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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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americanexpress.com/
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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
 09/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-2,858.62
09/07/25	HILTON ADVPURCH80023 MEMPHIS TN FOL# 1521315470 HILTON HOTELS 09/06/25 ARRIVAL DATE DEPARTURE DATE 09/04/25 09/05/25 00 ROC NUMBER 1521315470	15213154700	2,948.62
09/09/25	American Airlines FT WORTH TX TKT# 0012273595968 AMERICAN AIR 09/09/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS J F KENNEDY A/P NY AA G TO LOS ANGELES CA AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250909000	496.97
09/09/25	WWW.ALASEDU.ORG WASHINGTON DC REF# CH_3S5WXSACA +16026008899 09/09/25		920.00
09/18/25	TST* ROCK AND REILLY LOS ANGELES CA REF# 211051752610 BAR/NIGHTCLUB 09/17/25	21105175261	42.69
09/23/25	LYFT *RIDE MON 8PM SAN FRANCISCO CA CH_2SAMUZ 2131560186168611394104 09/22/25 2131560186168611326 ROC NUMBER CH_2SAMUZJBKGSJT TAX \$4.19		33.26
09/24/25	PRET A MANGER US0076 NEW YORK NY 154775 154775 10019 09/23/25 ROC NUMBER 154775 TAX \$0.88	15477500000	11.28
09/24/25	TST* BLUE WILLOW 000 NEW YORK NY REF# 211051752670 RESTAURANT 09/23/25	21105175267	177.68
09/24/25	CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 014356505163 1(800) 488-8704 09/23/25 TAXI: 8V42 FARE: \$148.12 OTHER: \$43.05 CURB NYC TAXI 08:22 21 W 51st St 08:22 25 W 51st St ROC NUMBER 014356505163071	01435650516	191.17
09/25/25	HILTON LOBBY LOUNGE NEW YORK NY REF# 767411034 212-586-7000 09/24/25	76741103400	410.03
09/25/25	CLDTKN PADLET.COM SAN FRANCISCO C REF# CH_2SBJLL4HH +18444723538 09/25/25		6.99
09/26/25	4252 DOS TOROS JFK 0 JAMAICA NY 730110052 3663434219 11430 09/25/25 ROC NUMBER 7301100526948870	73011005269	27.37
09/26/25	LYFT *RIDE FRI 4AM SAN FRANCISCO CA CH_2SBABW 2132809858364067394104 09/26/25 2132809858364067302 ROC NUMBER CH_2SBABWJBKGSJT TAX \$5.19		53.92

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/27/25	American Airlines FT WORTH TX TKT# 0012278232152 AMERICAN AIR 09/27/25 PASSENGER TICKET ZAMUDIO/ELIZABETH American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS O HARE FIELD IL AA V TO LOS ANGELES CA AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250927000	409.15
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	5,729.13 -2,858.62



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

\$33.26

American Express - 1005

09/22/2025 8:02 PM

Receipt: 2131560186168611326

Pick-up 8:06 PM
517 Evergreen St
Inglewood, CA US 90302

Drop-off 8:19 PM
World Way S
Los Angeles, CA US 90045

Car
Lyft

Driver number
975527600814207350

Duration
00:13:18

Distance
3.92 mi

Description	Amount
Fare	\$8.06
Service fee	\$4.15
Sales Tax	\$0.10
Sales Tax	\$0.09
Sales Tax	\$4.00
Tip	\$5.54
piscoAdjustment	\$11.04
priceAdjustment	\$0.28
Expense Code: 621501	\$0.00
Total:	\$33.26

Invoice



Invoice number 710EFF53-0029
Date of issue September 25, 2025
Date due September 25, 2025

Padlet
981 Mission St
San Francisco, California 94103
United States
hello@padlet.com

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

US EIN 46-1561634
EU OSS VAT EU372012073
GB VAT 383203414

\$6.99 USD due September 25, 2025

[Pay online](#)

