDX

Portland, OR

★Premium Class seat has been selected for this flight.

Summary of airfare charges

Elizabeth Zamudio
*American # ***0EC4*
Ticket 0272384232652

Base fare and surcharges

\$207.44

Taxes and other fees	\$30.66
Per-person total	\$238.10
Total charges for air travel	\$238.10

[View all taxes, fees and charges.](#)

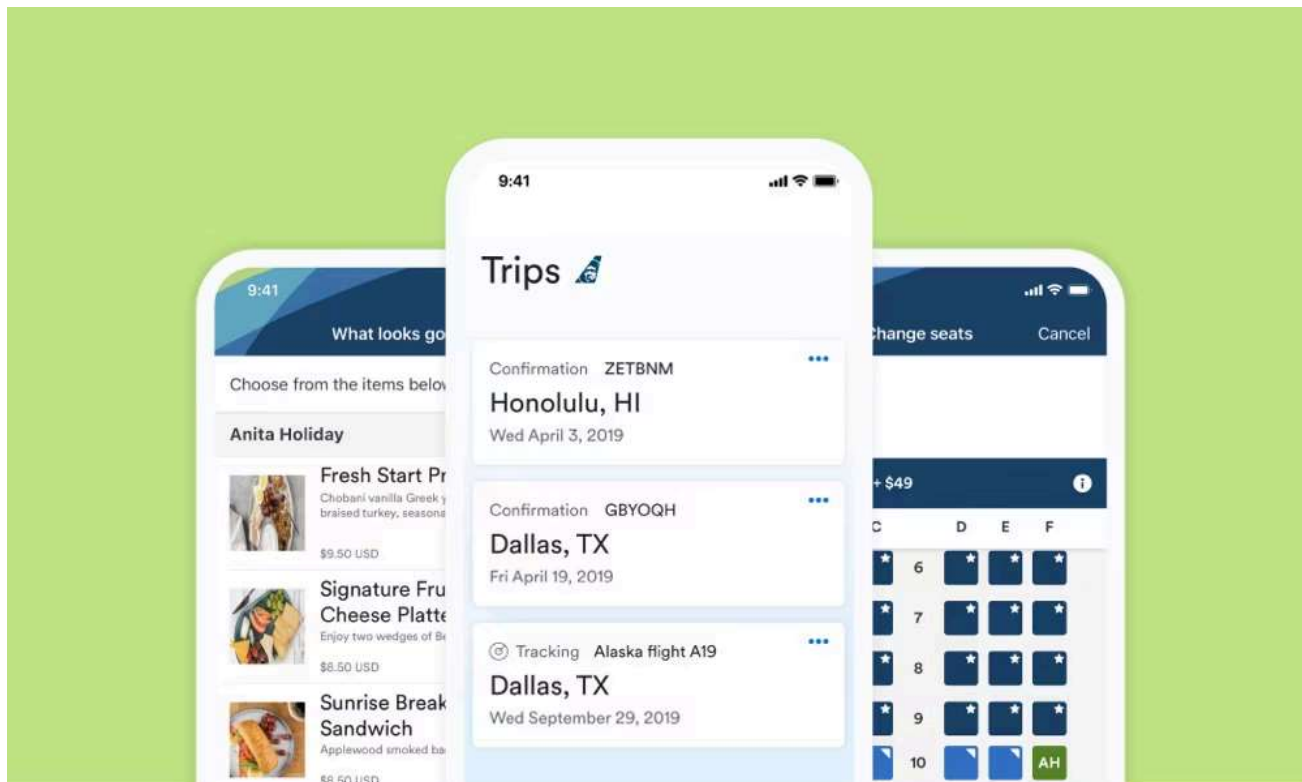
Summary of additional item charges

Seat upgrade purchase	
Elizabeth Zamudio	\$18.59
Tax	\$1.40
Per-person total	\$19.99
Total charges for additional items	\$19.99

Nonrefundable fare of \$258.09 to be charged to the American Express card with number *****1005 held by Elizabeth Zamudio on Oct 2, 2024.

Trip insurance by Allianz Global Assistance

Purchase travel insurance benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#).



Use the app to get ready for your trip.

Easily manage your reservation, change your seat, upgrade, and pre-order your inflight meal with the Alaska Airlines mobile app.

[GO MOBILE](#)

Find the perfect car rental
for your trip!

- Portland - International Airport (Oregon)
- Los Angeles - Airport (California)

A world of car rental awaits

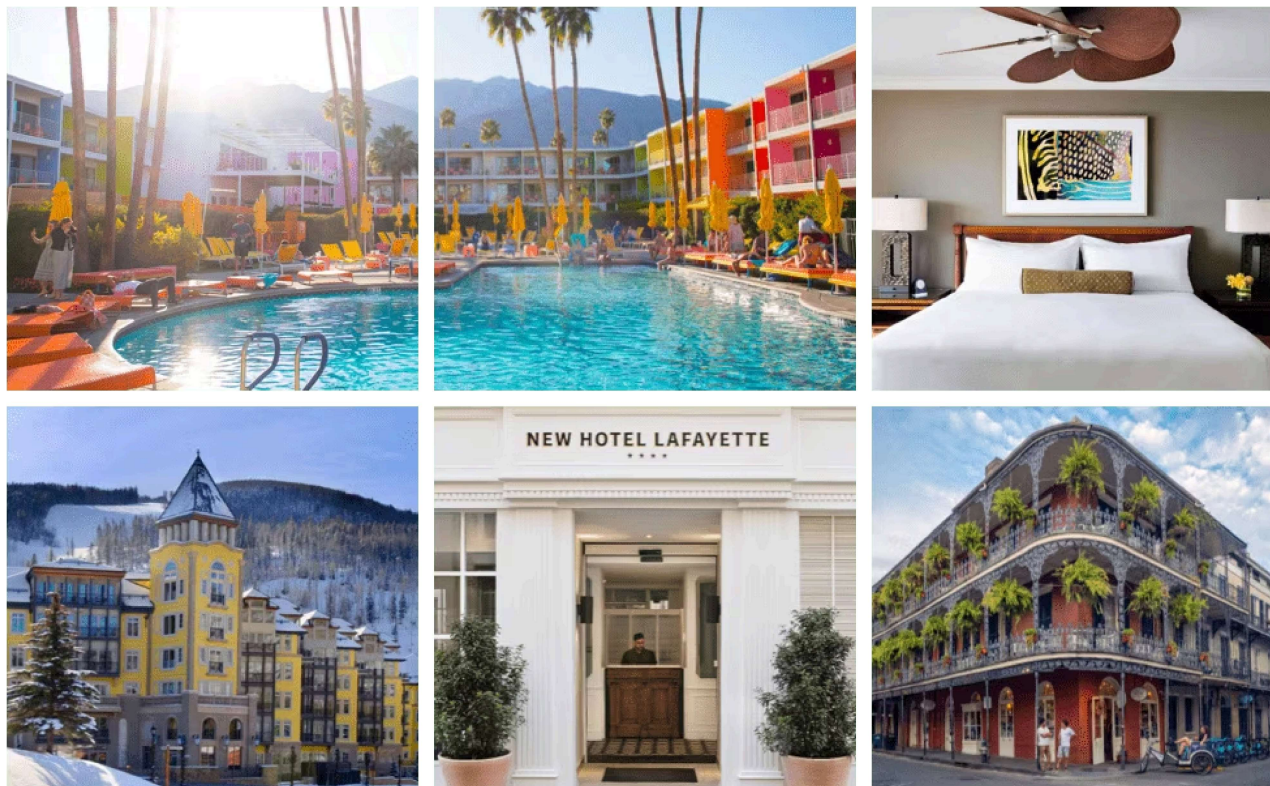
From eco-conscious and family friendly options to business luxury.
Powered by our long-term car rental partners.

There's a vehicle for every trip type.



AVIS  Budget

[SEARCH MORE CARS](#)



Find your home away from home.

Earn or redeem miles when booking a stay with Alaska Vacations. Alaska Airlines Visa Signature[®] cardholders will earn three miles per dollar spent on eligible pre-paid stays. [Terms apply](#).

[SEARCH STAYS](#)

Before you fly

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our [carry-on baggage](#) page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. More than one fee may apply to a bag. For example, the checked bag fee + oversize fee. See the [checked baggage](#) page for details and exceptions.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, [guaranteed](#).

Check-in and digital boarding pass

Save time by using the [Alaska Airlines mobile app](#) to check in for your flight and access your digital boarding pass 1-24 hours prior to departure. You can also check in on [our website](#), at select airport kiosks or at the ticket counter.

For more information about minimum check-in times, required identification, international travel and traveling with minors, please [visit our website](#).

Use the Alaska app to stay informed about your flight

[Download the app](#) and enable notifications to find out about any flight changes. You can also sign up for [text or email notifications](#).

Sign up for email deals

Our email deals feature exclusive fare sales, discount code and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan™ offers and news. [Sign up](#).

What to expect on board

Inflight service

We've equipped almost all of our fleet with inflight Wi-Fi so you can surf the web or stay productive in flight. For more information, please see our [onboard guide](#).

Visit our [website](#) for the most up-to-date information on inflight food and beverage services and what to expect.

Service requests

Alaska Airlines provides a meet-and-assist service for travelers who need assistance through the airport. [Request this service online](#) or over the phone.

Additional services can be requested online or over the phone. [More info](#).

[View full details](#) about your flight reservation and fare.

Alaska Airlines reservations: 1-800-ALASKAAIR (1-800-252-7522)

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call reservations. To learn more about redress numbers go to dhs.gov/trip.

Fees listed below are for one-way travel.

Standard							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	\$35	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
Club 49™ member							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ¹	Free ¹	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
MVP & MVP Gold level Mileage Plan™							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ²	Free ²	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
MVP Gold 75K & MVP Gold 100K level Mileage Plan™							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ²	Free ²	Free ²	\$150/bag ⁶	\$100/bag	\$150/bag	\$150/bag
oneworld® Ruby & Sapphire members Companions are subject to Alaska's standard baggage fees .							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ⁷	Free ⁷	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
oneworld® Emerald members Companions are subject to Alaska's standard baggage fees .							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ⁷	Free ⁷	Free ⁷	\$150/bag ⁶	\$100/bag	\$150/bag	\$150/bag
Eligible Alaska Airlines credit card holders							
Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free ³	\$45	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag

Passengers confirmed in First Class at the time of check-in

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***

Free	Free ⁴	Free ⁴	\$150	\$150/bag	\$100/bag	\$150/bag	\$150/bag
------	-------------------	-------------------	-------	-----------	-----------	-----------	-----------

Passengers traveling wholly in the state of Alaska*

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	\$150/bag ⁶	\$100/bag	\$150/bag	\$150/bag

Active duty US military

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

US military dependents on travel orders

Carry-on	Checked bag #1	Checked bag #2	Checked bag #3	Checked bag #4+	Overweight bag*	Oversize bag**	Oversize bag***
Free	Free	Free	Free	Free up to 5, then \$150	Free up to 70lbs, then \$100	No additional charge	No additional charge

* 51-100 lbs

** 63-80" linear

*** 80-115" linear

¹ Reservation must contain at least one Alaskan city. Refer to Club 49 terms and conditions for more information.

