



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ARIANNY M. EDUARDO
UNIDOS US

Account Number
XXXX-XXXXX5-91004

Closing Date
09/28/24

Page 1 of 4

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 3,917.75 | 1,415.52 | 0.00 | 3,917.75 | 0.00 | 1,415.52 |

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 3794-306425-91004

ARIANNY M. EDUARDO
UNIDOS US
8412 BARK CT
ORLANDO FL 32810

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,415.52
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
|||||

0000379430642591004 000141552000141552 2&H

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.



Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX5-91004 | Reference Code | Amount \$ |
|-------------|---|----------------|-----------|
| 09/16/24 | CORPORATE REMITTANCE RECEIVED 09/16 | | -3,917.75 |
| 09/03/24 | BRIGHTLINE TRAINS FL MIAMI FL REF# 7DPNVE-0509 LOCAL TRANSPORT 09/04/24 | | 143.00 |
| 09/04/24 | FLAGLER MANAGEMENT S WEST PALM BEACH FL REF# NT_QMUQ2AKPC +15618009900 09/04/24 | | 500.00 |
| 09/05/24 | LYFT *RIDE THU 7AM SAN FRANCISCO CA NT_QNEVRM 1989567767545375394104 09/05/24 1989567767545375386 ROC NUMBER NT_QNEVRMGANZBIB | | 13.65 |
| 09/05/24 | LYFT *RIDE THU 4AM SAN FRANCISCO CA NT_QNBW5T 1989461751029953094104 09/05/24 1989461751029953016 ROC NUMBER NT_QNBW5TW9CRQ39 | | 37.02 |
| 09/05/24 | LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_QNOQJE 1989719038408880994104 09/05/24 1989719038408880912 ROC NUMBER NT_QNOQJE8BOV6HC | | 14.74 |
| 09/06/24 | LYFT *RIDE THU 9PM SAN FRANCISCO CA NT_QNBGV1 1989778328395268694104 09/06/24 1989778328395268660 ROC NUMBER NT_QNBGV1X0NWFV TAX \$7.00 | | 40.40 |
| 09/14/24 | UPS 1ZH0697803412156 ATLANTA GA REF# 1ZH069780341 800 811 1648 09/14/24 CUST SVC# 800 811 1648 ;ITM 1 TRACK# 1ZH069780341215601 TRACK# ROC NUMBER 1ZH0697803412156 | | 7.99 |
| 09/14/24 | LYFT *RIDE SAT 10A SAN FRANCISCO CA NT_QQFYFY 1992952914250248494104 09/14/24 1992952914250248418 ROC NUMBER NT_QQFYFYQNNDUN | | 36.94 |
| 09/17/24 | LOVE'S #0894 OUTSIDE ST. AUGUSTINE FL 894014240 8940142409177276632086 09/17/24 UNBRANDED TAX ROC NUMBER 8940142409177276 | 89401424091 | 22.39 |
| 09/17/24 | BT*DD *DOORDASH TEXA SAN FRANCISCO CA REF# AW1FG2HB 8559731040 09/17/24 | | 44.69 |
| 09/17/24 | PARKMOBILE ParkMobil ATLANTA GA REF# 884638512 parkmobile.io 09/16/24 | 88463851200 | 4.45 |
| 09/18/24 | DELTA SOUTHBANK HOTE JACKSONVILLE FL FOL# 241384 DELTA HOTEL 09/16/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/17/24 00 ROC NUMBER 241384 | 82998100000 | 123.72 |
| 09/18/24 | HAVANA JAX 2531176564 JACKSONVILLE FL REF# 211013942620 TEST@GMAIL.COM 09/17/24 | 21101394262 | 269.30 |
| 09/18/24 | HAVANA JAX 2531176564 JACKSONVILLE FL REF# 211013942620 TEST@GMAIL.COM 09/17/24 | 21101394262 | 106.58 |
| 09/18/24 | BUC-EE'S #46/UNBRAND SAINT AUGUSTI FL REF# 00 GAS AND CONV 09/17/24 UNBRANDED TAX | | 17.24 |

Continued on reverse

Prepared For
ARIANNY M. EDUARDO
UNIDOS US

Account Number
XXXX-XXXXX5-91004

| Activity Continued | | Reference Code | Amount \$ |
|-------------------------------------|--|--|-----------------------|
| 09/18/24 | LYFT *RIDE WED 10A SAN FRANCISCO CA NT_QSAVJ9 1994442240845608394104 09/18/24 1994442240845608312 ROC NUMBER NT_QSAVJ9KCTDMXT | | 33.41 |
| Total for ARIANNY M. EDUARDO | | New Charges/Other Debits Payments/Other Credits | 1,415.52 -3,917.75 |

Receipt



Invoice number ED17E5E9-0002
Receipt number 2600-6044
Date paid September 4, 2024
Payment method Link

Flagler Management Services
311 Golf Road
West Palm Beach, Florida 33407
United States
+1 561-800-9900

Bill to
UnidosUS
aeduardo@unidosus.org

\$500.00 paid on September 4, 2024

Thank you for trusting Space Connect! If you have any questions or concerns about this invoice, please don't hesitate to contact us at

| Description | Qty | Unit price | Amount |
|------------------------------|-----|------------|-----------------|
| conference Room for 8 people | 8 | \$62.50 | \$500.00 |
| Subtotal | | | \$500.00 |
| Total | | | \$500.00 |
| Amount paid | | | \$500.00 |

The Space Connect
311 Golf Rd Suite #1000
West Palm Beach, FL, 33407
(561) 800-9900
hello@thespaceconnect.com




Your Trip Confirmation: 7DPNVE | Thu, Sep 5

From Brightline <email@mail.gobrightline.com>

Date Tue 9/3/2024 7:12 PM

To Arianny Eduardo <aeduardo@unidosus.org>

 1 attachments (105 KB)

7DPNVE_240903191134853.pdf;

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.