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



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

\$53.92

American Express - 1005

09/26/2025 4:51 AM

Receipt: 2132809858364067302

Pick-up 5:00 AM
400 World Way
Los Angeles, CA US 90045

Drop-off 5:13 AM
512 Evergreen St
Inglewood, CA US 90302

Car
Black

Driver number
747004244818239490

Duration
00:13:17

Distance
4.07 mi

Description	Amount
Fare	\$30.53
Service fee	\$0.20
Sales Tax	\$0.09
Sales Tax	\$5.00
Sales Tax	\$0.10
Tip	\$8.99
priceAdjustment	\$0.44
piscoAdjustment	\$8.57
Expense Code: 621501	\$0.00
Total:	\$53.92



DoubleTree - New York Midtown Fifth Ave, NY
 25 West 51st Street
 New York, NY 10019
 United States of America
 TELEPHONE 212-262-3200 • FAX
 Reservations
 www.hilton.com or 1 800 HILTONS

Zamudio, Elizabeth

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

Room No: 310/NKR
 Arrival Date: 9/22/2025 6:04:00 PM
 Departure Date: 9/25/2025 7:54:00 AM
 Adult/Child: 1/0
 Cashier ID: DHYUN2
 Room Rate: 813.77
 AL:
 HH # 1969404340 SILVER
 VAT #
 Folio No/Che 171717 B

Confirmation Number: 97839016

DoubleTree - New York Midtown Fifth Ave, NY 9/25/2025 7:53:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/12/2025	591711	Advance Deposit	(\$2,948.62)
9/22/2025	598814	GUEST ROOM	\$813.77
9/22/2025	598814	RM STATE TAX	\$72.22
9/22/2025	598814	RM CITY TAX	\$47.85
9/22/2025	598814	RM OCCUPANCY TAX	\$2.00
9/22/2025	598814	RM JAVITS CENTER TAX	\$1.50
9/23/2025	599453	GUEST ROOM	\$873.69
9/23/2025	599453	RM STATE TAX	\$77.54
9/23/2025	599453	RM CITY TAX	\$51.37
9/23/2025	599453	RM OCCUPANCY TAX	\$2.00
9/23/2025	599453	RM JAVITS CENTER TAX	\$1.50
9/24/2025	600078	GUEST ROOM	\$872.99
9/24/2025	600078	RM STATE TAX	\$77.48
9/24/2025	600078	RM CITY TAX	\$51.33
9/24/2025	600078	RM OCCUPANCY TAX	\$2.00
9/24/2025	600078	RM JAVITS CENTER TAX	\$1.50
9/25/2025	600194	SMALL BALANCE ALLOW	(\$0.12)
BALANCE			\$0.00



Fw: Your Association of Latino Administrators and Superintendents receipt [#1211-5063]

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 9/9/2025 11:46 AM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6050

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: Association of Latino Administrators and Superintendents <receipts+acct_1J30H3FnLbLhMqcH@stripe.com>
Sent: Tuesday, September 9, 2025 11:45 AM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your Association of Latino Administrators and Superintendents receipt [#1211-5063]

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

Receipt from Association of Latino Administrators and Superintendents

Receipt #1211-5063

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$920.00	Sep 9, 2025, 2:45:40 PM	 Link

SUMMARY

Product: Select the number of registrations for ALAS members	\$920.00
--	----------

Amount paid	\$920.00
--------------------	-----------------

If you have any questions, contact us at operations@alasedu.org or call us at **+1 602-600-8899**.

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

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



Fw: Your trip confirmation (LAX - JFK)

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Tue 9/9/2025 2:01 PM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6050.

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: Tuesday, September 9, 2025 1:58 PM
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: September 9, 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: **YDVGQT**

Monday, September 22, 2025

[Manage your trip](#)

Confirmation code: **YDVGQT**

LAX **AA 10**
 Los Angeles
10:05 PM

JFK Seat: **18C**
 New York Kennedy Class: **Economy (G)**
6:32 AM Meals: **Snack**

⚠ Flight arrives Tuesday, September 23, 2025

Thursday, September 25, 2025

JFK **AA 300**
 New York Kennedy
9:00 PM

LAX Seat: **17C**
 Los Angeles Class: **Economy (O)**
12:18 AM Meals: **Snack**

⚠ Flight arrives Friday, September 26, 2025

[Manage your trip](#)