² Includes companions traveling with and booked in the same reservation as the Alaska Airlines elite level Mileage Plan™. For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

³ Includes companions traveling with and booked in the same reservation as the cardholder. Refer to full terms and conditions for more information.

⁴ Passengers upgraded after baggage has been accepted are not eligible for refund of baggage fees paid.

⁵ Passengers are allowed one bag measuring no more than 22" x 14" x 9" or 45 linear inches (including wheels and handle), plus one personal item such as a purse, briefcase, or laptop bag.

⁶ Alaska Gold 75K Mileage Plan Members and oneworld Emeralds may check up to 4 bags for free for itineraries wholly within the State of Alaska. Restrictions may apply.

⁷ For group bookings made by the Alaska Airlines group desk, only the actual elite member receives the baggage fee waiver. All other passengers in a group reservation are subject to Alaska's standard baggage fees.

Alaska Airlines baggage service guarantee: Get your bag in 20 minutes or less, guaranteed.

The federal government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, [visit the FAA website](#).

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Please review important information about your [consumer rights and our limitations of liability](#). You may also wish to review the [contract of carriage](#) applicable to your trip.

Reference number TL04358685. Requested at 10/2/24 15:36 PM.

This credit card program is issued and administered by Bank of America, N.A. Visa and Visa Signature are registered trademarks of Visa International Service Association and are used by the issuer pursuant to license from Visa U.S.A. Inc.

This email was sent to ezamudio@unidosus.org.

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.
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View our [privacy notice](#) or [contact us](#).



Cost center 6450

Elizabeth Zamudio | Vice President | Education

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From: Fillmore Coffee-Downtown <no-reply@tabit.cloud>

Sent: Thursday, October 3, 2024 9:53:32 AM

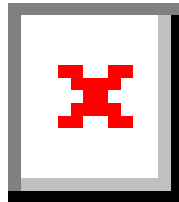
To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Fillmore Coffee-Downtown

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.

Fillmore Coffee-Downtown
600 N 4th St, Phoenix 85004
Order #60

Your receipt from Fillmore Coffee-Downtown is available [here](#).



Powered by Tabit

Match Market
1100 N. Central Ave
Phoenix, AZ 85003

Server: AM Bar A
Check #124
Ordered: 10/3/24 5:32 PM
Table R1

Chile Spiced Chicharrones	\$8.00
Palatas Bravas	\$6.00
Buffalo Margherita Pizza	\$18.00
Subtotal	\$32.00
Tax	\$2.59
Total	\$32.59

Returns within 30 days to gift card only.

Match Market
1100 N. Central Ave
Phoenix, AZ 85003

Server: AM Bar A
Check #124
Ordered: 10/3/24 5:32 PM
Table R1

Credit Card Contactless
Emax xxxxxxxx1005
Time 5:34 PM

Transaction Type Sale
Authorization Approved
Approval Code 807591
Payment ID YshKnTnFcjtp
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000018
Card Reader BBPOS

Amount \$32.59

+ Tip: \$6.00

= Total: \$38.59

VALUED CUSTOMER

Customer Copy

Returns within 30 days to gift card only.

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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From: Los Angeles International Airport <booking@flylax.com>
Sent: Wednesday, October 2, 2024 9:50:03 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: LAXW41541799 - Your Parking for 10/03/2024 is booked!

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 Parking is Booked!

Booking Reference: LAXW41541799



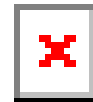
Your parking reservation is in
P4 General




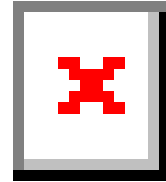
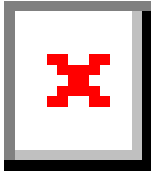
Entry
**10/03/2024 at 05:15
AM**

Exit
**10/04/2024 at 01:30
PM**

To start your journey, simply scan your
QR code at the barrier.



 Do not pull a ticket!



Your **P4 General Parking** reservation in P4 is located at 401 World Way, Los Angeles, CA 90045. To enter, scan your QR code at either the upper level entrance (departures) or lower level entrance (arrivals).

Please note this garage's vertical clearance is 7 ft. 6 in. If your vehicle exceeds this height, you will be relocated to another location.

[Directions](#)

FAQs

What if I need help while I'm in the parking lot?

Help buttons are located on all the entry/exit gates should you have any questions.

Why shouldn't I pull a ticket?

You don't need to pull a ticket because you have already pre-booked your parking. By pulling a ticket you will activate a second parking session which may result in you being charged twice.

Your booking

Booking reference:

LAXW41541799

Parking product:

P4 General

Entry:

10/03/2024 at 05:15 AM

Exit:

10/04/2024 at 01:30 PM

Payment details

Booking date:

10/02/2024 at 09:48 PM

Card number

(*****.05)

Total:

\$ 115.99

Manage booking

If you need to cancel or change your booking, you can do this up to 2 hours before your booked entry time.

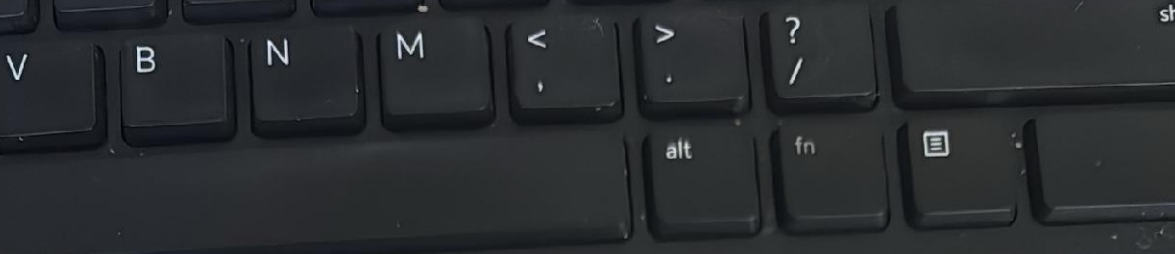
[Manage booking](#)

[FlyLAX](#)
[Manage booking](#)
[Parking FAQs](#)
[Contact us](#)

[Privacy statement](#)
[Terms and conditions](#)



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AC HOTELS BY MARRIOTT
 PHOENIX DOWNTOWN
 KITCHEN & LOUNGE
 414 NORTH 5TH STREET
 PHOENIX, AZ 85004
 +1-602-258-1771
 279658 Rebecca

CHK 8145 TBL 1/10
 GST 1
 4 Oct'24 8:08 AM

Eat In
 1 Breakfast Spread - Adult 18.00
 Subtotal \$18.00
 Tax \$1.55
 8:08 AM
 Total Due \$19.55

GRATUITY _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

Thank you for joining us
 at AC Hotels by Marriott !

AC HOTELS BY MARRIOTT
 PHOENIX DOWNTOWN
 KITCHEN & LOUNGE
 414 NORTH 5TH STREET
 PHOENIX, AZ 85004
 +1-602-258-1771
 4 Oct'24 8:45 AM

Check: CHK 8145
 Table: 1/10
 Server: 279658 Rebecca
 Card Type: American Express
 Acct Num: XXXXXXXXXXX1005
 Auth Code: 804505

Amount: \$19.55

GRATUITY #4 \$4.-
 TOTAL #23.55 \$23.55
 SIGNATURE _____

Thank you for joining us
 at AC Hotels by Marriott !



AC HOTELS BY MARRIOTT®
 PHOENIX DOWNTOWN
 414 N. 5TH STREET
 PHOENIX, AZ 85004
 T: 602 258 1771

E. ZAMUDIO

ROOM: 217
 ROOM TYPE: GENR
 NUMBER OF GUESTS: 1
 RATE: \$158.00 CLERK:

ARRIVE: 03OCT24
 DEPART: 04OCT24
 FOLIO NUMBER: 74472

TIME: 08:26AM
 TIME: 12:00PM

DATE	DESCRIPTION	CHARGES	CREDITS
03Oct24	Room Charge	158.00	
03Oct24	City Tax	8.37	
03Oct24	State Occupancy Tax	11.49	
04Oct24	American Express		177.86
	Card #: AXXXXXXXXXXXXX1005/XXXX Amount: 177.86 Auth: 824082 This card was electronically swiped on 03Oct24		
	Balance:	0.00	

Marriott Bonvoy Account # XXXXX2526. 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).



Order Confirmation for Social Impact Sector Summit

From Eventbrite <noreply@order.eventbrite.com>

Date Tue 10/8/2024 2:47 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.



Eventbrite

Your Tickets for Social Impact Sector Summit



Elizabeth, you've got tickets!




View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

Social Impact Sector Summit

 Social Impact Sector Summit

2 x Tickets

Order total: 500.00 USD

Friday, November 15, 2024 from 8:00 AM to 4:00 PM (PT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

East Los Angeles College

1301 Avenida Cesar Chavez

Monterey Park, CA 91754

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order #10671137779 - October 8, 2024

\$500.00 paid by American Express

Appears on your card statement as EB *Social Impact Sect

Elizabeth Zamudio	1 x General Registration	\$250.00
Diane Angulo	1 x General Registration	\$250.00

500.00 USD

View and manage your order in your Eventbrite account.

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: General Registration - 250.00 USD

Elizabeth Zamudio

ezamudio@unidosus.org

Ticket #1: General Registration - 250.00 USD

Diane Angulo

dangulo@unidosus.org

[View ticket information](#)

 [Eventbrite](#)



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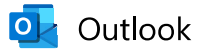
App Store



Google Play

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535 Mission Street, 8th Floor San Francisco, CA 94105



Fw: Receipt from Taqueria Villanueva #2

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Wed 10/9/2024 3:32 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6450.