Here's your booking info.

OUTBOUND TRIP DETAILS

Ticket Number: 7DPNVE

Esperanza Sanchez

MANAGE TRIP

VIEW TICKET

Boarding Closes 05:20 AM

Thursday, September 5, 2024

Passengers: 1

Orlando

Departs

05:25 AM

West Palm Beach

Arrives

07:33 AM

Duration: 02:08

Class: SMART

[Book Extras](#)

[Get Directions](#)

[Add to Calendar Google, Outlook, Yahoo](#)

RETURN TRIP DETAILS

Ticket Number: 7DPNVE

Esperanza Sanchez

MANAGE TRIP

VIEW TICKET

Boarding Closes 06:58 PM

Thursday, September 5, 2024

Passengers: 1

West Palm Beach

Departs

07:03 PM

Orlando

Arrives

09:15 PM

Duration: 02:12

Class: SMART

[Book Extras](#)

[Get Directions](#)

[Add to Calendar Google, Outlook, Yahoo](#)

Make your parking arrangements before your trip.

Onsite Parking: Orlando International Airport (MCO) offers convenient [onsite parking options](#) for Brightline Guests including at Parking Garage C located at Terminal C and the South Park Place Economy Lot.

Offsite Parking: Brightline Guests can find affordable offsite parking at [WallyPark Orlando](#). Brightline Guests receive 30% off on standard daily rates and enjoy parking for less than \$10 a day.

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[Book Mears Luxury Private Ride](#)

What to Know Before You Go

YOUR TRIP RECEIPT

September 3, 2024

SMART

• Fare-USD \$64.00

SMART

• Fare-USD \$79.00

Total

\$143.00



GOT ANY QUESTIONS?

Visit our Help Center for more info.

Make it easy.

Download our app.



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In T Fa Y
stag witt ceb ouT
ram er ook ube

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NW 1st Avenue, Suite 200 Miami, FL 33128



brightline logo

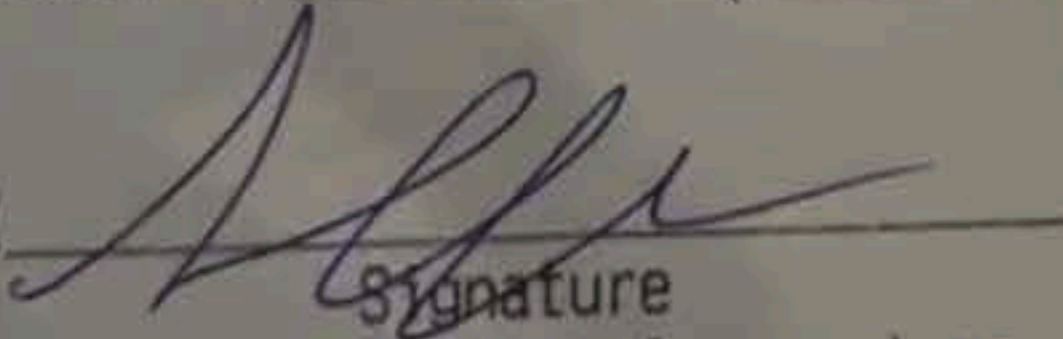
HAVANA JAX
CUBAN RESTAURANT
2578 Atlantic Boulevard
JACKSONVILLE, FL 32207

Merchant ID :
Terminal ID : 2
Check No : 5327
Table No : 0
Trans Id : NJJB
Server : 102 Lenis L
Name on Card: EDUARDO/ARIANNY MARIA
Acct Num : XXXXXXXXXXXX1004
Expiry Date : **/**
Card Type : AMEX
Trans Type : Authorize
Trans Date : 9/17/2024
Trans Time : 1:32 PM
Entry Mode : Chip
Auth Code : 803897
Response Code : 00
Mode: Issuer
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 06640103602002
00 APPROVED 000

Subtotal : USD\$ 86.58

Gratuity : 20.00

Total : 106.58

X 
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

Signature:
I agree to pay total according
to my card issuer agreement.



HAVANA JAX
CUBAN RESTAURANT
2578 Atlantic Blvd.
JACKSONVILLE, FL. 32207

102 Lenis L

Chk 5327 NJJB Gst 0
Sep17'24 12:24PM

To Go
2 JUGO @ 5.00 10.00
4 SODA CAN @ 4.00 16.00
1 SODA 3.00
1 Ginger Ale 4.00
3 CAFE CON LECHE @ 6.00 18.00
2 PERRIER @ 5.00 10.00
1 TACOS FISH OR SH 21.00

Subtotal 82.00
Tax 4.58
Total 86.58

Pay with Cash
\$83.25

Pay with Credit
\$86.58
Gratuity
Not Included

Thank you for joining us today.

BUC-EE'S
200 World Commerce Parkway
St. Augustine FL

| | |
|-------------------------|---------|
| TRU SLCE BBQ BRSKT SAND | \$8.49 |
| KEY LIME PIE CUPKEY LIM | \$3.99 |
| BUC PREMIUM PURIFIED DR | \$0.99 |
| UPTIME MNGO PNAPL SF | \$2.78 |
| Sub Total | \$16.25 |
| Tax | \$0.99 |
| Total | \$17.24 |
| Savings | \$0.00 |
| American Express: | \$17.24 |

SALE
American Express
Card Num : (C) XXXXXXXXXXXX1004
Chip Read
Terminal : 101
Approval : 801759

USD\$ 17.24

AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
IAD: XXXXXXXXXXXXXXXX
TSI: F800
ARC: 00
TC: 781C5FBF313A14C1

Change \$0.00

POS: 49 Cashier: Cheryl, P
9/17/2024 15:19:47 TRAN:61734

OUTDOOR

Order Complete

Monday, Sep 16, 2024 at 7:11 PM



Your order is complete. Enjoy!



