



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
08/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,014.84	3,045.62	0.00	1,014.84	187.00	2,858.62

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
\$2,858.62

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 000285862000304562 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
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,014.84
07/29/25	AMTRAK TICKET COUNT E WASHINGTON DC TKT# 2030908503845 PASSENGER RAI 07/28/25 ZAMUDIO/ELIZABETH TICKET-ID 2030908503845 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V		-187.00 Credit
07/30/25	TRADER JOE S #033 00 WESTCHESTER CA REF# 00003348582 6265993700 07/29/25 ROC NUMBER 00003348582	00003348582	95.97
08/02/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3RRGPZACA +14155626079 08/02/25		104.94
08/03/25	LYFT *RIDE SUN 7AM SAN FRANCISCO CA CH_2RS3FB 2112817402328269694104 08/03/25 2112817402328269656 ROC NUMBER CH_2RS3FBJBKGSJT TAX \$4.19		32.00
08/03/25	TAXI DRIVER Kansas City MO REF# hUQvW3RTovhz squareup.com/re 08/03/25		65.00
08/04/25	DELTA AIR LINES ATLANTA US TKT# 00642466142931 DELTA AIR 08/04/25 EXCESS BAGGAGE ZAMUDIO/ELIZABETH DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		80.00
08/04/25	DELTA AIR LINES ATLANTA US TKT# 00642461857774 DELTA AIR 08/04/25 EXCESS BAGGAGE ZAMUDIO/ELIZABETH DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		100.00
08/04/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585044099 888-320-6065 08/03/25	58504409900	45.42
08/04/25	LYFT *RIDE MON 2PM SAN FRANCISCO CA CH_2RSTOI 2113256008569119994104 08/04/25 2113256008569119996 ROC NUMBER CH_2RSTOIBKGSJT		13.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/04/25	LYFT *RIDE MON 3PM SAN FRANCISCO CA CH_2RSUOZ 2113272590126755594104 08/04/25 2113272590126755508 ROC NUMBER CH_2RSUOZJBKGSJT		14.00
08/05/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585045111 888-320-6065 08/04/25	58504511100	43.29
08/05/25	LYFT *RIDE TUE 8PM SAN FRANCISCO CA CH_2RSWJV 2113726594611758794104 08/05/25 2113726594611758718 ROC NUMBER CH_2RSWJVJBKGSJT		17.00
08/05/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RSUGI 2113692832580855394104 08/05/25 2113692832580855338 ROC NUMBER CH_2RSUGIJBKGSJT		15.00
08/07/25	BRISTOL KANSAS CITY KANSAS CITY MO 50012 50012 64106 08/06/25 RESTAURANT ROC NUMBER 50012 TAX \$21.21	50012000000	197.96
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047156 888-320-6065 08/06/25	58504715600	30.51
08/08/25	LYFT *RIDE FRI 1PM SAN FRANCISCO CA CH_2RTUDW 2114722515804330494104 08/08/25 2114722515804330480 ROC NUMBER CH_2RTUDWJBKGSJT		61.00
08/09/25	DELTA AIR LINES ATLANTA US TKT# 00642460988923 DELTA AIR 08/09/25 EXCESS BAGGAGE ZAMUDIO/ELIZABETH DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		135.00
08/09/25	DELTA AIR LINES ATLANTA US TKT# 00642465269854 DELTA AIR 08/09/25 EXCESS BAGGAGE SIMPSONZAMUDIO/ALESSANDRADELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		35.00
08/09/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585049217 888-320-6065 08/08/25	58504921700	94.75
08/09/25	LYFT *RIDE FRI 7PM SAN FRANCISCO CA CH_2RU2CV 2114847398433553394104 08/08/25 2114847398433553364 ROC NUMBER CH_2RU2CVJBKGSJT TAX \$0.19		35.00

Continued on next page



Prepared For
ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 08/28/25

Activity Continued		Reference Code	Amount \$
08/17/25	American Airlines FT WORTH TX TKT# 0012267155125 AMERICAN AIR 08/17/25 PASSENGER TICKET ELIZABETH ZAMUDIO American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA M TO LOS ANGELES CA AA M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250817000	457.99
08/19/25	HOMEGOODS #501 00000 EL SEGUNDO CA 202001105 102022 01701 08/18/25 DISCOUNT STORES ROC NUMBER 20200110513 TAX \$7.50	20200110513	84.39
08/20/25	AVANCE GLOBAL EVENTS SAN DIEGO CA REF# 41370008 619-977-7376 08/19/25 BUSINESS SERVICES, ROC NUMBER 41370008	41370008000	599.00
08/20/25	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110052319 NATHAN@PARAGONP 08/19/25	73011005231	25.00
08/22/25	MARKET CRATES 35TH S NEW YORK NY REF# 06900086 212-695-6922 08/22/25 FOOD/BEVERAGE ROC NUMBER 06900086	06900086000	14.07
08/22/25	LAX SMARTPARKING RES 310-6462911 CA REF# 288101008 3106462911 08/21/25	28810100800	118.99
08/24/25	Renaissance New York New York NY FOL# 3999 RENAISSANCE H 08/24/25 ARRIVAL DATE DEPARTURE DATE 08/22/25 08/23/25 00 ROOM RATE \$438.41 ROC NUMBER 3999	39990000000	438.41
08/24/25	ANDREWS NYC DINER 00 NEW YORK NY REF# 59300146 212-695-1962 08/23/25 FOOD/BEVERAGE ROC NUMBER 59300146	59300146000	23.73
08/24/25	TST* BOURBON AND BRA NEW YORK NY REF# 211051752360 RESTAURANT 08/23/25	21105175236	32.21
08/25/25	P4 LAX SMARTPARKING LOS ANGELES CA REF# 306000095 3106462911 08/24/25	30600009500	30.00
08/25/25	CLDTKN PADLET.COM SAN FRANCISCO C REF# CH_2S04ZK4HH +18444723538 08/25/25		6.99
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	3,045.62 -1,201.84

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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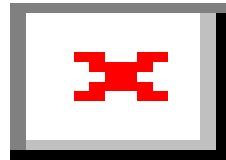
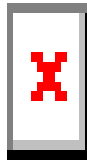
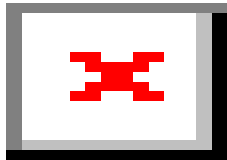
From: GroupGreeting <receipts+acct_1ICrukBphWvjXVvn@stripe.com>

Sent: Saturday, August 2, 2025 7:54 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your GroupGreeting receipt [#1655-8109]

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Receipt from GroupGreeting

Receipt #1655-8109

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$104.94	Aug 2, 2025, 7:54:43 AM	Link

SUMMARY

Sapling Plan

Sapling Plan × 1	\$99.00
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Subtotal	\$99.00
Sales Tax - District of Columbia (6%)	\$5.94
Amount paid	\$104.94

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

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

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





LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
THE STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

188 Michelle 2

CHK 1269 TBL 426/1 GST 2
8/8/2025 9:07 AM

1 Breakfast Buffet	26.00
1 Biscuits & Gravy	18.00
1 Coffee	5.00
Breakfast Buffet	26.00
FOOD	\$75.00
Tax	\$9.75
0:00 AM	
Total Due	\$84.75

LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
THE STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
8/8/2025 10:00 AM

TABLE# 426
SERVER 188/Michelle
CHECK# 1269
2025/08/08 11:00:33
*****Authorize*****
REF No: 808150043 CONTACTLESS
CT No: XXXXXXXXXXXX1005
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:1269
TableNo:426
APPROVAL CODE: 805321
EMV Receipt Section
Application Label: AMERICAN EXPRESS
TC: 977EB713B15B9D56
TVR: 0000008000
AID: A000000025010801
IAD: 065A0103A02002
AUTH MODE: Issuer