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: Taqueria Villanueva #2 <messenger@messaging.squareup.com>

Sent: Wednesday, October 9, 2024 12:06 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Taqueria Villanueva #2

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

Taqueria Villanueva #2



Let Taqueria Villanueva #2 know how
your experience was

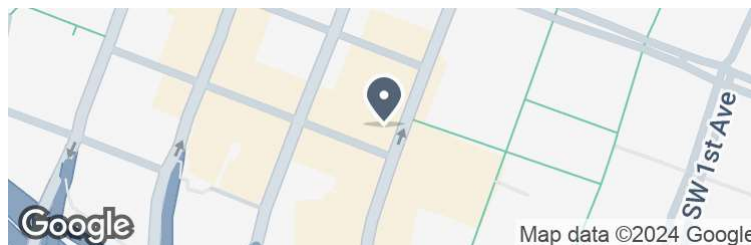
\$22.00

Custom Amount

\$22.00

Total

\$22.00



Taqueria Villanueva #2

1901 SW 4th Ave

Portland, OR 97201

AMEX 1005
(Contactless)

Oct 9 2024 at 12:06 PM



#RCbJ

VALUED CUSTOMER

Auth code: 885819

AID: A000000025010801

No CVM

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

Manage preferences

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1955 Broadway, Suite 600

Oakland, CA 94612

Welcome to
Dunkin Donuts 1251
1515 North Charles St
Baltimore Penn Station

Server: Maryselena 10/18/2024
Fast Close/1 9:06 AM
Guests: 0 10249

10 Munchkins 4.49
Coffee Menu Button 3.49
Medium Hot Coffee

Complete Subtotal 7.98

Subtotal 7.98

SALES TAX Tax 0.48

Total 8.46

AMEX #XXXXXXXXXXXX1005 \$8.46

Tip 0.79

Total 9.25

Auth:829976

Balance Due \$0.00

Thank you shopping
Dunkin Donuts PC# 346871
We value your opinion
844-377-0056 option #1
Email: customerservice@faber-intl.com

--- Check Closed ---

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0162807

9:01am 10/22/24

Fee Paid \$22.00

Card1005 Auth 889570

PARKING PAID UNTIL

6:00am

Weds 10/23/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

mazi

NEW AMERICAN CUISINE

 Mazi
 1518 K street NW
 Washington, DC 20005
 Tel. 202.969.2858

 Order 91191
 10/15/24 8:18 PM
 Table People 1
 Waiter 9
George

Tab #9

1 Fried Calamari	15.00
1 Seafood Pasta	29.00
1 Sea Bass	42.00
Taxable:	86.00
Sub-total:	86.00
Sales Tax:	8.60
Total Due:	94.60

A Suggested Gratuity ...
 18.0% 15.48 \$110.08
 20.0% 17.20 \$111.80

Visit us at www.Mazidc.com
 Thanks for Dining with Us!

Mazi
 1518 K street NW
 Washington, DC, 20005
 PHONE: 202.969.2858

ORDER: 91191 TAB # 9

 Purchase

DATE:	10/15/2024
TIME:	8:22 PM
TID	75065358
CARD TYPE:	Amex
CARD NO:	XXXXXXXXXX1005
ENTRY MODE	CHIP
CYM	SIGN

INVOICE	0000063382
SERVER	George (9)
RESPONSE	APPROVED
AUTH CODE	883382
MO E	ISSUER
AID	A000000025010801
TVR	0000008000
IAD	065A0103A02002
TSI	E800
AMOUNT:	\$94.60

GRATUITY \$15.-
 TOTAL: \$109.60

CUSTOMER COPY

 Suggested Gratuity Amounts:
 18.0% 15.48 \$110.08
 20.0% 17.20 \$111.80

THE STRAND HOUSE

The Strand House
117 Manhattan Beach Blvd
Manhattan Beach, CA 90266
(310)545-7470

Server: Upper Bar Left B
Check #53 Table 41
Guest Count: 1
Ordered: 10/22/24 3:07 PM

Grilled Mahi Mahi Tacos	\$27.00
Chef's Board	\$34.00
Wood Fired Cauliflower	\$14.00
Heat Of Passion	\$17.00
Paloma De La Bestia	\$17.00
Subtotal	\$109.00
Tax	\$10.36
Tip	\$21.80
Total	\$141.16

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1005
Time 4:04 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	869109
Payment ID	twSYcbjPkRrn
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	0cbce126e3b7a898
Merchant ID	3240000000029
Card Reader	BBPOS

ELIZABETH ZAMUDIO



1001 16TH ST NW
WASHINGTON, DC 20036
202.408.4887

REG#17 TRN#8564 CSHR#0000097 STR#11180

ExtraCare Card #: *****2126

1	ESSENTIA WATER	33.8	3.49F	
1	ESSENTIA WATER	33.8	1.74F	
	ORIGINAL PRICE			3.49
	BUY 1 GET 1 50% OFF			1.75 -
1	ORBIT PEPPERMINT	1ACT	1.99F	
1	ORBIT SPEARMINT	1ACT	.99F	
	ORIGINAL PRICE			1.99
	BUY 1 GET 1 50% OFF			1.00 -
1	DC PLASTIC BAG	EACH	.05N	

5 ITEMS

Survey ID #
1828 7832 9089 449 74

TOTAL 8.26
CHARGE 8.26

*****1005 RF

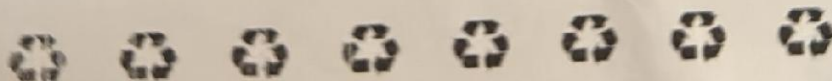
AMERICAN EXPRESS *****1005	REF# 175642
APPROVED# 800600	AID: A000000025010801
TRAN TYPE: SALE	TERMINAL#
TC: CD6D84954724DD87	CVM: 1FOZ0Z
NO SIGNATURE REQUIRED	TSI(9B): E800
TVR(95): 0000008000	

CHANGE .00



3511 1804 2888 5641 76
Returns with receipt, subject to
CVS Return Policy, thru 12/13/2024
Refund amount is based on price
after all coupons and discounts.

OCTOBER 14, 2024 6:07 PM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today
for an appointment this fall.

Scan the QR to schedule your vaccination.

Via Sophia

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

Check # : 2041

Table # : 21/1

Employee : 10010 -

***** Reprint *****

10/14/2024 5:56 PM

2024/10/14 05:56:42

*****Authorize*****

REF No: 428821669818 CONTACTLESS

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:2041

TableNo:21

APPROVAL CODE: 840663

EMV Receipt Section

AID: A000000025010801

AID-NM:AMERICAN EXPRESS

AC: 070DB1E91B125752

TVR: 0000008000

IAD: 065A0103A00002

TSI: E800

ARC: 00

AID: A00000002501

AUTH MODE: Issuer

Subtotal: \$33.00

Tip: \$7.00

Total: \$40.00

X _____

Signature
MERCHANT COPY



Fw: Your trip confirmation (BWI - LAX)

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Mon 10/14/2024 4:23 PM

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

Cc Myranda Castillo <mcastillo@unidosus.org>

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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

Sent: Monday, October 14, 2024 7:22:54 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (BWI - LAX)

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: October 14, 2024

Your trip confirmation and receipt

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


Confirmation code: **HKUGAO**

Friday, October 18, 2024

BWI AA 939 
 Baltimore/Washington
6:06 PM

CLT
 Charlotte
7:43 PM

Seat: **12F**
 Class: **Economy (K)**
 Meals:

CLT AA 3100 
 Charlotte
8:55 PM

LAX
 Los Angeles
11:26 PM

Seat: **11A**
 Class: **Economy (K)**
 Meals: **Food for purchase**

[Manage your trip](#)

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

[Learn more](#)



Your purchase

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

New ticket (0012184109140)	\$537.98
[\$477.56 + Taxes & carrier-imposed fees \$60.42]	

Total cost	\$537.98
-------------------	-----------------

Your payment

AmericanExpress (ending 1005) \$537.98

Total paid \$537.98

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

1st bag No charge

1st bag No charge

2nd bag \$45.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

If your flight is operated by a partner airline, see the [other airline'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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[Vacations »](#)



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

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

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

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

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

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

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

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

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PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER A19E16

RES# A19E16-15OCT24

WAS



PHL

One-Way

Washington, DC
Union Station

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

OCTOBER 16, 2024

TRAIN	ACELA	DEPARTS	ARRIVES
2166	Oct 16, 2024	1:00 PM Washington, DC Union Station	2:30 PM Philadelphia, PA William H Gray III 30th St. Sta.
1 Acela Business Class Seat Car 6 - Seat 9A			

PASSENGERS (1)

ZAMUDIO, ELIZABETH ADULT

AMTRAK GUEST REWARDS

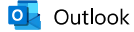
9073638174

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

IMPORTANT INFORMATION

- VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
- ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.
- ADULT FULL FARE ID REQUIRED
- Congratulations on reducing your carbon footprint. This train trip will produce 83% less greenhouse gas emissions than if you drive (saving 84.20 lbs of CO2e) and 72% less than if you fly (saving 44.19 lbs of CO2e).
- The boarding gate at Washington Union Station closes two minutes prior to train departure time.
- Free SEPTA Transfer to City Center: This ticket is valid for free travel on SEPTA Regional Rail trains between 30th Street, Suburban Station and Jefferson Station.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- You have a reserved seat in Acela Business class. To view or change your seat location, retrieve your reservation on Amtrak.com or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about reserved seating, visit Amtrak.com/reserved-seating.
- Passengers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at Amtrak.com/at-the-station.
- Tickets are non-transferable and are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare and may result in fees or forfeiture of value. Learn more at Amtrak.com/changes.
- If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 1 personal item under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at Amtrak.com/baggage.
- At most stations where checked baggage service is available, baggage check-in normally must be completed 45 minutes prior to departure.

- We are committed to providing a quality experience both in station and onboard. Read our 10-point pledge to you at [Amtrak.com/customerpledge](https://www.amtrak.com/customerpledge).
- Prepare for your journey by reviewing important safety & security information and resources at [Amtrak.com/personal-safety](https://www.amtrak.com/personal-safety).
- **If You See Something Say Something.** Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).



Fw: Amtrak: eTicket and Receipt for Your 10/16/2024 Trip - ELIZABETH ZAMUDIO

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 10/15/2024 7:19 PM
To receipts@concur.com <receipts@concur.com>
Cc Myranda Castillo <mcastillo@unidosus.org>

1 attachments (17 KB)
Zamudio Elizabeth 202410152202560594.pdf

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Tuesday, October 15, 2024 10:02:56 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 10/16/2024 Trip - ELIZABETH ZAMUDIO

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SALES RECEIPT



Purchased: 10/15/2024 7:02 PM PT
Thank you for your purchase.

1. Retain this receipt for your records.

2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00607
1 Massachusetts Ave NW
Washington, DC 20001
800-USA-RAIL
Amtrak.com

Reservation Number - A19E16

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

OCTOBER 15, 2024

Billing Information

American Express ending in 1005 (Purchase) Authorization Code 244482	
Total	\$232.00

Purchase Summary - Ticket Number 2890607138411

TRAIN 2166: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (One-Way) Depart 1:00 PM, Wednesday, October 16, 2024	
1 ACELA BUSINESS CLASS SEAT	
	\$232.00
Car 6 - Seat 9A	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE. ADULT FULL FARE ID REQUIRED	
Subtotal	

Total Charged by Amtrak **Pas
sen
gers**

Elizabeth Zamudio

Important Information

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



Fw: Your Oct-14-2024 Confirmation #3156618267

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Fri 10/11/2024 1:40 PM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6450

Elizabeth Zamudio | Vice President | Education

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

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From: Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>

Sent: Friday, October 11, 2024 1:38:34 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Oct-14-2024 Confirmation #3156618267

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.



Hi Elizabeth 
117,178 Points / Silver


See you soon, Elizabeth Zamudio

Your reservation for Oct-14-2024 has been confirmed.