Your Dasher
Ravin

Add tip



Texas de Brazil
1 item

Rate store



1x Churrasco Plate
Cucumber Salad · Garlic Mashed Potatoes · Lamb Chops · Picanha · Medium to Medium Well
\$32.50

| | | |
|-----------------|-------------------|----------------|
| Subtotal | | \$32.50 |
| Delivery Fee | \$4.49 | \$0.00 |
| Service Fee ⓘ | \$4.88 | \$1.63 |
| Estimated Tax ⓘ | | \$2.56 |
| Dasher Tip | | \$8.00 |
| Total | | \$44.69 |



Payment
American Express...1004 • 9/16/24, 6:28 PM
\$44.69



Address
1515 Prudential Dr, Jacksonville, FL 32207, USA

Reorder

View store

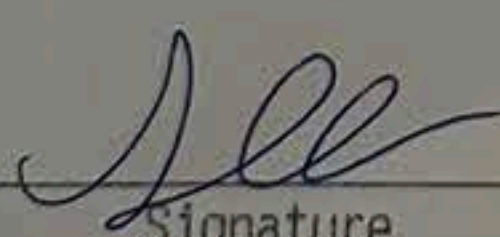
HAVANA JAX
CUBAN RESTAURANT
2578 Atlantic Boulevard
JACKSONVILLE, FL 32207

Merchant ID :
Terminal ID : 2
Check No : 5319
Table No : 50/1
Server : 102 Lenis L
Name on Card: EDUARDO/ARIANNY MARIA
Acct Num : XXXXXXXXXXXX1004
Expiry Date : **/**
Card Type : AMEX
Trans Type : Authorize
Trans Date : 9/17/2024
Trans Time : 12:00 PM
Entry Mode : Chip
Auth Code : 885752
Response Code : 00
Mode: Issuer
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 06640103608002
00 APPROVED 000

Subtotal : USD\$ 219.30

Gratuity : 50.00

Total : 269.30

X 
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

Signature:

I agree to pay total according
to my card issuer agreement.



HAVANA JAX
CUBAN RESTAURANT
2578 Atlantic Blvd.
JACKSONVILLE, FL. 32207

102 Lenis L

Tbl 50/1 Chk 5319 Gst 9
Sep17'24 11:55AM

| | |
|----------------------------|-------|
| 2 ROPA VIEJA @ 22.00 | 44.00 |
| 1 EMPANIZADO | 21.00 |
| 2 SHRIMP AJILLO @ 22.00 | 44.00 |
| 1 SEAFOOD ENCHI | 25.00 |
| 1 ARROZ POLLO DARK MEAT | 20.00 |
| 2 PAELLA @ 25.00 | 50.00 |

| | |
|----------|--------|
| Subtotal | 204.00 |
| Tax | 15.30 |
| Total | 219.30 |

Pay with Cash
\$210.87

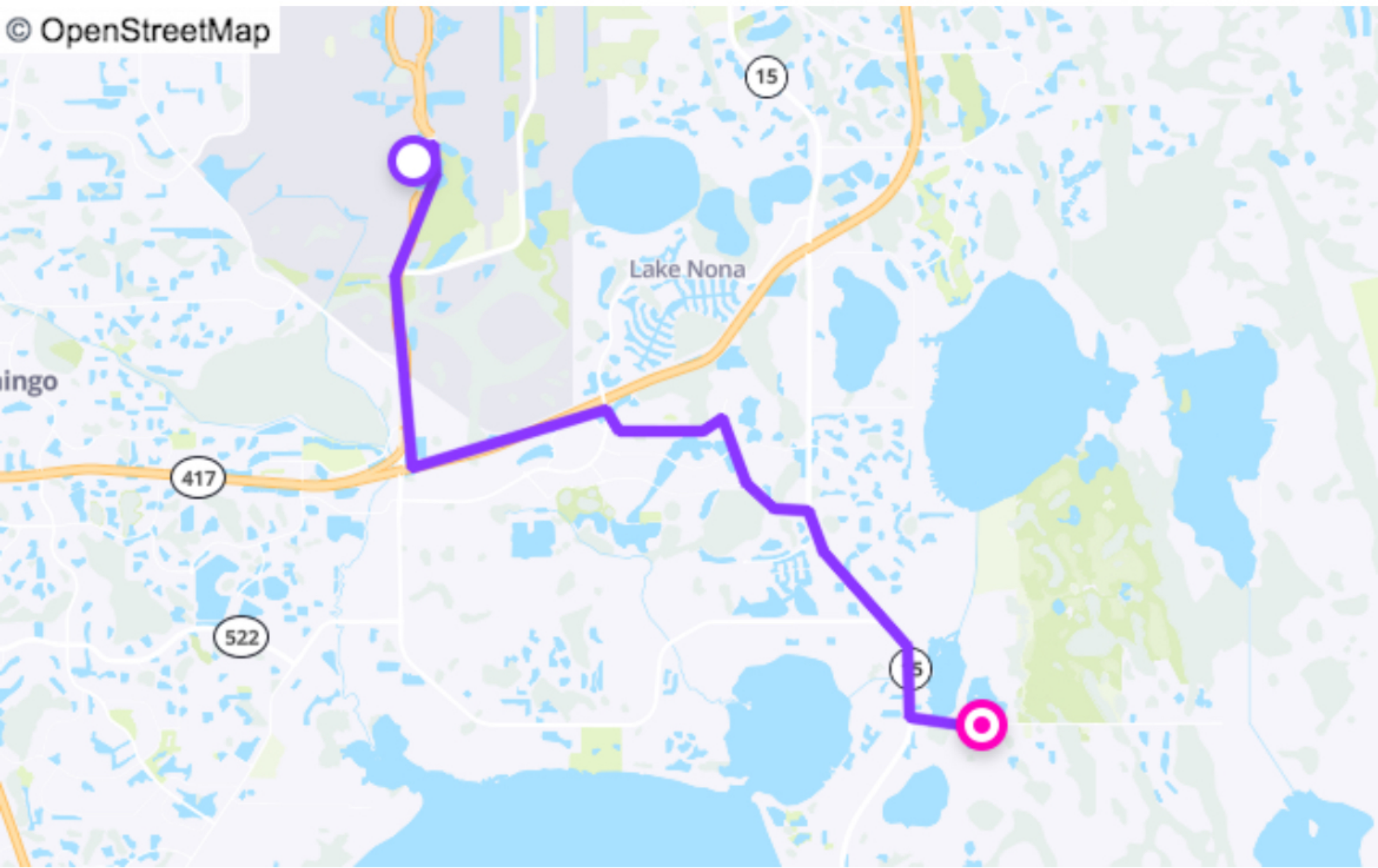
Pay with Credit
\$219.30
Gratuity
Not Included

