

From: [Karen Plaxen](#)
To: [Cindy Zavala](#)
Subject: ePayment 02-07 Unidos received for file 02-07 Unidos
Date: Wednesday, January 8, 2025 11:51:20 AM

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.



Nick & Stef's Steakhouse WFC

Payment has been received

File Name: 02-07 Unidos
Payment: 02-07 Unidos
Amount: \$2500.00
Paid On: 01/08/2025
Billing Name: Cindy Zavala
Approval Number:
01Z6MITP3T00P7SD4D2V84I72H2O0FMV
Transaction Id: 13a41614-e5aa-4b0b-
abe0-34febf566964
Card/Account Type: AmericanExpress
Last 4 digits: 1007

VIEW

BY CLICKING SUBMIT ABOVE, I UNDERSTAND THAT PATINA WILL PROVIDE ME WITH INVOICES FOR ALL AMOUNTS DUE PURSUANT TO THE CATERING AGREEMENT AND THE TERMS AND CONDITIONS OF THE CATERING AGREEMENT. BY CLICKING SUBMIT ABOVE, I HEREBY AUTHORIZE PATINA TO CHARGE MY CREDIT CARD FOR THE AMOUNT SET FORTH ABOVE AND FOR THE AMOUNTS SET FORTH IN ANY INVOICES PROVIDED BY PATINA THAT I HAVE FAILED TO PAY BY THE PAYMENT DUE DATE SET FORTH IN THE CATERING AGREEMENT AND THE TERMS AND CONDITIONS TO THE CATERING AGREEMENT. I UNDERSTAND THAT PATINA WILL ONLY CHARGE MY CREDIT CARD IF I HAVE FAILED TO PAY AN INVOICED AMOUNT BY THE PAYMENT DEADLINE SET FORTH IN THE CATERING AGREEMENT AND THE TERMS AND CONDITIONS TO THE CATERING AGREEMENT.

Payment To: Nick and Stef's Steakhouse (Los Angeles)
<https://www.patinagroup.com/nick-and-stefs-steakhouse-la/>

Refund or Cancellations

For questions or support regarding this payment please contact your Sales Contact, Karen Plaxen, at ext: or kplaxen@patinagroup.com

Requesting paper copies, withdrawing consent, and updating contact information.

You have the ability to download and print any documents we send to you through the electronic signature system. You should print or download for your records a copy of

this Consumer Disclosure and any other communication that is important to you. To request paper copies of documents or withdraw consent to conduct business electronically (i.e. receive documents, notices, or disclosures electronically or sign documents electronically) please contact the "requesting party" by telephone at ext: , postal mail at Los Angeles or by sending an email to the "requesting party" at kplaxen@patinagroup.com, with the following subjects:

"Requesting Paper Copies" provide name, email, telephone number, postal address and document title.

"Withdraw Consent" provide name, email, date, telephone number, postal address.

"Update Contact Information" provide name, email, telephone number and postal address

Any fees associated with requesting paper copies or withdrawing consent will be determined by the "requesting party."

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333 North Green Street, Suite 812, Chicago IL, 60607



INTERCONTINENTAL
LOS ANGELES DOWNTOWN

UnidosUS Board of Directors	Date : 02-13-25
Washington DC 20036	Time : 10:08
United States	Room : 9066
Tax ID	Recpt. No. : 669674

PAYMENT RECEIPT

Date	Description	App. Code	Amount
02-13-25	American Express XXXXXXXXXXXXX1007 XX/XX	141930	5,000.00USD

Guest Signature

Cashier 243

Memo

From: Octavio Espinal, Chief of Staff
To: UnidosUS Finance Department
Date: 11/12/25
Re: Cindy Zavala's Amex Charges: December 2024-February 2025

Cindy Zavala was terminated in February 2025, and no receipts were left for the following charges on Cindy's Amex:

- 2/10/25: Carey International, shuttle for RDF 25th Anniversary dinner—\$903.00
- 2/9/25: Carey International, ground transportation for Maria Harper Marinick—\$179.40
- 2/8/25: Carey International, shuttle for UUS Board dinner—\$1043.00
- 2/6/25: Carey International, ground transportation for Maria Harper Marinick—\$179.40
- 1/23/25: Staples, office supplies—\$43.86
- 1/21/25: Amazon, office supplies—\$39.88
- 1/7/25: United, Cindy's flight to LA for BOD meeting—\$416.96 (but there are two refunds to the card from United: \$24.00 and \$392.96)

The expenses are allocated to the corresponding cost centers in Concur

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