Confirmation #3156618267



Capital Hilton

 1001 16th Street NW
Washington DC 20036 US
[Maps & Directions>>](#)

 +12023931000

14 **MON**
OCT
Check In: 4:00 PM


2 Nights

16 **WED**
OCT
Check Out: 11:00 AM



[Add to Calendar](#)

Your Room Information

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

Your Rate Information HONORS SEMI-FLEX

Rate per night

14-Oct-2024 - 15-Oct-2024 443.37 USD
15-Oct-2024 - 16-Oct-2024 796.30 USD

Total for Stay per Room Rate **1,239.67 USD**

Taxes 205.70 USD

Mandatory Charge

50.00 USD

Total price for Stay

1,495.37 USD



[Modify Your Reservation >>](#)

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USE THE HILTON HONORS APP

Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.



Learn More

On the road to free nights



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

learn more



Ride off with up to 6,000 Points for a limited time.

Get 1,000 Bonus Points – plus the Points you already earn – when you book a rental car for 4 days or more. That's up to 6,000 Points.

* Terms and conditions apply.

let's go



Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- Cancellations were required by 11:59 p.m. on Oct-08-2024 local hotel time.
- If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Additional Information



We are a smoke-free hotel

Tax

15.95% Per Room Per Night

Mandatory Charge: 50.00 USD

Valet Parking: 69.00 USD Per Night

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

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

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

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

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

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

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 WASHINGTON, DC 20036
 United States of America
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 Reservations
 www.hilton.com or 1 800 HILTONS

Zamudio, Elizabeth

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

Room No: 578/K1
 Arrival Date: 10/14/2024 3:34:00 PM
 Departure Date: 10/16/2024 10:53:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 443.37
 AL:
 HH # 1969404340 SILVER
 VAT #
 Folio No/Che 2158825 A

Confirmation Number: 3156618267

THE CAPITAL HILTON 10/16/2024 10:53:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/14/2024	DESTINATION CHARGE	XAMC	10409457	\$25.00		
10/14/2024	ROOM TAX	XAMC	10409457	\$3.99		
10/14/2024	GUEST ROOM	XAMC	10409458	\$443.37		
10/14/2024	ROOM TAX	XAMC	10409458	\$70.72		
10/15/2024	*THE GRIND	LINTR	10410454	\$12.45		
10/15/2024	***DFBFC- DESINTATION FEE DAILY F&B CREDIT - COMP	LINTR	10410455		(\$12.45)	
10/15/2024	DESTINATION CHARGE	XAMC	10411267	\$25.00		
10/15/2024	ROOM TAX	XAMC	10411267	\$3.99		
10/15/2024	GUEST ROOM	XAMC	10411268	\$796.30		
10/15/2024	ROOM TAX	XAMC	10411268	\$127.01		
10/16/2024	AX *1005	LINTR	10412276		(\$1,495.38)	
BALANCE						\$0.00

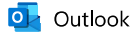
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CREDIT CARD DETAIL

APPR CODE	103521	MERCHANT ID	4410109011
CARD NUMBER	AX *1005	EXP DATE	11/26
TRANSACTION ID	10412276	TRANS TYPE	Sale



Fw: Amtrak: eTicket and Receipt for Your 10/18/2024 Trip - ELIZABETH ZAMUDIO

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Wed 10/16/2024 6:40 PM
To Myranda Castillo <mcastillo@unidosus.org>

1 attachments (17 KB)
Zamudio Elizabeth 202410162135390881.pdf;

Cost center 6215-01

Elizabeth Zamudio | Vice President | Education

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

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From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Wednesday, October 16, 2024 9:35:39 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Amtrak: eTicket and Receipt for Your 10/18/2024 Trip - ELIZABETH ZAMUDIO

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SALES RECEIPT



Purchased: 10/16/2024 6:35 PM PT

Thank you for your purchase.

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

Merchant ID 00677
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - A2FD70

Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (One-Way)


OCTOBER 16, 2024

Billing Information

American Express ending in 1005 (Purchase) Authorization Code 161361	
Total	\$66.00

Purchase Summary - Ticket Number 2900677118332

TRAIN 2107: Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (One-Way) Depart 7:41 AM, Friday, October 18, 2024	
1 ACELA BUSINESS CLASS SEAT	\$66.00
Car 3 - Seat 11F	
Ticket Terms & Conditions VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE. ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE. ADULT FULL FARE ID REQUIRED	

Subtotal

Total Charged by Amtrak

Pas

sengers

Elizabeth Zamudio

Important Information

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



Your trip confirmation (RDU - DCA)

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

Date Wed 10/9/2024 3:58 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 9, 2024

Your trip confirmation and receipt

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Confirmation code: **OXJALX**

Monday, October 14, 2024

	<p>RDU Raleigh-Durham 10:11 AM</p>	<p>AA 948 <input type="checkbox"/></p>
	<p>CLT Charlotte 11:20 AM</p>	<p>Seat: Class: Economy (L) Meals:</p>

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Confirmation code: **OXJALX**

CLT

Charlotte
2:08 PM

AA 1432

DCA

Washington Reagan
3:29 PM

Seat:
Class: **Economy (L)**
Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
11:30 AM

AA 4373
Operated by Republic Airways
as American Eagle

RDU

Raleigh-Durham
12:46 PM

Seat:
Class: **Economy (G)**
Meals:

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Silvia Medina Fernandez

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New ticket (0012182982564) \$541.46
[\$466.75 + Taxes & carrier-imposed fees
\$74.71]

Angela De La O Medina

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\$74.71]

Denisse Burgos Gonzalez

New ticket (0012182982566) \$541.46
[\$466.75 + Taxes & carrier-imposed fees
\$74.71]

Total cost (all passengers)	\$1,624.38
------------------------------------	-------------------

Your payment

AmericanExpress (ending 1005)	\$1,624.38
--------------------------------	------------

Total paid	\$1,624.38
-------------------	-------------------

Bag information

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms
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*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

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

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



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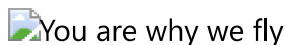
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison,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

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

Date Wed 10/9/2024 3:58 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 9, 2024

Your trip confirmation and receipt

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

Confirmation code: **OXJALX**

Monday, October 14, 2024

	<p>RDU Raleigh-Durham 10:11 AM</p>	<p>AA 948 <input type="checkbox"/></p>
	<p>CLT Charlotte 11:20 AM</p>	<p>Seat: Class: Economy (L) Meals:</p>

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Confirmation code: **OXJALX**

CLT

Charlotte
2:08 PM

AA 1432

DCA

Washington Reagan
3:29 PM

Seat:
Class: **Economy (L)**
Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
11:30 AM

AA 4373
Operated by Republic Airways
as American Eagle

RDU

Raleigh-Durham
12:46 PM

Seat:
Class: **Economy (G)**
Meals:

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Your purchase

Silvia Medina Fernandez

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New ticket (0012182982564) \$541.46
[\$466.75 + Taxes & carrier-imposed fees
\$74.71]

Angela De La O Medina

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Total cost (all passengers)	\$1,624.38
------------------------------------	-------------------

Your payment

AmericanExpress (ending 1005)	\$1,624.38
--------------------------------	------------

Total paid	\$1,624.38
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Bag information

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
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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.
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Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
-----------------	---



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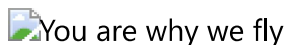
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison,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

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2:08 PM

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Washington Reagan
3:29 PM

Seat:
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DCA

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11:30 AM

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Operated by Republic Airways
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RDU

Raleigh-Durham
12:46 PM

Seat:
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Your purchase

Silvia Medina Fernandez

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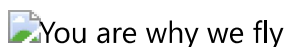
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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start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

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

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

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

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

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

Date Wed 10/9/2024 7:52 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

Your trip confirmation and receipt

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Confirmation code: **CAJNGL**

Monday, October 14, 2024

<p>AUS Austin 8:10 AM</p>	<p>AA 2989 <input type="checkbox"/></p>
<p>CLT Charlotte 11:49 AM</p>	<p>Seat: Class: Economy (K) Meals: Refreshment</p>

[Manage your trip](#)

Confirmation code: **CAJNGL**

CLT

Charlotte
3:21 PM

AA 1146

DCA

Washington Reagan
4:42 PM

Seat:
Class: **Economy (K)**
Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
10:11 AM

AA 5048
Operated by PSA Airlines as American Eagle

CLT

Charlotte
12:00 PM

Seat:
Class: **Economy (L)**
Meals:

CLT

Charlotte
1:10 PM

AA 2471

AUS

Austin
3:10 PM

Seat:
Class: **Economy (L)**
Meals: **Refreshment**

[Manage your trip](#)

Your purchase

Steven Perez

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New ticket (0012183040671) \$990.95
[\$876.05 + Taxes & carrier-imposed fees
\$114.90]

Total cost **\$990.95**

Your payment

AmericanExpress (ending 1005) \$990.95

Total paid **\$990.95**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

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Carry-on bags (American Airlines)

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

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



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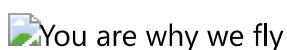
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Receipt

Expedia itinerary: 72939264340408

Purchase date: Oct 10, 2024

Booking details

Roundtrip flight

Chattanooga (CHA) to Washington (DCA)

United 4632

Economy / Coach (E)

Washington (DCA) to Chattanooga (CHA)

United 587

Economy / Coach (U)

Depart: Oct 14, 2024

Return: Oct 16, 2024

Traveler 1: Adult

STEISY DELEONVASQUEZ

Ticket Number: 0162427277545

Payment details

Flight price

Traveler 1: Adult \$745.82

Taxes and fees \$105.14

Total **\$850.96**

Paid \$850.96

[AmericanExpress 1005]



Your trip confirmation (MCI - DCA)

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

Date Wed 10/9/2024 6:45 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

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Confirmation code: **CPNOUR**

Monday, October 14, 2024

	<p>MCI Kansas City 12:06 PM</p>	<p>AA 1616 <input type="checkbox"/></p>
	<p>CLT Charlotte 3:23 PM</p>	<p>Seat: Class: Economy (K) Meals:</p>

[Manage your trip](#)

Confirmation code: **CPNOUR**

CLT

Charlotte
5:28 PM

AA 3064

DCA

Washington Reagan
6:50 PM

Seat:
Class: **Economy (K)**
Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
12:59 PM

AA 4345
Operated by Republic Airways
as American Eagle

MCI

Kansas City
2:56 PM

Seat:
Class: **Economy (M)**
Meals:

[Manage your trip](#)

Your purchase

Yaslin Ramirez

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New ticket (0012183023155) \$846.46
[\$750.47 + Taxes & carrier-imposed fees
\$95.99]

Total cost \$846.46

Your payment

AmericanExpress (ending 1005) \$846.46

Total paid \$846.46

Bag information

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

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

Maximum weight: 50 pounds or 23 kilograms

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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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Date Wed 10/9/2024 6:02 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Confirmation code: **DJIOUR**

Monday, October 14, 2024

TYS

Knoxville
2:56 PM

AA 1941

CLT

Charlotte
4:03 PM

Seat:
Class: **Economy (V)**
Meals:

[Manage your trip](#)

Confirmation code: **DJIOUR**

CLT

Charlotte
5:28 PM

AA 3064

DCA

Washington Reagan
6:50 PM

Seat:
Class: **Economy (V)**
Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
10:11 AM

AA 5048
Operated by PSA Airlines as American Eagle

CLT

Charlotte
12:00 PM

Seat:
Class: **Economy (G)**
Meals:

CLT

Charlotte
1:02 PM

AA 1941

TYS

Knoxville
2:06 PM

Seat:
Class: **Economy (G)**
Meals:

[Manage your trip](#)

Your purchase

William Mendoza Euceda

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New ticket (0012183013628) \$562.95
[\$477.91 + Taxes & carrier-imposed fees
\$85.04]

Total cost **\$562.95**

Your payment

AmericanExpress (ending 1005) \$562.95

Total paid **\$562.95**

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

1st bag \$40.00

1st bag \$35.00

2nd bag \$45.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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

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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.