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[Learn more](#)



Your purchase

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

New ticket (0012273595968)	\$496.97
[\$433.83 + Taxes & carrier-imposed fees \$63.14]	

Total cost	\$496.97
-------------------	-----------------

Your payment

AmericanExpress (ending 1005) \$496.97

Total paid \$496.97

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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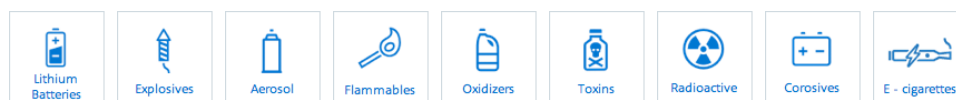


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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.

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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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Subtotal	\$32.90
Tax	\$3.21
Tip	\$6.58
Total	\$42.69

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	7:52 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	803719
Payment ID	RFJpm9nPxnL9
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	88da4bca01b431d4
Merchant ID	324000000023
Card Reader	BBPOS

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9/25/2025 8:36 PM

Trans Time : 09/25/2025
08:37 PM
Trans Type : Purchase
AMERICAN EXPRESS:
XXXXXXXXXX1005
Entry Mode : Chip
CVM : SIGN
Invoice : 3663434219
Response : APPROVED
Auth Code : 844572
AID :
A000000025010801
TVR : 0000008000
IAD :
065A0103A0A002
TSI : E800
ARC : Z3

Amount : USD \$22.37

Tip : \$6.-

Total : \$27.37

ZAMUDIO/ELIZABETH

*** CUSTOMER COPY ***

Dos Toros #4252
JFK Airport Terminal 8
Terminal 8 JFK Expressway
Jamaica, NY 11430

16407 AMY

CHK 4151 TBL 109/1 GST 1
9/25/2025 8:16 PM

Dining

1 Nachos	19.95
NO PROTEIN	
Subtotal	\$19.95
3%Emp Benefits&Retention	\$0.60
Tax	\$1.82
Total Due	\$22.37

A 3% Employee Benefits and Retention surcharge has been added to all guest checks.

This surcharge is not a gratuity payable directly to staff.

ATC: 0140
TID: *****750
Mode: Issuer

DRIVER 6105033
CAB 8V42
PASSENGERS 4
DATE 9/23/25
START 08:22:11
END 08:22:19
TRIP 1145

NEGOTIATED RATE 5
DISTANCE 0.01 mi
FARE R5 \$148.12
Midtown Tunnel \$6.94
SUB TOTAL \$155.06
TIP \$31.86
IMP. SURCHARGE \$1.00
CGN SRCH. \$2.50
CRZ Toll \$0.75
TOTAL \$191.17
AMEX 1005
AUTH 840750

NO SIGNATURE REQUIRED

Contact TLC Dial 3-1-1

Lobby Lounge
1335 Avenue of the Americas
New York, NY 10019

09/24/2025 16:22

Check: 12225500 Table: 112
Server: Edgar M. Guests: 0

15% Service Chg

=====

1 LL Yuca Fries	13.00
1 Crispy Meatball	19.00
1 Artichoke Pizza	27.00
1 LL Falafel	17.00
3 Old Fashioned	69.00
@ 23.00	
2 6oz J Vine	36.00
@ 18.00	
1 16oz Stella	15.00
2 Hendricks Gin	54.00
@ 27.00	
2 Angels Envy	46.00
@ 23.00	
1 LL French Fries	11.00
1 Titos Vodka	24.00

=====

Subtotal	331.00
Service Charge	49.65
Tax Sales 8.875%	29.38

TOTAL 410.03

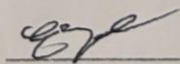
Your check is subject to an automatic 15% service charge which is fully distributed to the employee providing your service. Please use the Tip line below to recognize outstanding service.