Subtotal: \$84.75
Tip: \$10.00
Total: \$94.75

X _____
Signature
CUSTOMER COPY

HomeGoods

PLAZA EL SEGUNDO
750 S. SEPULVEDA BLVD.
EL SEGUNDO, CA 90245
United States
310-607-9646

REGULAR SALE

76 - WORKSPACE	320436	\$7.99	T
76 - WORKSPACE	322750	\$4.99	T
76 - WORKSPACE	312778	\$6.99	T
76 - WORKSPACE	309247	\$5.99	T
76 - WORKSPACE	309247	\$5.99	T
76 - WORKSPACE	309250	\$5.99	T
76 - WORKSPACE	309263	\$5.99	T
76 - WORKSPACE	320428	\$7.99	T
76 - WORKSPACE	314254	\$8.99	T
76 - WORKSPACE	320437	\$7.99	T
76 - WORKSPACE	320437	\$7.99	T

Subtotal \$76.89
CA 9.750% Sales Tax \$7.50

Total \$84.39

AMEX

\$84.39

----- TRANSACTION RECORD -----

*****1005

Invoice



Invoice number 710EFF53-0028
Date of issue August 25, 2025
Date due August 25, 2025

Padlet
981 Mission St
San Francisco, California 94103
United States
hello@padlet.com
US EIN 46-1561634

Bill to
Elizabeth Zamudio
Inglewood, 90301
United States
ezamudio@unidosus.org

\$6.99 USD due August 25, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Gold Monthly Aug 25 – Sep 25, 2025	1	\$6.99	\$6.99
Subtotal			\$6.99
Total			\$6.99
Amount due			\$6.99 USD

Receipt



Invoice number 710EFF53-0028

Date paid August 25, 2025

Padlet

981 Mission St
San Francisco, California 94103
United States
hello@padlet.com
US EIN 46-1561634

Bill to

Elizabeth Zamudio
Inglewood, 90301
United States
ezamudio@unidosus.org

\$6.99 paid on August 25, 2025

Description	Qty	Unit price	Amount
Gold Monthly Aug 25 – Sep 25, 2025	1	\$6.99	\$6.99
Subtotal			\$6.99
Total			\$6.99
Amount paid			\$6.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1005	August 25, 2025	\$6.99	2339-1810



Fw: Elizabeth, a refund is on the way.

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Thu 7/24/2025 9:24 AM

To Myranda Castillo <mcastillo@unidosus.org>

Sharing.

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: Amtrak <amtrak@email-sendonly.amtrak.com>

Sent: Wednesday, July 23, 2025 6:02 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Elizabeth, a refund is on the way.

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[View as a web page](#)





Dear Elizabeth,

We apologize for the delay you experienced while traveling with us on Acela[®] Train 2151 on 7/22/2025. We understand a delay like this can cause inconvenience to your travel plans. We know we can do better and hope that you will give us another chance to prove that Amtrak[®] is the smarter way to travel.

A full refund for this trip will be processed to the original form of payment and you can expect to receive it within 2-3 weeks.

If you have any questions or wish to speak to a member of our customer care team, please call or text us at 1-800-USA-RAIL.

Thank you for being a valued Amtrak customer and we hope to see you on board again soon.

Sincerely,

Lynda Kopecki

Lynda Kopecki
Senior Director, Customer Care

BOOK TICKETS	DEALS	JOIN & EARN POINTS
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STAY
CONNECTED



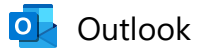
DOWNLOAD THE
AMTRAK APP



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Our mailing address is:
Amtrak, Marketing Department
1 Massachusetts Ave NW
Washington, DC 20001

[Contact Us](#) | [Terms and Conditions](#) | [Privacy Policy](#)



Fw: Receipt from Taxi Driver

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Sun 8/3/2025 3:07 PM

To Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

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

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From: Taxi Driver <messenger@messaging.squareup.com>

Sent: Sunday, August 3, 2025 3:35:39 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt from Taxi Driver

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Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Taxi Driver



Let Taxi Driver know how your
experience was

\$65.00

Custom Amount

\$65.00

Total

\$65.00

Taxi Driver

[\(913\) 219-5255](tel:(913)219-5255)

AMEX 1005 (Swipe)

Aug 3 2025 at 3:35 PM



#hUQv

ELIZABETH ZAMUDIO

Auth code: 522972



Receipt Settings

[Not your receipt?](#)

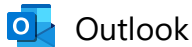
[Manage preferences](#)

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1955 Broadway, Suite 600

Oakland, CA 94612



Fw: Your trip confirmation (LAX - JFK)

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Sun 8/17/2025 9:48 AM

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

Sent: Sunday, August 17, 2025 9:16:58 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (LAX - JFK)

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: August 17, 2025

Your trip confirmation and receipt

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

Confirmation code: **ADJWSU**

Thursday, August 21, 2025

LAX AA 28
 Los Angeles
10:52 PM

JFK
 New York Kennedy
7:29 AM
 Seat: **18C**
 Class: **Economy (M)**
 Meals: **Snack**

 Flight arrives Friday, August 22, 2025

Saturday, August 23, 2025

JFK AA 306
 New York Kennedy
4:29 PM

LAX
 Los Angeles
7:31 PM
 Seat: **21D**
 Class: **Economy (M)**
 Meals: **Snack**

[Manage your trip](#)

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Your purchase

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

New ticket (0012267155125)	\$896.96
[\$805.92 + Taxes & carrier-imposed fees \$91.04]	

Total cost	\$896.96
-------------------	-----------------

Your payment

Trip Credit (ending 1406)	\$438.97
AmericanExpress (ending 1005)	\$457.99

Total paid **\$896.96**

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Taxes are included, when applicable.

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

Maximum weight: 50 pounds or 23 kilograms

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

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

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

Carry-on bags (American Airlines operated flights)

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

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



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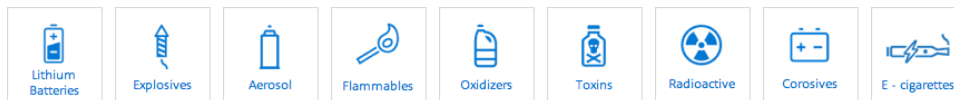


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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

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

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



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

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

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

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

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

NOTICE OF INCORPORATED TERMS OF CONTRACT

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

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting

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

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

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

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

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

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Fw: Registration confirmed for LatinX EdTech at AVANCE Global

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 8/19/2025 2:30 PM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 3354-06

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

From: AVANCE Global <connect@avanceglobal.com>
Sent: Tuesday, August 19, 2025 2:29 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Registration confirmed for LatinX EdTech at AVANCE Global

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 Zamudio,

Your registration for LatinX EdTech at AVANCE Global is confirmed!

Book at the Hyatt

If you need to make any changes, use your confirmation number to [manage your registration](#).

Confirmation number: **7GNBQJ3NGTJ**

Registration Summary

Elizabeth Zamudio

Event Registration

Questions

I understand there is a \$50 cancellation fee should I decide to cancel my registration before 9/11/2025. After this date, refunds cannot be processed.

Yes

I understand there is a \$25 fee for a name badge replacement during the conference.

Yes

Are you a business owner?

No

Do you have children between the ages of 18 to 35, that you would like to register for ProXimo NEXT at a discounted \$200 rate?

No

Sessions

September 18, 2025

6:00 PM - 8:00 PM

LatinX EdTech Marketplace/Reception

Order Details

<p>Elizabeth Zamudio Order #: MYNCKGZJ52C</p>
<p>Order Date: 19-Aug-2025 Invoice #: 082025-4026-4399</p>

Amount Paid: \$599.00		
Amount Due: \$0.00		
Item	Quantity	Price
Admission Item		
Event Registration	1	\$599.00
	Subtotal	\$599.00
	Total amount ordered	\$599.00
	Amount Paid	\$599.00
	Balance Due	\$0.00

Add to Calendar

[iCal](#)

[Apple](#)

[Google](#)

[Outlook](#)

See you at the event!



