

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
ANDREA SABILLON
 UNIDOS US

Account Number
 XXXX-XXXXX0-11008

Closing Date
 06/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX0-11008		Reference Code	Amount \$
06/20/24	SHAKE SHACK 3400320 CHERRY HILL NJ REF# 007350270 978-409-1205 06/19/24	00735027000	17.36
06/21/24	GREENHOUSE AT THE JE WASHINGTON DC REF# 323167003 202-448-2300 06/20/24	32316700300	76.56
06/22/24	PARK HYATT WASHINGTO WASHINGTON DC FOL# 56504951 HYATT HOTELS 06/21/24 ARRIVAL DATE DEPARTURE DATE 06/19/24 06/21/24 00 ROOM RATE \$100.00 ROC NUMBER 56504951	05331400000	553.96
06/24/24	CLDTKN AMAZON.COM*RG4TO1DY2 AMZN.COM/BILL W REF# 6ZX3E254HNP8 MERCHANDISE 06/24/24		25.00
06/28/24	PKG ONLINE CERRITOS CERRITOS CA REF# 999999941793 9497881620 06/26/24	99999994179	1,136.01
06/28/24	PKG ONLINE CERRITOS CERRITOS CA REF# 999999941793 9497881620 06/27/24	99999994179	50.91
Total for ANDREA SABILLON		New Charges/Other Debits	1,859.80
		Payments/Other Credits	0.00

The Greenhouse
The Jefferson Hotel
1200 16th Street NW
Washington DC 20036
202-448-2300

47 ABDELLATIF

CHK 19697 TBL 24/1
 GST 2
6/20/2024 9:09 AM

1 Eggs Benedict	26.00
1 Banana Pancakes	22.00
1 Cappuccino	10.00
FOOD	\$58.00
Tax	\$5.80
Total Due	\$63.80

GRATUITY 12.76
TOTAL 76.56

ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE [Signature]



Panini Kabob Grill Catering Order Received

From Panini Kabob Grill Catering Online Ordering <noreply@olo.com>

Date Thu 6/27/2024 5:12 PM

To Andrea Sabillon <asabillon@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.



PANINI KABOB GRILL - CERRITOS

11489 South St., Cerritos, CA 90703
On Gridley Rd. & South St. (Cerritos Promenade)
(562) 403-0303

Order # 27805500068184065

If you have any questions about this order, please call your local PKG location directly by using the phone number at the top of this email and have your order number ready. Please note that the ready time given is an estimate.

Customer Name:	Andrea Sabillon
Customer Email:	asabillon@unidosus.org
Customer Contact Number:	17323519942

Payment Method: Credit Card Amex x-1008

ORDER FOR DELIVERY (Estimated Delivery Time)

Order scheduled for delivery at 3:06 PM , TODAY (THURSDAY, 6/27/2024)

Deliver To:

11110 Alondra Blvd, Building M/CIS Room 103

Norwalk

(732) 351-9942

Instructions: Please add this to order ##
27786346392338432

Delivery Tracking:

Refer to the link provided to get the latest updates on your

[Track My Order](#)

delivery, including the delivery provider assigned to your order.

24 x Water	(24 x \$1.50)	=	\$36.00
SUBTOTAL			\$36.00
DELIVERY CHARGE			\$6.99
TAX			\$3.42
TIP			\$4.50
TOTAL			\$50.91

Please note that your order's delivery time is estimated. Although this time is based on analysis of thousands of orders like yours, this time is not guaranteed due to uncontrollable factors such as weather, traffic, and more.

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order or delivery issues, please contact PANINI KABOB GRILL - CERRITOS at (562) 403-0303.
Order placed at 2:12 PM



Outlook

Panini Kabob Grill Catering Order Received

From Panini Kabob Grill Catering Online Ordering <noreply@olo.com>

Date Wed 6/26/2024 9:23 PM

To Andrea Sabillon <asabillon@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.

**PANINI KABOB GRILL - CERRITOS**

11489 South St., Cerritos, CA 90703

On Gridley Rd. & South St. (Cerritos Promenade)

(562) 403-0303

Order # 27786346392338432

If you have any questions about this order, please call your local PKG location directly by using the phone number at the top of this email and have your order number ready. Please note that the ready time given is an estimate.

