



Fw: Hilton Costa Mesa 3413825625

From Hannah Valdiviejas Cohn <hcohn@unidosus.org>

Date Tue 4/21/2026 10:54 AM

To Amalia Chamorro <achamorro@unidosus.org>; Jenny Muñiz <jmuniz@unidosus.org>

Good morning!

Which Hilton Honors account should she add the points to? Can you please provide me with the Hilton Honors account number? I do not have one.

Thank you!

Hannah

From: Vanessa DelCastillo <Vanessa.DelCastillo@Hilton.com>

Sent: Monday, April 20, 2026 5:56 PM

To: Hannah Valdiviejas Cohn <hcohn@unidosus.org>

Subject: Re: Hilton Costa Mesa 3413825625

You don't often get email from vanessa.delcastillo@hilton.com. [Learn why this is important](#)

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Yes, I can send you a screen shot of the receipt! Which Hilton honors account would you like me to add the points to?

Vanessa DelCastillo

Front Office Manager

Hilton Orange County/Costa Mesa

H: (714) 540-7000

3050 Bristol Street, Costa Mesa, CA 92626

HiltonOrangeCountyCostaMesa.com

RemingtonHospitality.com



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From: Hannah Valdiviejas Cohn <hcohn@unidosus.org>
Sent: Monday, April 20, 2026 10:51 AM
To: Vanessa DelCastillo <Vanessa.DelCastillo@Hilton.com>
Subject: Re: Hilton Costa Mesa 3413825625

Good morning, Vanessa,

Thank you for your email. Yes, a credit or bonus points would be appreciated. Additionally, would you be able to send a receipt, folio, or invoice for that \$240.18 charge? This was on a company card and every expense must be justified.

Thank you,
Hannah

From: Vanessa DelCastillo <Vanessa.DelCastillo@Hilton.com>
Sent: Sunday, April 19, 2026 8:11 PM
To: Hannah Valdiviejas Cohn <hcohn@unidosus.org>
Subject: Re: Hilton Costa Mesa 3413825625

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Hello Ms. Muiz,

Luis is no longer with us at the property, I took over and he tasked me with this before his departure. Unfortunately, we no longer have the option to refund credit cards for reservations before the date of 4/1 due to a system transition. I deeply apologize that this is no longer an option, I was just made aware by the Hilton support team. Is there anything else I can offer you for compensation? I can offer bonus points? Please let me know what I can do for you and again, I deeply apologize.

Vanessa DelCastillo

Front Office Manager
Hilton Orange County/Costa Mesa

H: (714) 540-7000
3050 Bristol Street, Costa Mesa, CA 92626
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From: Luis Duenas <Luis.Duenas2@Hilton.com>
Sent: Wednesday, April 15, 2026 12:08 PM
To: hcohn@unidosus.org <hcohn@unidosus.org>
Cc: Vanessa DelCastillo <Vanessa.DelCastillo@Hilton.com>
Subject: Hilton Costa Mesa 3413825625

Good morning Ms. Muniz,

We received your request to issue a refund back for reservation 3413825625 under your name and we will be able to issue the refund of \$240.18. Please allow 5-7 business days to reflect. Have a great day.

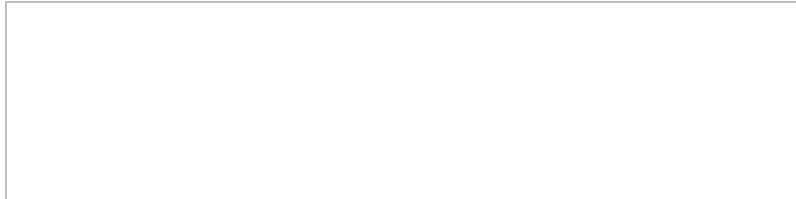
Thank you,

Luis Duenas

Director of Front Office
Hilton Orange County/Costa Mesa

D: (714) 438-3474

3050 Bristol Street, Costa Mesa, CA 92626
HiltonOrangeCountyCostaMesa.com
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Your Hopper receipt and itinerary: P-COILTD

From Hopper <bookings@hopper.com>
Date Thu 3/19/2026 4:34 PM
To Hannah Valdiviejas Cohn <hcohn@unidosus.org>

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Pack your bags for Los Angeles!

Check out your full receipt with flight and passenger details below.