Thank you for booking

Please read this email before your trip and ensure all the details are correct.

Booking Reference: LAX-CPK-1755793813134

[Manage My Booking](#)

Booked By:	Elizabeth Zamudio	Booking Date:	08/21/2025 9:31AM
Airport:	Los Angeles Airport	Zip Code:	20036-4845
Card Type:	amex	Card Last 2 Digits:	..05

Product	Net	Tax	Total
P4 Garage - Los Angeles Airport 08/21/2025 9:30 PM - 08/23/2025 8:00 PM	\$ 108.17	\$ 10.82	\$ 118.99
Total	\$ 108.17	\$ 10.82	\$ 118.99

Los Angeles City Parking Occupancy Tax 10%

To manage your booking or to view our T&C's, please visit
flylax.com/parking-at-lax



Fw: Reservation Confirmation #85559758 for Renaissance New York Midtown Hotel

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Thu 8/21/2025 9:53 AM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6439

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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

From: Eli <eli624@gmail.com>
Sent: Thursday, August 21, 2025 9:52 AM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Fwd: Reservation Confirmation #85559758 for Renaissance New York Midtown Hotel

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.

----- Forwarded message -----

From: Renaissance Hotels Reservations <reservations@res-marriott.com>
Date: Thu, Aug 21, 2025, 9:51 AM
Subject: Reservation Confirmation #85559758 for Renaissance New York Midtown Hotel
To: <eli624@gmail.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Renaissance New York Midtown Hotel



218 West 35th Street New York, New York 10001 USA

+1-212-239-0014

Thank you for booking with us, Elizabeth Zamudio.

Discover This Way

Fri, Aug 22, 2025 – Sat, Aug 23, 2025

Confirmation Number: 85559758



[Check In Now](#)



Check-In: Friday, August 22, 2025 04:00 PM

Check-Out: Saturday, August 23, 2025 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) 438.41 USD

Room 1

Room Type > 1 King Bed, Guest Room

[UPGRADE ROOM >](#)



Guaranteed Requests:

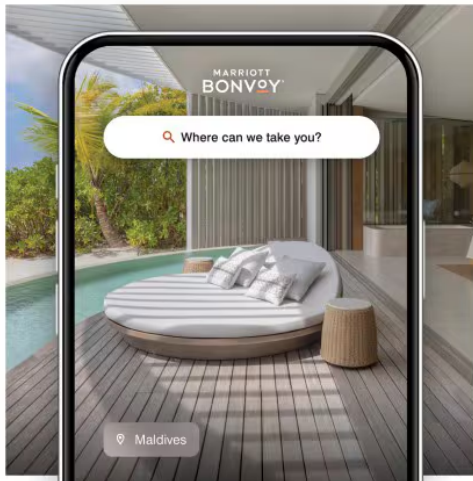
Mini Fridge

ALL REQUESTS >

Manage Stay

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 & applicable tax applies.

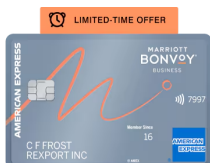


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Enhance your stay



Earn 125,000 Bonus Points

Plus, enjoy complimentary Gold Elite status & a Marriott Bonvoy® Room Rate Discount. Offer ends 10/22. Terms apply.

Today's Balance	123,468 Points
Bonus Offer	125,000 Points

[Learn more](#)

Your New Total

248,468 Points



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[Learn More](#)



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

[Book Activities](#)



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

[Link Accounts](#)



Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0183974

9:12am 08/19/25

Fee Paid \$25.00

Card1005 With BK1711

PARKING PAID UNTIL

6:00am

Weds 8/20/25

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

ANDREWS NYC DINER

463 7TH AVENUE
NEW YORK, NY 10018
2126951962

Cashier: Employee

Transaction 400161

Total	\$18.73
Tip	\$5.00
CREDIT CARD SALE	\$23.73
AMEX 1005	

Retain this copy for statement
validation

Station: cashier

23-Aug-2025 12:43:15P

\$23.73 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX1005

ELIZABETH ZAMUDIO

Reference ID: 523500565984

Auth ID: 805373

MID: *****8885

AID: A000000025010801

AuthN:wkNm: AMEX

SIGNATURE

Online: <https://clover.com/p/RX8AY45YW/1Y96>

Market Crates
224 West 35th Street
New York, NY, 10018
212-695-6922

#218 08/22/25-A 9:25am
Guests 1 MARKET 1 Table (STANDEES)

1..Surcharge .48
1..SMART WATER LARGE 3.99
1..ORANGE/APPLE 1.25
1..DANISH 4.25
1..COFFEE LARGE 3.09

Items 13.06
Tax (on 11.33) 1.01
TOTAL 14.07

American Express **14.07**

Check 218 CHARGED 9:25am CASH3#1-A

01.70833570 AMEX*1005 Chp VALUED CUSTOME
08-22-2025 09:25:04 NOS 14.07
AMERICAN EXPRESS A000000025010801
0000008000/C800 065A0103A00002
Approval 880573

Cardholder agrees to pay the above TOTAL
amount according to issuer agreement.

TRADER JOE'S

8645 S. Sepulveda
Westchester, CA 90045
Store #0033 - 310 338-9238

OPEN 8:00AM TO 9:00PM DAILY

SALE TRANSACTION

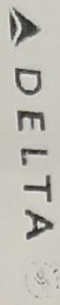
WELL RESTED HERBAL TEA	\$4.98
2 @ \$2.49	
3 PK 72% CACAO DK CHOC	\$5.98
2 @ \$2.99	
3 PACK DK CHOC	\$5.98
2 @ \$2.99	
ORG PEPPERMINTS	\$2.29
ORG PEPPERMINTS	\$32.06
14 @ \$2.29	
3 PACK MILK CHOC	\$2.79
ORG MANGO STRAWBERRY BUT	\$8.26
14 @ \$0.59	
ORG MANGO STRAWBERRY BUT	\$0.59
ORG MANGO BUTTONS	\$0.59
JUST A HANDFUL OF ALMOND	\$6.49
HANDFULS OF HAPPY TREKKI	\$7.49
JUST A HANDFUL OF OMEGA	\$6.49
APPLE + STRAWBERRY FRUIT	\$5.94
6 @ \$0.99	
APPLE + MANGO FRUIT BAR	\$5.94
6 @ \$0.99	
BAG FEE.	\$0.10

Items in Transaction: 54
Balance to pay \$95.97
AMEX \$95.97

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

AMERICAN EXPRESS
Type: Chip Read
AID: A000000025010801
TVR: 0000008000
TAB: 0000000000

*****1005
Auth Code: 849101
PAN Seq:
TSI: F800



ZAMUDIO/ELIZABETH
 NOT VALID FOR
 TRANSPORTATION

LAX (MULTI) LAX
 PIECE XL.00
 EBC 80.00

USD 80.00

USD80.00

PASSENGER RECEIPT
 03AUG25
 DL/KI LAX

PSGR TICKET 0062331952751

US

EXCESS BAGGAGE
 TICKET

THIS IS YOUR RECEIPT

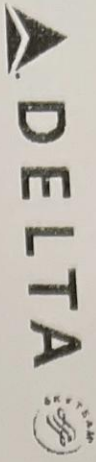
FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