Thank you for joining us today.



Trip

Sep 5, 2024, 9:36 PM • 11.8 miles • 26 min



Brightline Station

Orlando, FL 32827

Pickup

9:36 PM

2894 Matera Dr

St Cloud, FL 34771

Drop-off

10:03 PM

Payment

Lyft Standard fare (11.8 mi, 26m)

\$33.67

Tip

\$6.73



American Express *1004

Total charge

\$40.40



Personal

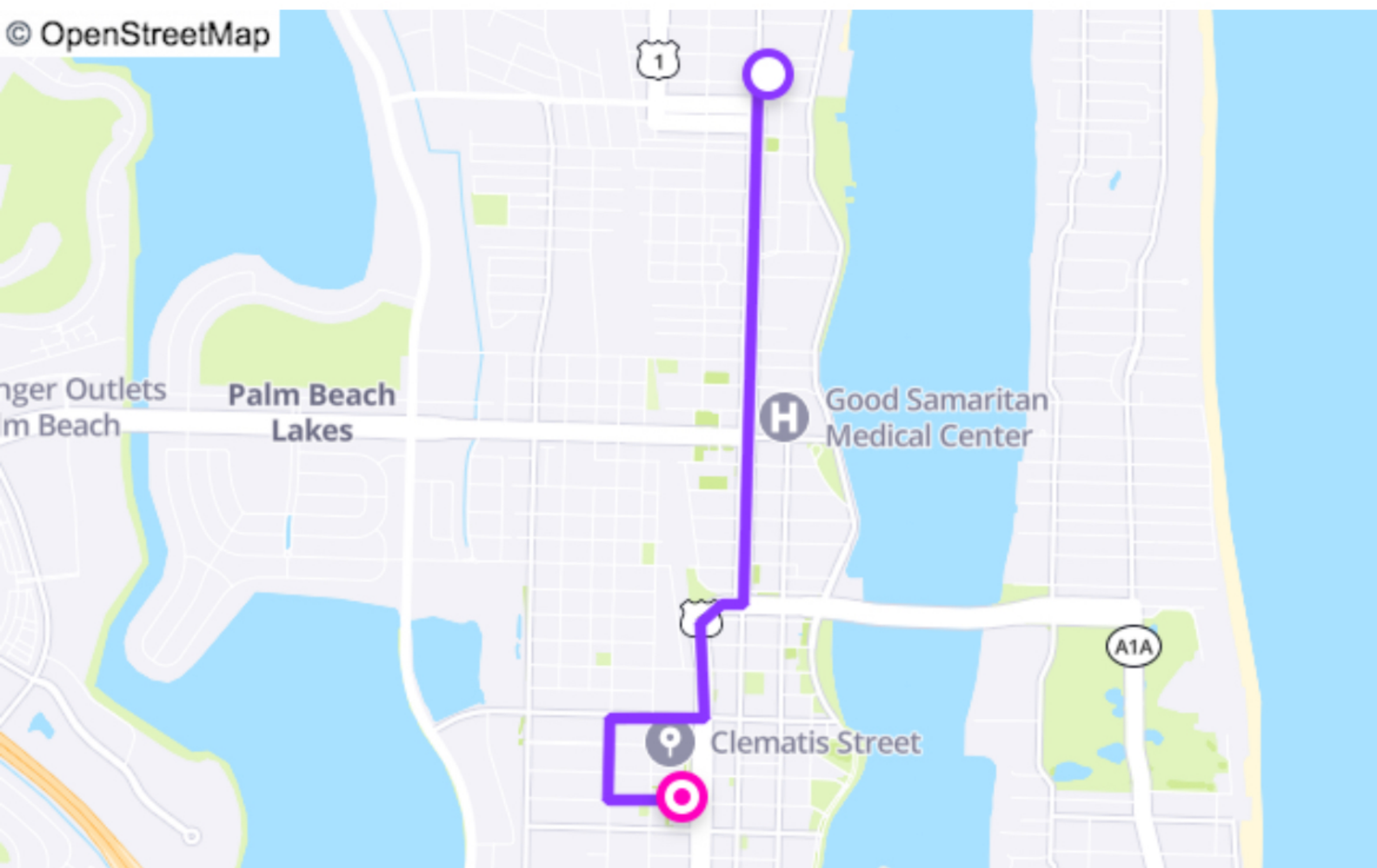
American Express *1004





Trip

Sep 5, 2024, 5:34 PM • 2.3 miles • 10 min



| | | |
|--|--|-----------------------------|
| | <p>311 Golf Rd West Palm Beach, FL 33407</p> | <p>Pickup 5:34 PM</p> |
| | <p>Brightline West Palm Beach West Palm Beach, FL 33401</p> | <p>Drop-off 5:44 PM</p> |