Confirmed

P-COILTD
COILTD

Hopper Booking Code
Alaska Airlines

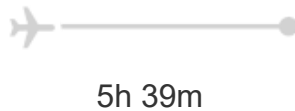
[VIEW TRIP](#)

Outbound Flight

Washington, D.C. to Los Angeles Saver
June 9, 2026 5h 39m Nonstop

Alaska Airlines - AS5

Washington,
D.C.
DCA
9:59 AM



Los Angeles
LAX
12:38 PM

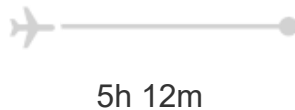
 **Returning Flight**

Los Angeles to Washington, D.C.
June 13, 2026

Saver
5h 12m Nonstop

 Alaska Airlines - AS6

Los Angeles
LAX
11:48 AM



Washington,
D.C.
DCA
8:00 PM

Fare Details

Hannah Shirlee Valdiviejas Cohn

Base fare:	\$562.79
Taxes & fees:	\$73.01

Payment Info

Card Payment: ****1009	\$635.80
Total	\$635.80

This booking will be charged in USD.

Fare Rules



Cancellation & Changes:

Fees vary for this booking; please contact Hopper

Change/cancellation fees are per passenger and set by the airline. In addition to a change fee, the airline may charge a fare difference to modify your flight. Fees and policies may change at the airline's discretion.

Hopper will never text you to ask you to update your booking or enter your credit/debit card information again. Learn more about protecting yourself from scams [here](#).

Helpful Links

[Manage Booking & Check In with Alaska Airlines](#)

[Alaska Airlines Baggage Fees](#)

[How to Manage Your Booking Online with the Airline](#)

[Frequently Asked Questions](#)

[Terms of Service](#)



Need Help?

For any questions, check out our [FAQs](#) or submit a request from your booking in the app!

Please note that most airlines charge fees to modify or cancel your booking. As their agent, Hopper is required to collect fees on their behalf when you change or cancel your flight.

Departing from the US? In most cases, you have until 11:59PM Eastern Time the same day to void this booking without charge.

Modifications to your booking are available at the sole discretion of the

airline. Cancellations and changes may not be permitted per the airline's fare rules and policies.

This booking is non-refundable. Tickets cannot be transferred to a different traveler. This booking includes a non-refundable Hopper commission. Due to travel agency regulations, Hopper does not offer price matching to fares found elsewhere during or after your booking.

This booking will be charged in USD Please contact your bank or credit card company directly about applicable foreign transaction fees.

Airlines may also charge additional fees for checked baggage, seat selection, or other optional services.

Flying internationally? International trips may require special travel documentation. Your connection airport may require a transit visa for a stopover or aircraft change in that country. See your government's regulations regarding passport and visa requirements. Your I.D., travel documents, and the passenger details on your booking must match exactly. Hopper is not liable if you are unable to fly due to improper, incomplete, or incorrect travel I.D. or visas.

Airlines may not permit name changes after booking.

By booking this trip, you agree to the airline's fare rules; change and cancellation policies; and Hopper terms and conditions, including our privacy policy.

Questions? Contact us directly from your booking in the app or visit our [FAQs](#).

Thanks for using Hopper! Have a great trip!
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eTicket Itinerary and Receipt for Confirmation BZJLDW

1 message

United Airlines <Receipts@united.com>
To: lenislinam@gmail.com

Thu, Mar 19, 2026 at 3:07 PM



Thu, Mar 19, 2026

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

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:

BZJLDW

Flight 1 of 2 UA1868

Class: United Economy (L)

Tue, Jun 09, 2026

09:10 AM

Washington, DC, US (IAD)

Tue, Jun 09, 2026

11:39 AM

Los Angeles, CA, US (LAX)

Flight 2 of 2 UA2632

Class: United Economy (S)

Fri, Jun 12, 2026

09:35 PM

Los Angeles, CA, US (LAX)

Sat, Jun 13, 2026

05:41 AM

Washington, DC, US (IAD)

Traveler Details

LENISGONZALEZ/LINAMARIA

eTicket number: **0162386179617**

Frequent Flyer: UA-XXXXX477 Member

Seats: IAD-LAX 38C

LAX-IAD 34C

Purchase Summary

Method of payment:
Date of purchase:

American Express ending in 1009
Thu, Mar 19, 2026

Airfare:	505.05
U.S. Transportation Tax:	37.88
U.S. Flight Segment Tax:	10.60
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 573.73 USD

Total: 573.73 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.

MileagePlus Accrual Details

Lina Lenisgonzalez					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jun 09, 2026	1868	Washington, DC, US (IAD) to Los Angeles, CA, US (LAX)	1165	233	1
Fri, Jun 12, 2026	2632	Los Angeles, CA, US (LAX) to Washington, DC, US (IAD)	1365	273	1
MileagePlus accrual totals:			2530	506	2

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
Tue, Jun 09, 2026 Washington, DC, US (IAD - Dulles) to Los Angeles, CA, US (LAX)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Jun 12, 2026 Los Angeles, CA, US (LAX) to Washington, DC, US (IAD - Dulles)	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.