NOT VALID FOR TRAVEL

XXXXXXXXXXXXXXXXXXXX

0064246614293

054022 /MULTI



ELIZABETH/ZAMUDIO
NOT VALID FOR
TRANSPORTATION

MCI DL LAX
PIECE 135.00
EBC 135.00

USD 135.00

USD135.00

PASSENGER RECEIPT 00
08AUG25 0066 US
DL/TG MCI FTO

EXCESS BAGGAGE
TICKET

PSGR TICKET 0062331952751

THIS IS YOUR RECEIPT

654DZZ /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

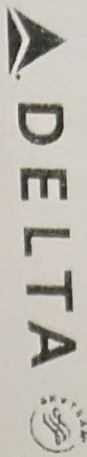
NOT VALID FOR TRAVEL

XXXXXXXXXXXXXXXX1005/ 160606

0 006 4246098892 3

0 006 4246098892 3

1



ELIZABETH/ZAMUDIO
 NOT VALID FOR
 TRANSPORTATION

MCI DL LAX
 PIECE 35.00
 EBC 35.00

USD 35.00

1

USD35.00

PASSENGER RECEIPT
 08AUG25 0066
 DL/TG MCI FTO

00 US

EXCESS BAGGAGE
 TICKET

PSGR TICKET 0062341793136

HTV5HS /DL

THIS IS YOUR RECEIPT

NON REFUNDABLE/
 NO CHANGES/NON TR
 ANSFERABLE/NOT
 VALID FOR TRAVEL

XXXXXXXXXXXX1005/ 109493

NOT VALID FOR TRAVEL

0 006 4246526985 4

0 006 4246526985 4

Fwd: Your ride with John on August 4

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:40 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:40 PM
Subject: Your ride with John on August 4
To: <eli624@gmail.com>



AUGUST 4, 2025 AT 3:21 PM

Thanks for riding with John!

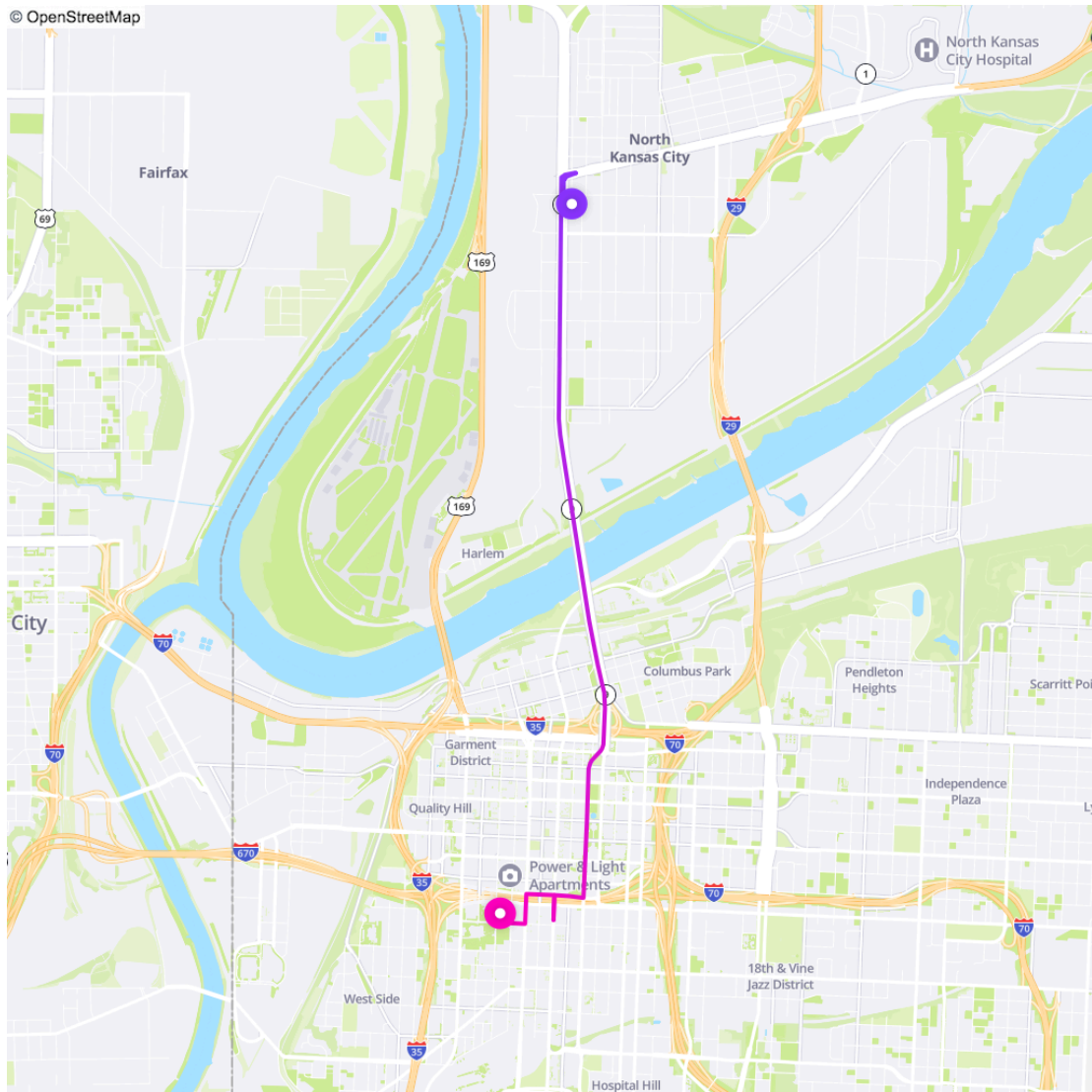
100% of tips go to drivers. [Add a tip](#)

Standard fare (4.23mi, 12m 53s)	\$8.76
Tip	\$5.00
LyftUp Donation - UnidosUS	\$0.24



American Express *1005

\$14.00



- **Pickup 3:21 PM**
1761 Burlington St, Kansas City, MO
- **Drop-off 3:34 PM**
1515 Wyandotte St, Kansas City, MO

Tip driver

Find lost item

Fwd: Your ride with Ibrahim on August 5

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:39 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:39 PM
Subject: Your ride with Ibrahim on August 5
To: <eli624@gmail.com>



AUGUST 5, 2025 AT 8:49 PM

Thanks for riding with Ibrahim!