Payment

| | |
|----------------------------------|----------------|
| Lyft Standard fare (2.3 mi, 10m) | \$11.74 |
| Tip | \$3.00 |



American Express *1004
Total charge

\$14.74



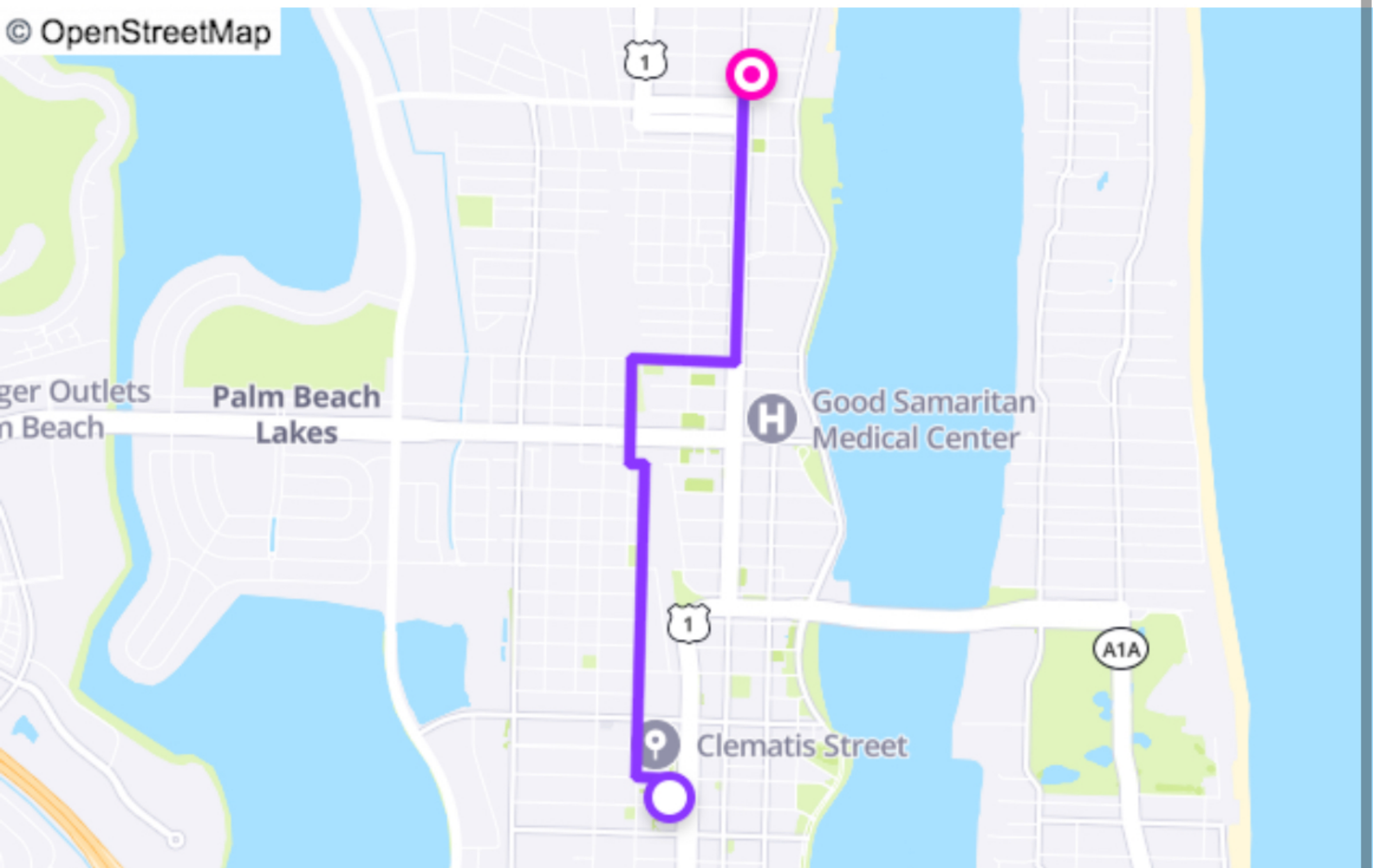
Personal
American Express *1004





Trip

Sep 5, 2024, 7:57 AM • 2.2 miles • 7 min



Brightline West Palm Beach

West Palm Beach, FL 33401

Pickup
7:57 AM

311 Golf Rd

West Palm Beach, FL 33407

Drop-off
8:04 AM

Payment

| | |
|-------------------------|--------|
| Lyft fare (2.2 mi, 7m) | \$8.65 |
| Priority Pickup Upgrade | \$2.00 |
| Tip | \$3.00 |