The base price of some ancillary items on your receipt may include taxes, when applicable.

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](#).

Refund Information - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.

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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Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JENNY MUNIZ
UNIDOS US

Account Number
XXXX-XXXXX3-31009

Closing Date
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,058.01	2,648.71	0.00	3,058.01	0.00	2,648.71

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 3794-341863-31009

JENNY MUNIZ
UNIDOS US
3110 GA AVE NW
WASHINGTON DC 20010

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,648.71
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
|||||

0000379434186331009 000264871000264871 30HH

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:
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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

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

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1-800-528-2122



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Prepared For
JENNY MUNIZ
 UNIDOS US

Account Number
 XXXX-XXXXX3-31009

Closing Date
 03/30/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31009		Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-3,058.01
03/01/26	BT*EVENTBK*EVENT TIC BLUE BELL PA REF# 2NQTNJJC 8882181354 02/28/26		1,199.00
03/10/26	HILTON ORANGE CNTY C COSTA MESA CA FOL# 2099167 HILTON HOTELS 03/10/26 ARRIVAL DATE DEPARTURE DATE 03/08/26 03/09/26 00 ROC NUMBER 2099167	61535706600	240.18
03/19/26	CLDTKN HOPPER INC BOSTON M REF# booking99922 8007017893 / gm 03/19/26		635.80
03/20/26	UNITED AIRLINES HOUSTON TX TKT# 01623861796174 CONTINENTAL 03/19/26 PASSENGER TICKET LENISGONZALEZ/LINAMARIA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	07891252000	573.73
Total for JENNY MUNIZ		New Charges/Other Debits Payments/Other Credits	2,648.71 -3,058.01



Payment Receipt

The Council Of Chief State School Officers
One Massachusetts Avenue, NW, Suite 800
Washington, District of Columbia 20001

Issued to:
Jenny Muniz
UnidosUs
1126 16th St NW, Suite 600
Washington dc, District of Columbia 20036
United States

Receipt Number: 2850829
Payment Date: 02/28/2026
Payment Method: Online - Credit Card
(Braintree)

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
EV-INV000229	02/28/2026	Event Registration - 2026 National Conference on Student Assessment (NCSA), 06/21/2026	\$1,199	0	\$1,199

CANCELLATIONS AND REFUNDS

Total Paid

\$1,199

To cancel a NCSA registration and request a refund, a written request must be sent to the CCSO Meetings Team. Cancellation requests will not be processed over the telephone.

Cancellation and refund requests received by 11:59 pm EST May 22, 2026, will receive a full refund, minus, a \$100-per-person processing fee. No exceptions.

Cancellation and refund requests received after May 22, 2026, are not eligible for refunds. After this date, we have guaranteed your participation with our hotel vendors and partners and are unable to provide a refund of your registration fees.

REFUND PROCESS

All refunds will be issued by CCSO in the same manner as the original payment. Eligible credit card refunds will be processed within five business hours after receipt. For eligible check refunds, please allow 30 business days for processing.

PLEASE NOTE: CCSO reserves the right to cancel or reschedule the conference at any time. In the event of a cancellation or rescheduling due to unforeseen circumstances beyond our control, you will receive a full refund. However, CCSO is not responsible for any travel arrangements, travel fees, or other expenses incurred as a result of the cancellation. If CCSO does cancel or reschedule, we will reach out to you via email, so be sure to provide a valid email address when registering.

TRANSFERS

Replacement of a paid registered attendee by a colleague from the same organization will be accepted without any fees if the transfer request is received by 11:59 p.m. EDT Thursday, June 18, 2026. To request a registration transfer, the original registrant must send the request in writing to meetings@ccsso.org. The request must include the email address of the new registrant. A CCSO staff member will contact the new registrant for more information. Registration transfers will not be permitted on-site.

Requests to transfer registrations between different organizations are not permitted.

If an individual registers and pays the registration fee but later requests to transfer to a prepaid or complimentary registration, a \$100 processing fee will be deducted from their refund.

Please note that canceling or transferring your conference registration does not automatically cancel your hotel and travel arrangements. Attendees are responsible for managing and canceling their own hotel and travel reservations.

NO SHOW

No-Shows are not eligible for refund or credit.

Missing Receipt Declaration - Hotel

Date of Expense: 3/10/26
Vendor: Hilton Hotels
Amount: 240.18 USD
City: Costa Mesa, California
Business Reason: National Seasonal Migrant Headstart conference

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.

Jenny Muniz

4/14/26

00:17 Greenwich Mean Time