Customer Name:

Andrea Sabillon

Customer Email:

asabillon@unidosus.org

Customer Contact Number:

17323519942

Payment Method: Credit Card Amex x-1008**ORDER FOR DELIVERY (Estimated Delivery Time)**

Order scheduled for delivery at 4:15 PM , TOMORROW (THURSDAY, 6/27/2024)

Deliver To:

11110 Alondra Blvd, Building M/CIS Room 103

Norwalk

(732) 351-9942

Instructions: Contact person: Carmen Feliciano (202) 374-8361

Delivery Tracking:

Refer to the link provided to get the latest updates on your

[Track My Order](#)

delivery, including the delivery provider assigned to your order.

2 x Combination Appetizer Catering Tray	(2 x \$49.99)	=	\$99.98
• 1 x All Pita Bread			
1 x Caesar Salad Catering Tray*	(1 x \$59.99)	=	\$59.99
1 x Mediterranean Salad Catering Tray	(1 x \$59.99)	=	\$59.99
1 x Falafel Wrap Tray	(1 x \$89.99)	=	\$89.99
1 x Chicken Wrap Tray	(1 x \$89.99)	=	\$89.99
1 x Chicken Shish Kabob Tray	(1 x \$169.99)	=	\$169.99
• 1 x Basmati Rice Tray			
1 x Koobideh Kabob Tray	(1 x \$169.99)	=	\$169.99
• 1 x Basmati Rice Tray			
10 x Coke	(10 x \$3.49)	=	\$34.90
10 x Sprite	(10 x \$3.49)	=	\$34.90
10 x Fanta	(10 x \$3.49)	=	\$34.90
15 x ADD UTENSILS			
15 x ADD UTENSILS			
15 x ADD UTENSILS			
SUBTOTAL			\$844.62
DELIVERY CHARGE			\$84.46
TAX			\$80.24
TIP			\$126.69
TOTAL			\$1136.01

Please note that your order's delivery time is estimated. Although this time is based on analysis of thousands of orders like yours, this time is not guaranteed due to uncontrollable factors such as weather, traffic, and more.

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages. For order or delivery issues, please contact PANINI KABOB GRILL - CERRITOS at (562) 403-0303. Order placed at 6:23 PM



Final Details for Order #113-9714435-2025842

[Print this page for your records.](#)

Order Placed: June 24, 2024

Amazon.com order number: 113-9714435-2025842

Order Total: \$25.00

Gift Cards

Received

E-mail gift card to: hgarelick@unidosus.org

- **From:** UnidosUS

- **Message:**

Congrats on winning the UnidosUS 101 Kahoots game and many thanks for your participation!

Amount

\$25.00

Payment information

Item(s) Subtotal: \$25.00

Total before tax: \$25.00

Estimated tax to be collected: \$0.00

Grand Total: \$25.00

Payment Method:

American Express | Last digits: 1008

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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United States

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INVOICE

Andrea Sabillon
 1815 GOSHEN LN
 SOMERSET NJ 08873
 United States

Room No. 0713
 Arrival 06-19-24
 Departure 06-21-24
 Folio Window 1
 Folio No. 653686

Confirmation No. 5663344801
 Group Name

Date	Description	Charges	Credits
06-19-24	Accommodation	149.00	
06-19-24	Lodging Sales Tax	23.77	
06-19-24	Parking Overnight Valet	59.00	
06-20-24	Accommodation	149.00	
06-20-24	Lodging Sales Tax	23.77	
06-20-24	Parking Overnight Valet	59.00	
06-21-24	- Blue Duck Tavern Breakfast	CHECK# 108944 90.42	
06-21-24	American Express	XXXXXXXXXXXX1008 XX/XX	553.96

Total 553.96 553.96

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX572V
 Bonus Codes:
 Qualifying Nights: 0
 Eligible Spend: 366.50
 Redemption Eligible: 90.42

Thank you for choosing Park Hyatt Washington.
 I hope you enjoyed your stay with us.
 Please do not hesitate to share your experience with me.
 I look forward to welcoming you back to our hotel.

Warmest Regards,
 Terry Dunbar
 General Manager

For inquiries concerning your bill, please call 888-587-2877

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Park Hyatt Washington
 PO Box 205323
 Dallas, TX 75320-5323