American Express *1004

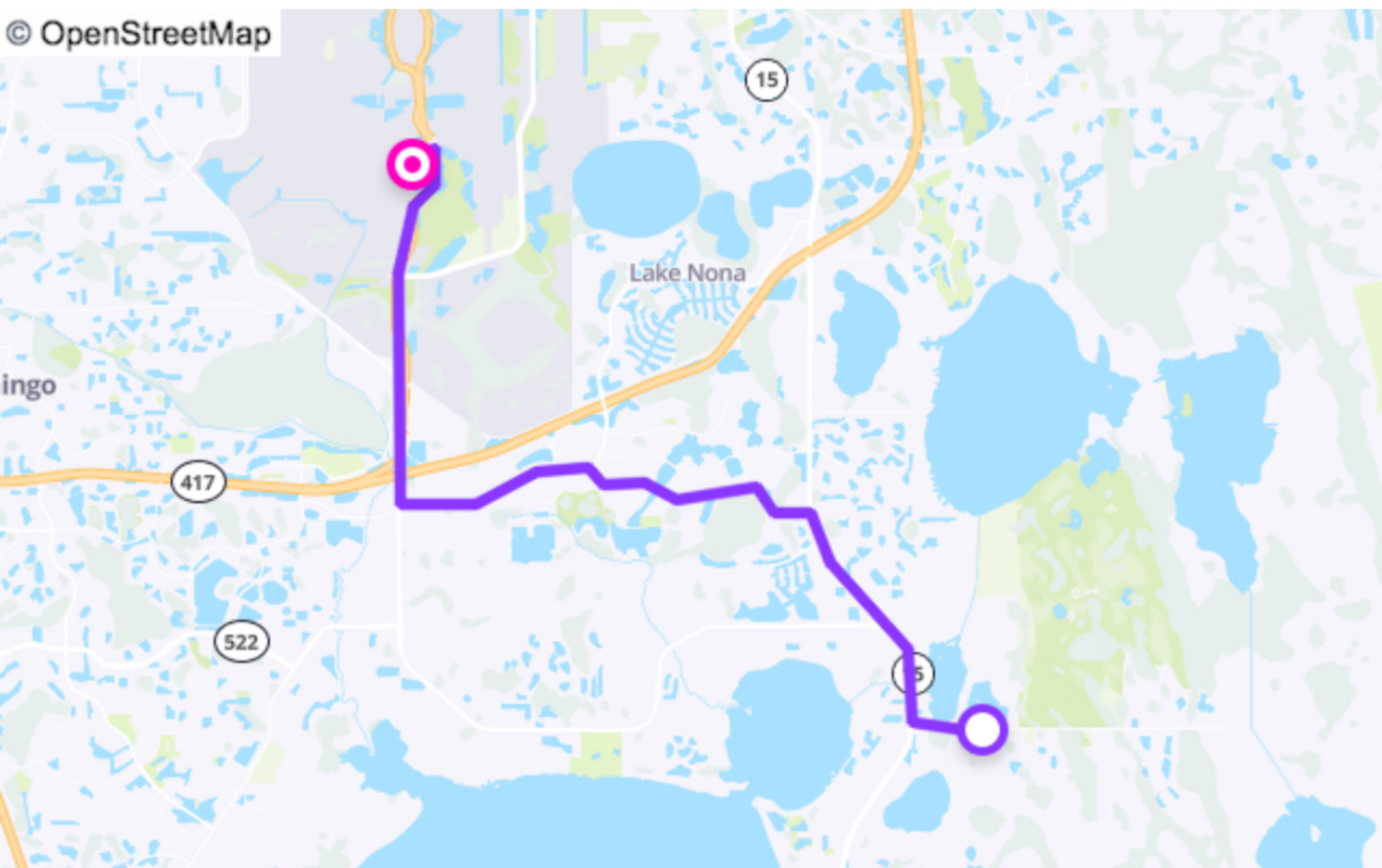
Total charge

\$13.65



Trip

Sep 5, 2024, 4:30 AM • 11.3 miles • 26 min



2887 Matera Dr
St Cloud, FL 34771

Pickup
4:30 AM

Drop-off Lobby
Orlando, FL 32827

Drop-off
4:56 AM

Payment

| | |
|-----------------------------------|---------|
| Lyft Standard fare (11.3 mi, 26m) | \$30.85 |
| Tip | \$6.17 |