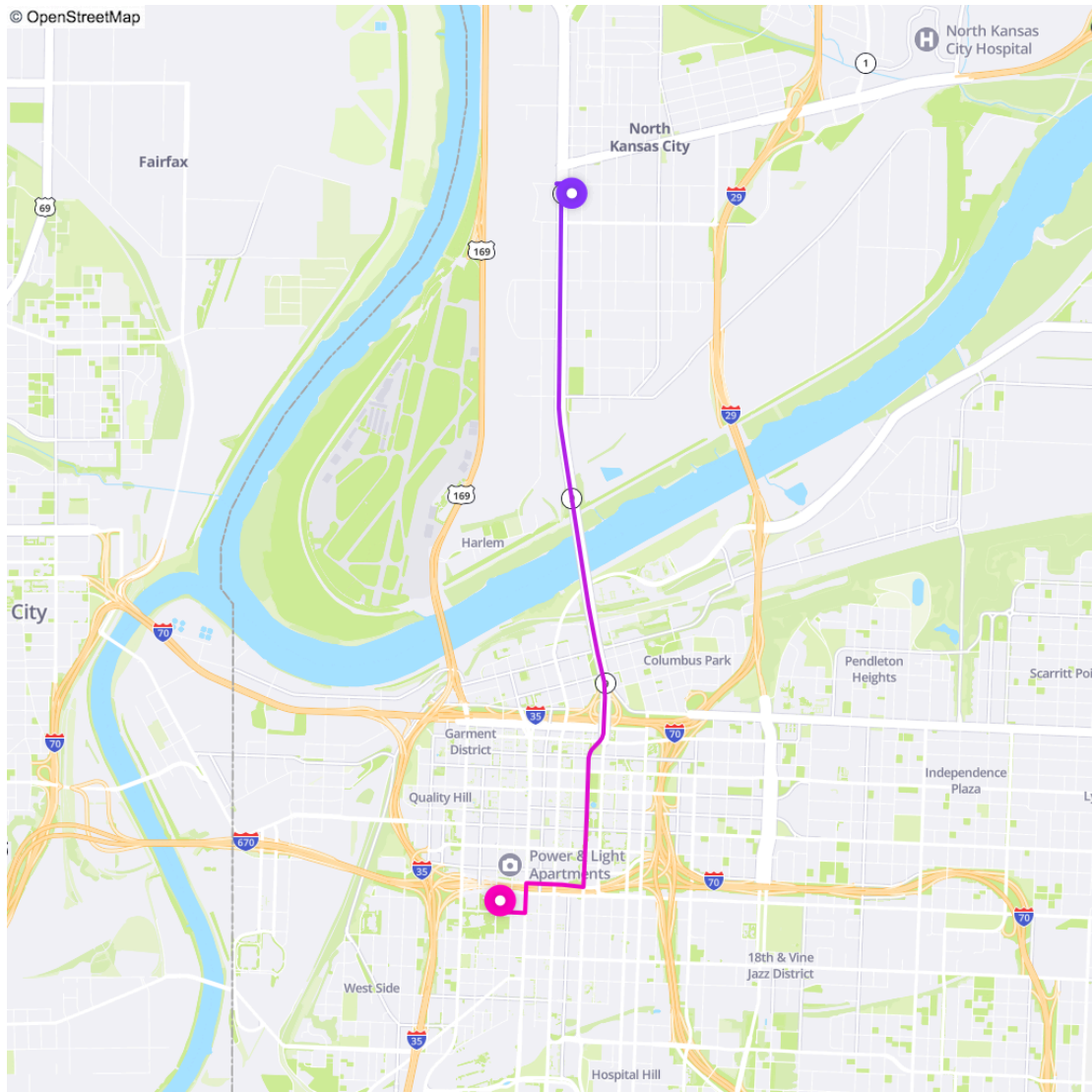
100% of tips go to drivers. [Add a tip](#)

XL fare (3.82mi, 11m 54s)	\$11.57
Tip	\$5.00
LyftUp Donation - UnidosUS	\$0.43



American Express *1005

\$17.00



- **Pickup 8:49 PM**
1761 Burlington St, Kansas City, MO
- **Drop-off 9:00 PM**
1515 Wyandotte St, Kansas City, MO

Tip driver

Find lost item

Fwd: Your ride with Ram on August 8

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:39 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:38 PM
Subject: Your ride with Ram on August 8
To: <eli624@gmail.com>



AUGUST 8, 2025 AT 1:05 PM

Thanks for riding with Ram!

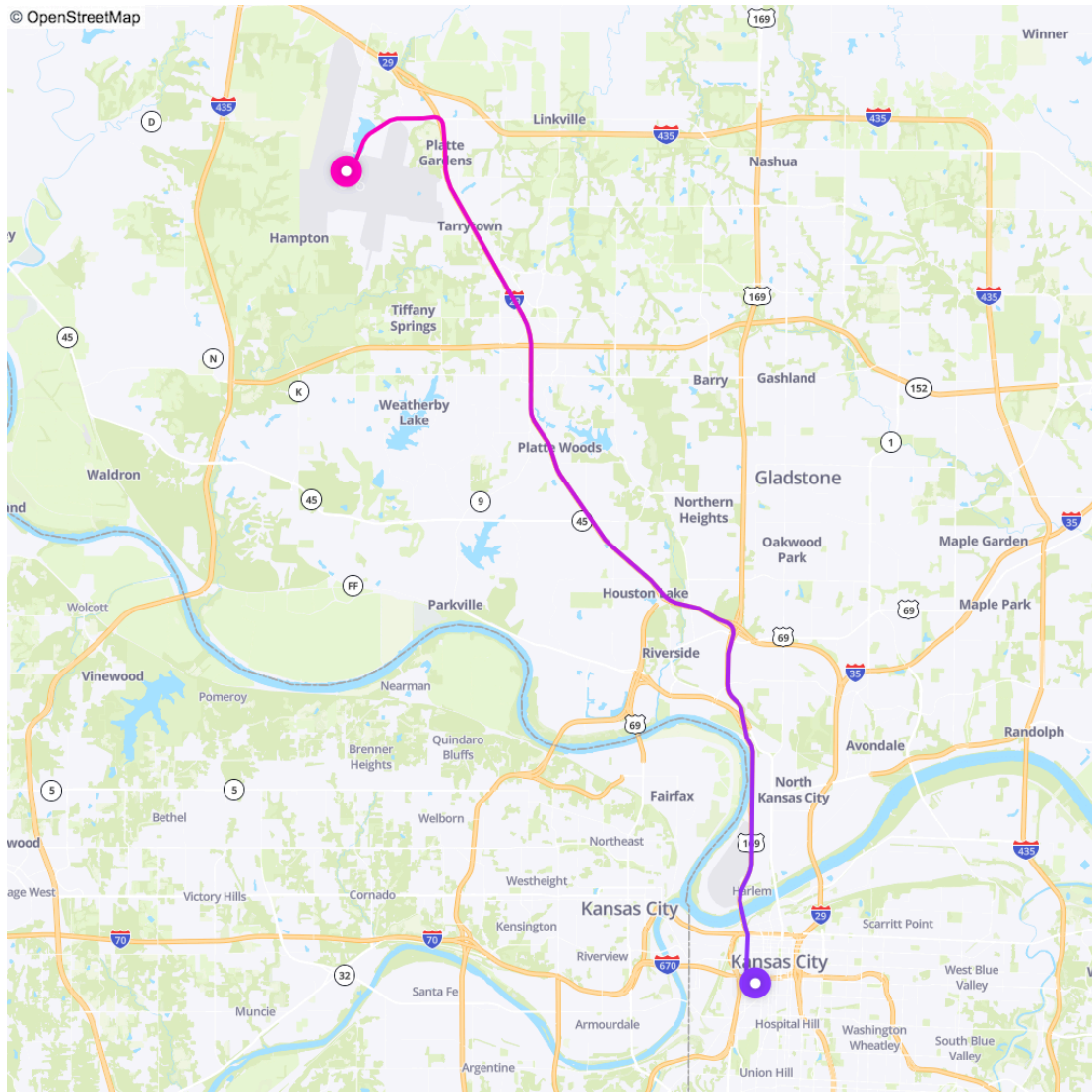
100% of tips go to drivers. [Add a tip](#)

XL fare (19.25mi, 23m 53s)	\$50.31
Tip	\$10.06
LyftUp Donation - UnidosUS	\$0.63



American Express *1005

\$61.00



- **Pickup 1:05 PM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 1:29 PM**
1 International Cir, Kansas City, MO

Tip driver

Find lost item

Fwd: Your ride with Esmir on August 4

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:41 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:40 PM
Subject: Your ride with Esmir on August 4
To: <eli624@gmail.com>



AUGUST 4, 2025 AT 2:15 PM

Thanks for riding with Esmir!