Tip: 0

Total: \$410.03

Room: _____

Name: _____

Signature: 

SALES DRAFT

Check: 12225500 09/24/2025
Table: 18:38

Lobby Lounge
1335 Avenue of the Americas
New York, NY 10019

SERVER: Edgar M.
TERMINAL: 1222

American Express
NAME: VALUED CUSTOMER
NUMBER: XXXXXXXXXXXX1005
AUTH: 846723
AMOUNT: 410.03
TOTAL: 410.03

Your check is subject to an automatic 15% service charge which is fully distributed to the employee providing your service. Please use the Tip line below to recognize outstanding service.

TIP: _____ TOTAL: _____

[GUEST COPY]



Fw: Tell us how we did! Receipt for Order #239 at Blue Willow 夜来湘

From Elizabeth Zamudio <ezamudio@unidosus.org>
Date Wed 9/24/2025 8:06 PM
To Myranda Castillo <mcastillo@unidosus.org>

Cost center 3650-04

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

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From: Blue Willow 夜来湘 <no-reply@toasttab.com>
Sent: Tuesday, September 23, 2025 6:07 PM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Tell us how we did! Receipt for Order #239 at Blue Willow 夜来湘

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

Thank you for your order. Below is a receipt for your recent visit to Blue Willow 夜来湘.
[trouble viewing this email?](#)

夜来湘 Blue Willow

Server: Joseph J
Check #239 Table B1
Guest Count: 5
Ordered: 9/23/25 7:41 PM

How was your visit?

The restaurant tracks feedback and may reach out using the contact info you previously provided.

2 Glass Domaine
de la Chaise, \$30.00
Sauvingnon blanc

Glass Yá Cuvée 23, Cava	\$15.00
葱油饼 Scallion Pancake	\$8.00
4 健怡可乐 Diet Coke	\$16.00
成都肉末担担面 Chengdu Dan Dan Noodles	\$13.00
左宗鸡 General Tso's Ckn	\$20.00
水晶虾饺 Crystal Shrimp Dumplings (4pcs)	\$9.00
3 白饭 White Rice 香辣大盘花菜	\$6.00
Cauliflower Stir Fried	\$19.00
 Subtotal	 \$136.00
Tax	\$12.07
Tip	\$29.61
Total	\$177.68

Input Type C (EMV Chip Read)
 AMERICAN xxxxxxxx1005
 EXPRESS
 Time 9/23/2025, 9:06 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 823868
 Payment ID WFXnR7kgsckL
 Application ID A000000025010801
 AMERICAN
 Application Label EXPRESS
 Terminal ID 093aa4384e4cea67
 Merchant ID 324000000022
 Card Reader BBPOS

ELIZABETH ZAMUDIO

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Fw: Your trip confirmation (LAX - ORD)

From Elizabeth Zamudio <ezamudio@unidosus.org>

Date Sat 9/27/2025 5:38 AM

To Myranda Castillo <mcastillo@unidosus.org>

Cost center 6051 - Alumni

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: Saturday, September 27, 2025 5:32:53 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your trip confirmation (LAX - ORD)

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American


Issued: September 27, 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: **DGHHIU**

Monday, October 13, 2025

	<p>LAX Los Angeles 7:10 AM</p> <p>ORD Chicago O'Hare 1:27 PM</p>	<p>AA 383</p> <p>Seat: 10F Class: Economy (V) Meals: Food for purchase</p>
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Wednesday, October 15, 2025

	<p>ORD Chicago O'Hare 8:30 PM</p> <p>LAX Los Angeles 10:59 PM</p>	<p>AA 3194</p> <p>Seat: 13D Class: Economy (Q) Meals: Food for purchase</p>
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Your purchase

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

New ticket (0012278232152)	\$409.15
[\$352.14 + Taxes & carrier-imposed fees \$57.01]	

Total cost	\$409.15
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Your payment

AmericanExpress (ending 1005) \$409.15

Total paid \$409.15

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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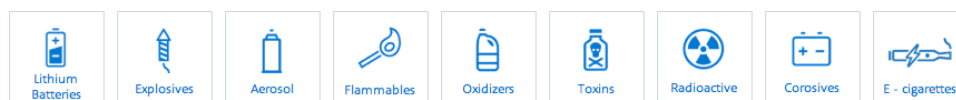


*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided

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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.

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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.

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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