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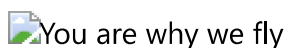
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Date Wed 10/9/2024 6:20 PM

To Miranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

Your trip confirmation and receipt

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

Confirmation code: **AHPHLR**

Monday, October 14, 2024

CMH

Columbus

5:47 PM

AA 3500

Operated by Envoy Air as American Eagle

DCA

Washington Reagan

7:09 PM

Seat:

Class: **Economy (L)**

Meals:

[Manage your trip](#)

Confirmation code: **AHPHLR**

Wednesday, October 16, 2024

DCA

Washington Reagan
10:00 AM

AA 4432

Operated by Republic Airways
as American Eagle

CMH

Columbus
11:29 AM

Seat:

Class: **Economy (V)**

Meals:

[Manage your trip](#)

Your purchase

Anthony Bokar

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New ticket (0012183018813)	\$515.95
[\$451.86 + Taxes & carrier-imposed fees \$64.09]	

Total cost	\$515.95
-------------------	-----------------

Your payment

AmericanExpress (ending 1005)	\$515.95
--------------------------------	----------

Total paid	\$515.95
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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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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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.

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For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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Your trip confirmation (LAX - DCA)

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

Date Wed 10/9/2024 7:27 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

Your trip confirmation and receipt

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

Confirmation code: **CNMQQU**

Monday, October 14, 2024

	<p>LAX Los Angeles 7:45 AM</p>	<p>AA 1002 <input type="checkbox"/></p>
	<p>PHL Philadelphia 3:56 PM</p>	<p>Seat: Class: Economy (B) Meals: Food for purchase</p>

[Manage your trip](#)

Confirmation code: **CNMQQU**

PHL

Philadelphia
6:45 PM

AA 4428

Operated by Republic Airways
as American Eagle

DCA

Washington Reagan
8:00 PM

Seat:

Class: **Economy (B)**

Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
9:15 AM

AA 796

DFW

Dallas/Fort Worth
12:00 PM

Seat:

Class: **Economy (B)**

Meals: **Refreshment**

DFW

Dallas/Fort Worth
1:00 PM

AA 273

LAX

Los Angeles
2:23 PM

Seat:

Class: **Economy (B)**

Meals: **Refreshment**

[Manage your trip](#)

Your purchase

Jasmine Medrano

[Join the AAdvantage® Program](#)

New ticket (0012183033944)

\$611.95

[\$523.49 + Taxes & carrier-imposed fees
\$88.46]

Joanna Salgado

New ticket (0012183033945) \$611.95
 [\$523.49 + Taxes & carrier-imposed fees
 \$88.46]

Total cost (all passengers) **\$1,223.90**

Your payment

AmericanExpress (ending 1005) \$1,223.90

Total paid **\$1,223.90**

Bag information

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms
 Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

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

Carry-on bags (American Airlines)

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

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




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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.

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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.

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eTicket Itinerary and Receipt for Confirmation ODYEHW

From United Airlines <Receipts@united.com>
Date Wed 10/9/2024 7:05 PM
To Myranda Castillo <mcastillo@unidosus.org>

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Wed, Oct 09, 2024

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Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

ODYEHW

Flight 1 of 4 UA2852	Class: United Economy (Q)
<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">03:30 PM</h2> <p>New Orleans, LA, US (MSY)</p>	<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">04:52 PM</h2> <p>Houston, TX, US (IAH)</p>

Flight 2 of 4 UA1248	Class: United Economy (Q)
<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">06:13 PM</h2> <p>Houston, TX, US (IAH)</p>	<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">10:14 PM</h2> <p>Washington, DC, US (DCA)</p>

Flight 3 of 4 UA4408	Class: United Economy (V)
<p>Wed, Oct 16, 2024</p>	<p>Wed, Oct 16, 2024</p>

10:15 AM

Washington, DC, US (DCA)

11:34 AM

New York/Newark, NJ, US (EWR)

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS.

Flight 4 of 4 UA2468

Class: United Economy (V)

Wed, Oct 16, 2024

01:00 PM

New York/Newark, NJ, US (EWR)

Wed, Oct 16, 2024

03:10 PM

New Orleans, LA, US (MSY)

Traveler Details

ORDONEZCASTELLANOS/KEMBERLYY

eTicket number: 0162427285940

Seats: MSY-IAH -----
IAH-DCA 35E
DCA-EWR 17D
EWR-MSY 30B

Purchase Summary

Method of payment:

American Express ending in 1005

Date of purchase:

Thu, Oct 10, 2024

Airfare:	593.33
U.S. Transportation Tax:	44.50
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: 687.03 USD

Total: 687.03 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions

Mon, Oct 14, 2024 New Orleans, LA, US (MSY) to Washington, DC, US (DCA - National)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Oct 16, 2024 Washington, DC, US (DCA - National) to New Orleans, LA, US (MSY)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases,

flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3.

Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](https://www.united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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eTicket Itinerary and Receipt for Confirmation O7MKK6

From United Airlines <Receipts@united.com>
Date Wed 10/9/2024 7:17 PM
To Myranda Castillo <mcastillo@unidosus.org>

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Wed, Oct 09, 2024

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Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O7MKK6

Flight 1 of 4 UA2852	Class: United Economy (H)
<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">03:30 PM</h2> <p>New Orleans, LA, US (MSY)</p>	<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">04:52 PM</h2> <p>Houston, TX, US (IAH)</p>

Flight 2 of 4 UA1248	Class: United Economy (H)
<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">06:13 PM</h2> <p>Houston, TX, US (IAH)</p>	<p>Mon, Oct 14, 2024</p> <h2 style="margin: 0;">10:14 PM</h2> <p>Washington, DC, US (DCA)</p>

Flight 3 of 4 UA4408	Class: United Economy (V)
<p>Wed, Oct 16, 2024</p>	<p>Wed, Oct 16, 2024</p>

10:15 AM

Washington, DC, US (DCA)

11:34 AM

New York/Newark, NJ, US (EWR)

Flight Operated by GOJET AIRLINES DBA UNITED EXPRESS.

Flight 4 of 4 UA2468

Class: United Economy (V)

Wed, Oct 16, 2024

01:00 PM

New York/Newark, NJ, US (EWR)

Wed, Oct 16, 2024

03:10 PM

New Orleans, LA, US (MSY)

Traveler Details

PEREZ/MAYRAY

eTicket number: 0162427289230

Seats: MSY-IAH -----
IAH-DCA 35B
DCA-EWR 17A
EWR-MSY 37B

Purchase Summary

Method of payment:

American Express ending in 1005

Date of purchase:

Thu, Oct 10, 2024

Airfare:	667.86
U.S. Transportation Tax:	50.09
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: 767.15 USD

Total: 767.15 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions

Mon, Oct 14, 2024 New Orleans, LA, US (MSY) to Washington, DC, US (DCA - National)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Wed, Oct 16, 2024 Washington, DC, US (DCA - National) to New Orleans, LA, US (MSY)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases,

flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3.

Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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Your trip confirmation (LAX - DCA)

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

Date Wed 10/9/2024 7:27 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

Your trip confirmation and receipt

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

Confirmation code: **CNMQQU**

Monday, October 14, 2024

	<p>LAX Los Angeles 7:45 AM</p>	<p>AA 1002 <input type="checkbox"/></p>
	<p>PHL Philadelphia 3:56 PM</p>	<p>Seat: Class: Economy (B) Meals: Food for purchase</p>

[Manage your trip](#)

Confirmation code: **CNMQQU**

PHL

Philadelphia
6:45 PM

AA 4428

Operated by Republic Airways
as American Eagle

DCA

Washington Reagan
8:00 PM

Seat:

Class: **Economy (B)**

Meals:

Wednesday, October 16, 2024

DCA

Washington Reagan
9:15 AM

AA 796

DFW

Dallas/Fort Worth
12:00 PM

Seat:

Class: **Economy (B)**

Meals: **Refreshment**

DFW

Dallas/Fort Worth
1:00 PM

AA 273

LAX

Los Angeles
2:23 PM

Seat:

Class: **Economy (B)**

Meals: **Refreshment**

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Your purchase

Jasmine Medrano

[Join the AAdvantage® Program](#)

New ticket (0012183033944)

\$611.95

[\$523.49 + Taxes & carrier-imposed fees
\$88.46]

Joanna Salgado

New ticket (0012183033945) \$611.95
 [\$523.49 + Taxes & carrier-imposed fees
 \$88.46]

Total cost (all passengers) **\$1,223.90**

Your payment

AmericanExpress (ending 1005) \$1,223.90

Total paid **\$1,223.90**

Bag information

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

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms
 Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

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

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

Carry-on bags (American Airlines)

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

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




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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.

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Your trip confirmation (SNA - DCA)

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

Date Wed 10/9/2024 7:41 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Issued: October 10, 2024

Your trip confirmation and receipt

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

Confirmation code: **KNFARC**

Monday, October 14, 2024

	<p>SNA Orange County 11:34 AM</p>	<p>AA 2285 <input type="checkbox"/></p>
	<p>ORD Chicago O'Hare 5:45 PM</p>	<p>Seat: Class: Economy (L) Meals: Food for purchase</p>

[Manage your trip](#)

Confirmation code: **KNFARC**

ORD

AA 1608

Chicago O'Hare

7:29 PM

DCA

Seat:

Washington Reagan

Class: **Economy (L)**

10:28 PM

Meals:

Wednesday, October 16, 2024

DCA

AA 1218

Washington Reagan

10:17 AM

PHX

Seat:

Phoenix

Class: **Economy (V)**

12:31 PM

Meals: **Food for purchase**

PHX

AA 2094

Phoenix

2:13 PM

SNA

Seat:

Orange County

Class: **Economy (V)**

3:37 PM

Meals:

[Manage your trip](#)

Your purchase

Flavia Sanchez

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New ticket (0012183038556)

\$954.95

[\$842.56 + Taxes & carrier-imposed fees

\$112.39]

Total cost **\$954.95**

Your payment

AmericanExpress (ending 1005) \$954.95

Total paid **\$954.95**

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

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

Maximum weight: 50 pounds or 23 kilograms

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Carry-on bags (American Airlines)

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

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



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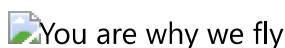
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison,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

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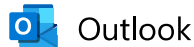
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Fw: Online Booking For Myranda Castillo (BB24100915521776) Checking In: 14 Oct 2024

From Myranda Castillo <mcastillo@unidosus.org>

Date Wed 10/9/2024 3:37 PM

To Diane Angulo <dangulo@unidosus.org>

Forwarding for reference

From: Ivy City Hotel <donotreply@direct-book.com>

Sent: Wednesday, October 9, 2024 9:37 AM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: Online Booking For Myranda Castillo (BB24100915521776) Checking In: 14 Oct 2024

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Reservation confirmation

Thank you, your reservation at Ivy City Hotel has been confirmed.