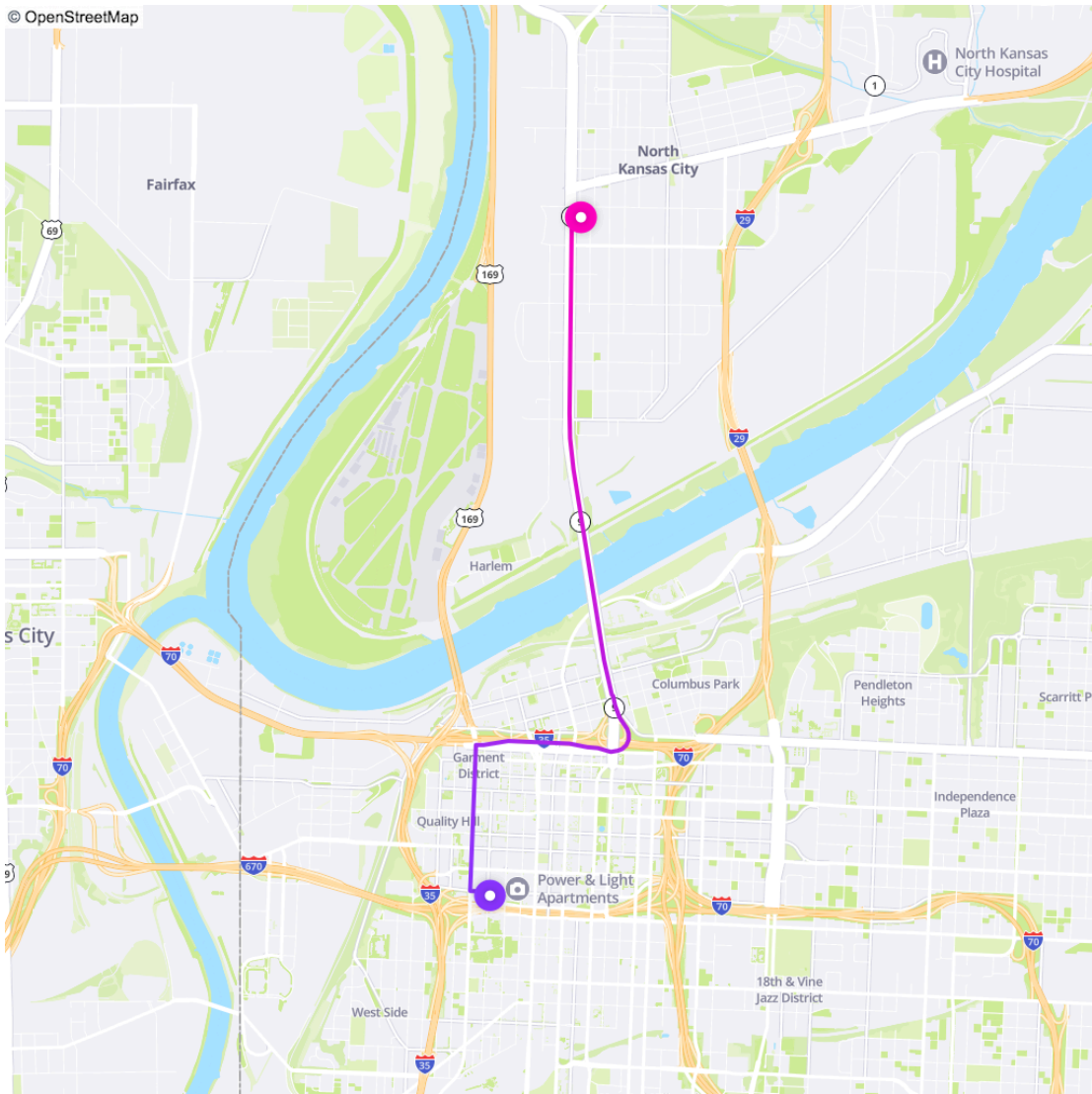
100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.80mi, 10m 19s)	\$6.56
Priority Pickup Upgrade	\$3.21
Tip	\$3.00
LyftUp Donation - UnidosUS	\$0.23



American Express *1005

\$13.00



- **Pickup 2:15 PM**
201 W 14th St, Kansas City, MO
- **Drop-off 2:25 PM**
1761 Burlington St, Kansas City, MO

Tip driver

Find lost item

Fwd: Your ride with Shadi on August 5

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:40 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:39 PM
Subject: Your ride with Shadi on August 5
To: <eli624@gmail.com>



AUGUST 5, 2025 AT 6:31 PM

Thanks for riding with Shadi!

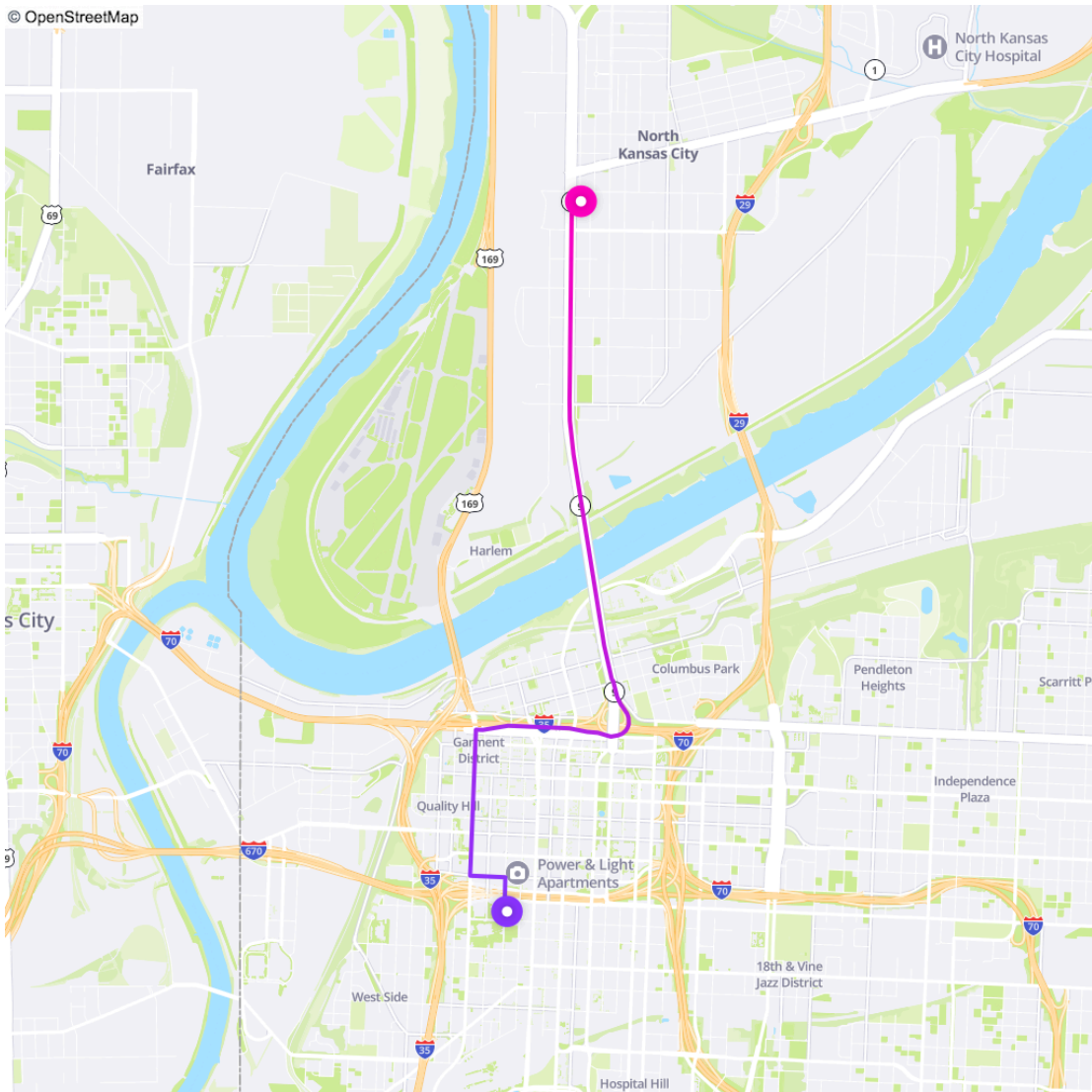
100% of tips go to drivers. [Add a tip](#)