American Express *1004
Total charge

\$37.02



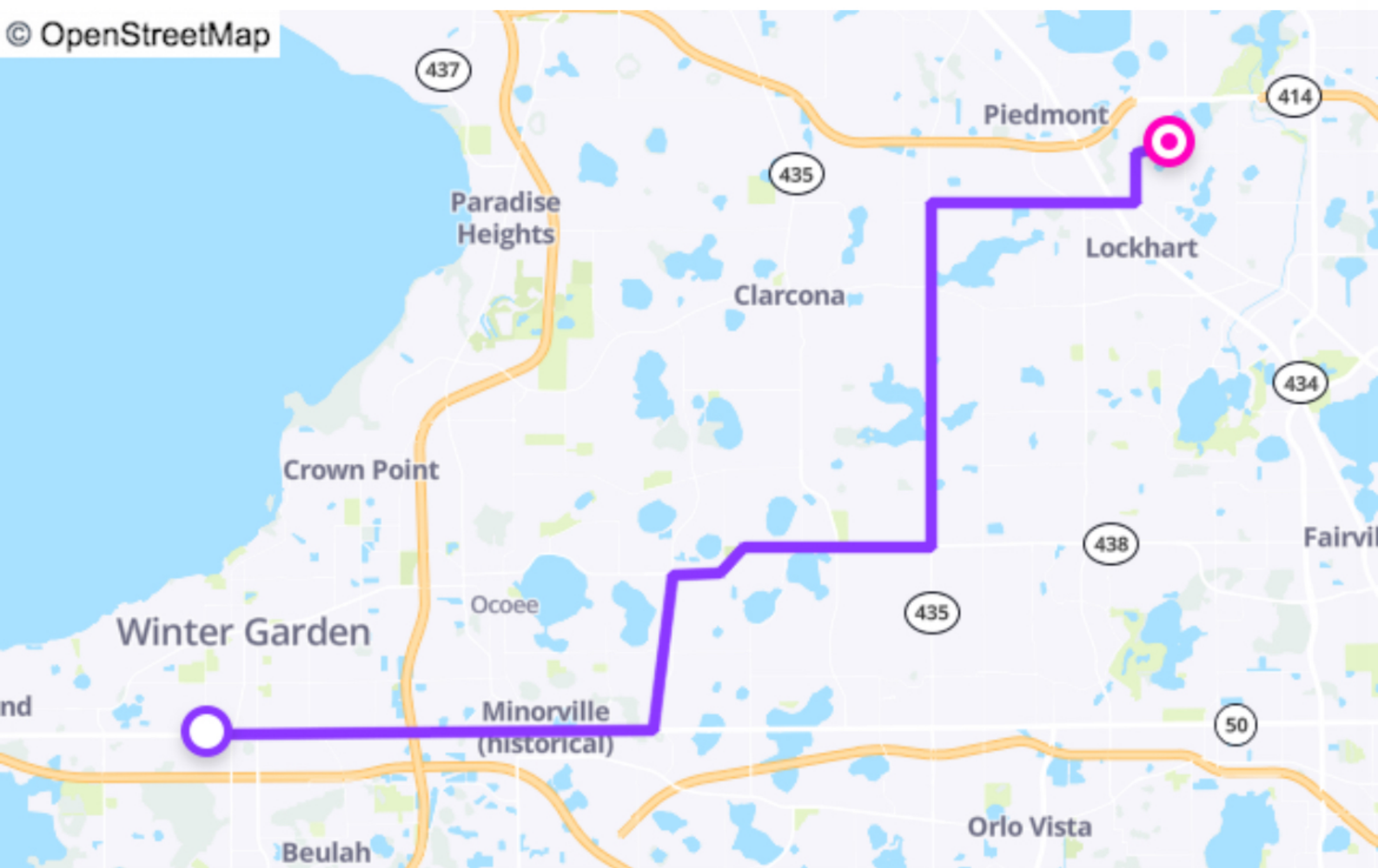
Personal
American Express *1004





Trip

Sep 18, 2024, 11:15 AM • 14.8 miles • 32 min



Value Pawn & Jewelry

Winter Garden, FL 34787

Pickup

11:15 AM

8412 Bark Ct

Orlando, FL 32810

Drop-off

11:48 AM

Payment

Lyft Standard fare (14.8 mi, 32m)

\$26.73

Tip

\$6.68



American Express *1004

Total charge

\$33.41



Personal

American Express *1004



Welcome To Loves#894
1025 SR 206 W
St. Augustine FL 320
09/17/24 15:46

| Pump | Gallons | Price |
|------|---------|----------|
| 14 | 7.319 | \$ 3.059 |

| Product | Amount |
|----------|----------|
| Unleaded | \$ 22.39 |

TOTAL SALE \$ 22.39

#####1004

Card: AMEX

Approval: 842290

Sale - Insert

Ticket: 23624

AID:

A000000025010801

APP:

AMERICAN EXPRESS

No CUM

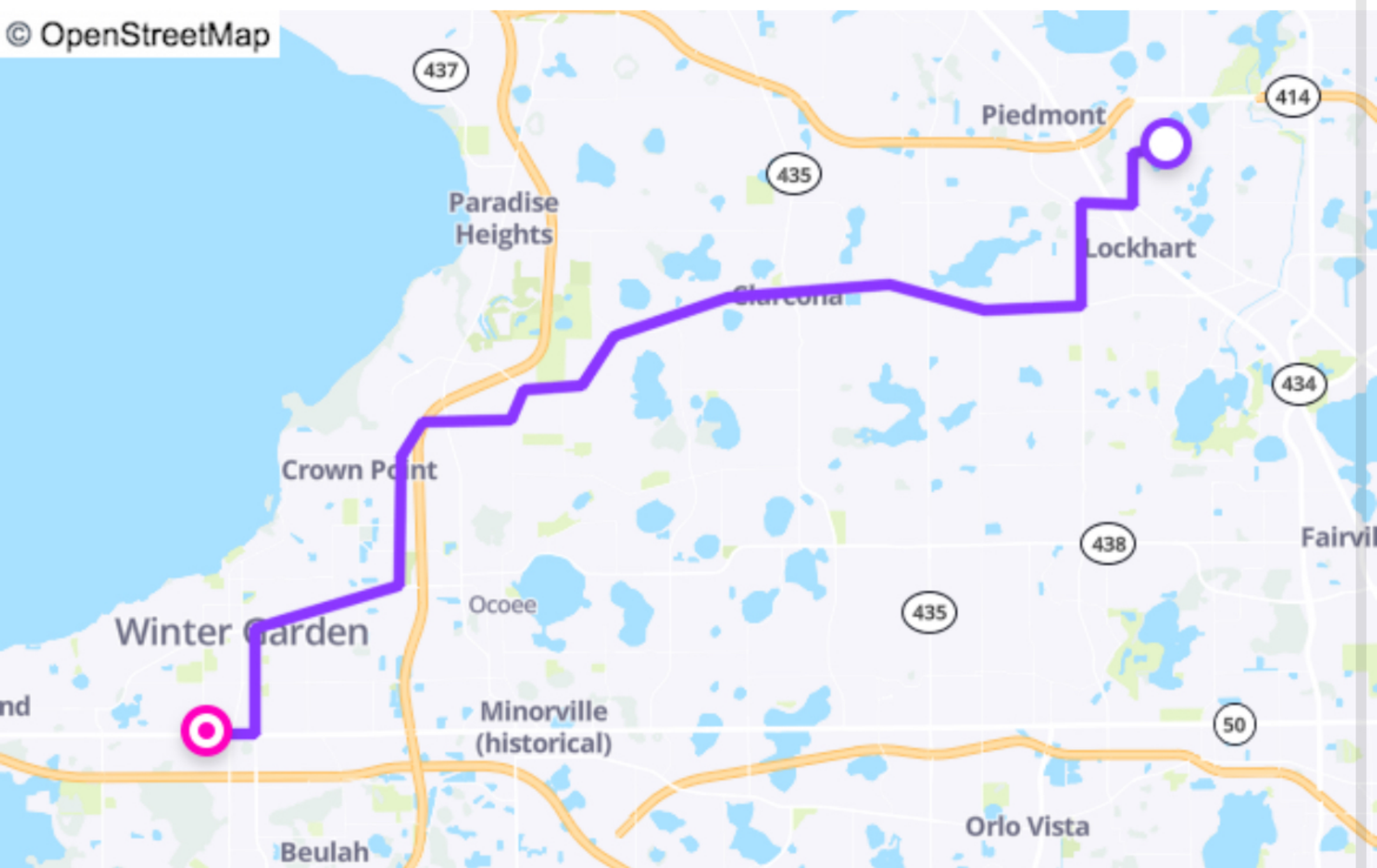
TOTAL SALE \$ 22.39

Thank You ???