↓ Check-in
14 Oct 2024
↑ Check-out
16 Oct 2024

Address and contact

[1615 New York Avenue NE, Washington, DC, 20002-1725, United States](#)

+1 202 529 3900

reservations@ivycityhotel.com

Please update Location instructions

Accommodation

Booking reference number: **BB24100915521776**



Deluxe King Room / Standard Rate (Deluxe King)

2 adults
278.00 USD



Deluxe King Room / Standard Rate (Deluxe King)

2 adults
278.00 USD



Deluxe King Room / Standard Rate (Deluxe King)

2 adults
278.00 USD



Deluxe King Room / Standard Rate (Deluxe King)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD



Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)

2 adults
278.00 USD

Reservation details

Guest details

Myranda Castillo
mcastillo@UNIDOSUS.ORG
1126 16th St NW #600, Washington, DC, 20036, United States
3109368353

Cardholder

Elizabeth Zamudio

Booked on

09 Oct 2024

Charges

Deluxe King Room / Standard Rate (Deluxe King)

14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD

Deluxe King Room / Standard Rate (Deluxe King)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe King Room / Standard Rate (Deluxe King)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe King Room / Standard Rate (Deluxe King)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	139.00 USD
15 Oct 2024	139.00 USD

139.00 USD	
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	
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Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	
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15 Oct 2024	
	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	
	139.00 USD
15 Oct 2024	
	139.00 USD
Deluxe Double Queen Room / Standard Rate (Deluxe Double Queen Room)	
14 Oct 2024	
	139.00 USD
15 Oct 2024	
	139.00 USD
Fees	
STATE TAX (15.95%)	532.09 USD
Total	
3,868.09 USD	

Policies

Cancellation	
Standard Rate (Deluxe King) - Deluxe King Room, Standard Rate (Deluxe King)	
- Deluxe King Room, Standard Rate (Deluxe King) - Deluxe King Room,	
Standard Rate (Deluxe King) - Deluxe King Room, Standard Rate (Deluxe	

Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room, Standard Rate (Deluxe Double Queen Room) - Deluxe Double Queen Room

Canceling your reservation before 2:00 PM (local hotel time) on the day before your check-in date will result in no charge. Canceling your reservation after the cancellation cut-off time or failing to show, will result in a charge equal to the first night's stay per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of reservation will result in cancellation of the remainder of your reservation.

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Hotel Bill

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Holiday Inn

National Airport/Crystal City
2650 Richmond Highway
Arlington, Virginia 22202
United States

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-703-6843217](#)
Email Address: info@hernationalairport.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 45013259
Room Number: 1106
Folio Number: 840424

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Date / Description

AMOUNT (USD)

10/16/2024

-\$465.62

*****4600100511/26

10/15/2024	\$407.55
*Transient Room Sales	

10/15/2024	\$24.45
State Tax	

10/15/2024	\$33.62
Occupancy Tax	

Feedback

Terms and Conditions

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Hotel Bill

Holiday Inn

Alexandria - Carlyle
2460 Eisenhower Avenue
Alexandria, Virginia 22314
United States

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-703-9602006](#)
Email Address: info@stayhiac.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 40723190
Room Number: 509
Folio Number: 195486

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Feedback

Date / Description

AMOUNT (USD)

10/16/2024

-\$603.64

*****4600100511/26

10/15/2024	\$521.55
*Accommodation	

10/15/2024	\$49.55
City Tax	

10/15/2024	\$31.29
State Tax	

10/15/2024	\$1.25
Occupancy Tax	

Feedback

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United States

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Hotel Fax: [1-703-9602006](#)
Email Address: info@stayhiac.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 20742033
Room Number: 412
Folio Number: 195504

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Date / Description

AMOUNT (USD)

10/16/2024

-\$658.50

*****4600100511/26

10/15/2024	\$569.05
*Accommodation	

10/15/2024	\$54.06
City Tax	

10/15/2024	\$34.14
State Tax	

10/15/2024	\$1.25
Occupancy Tax	

Feedback

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Alexandria, Virginia 22314
United States

Hotel Front Desk: [Call Hotel](#)
Hotel Fax: [1-703-9602006](#)
Email Address: info@stayhiac.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 40723190
Room Number: 501
Folio Number: 195489

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Date / Description

AMOUNT (USD)

10/16/2024

-\$603.64

*****4600100511/26

10/15/2024	\$521.55
*Accommodation	

10/15/2024	\$49.55
City Tax	

10/15/2024	\$31.29
State Tax	

10/15/2024	\$1.25
Occupancy Tax	

Feedback

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National Airport/Crystal City
2650 Richmond Highway
Arlington, Virginia 22202
United States

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Hotel Fax: [1-703-6843217](#)
Email Address: info@hernationalairport.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 69016525
Room Number: 1105
Folio Number: 840470

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Feedback

Date / Description

AMOUNT (USD)

10/16/2024

-\$465.62

*****4600100511/26

10/15/2024	\$407.55
*Transient Room Sales	

10/15/2024	\$24.45
State Tax	

10/15/2024	\$33.62
Occupancy Tax	

Feedback

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Email Address: info@hernationalairport.com

Myranda Castillo
1126 16th St Nw #600
Washington, 20036
United States

Confirmation Number: 67867004
Room Number: 1116
Folio Number: 840441

Check-In Date: 10/15/2024
Check-Out Date: 10/16/2024

Feedback

Date / Description

AMOUNT (USD)

10/16/2024

-\$465.62

*****4600100511/26

10/15/2024	\$407.55
*Transient Room Sales	

10/15/2024	\$24.45
State Tax	

10/15/2024	\$33.62
Occupancy Tax	

Feedback

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 Tel: 703-418-1234
 Fax: 703-418-1289
 crystalcity.hyatt.com

INVOICE

William Euceda
 1126 16th St Nw #600
 Washington DC 20036
 United States

Room No. 1530
 Arrival 10-15-24
 Departure 10-16-24
 Folio Window 1
 Folio No.

Confirmation No. 4779839501
 Group Name

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

Guest Signature

Balance

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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For inquiries concerning your bill, please call 888-587-2877

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Hyatt Regency Crystal City
 2799 Richmond Highway
 Arlington, VA 22202
 Tel: 703-418-1234
 Fax: 703-418-1289
 crystalcity.hyatt.com

INVOICE

William Euceda
 1126 16th St Nw #600
 Washington DC 20036
 United States

Room No. 1530
 Arrival 10-15-24
 Departure 10-16-24
 Folio Window 2
 Folio No. 1454069

Confirmation No. 4779839501
 Group Name

Date	Description	Charges	Credits
10-15-24	Accommodation	599.00	
10-15-24	State Occupancy Tax - 6.0%	35.94	
10-15-24	County Occupancy Tax - 8.25%	49.42	
10-16-24	American Express XXXXXXXXXXXXXXX1005 XX/XX		684.36

Total 684.36 684.36

Guest Signature

Balance 0.00

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INVOICE

Kemberly Ordonez
 1126 16th St Nw #600
 Washington DC 20036
 United States

Confirmation No. 3600207001
 Group Name

Room No. 0632
 Arrival 10-15-24
 Departure 10-16-24
 Folio Window 1
 Folio No.

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

Guest Signature

Balance

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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 Fax: 703-418-1289
 crystalcity.hyatt.com

INVOICE

Kemberly Ordonez
 1126 16th St Nw #600
 Washington DC 20036
 United States

Room No. 0632
 Arrival 10-15-24
 Departure 10-16-24
 Folio Window 2
 Folio No. 1453977

Confirmation No. 3600207001
 Group Name

Date	Description	Charges	Credits
10-15-24	Accommodation	599.00	
10-15-24	State Occupancy Tax - 6.0%	35.94	
10-15-24	County Occupancy Tax - 8.25%	49.42	
10-16-24	American Express XXXXXXXXXXXXXXX1005 XX/XX		684.36

Total 684.36 684.36

Guest Signature

Balance 0.00

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Fax: 703-418-1289
crystalcity.hyatt.com

INVOICE

Mayra Perez
1126 16th St Nw #600
Washington DC 20036
United States

Room No. 0630
Arrival 10-15-24
Departure 10-16-24
Folio Window 1
Folio No.

Confirmation No. 5817650801
Group Name

Date	Description	Charges	Credits
------	-------------	---------	---------

Total

Guest Signature

Balance

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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 Fax: 703-418-1289
 crystalcity.hyatt.com

INVOICE

Mayra Perez
 1126 16th St Nw #600
 Washington DC 20036
 United States

Room No. 0630
 Arrival 10-15-24
 Departure 10-16-24
 Folio Window 2
 Folio No. 1453976

Confirmation No. 5817650801
 Group Name

Date	Description	Charges	Credits
10-15-24	Accommodation	599.00	
10-15-24	State Occupancy Tax - 6.0%	35.94	
10-15-24	County Occupancy Tax - 8.25%	49.42	
10-16-24	American Express XXXXXXXXXXXXXXX1005 XX/XX		684.36

Total 684.36 684.36

Guest Signature

Balance 0.00

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WE HOPE YOU ENJOYED YOUR STAY WITH US!

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For inquiries concerning your bill, please call 888-587-2877

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Your Reservation Confirmation # 29020711 at Holiday Inn Hotels & Resorts.

From Holiday Inn Hotels & Resorts <HolidayInn@tx.ihg.com>

Date Tue 10/15/2024 1:22 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Holiday Inn Washington-Central/White House

1501 Rhode Island Ave NW
Washington, DC United States 20005

Hotel Front Desk: 12024832000

Email: holiday@inndc.com

Guest Name: Myranda Castillo

Check In:	Check Out:	Rooms:	Adults:
15 Oct 2024	— 16 Oct 2024	1	1
3:00 PM	12:00 PM		

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Your confirmation number is: 29020711. Select your preferences before your stay.