XL fare (3.99mi, 9m 17s)	\$11.91
Tip	\$3.00
LyftUp Donation - UnidosUS	\$0.09



American Express *1005

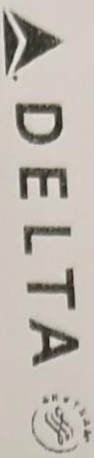
\$15.00



- **Pickup 6:31 PM**
1515 Wyandotte St, Kansas City, MO
- **Drop-off 6:40 PM**
1761 Burlington St, Kansas City, MO

Tip driver

Find lost item



ELIZABETH/ZAMUDIO
NOT VALID FOR
TRANSPORTATION

MCI DL LAX
PIECE 35.00
EBC 35.00

USD 35.00

USD35.00

PASSENGER RECEIPT
08AUG25 0066
DL/TG MCI FTO

00
US

EXCESS BAGGAGE
TICKET

PSGR TICKET 0062341793136

HTV5HS /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

XXXXXXXXXXXXXXXX1005/ 109493

1

0 006 4246526985 4

0 006 4246526985 4

NOT VALID FOR TRAVEL

THIS IS YOUR RECEIPT

Fwd: Your ride with Lei on August 8

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:38 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:38 PM
Subject: Your ride with Lei on August 8
To: <eli624@gmail.com>



AUGUST 8, 2025 AT 7:24 PM

Thanks for riding with Lei!

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

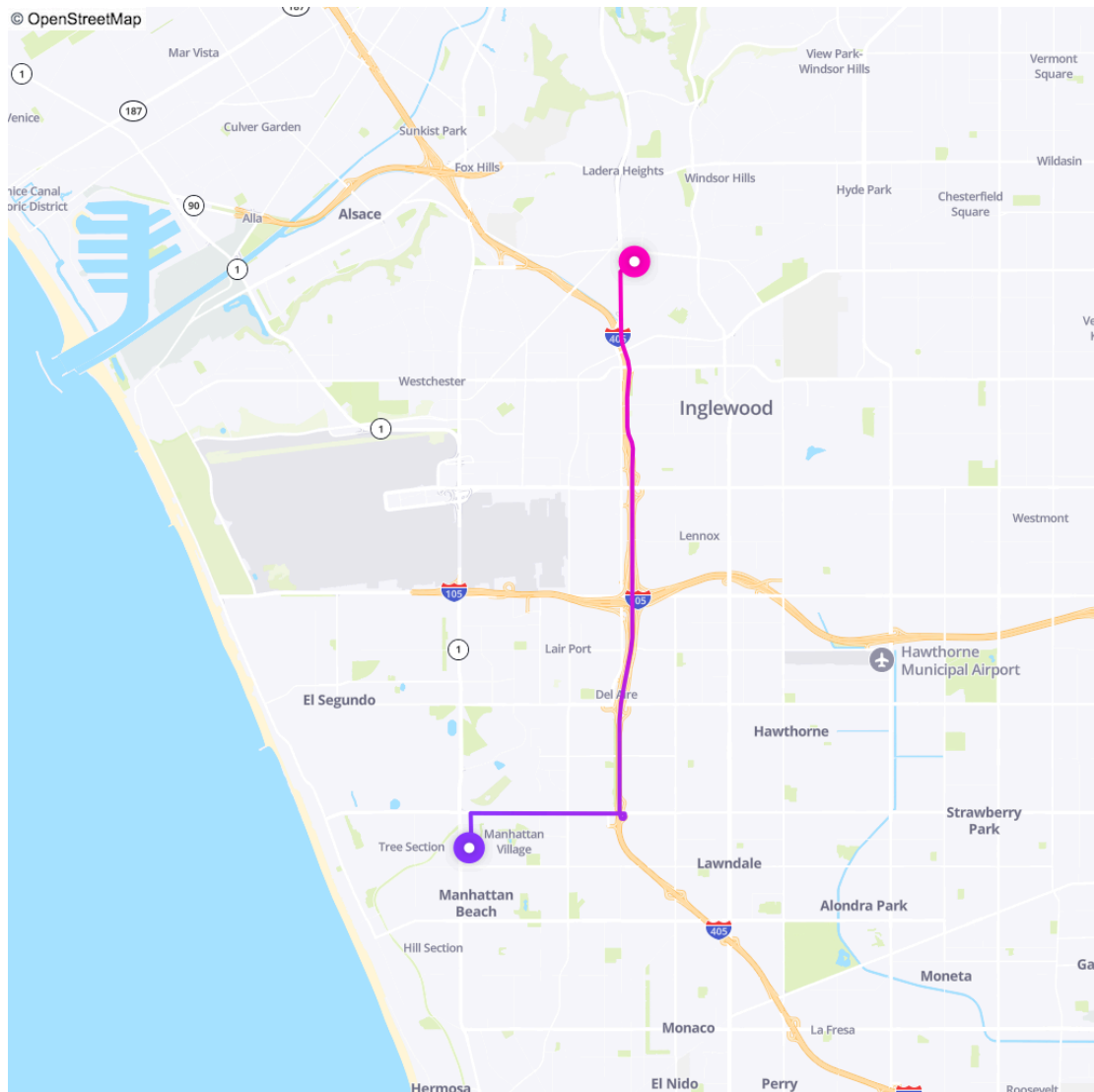
XL fare (7.06mi, 18m 58s)	\$25.85
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$3.00
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$5.79
LyftUp Donation - UnidosUS	\$0.27



American Express *1005

\$35.00

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



- **Pickup 7:24 PM**
3100 N Sepulveda Blvd, Manhattan Beach, CA
- **Drop-off 7:43 PM**
512 Evergreen St, Inglewood, CA

Help make this \$35.00 trip more affordable

\$12.86 of your trip's fare went to estimated commercial auto insurance and other expenses.*

We're working with state lawmakers to update rideshare insurance

Fwd: Your ride with Salvador on August 3

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:42 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:41 PM
Subject: Your ride with Salvador on August 3
To: <eli624@gmail.com>



AUGUST 3, 2025 AT 8:02 AM

Thanks for riding with Salvador!

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

XL fare (3.66mi, 15m 58s)	\$21.95
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$3.00
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$6.26
LyftUp Donation - UnidosUS	\$0.70



American Express *1005

\$32.00

Fwd: Your ride with Salvador on August 3

From Eli <eli624@gmail.com>
Date Fri 9/19/2025 2:42 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.

----- Forwarded message -----
From: Lyft Receipts <no-reply@lyftmail.com>
Date: Fri, Sep 19, 2025, 2:41 PM
Subject: Your ride with Salvador on August 3
To: <eli624@gmail.com>



AUGUST 3, 2025 AT 8:02 AM

Thanks for riding with Salvador!