Trip

Sep 14, 2024, 10:55 AM • 14 miles • 28 min



8412 Bark Ct
Orlando, FL 32810

Pickup
10:55 AM

13999 W Colonial Dr
Winter Garden, FL 34787

Drop-off
11:23 AM

Payment

| | |
|---------------------------------|---------|
| Lyft Standard fare (14 mi, 28m) | \$30.78 |
| Tip | \$6.16 |



American Express *1004
Total charge

\$36.94



Personal
American Express 1004





Reservation Confirmation #74627458 for Southbank Hotel Jacksonville Riverwalk

From Delta Hotels and Resorts Reservations <reservations@res-marriott.com>

Date Mon 9/16/2024 2:51 PM

To Arianny Eduardo <aeduardo@unidosus.org>

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[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Southbank Hotel Jacksonville Riverwalk

1515 Prudential Drive Jacksonville, Florida 32207 USA +1-904-396-5100

Thank you for booking with us, Arianny Eduardo.

Prepare for a simply perfect stay.

Mon, Sep 16, 2024 – Tue, Sep 17, 2024

Confirmation Number: 74627458



[Check In Now](#)



Check-In: Monday, September 16, 2024 04:00 PM

Check-Out: Tuesday, September 17, 2024 11:00 AM

Number of rooms 1 Room

Guests per room 2 Adults

Guarantee Method Credit card deposit American Express

Total for Stay (all rooms) 123.72 USD

Room 1

Room Type > Guest room, 1 King

Guaranteed Requests:

None

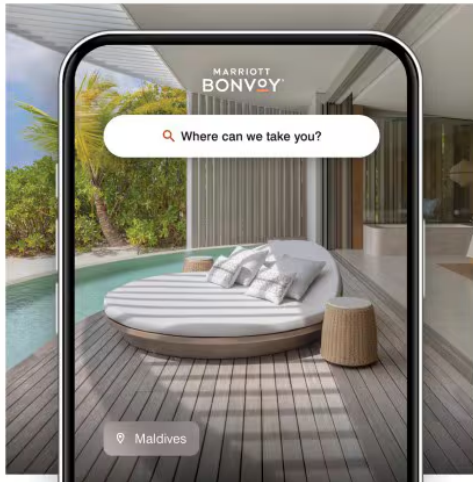
ALL REQUESTS >

Modify or Cancel Reservation

Important Information About Your Stay



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

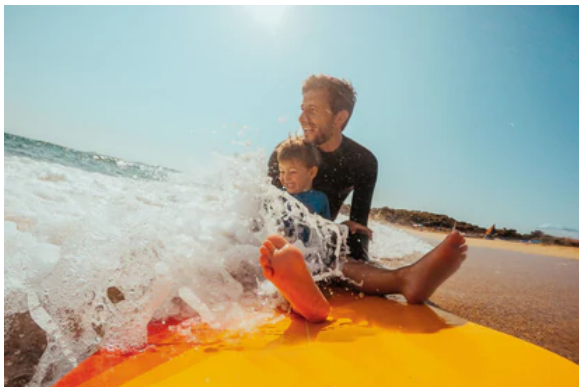


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[Go Now](#)

Enhance your stay



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

[Learn More](#)



Inspiring Experiences

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

[Book Activities](#)



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

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Savor local cuisine and craft cocktails with inspiring views.

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Amenities that Matter

From free Wifi to water, fitness centers to flexible spaces to get work done, we have the amenities that keep you moving.

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Earn Points on Car Rentals

Earn 500 points per rental with Hertz and 250 points per rental with Dollar and Thrifty. Plus, enjoy special savings on every car rental.

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My Account

Arianny Eduardo

Your Stay: 1 Night

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XXXXXX1724
Account

0
Points

Member
Status

Enjoy these Member benefits* during your stay.

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- Free standard in-room internet access
- Mobile Check-In + Room Ready Alerts – find out the instant your room is ready

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



Your Stay Made Perfect.

Free bottled water. Free wifi. Ultra comfortable beds. A really good shower. At Delta Hotels by Marriott, we focus on the details that truly matter. Then we make them perfect.

Summary Of Charges

Monday, September 16, 2024 – Tuesday, September 17, 2024

1 Night at 109.00 USD per night per room

Member Rate Prepay Non-refundable, changes up to 3 days prior to stay, prepay in full, non-refundable if cancelled more than 1 day after booking, see Rate details

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 14.72 USD

Totals

Total for Stay (all rooms) 123.72 USD

Other Charges

On-site parking, fee: 16.00 USD daily

Rate Details & Cancellation Policy

- To ensure that you receive this special rate, we will charge your credit card a prepayment of 123.72 USD on Tuesday, September 17, 2024. If the date presented is a past date, the deposit will be due and processed upon confirmation.
- Please note that only credit card prepayments are accepted.
- You may cancel your reservation for no charge before 11:59 PM local hotel time on Tuesday, September 17, 2024. Please note we will assess a fee if you must cancel after this deadline.
- After this time, please note that your prepayment for this special rate is non-refundable.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

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

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with
US



Member Rates



Free Wi-Fi



Mobile Check-In

[Learn More >](#)

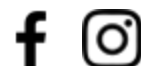
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Call 1-800-268-1133 in the US and Canada

[For everywhere else, call our Worldwide Telephone Numbers](#)

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