2 Double Standard



Rate Type: Ihg1r Best Flexible

Number of Rooms: 1

Room Rate Per Night:

Tue 15 Oct 2024 - Wed 16 Oct 2024 \$388.55 (USD)

Total Taxes: \$61.97 (USD)

Estimated Total Price: \$450.52 (USD)

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Cancellation Policy: Canceling your reservation or failing to show will result in a charge for 1 night per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

Daily Parking Fee: \$53.10 (USD)

Pet Policy: we do not allow pets except for guide dogs or service animals

Weapon Policy: This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

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Estimated Earnings:
3886 IHG REWARDS POINTS

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Places to Dine

Explore Washington dining and restaurants in the nearby area.

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Tax and Fee Details

15.95% per night not included in rate effective 15 October, 2024 thru 16 October, 2024

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Reservation Confirmation #88955708 for Crystal City Marriott at Reagan National Airport

From Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>

Date Tue 10/15/2024 12:58 PM

To Myranda Castillo <mcastillo@unidosus.org>

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Crystal City Marriott at Reagan National Airport

1999 Richmond Highway Arlington, Virginia
22202 USA

+1-703-413-5500

Thank you for booking with us, Myranda Castillo.

Wonderful awaits.

Tue, Oct 15, 2024 – Wed, Oct 16, 2024
Confirmation Number: 88955708



[Check In Now](#)



Check-In: Tuesday, October 15, 2024 04:00 PM

Check-Out: Wednesday, October 16, 2024 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, American Express

Total for Stay (all rooms) 653.51 USD

Room 1

Room Type Concierge lounge access, Guest room, 1 King

UPGRADE ROOM

Guaranteed Requests:

None

ALL REQUESTS

Modify or Cancel Reservation

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.



Upon early departure, an Early Departure Charge of one night's room and applicable tax applies.



Renovations are underway to enhance your experience, continuing through 2024. We are committed to minimizing disruptions and ensuring a comfortable stay during this time.



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Enhance your stay



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Pick up a fresh snack on your way out or linger over a meal with us.

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My Account

Myranda Castillo

Your Stay: 1 Night

[View Account](#)

XXXXXX3875
Account

0
Points

Member
Status

Enjoy these Member benefits* during your stay.

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Free standard in-room internet access

Mobile Check-In + Room Ready Alerts – find out the instant your room is ready

*Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full [terms and conditions](#).



Wonderful Hospitality. Always.

At Marriott Hotels, we know that our job is to stay one step ahead, always anticipating your needs. So, as you and your needs evolve, so do we. As proud masters of our craft, we believe that our legacy does not live in the past. It is built with every stay.

Summary Of Charges

Tuesday, October 15, 2024 – Wednesday, October 16, 2024

1 Night at 572.00 USD per night per room

Member Rate Flexible

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 81.51 USD

Totals

Total for Stay (all rooms) 653.51 USD

Other Charges

On-site parking, fee: 14.00 USD hourly, 45.00 USD daily

Limited parking available for vehicles over 6 feet. Alternate area lots are available for oversized vehicles.

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Saturday, October 12, 2024 (3 day[s] before arrival).
- Please note that we will assess a fee of 653.51 USD if you must cancel after this deadline.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven

nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with US



Member Rates



Free Wi-Fi



Mobile Check-In

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Call 1-800-228-9290 in the US and Canada

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MARRIOTT PROPRIETARY INFORMATION

Receipt from Flat Cab LLC

From Flat Cab LLC <messenger@messaging.squareup.com>
Date Tue 10/8/2024 3:38 PM
To Elizabeth Zamudio <ezamudio@unidosus.org>

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

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

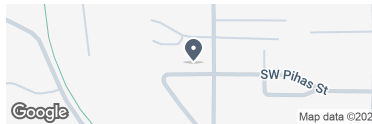
Flat Cab LLC



Let Flat Cab LLC know how your experience was

\$64.28

Custom Amount	\$52.14
Purchase Subtotal	\$52.14
Credit Card Processing fees (2.75%)	\$1.43
Tip	\$10.71
Total	\$64.28



Flat Cab LLC
9815 SW Pihas Ct
Tigard, OR 97223

AMEX 1005 (Contactless) Oct 8 2024 at 3:32 PM

VALUED CUSTOMER #J4q6
Auth code: 808788

AID: A00000025010801
No CVM

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
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Missing Receipt Declaration - Hotel

Date of Expense: 9/30/24
Vendor: HILTON ANAHEIM HOTEL 0417
Amount: -1.70 USD
City: Anaheim, California
Business Reason: Travel

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

11/22/24

01:16 Greenwich Mean Time

MARRIOTT LITTLE ROCK
In Room Dining

**** OUTLET NAME ****

287465 Carisa

1

CHK 2153 TBL 1528/1
GST 1

24 Oct '24 4:54 PM

MOBILE ORDER

1 IRD LOBSTER COBB 23.00
1 DELIVERY CHARGE 5.00

FOOD \$28.00
22% IRD SVC CHG \$6.16
Tax: \$3.63

4:59 PM

TOTAL DUE: \$37.79

22% SERVICE CHARGE INCLUDED

ROOM NUMBER _____

PRINT LAST NAME _____

GRATUITY _____

TOTAL _____

SIGNATURE _____

RES#:

L.N:ZAMUDIO

ROO:1528

LOC:Deliver to Room

COV:1

COM:

REQ:2024-10-24 17:00:00

GV:Guest In House



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
10/28/24

Page 1 of 11

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,174.75	24,218.20	0.00	6,174.75	1.70	24,216.50

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-160165-51005

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

Amount Due
\$24,216.50

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379416016551005 002421650002421820 28HH

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

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

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

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

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

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

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



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1-800-528-2122

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



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

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PO BOX 96001
LOS ANGELES CA 90096-
8000

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- 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
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-6,174.75
09/30/24	HILTON HOTELS HILTON ANAHEIM CA FOL# 4226749 HILTON HOTELS 09/30/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/17/24 00 ROC NUMBER 4226749	76782447600	-1.70 Credit
10/01/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042749 NATHAN@PARAGONP 09/30/24	73011004274	22.00
10/02/24	American Airlines FT WORTH TX TKT# 0012180954602 AMERICAN AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM PORTLAND OR TO CARRIER CLASS LOS ANGELES CA MQ V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241002000	278.48
10/02/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042759 NATHAN@PARAGONP 10/01/24	73011004275	22.00
10/03/24	ALASKA AIRLINES SEATTLE WA TKT# 0274413611577 ALASKA AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS PORTLAND OR AS 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	70000000000	19.99
10/03/24	ALASKA AIRLINES SEATTLE WA TKT# 0272384232652 ALASKA AIR 10/02/24 PASSENGER TICKET ZAMUDIO/ELIZABETH ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LOS ANGELES CA TO CARRIER CLASS PORTLAND OR AS V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	70000000000	238.10
10/03/24	LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_QXMYR7 2000011995395421894104 10/03/24 2000011995395421892 ROC NUMBER NT_QXMYR78TW8YAH TAX \$5.00		29.84

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/03/24	LYFT *RIDE THU 10A SAN FRANCISCO CA NT_QXPACA 2000055084651682194104 10/03/24 2000055084651682110 ROC NUMBER NT_QXPACABYZEXOZ		8.63
10/03/24	LYFT *RIDE THU 11A SAN FRANCISCO CA NT_QXQHPH 2000066505218166994104 10/03/24 2000066505218166922 ROC NUMBER NT_QXQHPHFXSUFGM		14.17
10/04/24	TST* MATCH MARKET 00 PHOENIX AZ REF# 211051742780 RESTAURANT 10/03/24	21105174278	38.59
10/04/24	LAX SMARTPARKING RES 310-6462911 CA REF# 439000241 3106462911 10/03/24	43900024100	115.99
10/04/24	LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_QYAQ76 2000399368454828294104 10/04/24 2000399368454828296 ROC NUMBER NT_QYAQ76Z3VXT5J TAX \$5.00		26.52
10/05/24	AC Hotel By Marriott Phoenix AZ 8145 8145 85004 10/04/24 Breakfast Spread - Adult ROC NUMBER 8145	81450000000	23.55
10/05/24	AC Hotel By Marriott Phoenix AZ FOL# 84 74472 MARRIOTT 10/05/24 ARRIVAL DATE DEPARTURE DATE 10/03/24 10/04/24 00 ROOM RATE \$158.00 ROC NUMBER 84 74472	84074472000	177.86
10/05/24	FILLMORE COFFEE CO F PHOENIX AZ REF# 340032442798 6026062426 10/03/24	34003244279	17.20
10/08/24	WIFIONBOARD ALASKA 877-350-0038 IL REF# 406008157SSA CONNECTIVITY 10/08/24		8.00
10/08/24	FLAT CAB LLC Tigard OR REF# J4q6XnAyiz1l squareup.com/re 10/08/24		64.28
10/08/24	LYFT *RIDE TUE 11A SAN FRANCISCO CA NT_QZIEJB 2001913584094552494104 10/08/24 2001913584094552400 ROC NUMBER NT_QZIEJBSFRFU5M TAX \$4.10		32.37
10/09/24	American Airlines FT WORTH TX TKT# 0012182982564 AMERICAN AIR 10/10/24 PASSENGER TICKET MEDINA FERNANDEZ/SILVIA American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46

Continued on next page



Activity Continued		Reference Code	Amount \$
10/09/24	American Airlines FT WORTH TX TKT# 0012182982565 AMERICAN AIR 10/10/24 PASSENGER TICKET DE LA O MEDINA/ANGELA American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46
10/09/24	American Airlines FT WORTH TX TKT# 0012182982566 AMERICAN AIR 10/10/24 PASSENGER TICKET BURGOS GONZALEZ/DENISSE American Airlines American Airlines FT WORTH TX FROM RALEIGH NC TO CARRIER CLASS CHARLOTTE NC AA L TO WASHINGTON NAT'L D AA L TO RALEIGH NC MQ G TO UNAVAILABLE YY 00	20241009000	541.46
10/09/24	TAQUERIA VILLANUEVA Portland OR REF# RCbJ7HeQpSVB squareup.com/re 10/09/24		22.00
10/09/24	EB *SOCIAL IMPACT SE SAN FRANCISCO CA 632BB3FZ 10671137779 94105 10/08/24 ROC NUMBER 632BB3FZ		500.00
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272859403 CONTINENTAL 10/10/24 PASSENGER TICKET ORDONEZCASTELLANOS/KEMBE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEW ORLEANS LA TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO NEWARK NJ UA 00 TO NEW ORLEANS LA UA 00	28391340000	687.03
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272892303 CONTINENTAL 10/10/24 PASSENGER TICKET PEREZ/MAYRAY UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NEW ORLEANS LA TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO NEWARK NJ UA 00 TO NEW ORLEANS LA UA 00	28392308000	767.15