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

XL fare (3.66mi, 15m 58s)	\$21.95
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$3.00
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$6.26
LyftUp Donation - UnidosUS	\$0.70



American Express *1005

\$32.00

THANK YOU FOR YOUR
VISIT
PARKING GARAGE 4
LAX AIRPORT
310-646-2911
RECEIPT A47

ENTRY TIME:
08/23/25 23:30
EXIT TIME:
08/24/25 01:10
PARK-DUR.: HRS:MIN
0:01:40
AMOUNT:
\$ 30.00

KIND OF PAYMENT:

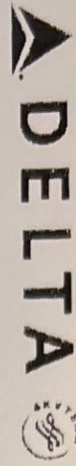
P4 LAX SMARTPARKING
651-3 WORLDS WAY SOUTH

-----EFTPOS-----

TERMINAL	****0003
24 Aug 25 01:09	
AMEX	CONTACTLESS
AID	A000000025010801
APP LABEL	AMERICAN EXPRESS
CARD	*****1005
PAN SEQ Number	00
RRN	523608664760
AUTHORIZATION	841364
REFERENCE	019983
PURCHASE	USD30.00
TOTAL	USD30.00

APPROVED

NO CARDHOLDER VERIFICATION



ZAMUDIO/ELIZABETH
NOT VALID FOR
***TRANSPORTATION**

LAX DL MCI
WT 100.00
EBC 100.00

PASSENGER RECEIPT
03AUG25 0066
DL/XZ LAX FTO

00 EXCESS BAGGAGE
US TICKET

PSGR TICKET 0062331952751

G54DZZ /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 100.00

1

XXXXXXXXXXXXXXXX1005/521508

0 006 4246185777 4

0 006 4246185777 4

NOT VALID FOR TRAVEL

USD100.00

BOURBON & BRANCH

155 West 33rd Street
New York, NY 10001

Server: Sebastian G

Check #135

Table B21

Guest Count: 1

Ordered:

8/23/25 6:39 PM

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

XXXXXXXXX1005

Time

6:40 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

826600

Payment ID

rpdkjXqKbFLX

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

Merchant ID

324000000022

Card Reader

BBPOS

Amount

\$27.21

+ Tip:

\$5.00

= Total:

\$32.21

X

ELIZABETH ZAMUDIO

BOURBON & BRANCH

155 West 33rd Street
New York, NY 10001

Server: Sebastian G

Check #135

Table B21

Guest Count: 1

Ordered:

8/23/25 6:39 PM

1 Sriracha Chicken Wrap \$25.00

Subtotal \$25.00

Tax \$2.21

Total \$27.21

Suggested Tip:

18%: (Tip \$4.50 Total \$31.71)

20%: (Tip \$5.00 Total \$32.21)

22%: (Tip \$5.50 Total \$32.71)

Tip percentages are based on the check
price before taxes.

Follow us on Instagram!

@bourbonbranchnyc

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
8/3/2025 4:28 PM

TABLE# 506
SERVER 1335/Marvin
CHECK# 2834
2025/08/03 05:28:23
*****Authorize*****

REF No: 803212827 CHIP
CT No: XXXXXXXXXXXX1005
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:2834

TableNo:506
APPROVAL CODE: 847507
EMV Receipt Section
Application Label: AMERICAN EXPRESS
TC: 33CF64AE560A97A7
TVR: 0000008000
AID: A000000025010801
IAD: 065A0103A0A002
AUTH MODE: Issuer

Subtotal: \$38.42

Tip: \$7.00

Total: \$45.42

X

Signature
CUSTOMER COPY

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1335 Marvin

CHK 2834

TBL 506/1

8/3/2025 3:54 PM

1 Loews Classic Caesar Salad 14.00
1 Margharita Flatbread 14.00
\$ Pepperoni 2.00
1 Side Fries 4.00

FOOD \$34.00

Tax \$4.42

4:28 PM

Total Due \$38.42

Bristol
Seafood Grill
51 E 14th St
Kansas City, MO 64106
(816) 448-6007

Server: Atzin
Table 45/1
Guests: 3
Area: Bar

08/06/2025
8:38 PM
50012

Viva La Mango	16.00
Shrimp Scampi Bucatini	29.00
GI PG Ecco Domani	9.00
Miso Glazed Sea Bass	54.00
Jamesons Irish 2.5	14.75
DN Trout	29.00

Subtotal	151.75
Tax	21.21

Total **172.96**

Balance Due \$172.96

Book your holiday event now!
Ask a manager for more details.

Bristol
Seafood Grill
51 E 14th St
Kansas City, MO 64106
(816) 448-6007

Server: Atzin
08:41 PM
TBL 45/1

DOB: 08/06/2025
08/06/2025
5/50012

Sale

AMEX

Card #: *****1005

Card Entry Method: CHIP

***** EMV PURCHASE *****

App Label:

AMERICAN EXPRESS

Mode:

Issuer

AID: a000000025010801

TVR: 0000008000

TSI: f800

IAD: 065a010360a002

ARC: 00

Approval: 861763

Amount:: USD \$172.96

+ Tip::

\$25.00

= Total::

197.96

X

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
IN ROOM DINING
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
8/6/2025 5:36 PM

TABLE# 666
SERVER 1378/Carlos
CHECK# 124

2025/08/06 06:36:10

*****Authorize*****

REF No: 806223620 CHIP
CT No: XXXXXXXXXXXX1005
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:124

TableNo:666
APPROVAL CODE: 882943

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: E0A5B809AF09F982

TVR: 0000008000

AID: A000000025010801

IAD: 065A0103A0A002

AUTH MODE: Issuer

Subtotal: \$26.51

Tip: \$4.-

Total: \$30.51

X

Signature

CUSTOMER COPY

ftemp3

From: Elizabeth Zamudio
Sent: Wednesday, December 10, 2025 5:12 PM
To: ftemp3
Cc: Fania Tavaréz Tate
Subject: Re: August Amex Report

Hi Karen,

Unfortunately, I do not have the itemized receipts for the two Loews transactions. I only have the receipts I uploaded with the totals.

Thanks,
Elizabeth

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: ftemp3 <ftemp3@unidosus.org>
Sent: Wednesday, December 10, 2025 2:06 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Cc: Fania Tavaréz Tate <ftavarez@unidosus.org>
Subject: August Amex Report

Hi Elizabeth,

Do you have the itemized receipts for the below charges listed on this report? If not, please provide an explanation.

08/06/2025	Dinner	Y	\$30.51	\$30.51
LOEWS KANSAS CITY HOTEL F, Kans:				
Code: EXPRTRAN Level: 1: The transaction date is older than your company allows. Please provide				
08/04/2025	Dinner	Y	\$43.29	\$43.29
LOEWS KANSAS CITY HOTEL F, Kans:				
08/03/2025	Dinner	Y	\$15.10	\$15.10
LOEWS KANSAS CITY HOTEL F, Kans:				

Thank you,

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

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LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
8/4/2025 8:54 PM

TABLE# 3
SERVER 1737/Breanna
CHECK# 2042

2025/08/04 09:54:30
*****Authorize*****

REF No: 805015442 CONTACTLESS

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:2042

TableNo:3

APPROVAL CODE: 802457

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: D73EB24E9C9A8082

TVR: 0000008000

AID: A000000025010801

IAD: 065A0103A08002

AUTH MODE: Issuer

Subtotal: \$37.29

Tip: \$6.-

Total: \$43.29

X

Signature

ftemp3

From: Elizabeth Zamudio
Sent: Wednesday, December 10, 2025 5:12 PM
To: ftemp3
Cc: Fania Tavaréz Tate
Subject: Re: August Amex Report

Hi Karen,

Unfortunately, I do not have the itemized receipts for the two Loews transactions. I only have the receipts I uploaded with the totals.

Thanks,
Elizabeth

Elizabeth Zamudio | Vice President | Education

UNIDOSUS

202.262.1116 | ezamudio@unidosus.org

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From: ftemp3 <ftemp3@unidosus.org>
Sent: Wednesday, December 10, 2025 2:06 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Cc: Fania Tavaréz Tate <ftavarez@unidosus.org>
Subject: August Amex Report

Hi Elizabeth,

Do you have the itemized receipts for the below charges listed on this report? If not, please provide an explanation.

08/06/2025	Dinner	Y	\$30.51	\$30.51
LOEWS KANSAS CITY HOTEL F, Kans:				
Code: EXPRTRAN Level: 1: The transaction date is older than your company allows. Please provide				
08/04/2025	Dinner	Y	\$43.29	\$43.29
LOEWS KANSAS CITY HOTEL F, Kans:				
08/03/2025	Dinner	Y	\$15.10	\$15.10
LOEWS KANSAS CITY HOTEL F, Kans:				

Thank you,

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

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