Activity Continued		Reference Code	Amount \$
10/10/24	UNITED AIRLINES HOUSTON TX TKT# 01624272775451 CONTINENTAL 10/10/24 PASSENGER TICKET DELEONVASQUEZ/STEISY UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM CHATTANOOGA TN TO CARRIER CLASS O HARE FIELD IL UA 00 TO WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO CHATTANOOGA TN UA 00	28380794000	850.96
10/10/24	American Airlines FT WORTH TX TKT# 0012183018813 AMERICAN AIR 10/10/24 PASSENGER TICKET BOKAR/ANTHONY American Airlines American Airlines FT WORTH TX FROM COLUMBUS OH TO CARRIER CLASS WASHINGTON NAT'L D MQ L TO COLUMBUS OH MQ V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241009000	515.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183033945 AMERICAN AIR 10/10/24 PASSENGER TICKET SALGADO/JOANNA American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA B TO WASHINGTON NAT'L D MQ B TO DALLAS/FT WORTH TX AA B TO LOS ANGELES CA AA B	20241009000	611.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183033944 AMERICAN AIR 10/10/24 PASSENGER TICKET MEDRANO/JASMINE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS PHILADELPHIA PA AA B TO WASHINGTON NAT'L D MQ B TO DALLAS/FT WORTH TX AA B TO LOS ANGELES CA AA B	20241009000	611.95

Continued on next page



Prepared For
 ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 10/28/24

Activity Continued		Reference Code	Amount \$
10/10/24	American Airlines FT WORTH TX TKT# 0012183040671 AMERICAN AIR 10/10/24 PASSENGER TICKET PEREZ/STEVEN American Airlines American Airlines FT WORTH TX FROM AUSTIN TX TO CARRIER CLASS CHARLOTTE NC AA K TO WASHINGTON NAT'L D AA K TO CHARLOTTE NC MQ L TO AUSTIN TX AA L	20241009000	990.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183038556 AMERICAN AIR 10/10/24 PASSENGER TICKET SANCHEZ/FLAVIA American Airlines American Airlines FT WORTH TX FROM SANTA ANA CA TO CARRIER CLASS O HARE FIELD IL AA L TO WASHINGTON NAT'L D AA L TO PHOENIX AZ AA V TO SANTA ANA CA AA V	20241009000	954.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183013628 AMERICAN AIR 10/10/24 PASSENGER TICKET MENDOZA EUCEDA/WILLIAM American Airlines American Airlines FT WORTH TX FROM KNOXVILLE TN TO CARRIER CLASS CHARLOTTE NC AA V TO WASHINGTON NAT'L D AA V TO CHARLOTTE NC MQ G TO KNOXVILLE TN AA G	20241009000	562.95
10/10/24	American Airlines FT WORTH TX TKT# 0012183023155 AMERICAN AIR 10/10/24 PASSENGER TICKET RAMIREZ/YASLIN American Airlines American Airlines FT WORTH TX FROM KANSAS CITY MO-INT TO CARRIER CLASS CHARLOTTE NC AA K TO WASHINGTON NAT'L D AA K TO KANSAS CITY MO-INT MQ M TO UNAVAILABLE YY 00	20241009000	846.46
10/11/24	LYFT *RIDE FRI 12P SAN FRANCISCO CA NT_R0QMDL 2003045246483942694104 10/11/24 2003045246483942606 ROC NUMBER NT_R0QMDLO3FE31T TAX \$3.76		66.04
10/11/24	ARTAK HMAYAKYAN Los Angeles CA REF# Re326DjNnB63 squareup.com/re 10/12/24		37.20

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/14/24	American Airlines FORT WORTH TX TKT# AA0010004HDNQ COMPUTER NETW 10/14/24 WIFI Elizabeth Zamudio American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		26.00
10/14/24	American Airlines FT WORTH TX TKT# 0012184109140 AMERICAN AIR 10/15/24 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM BALTIMORE MD TO CARRIER CLASS CHARLOTTE NC AA K TO LOS ANGELES CA AA K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241014000	537.98
10/14/24	LYFT *RIDE MON 6AM SAN FRANCISCO CA NT_R1T6F7 2004074845091887594104 10/14/24 2004074845091887586 ROC NUMBER NT_R1T6F7BXG1MRA TAX \$4.10		36.18
10/14/24	UVC INC Washington DC REF# PhtCJSSc51p3 squareup.com/re 10/14/24		25.28
10/15/24	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078542891 202-682-0111 10/14/24	74207854289	40.00
10/15/24	CVS/PHARMACY #11180 WASHINGTON DC REF# 10178564 8007467287 10/14/24 PHARMACIES ROC NUMBER 10178564	10178564000	8.26
10/15/24	UVC INC Washington DC REF# Lrz63tXiFGpP squareup.com/re 10/15/24		17.20
10/15/24	LYFT *RIDE TUE 5PM SAN FRANCISCO CA NT_R2NNPS 2004568850732083894104 10/15/24 2004568850732083858 ROC NUMBER NT_R2NNPS3FTOBOJ TAX \$1.39		24.38
10/16/24	AMTRAK COM WASHINGTON DC TKT# 2890607138411 PASSENGER RAI 10/15/24 ZAMUDIO/ELIZABETH TICKET-ID 2890607138411 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		232.00
10/16/24	IVY CITY HOTEL 06888 WASHINGTON DC FOL# 0047524042 LODGING 10/14/24 ARRIVAL DATE DEPARTURE DATE 10/13/24 10/14/24 00 ROOM RATE \$0.01 ROC NUMBER 0047524042	73011004289	3,868.08

Continued on next page



Activity Continued		Reference Code	Amount \$
10/16/24	HOLIDAY INN WASHINGT WASHINGTON DC FOL# 34355191 HOLIDAY INNS 10/15/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$388.55 ROC NUMBER 34355191	28923010700	450.52
10/16/24	MAZI 068880021527320 WASHINGTON DC 730110042 N/A 20005 10/15/24 ROC NUMBER 7301100429050850 TAX \$8.60	73011004290	109.60
10/16/24	NEBROO BELTSVILLE MD REF# PzOclw5pROi squareup.com/re 10/16/24		23.22
10/17/24	AMTRAK MOBILE I WASHINGTON DC TKT# 2900677118332 PASSENGER RAI 10/16/24 ZAMUDIO/ELIZABETH TICKET-ID 2900677118332 FROM PHILADELPHIA 30,PA TO CARRIER BALTIMORE ,MD 2V		66.00
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38439852 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38439852	01935200000	603.64
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38441871 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38441871	01935300000	658.50
10/17/24	HOLIDAY INN ALEXANDR ALEXANDRIA VA FOL# 38447076 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38447076	01935400000	603.64
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 37714775 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 37714775	01211600000	684.36
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 37782670 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 37782670	01219600000	684.36
10/17/24	HYATT REGENCY CRYSTA ARLINGTON VA FOL# 45062053 HYATT HOTELS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 45062053	01595200000	684.36
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 38025045 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 38025045	00232600000	465.62

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 39668454 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 39668454	00235800000	465.62
10/17/24	HOLIDAY INN WASHINGT ARLINGTON VA FOL# 42224715 HOLIDAY INNS 10/16/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$100.00 ROC NUMBER 42224715	00238900000	465.62
10/17/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2158825 HILTON HOTELS 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/14/24 10/16/24 00 ROC NUMBER 2158825	76783921500	1,495.38
10/17/24	Crystal City Marriot Arlington VA FOL# 50389 MARRIOTT 10/17/24 ARRIVAL DATE DEPARTURE DATE 10/15/24 10/16/24 00 ROOM RATE \$653.51 ROC NUMBER 50389	50389000000	653.51
10/17/24	PEETS # 26806 WASHINGTON D.C. DC REF# 809782 FAST FOOD RESTA 10/16/24	80978200000	12.39
10/18/24	LYFT *RIDE FRI 9AM SAN FRANCISCO CA NT_R3NEDL 2005558650452832194104 10/18/24 2005558650452832146 ROC NUMBER NT_R3NEDLWUUNY3 TAX \$1.00		15.25
10/18/24	LYFT *RIDE THU 11A SAN FRANCISCO CA NT_R3KOV5 2005216385312806894104 10/18/24 2005216385312806890 ROC NUMBER NT_R3KOV5XDMTK0D TAX \$0.14		13.46
10/18/24	LYFT *RIDE FRI 7AM SAN FRANCISCO CA NT_R3LF8A 2005518402346167994104 10/18/24 2005518402346167910 ROC NUMBER NT_R3LF8AO5TB8FA TAX \$0.17		14.32
10/18/24	LYFT *RIDE FRI 2PM SAN FRANCISCO CA NT_R3SRZZ 2005637476754702594104 10/18/24 2005637476754702562 ROC NUMBER NT_R3SRZZ6TPOWFZ TAX \$4.50		60.41
10/19/24	BWI QDOBA 0000 BALTIMORE MD REF# 15900405 443-960-4207 10/18/24 FOOD/BEVERAGE ROC NUMBER 15900405	15900405000	15.88
10/19/24	DUNKIN DONUTSBALTIMO BALTIMORE MD REF# 014677 201-330-1515 10/18/24 FAST FOOD RESTAURAN ROC NUMBER 014677	01467700000	9.25
10/19/24	N&A CAB SERVICES Los Angeles CA REF# DB4U4wyFomqR squareup.com/re 10/19/24		32.00
10/23/24	TST* THE STRAND HOUS MANHATTAN BEACH CA REF# 000431940208 RESTAURANT 10/22/24	00043194020	141.16
10/23/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110042969 NATHAN@PARAGONP 10/22/24	73011004296	22.00
10/24/24	LYFT *RIDE THU 4AM SAN FRANCISCO CA NT_R5BCU5 2007752075495246694104 10/24/24 2007752075495246674 ROC NUMBER NT_R5BCU5MMX3OO2 TAX \$4.10		32.87



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 10/28/24

Activity Continued		Reference Code	Amount \$
10/25/24	BAR CLARA AND PER L' LOS ANGELES CA REF# 042486 213-358-0000 10/22/24 FOOD/BEVERAGE ROC NUMBER 042486	04248600000	12.89
10/25/24	Vanilla Bake TBIT LA Los Angeles CA 4829 4829 90045 10/24/24 ROC NUMBER 4829 TAX \$1.04	48290000000	11.98
10/25/24	CLDTKN PADLET* AZZLY8TFI3VM SAN FRANCISCO C REF# NT_R63FVTVBD +18444723538 10/25/24		6.99
10/26/24	Little Rock Marriott Little Rock AR 30875 2634772 72201 10/26/24 ROC NUMBER 30875	30875000000	45.79
10/26/24	LYFT *RIDE FRI 11P SAN FRANCISCO CA NT_R6OIG4 2008409325206270494104 10/26/24 2008409325206270454 ROC NUMBER NT_R6OIG4TXWP2Q4 TAX \$1.00		49.27
10/27/24	AZCENTRAL AIRPORT NE PHOENIX AZ REF# 851792443017 602-257-8410 10/25/24	85179244301	5.49
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits	24,218.20
		Payments/Other Credits	-6,176.45

