



HYATT house San Juan
615 Ave Fernandez Juncos Distrito de
Convenciones
San Juan, PR 00907
Phone: 787-977-5000
Fax: 787-997-5380
hyatthousesanjuan.com

INVOICE

Payee Victoria Perez
1126 16th St. Nw
600
Washington DC 20036
United States

Room No. 0420
Arrival 12-10-24
Departure 12-11-24
Page No. 1 of 1
Folio Window 1
Folio No. 173972

Confirmation No. 222256501

Group Name

Date	Description	Charges	Credits
12-10-24	Deposit Transferred at C/I		346.93
12-10-24	Accommodation	269.00	
12-10-24	Destination Fee	43.04	
12-10-24	District Fee 2%	6.24	
12-10-24	Occupancy Tax	28.65	
Total		346.93	346.93

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!

Thank you for choosing HYATT house San Juan. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit. Please reach out to us at hyatthousesanjuan.com

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com



JAMON JAMON LLC
AVE PONCE DE LEON 701 EDIF
CENTRO DE SEG
SAN JUAN, PR 009073256
7877176772

ORDER: 21
Dine In

Cashier: Franco
10-Dec-2024 6:23:33P

Transaction 1105194

2 Bot Agua	\$3.00
1 Datiles Rellenos	\$14.00
1 Croquetas Jamon	\$12.00
1 Ensalada Mixta	\$14.00
1 Calamares Fritos	\$14.00
1 Tortellini Nonna	\$19.00
1 Bolitas Risotto	\$14.00
Subtotal	\$90.00
Tax Reducido 7%	\$6.30
Estatat	
Total	\$96.30
Tip	\$18.00
CREDIT CARD SALE	\$114.30
AMEX 1005	

Retain this copy for statement validation

10-Dec-2024 8:33:50P
\$114.30 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXXX1005
VICTORIA PEREZ
Reference ID: 434600969879
Auth ID: 800001
MID: *****7422
AID: A000000025010801
SIGNATURE

IVU: 11.5% BAR 7% FOOD

Order Info

Subtotal	\$96.30
State Tax	\$0.00
City Tax	\$0.00
Reduced State Tax	\$0.00
Tips	\$18.00
Total	\$114.30

CONTROL: RNTH0-5N4KH
BS
Processed by Dynamics Payment

Online: <https://clover.com/p/H6P033HE5ADDT>

Clover ID: TRFNTJCFPX63G
Payment H6P033HE5ADDT

Clover Privacy Policy
<https://clover.com/privacy>

Michaels

MICHAELS STORE #9801 (301) 881-8100
1509 Rockville Pike
Rockville, MD, 20852-1601

8-9041-5095-4749-8151-1111-4165-1107-1551



100 SALE 0110 9801 053

12/03/24 20:21

ITEM INFORMATION

Order NO. 7732063787308527

Peppermint Stripe G...	00195158225716		
Reg 9.99	1 @ 5.99		5.99 P
181852-Holiday Gift...	4.00-		
Candy Canes Gift W...	00195158225747		
Reg 9.99	1 @ 5.99		5.99 P
181852-Holiday Gift...	4.00-		
Gingerbread Foam S...	00195158240399		
Reg 4.99	1 @ 4.99		4.99
Scotch® Magic™ Ta...	00051131576346		
Reg 7.99	1 @ 7.99		7.99
8.5" x 11" Cardstoc...	00195158525281		
Reg 6.99	1 @ 6.99		6.99

YOU SAVED 8.00

PURCHASE SUMMARY

SUBTOTAL	31.95
SALES TAX 6.00%	1.92
TOTAL	33.87
ACCOUNT NUMBER	*** 1005
American Express	33.87

APPROVAL: 884363 CHIP ONLINE

Application label: AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

TSI: E800

This receipt expires at 60 days on 02/01/25

Click. Buy. Create. Shop michaels.com today!
Get Sayings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

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THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

12/03/24 20:21

Subject:

FW: [Personal] Your Monday morning trip with Uber

Uber

Total \$63.08
December 9, 2024

Thanks for tipping,
Victoria

Here's your updated Monday
morning ride receipt.



Total

\$63.08

Good news - you've been refunded a portion of your original
upfront price on this trip because of a change to the anticipated
route.

Trip fare	\$42.54
-----------	---------

Subtotal	\$42.54
----------	---------

Booking Fee ?	\$4.03
-------------------------------	--------

Maryland Transportation Network Company Impact Fee	\$0.75
--	--------

DCA Airport Surcharge	\$5.00
-----------------------	--------

Montgomery County Surcharge	\$0.25
-----------------------------	--------

Tip	\$10.51
-----	---------

Payments



American Express ••••1005

\$63.08

12/9/24 6:55 AM


Receipt ID # da4f17a7-3a52-43e8-893a-e38f56d62b48

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jose

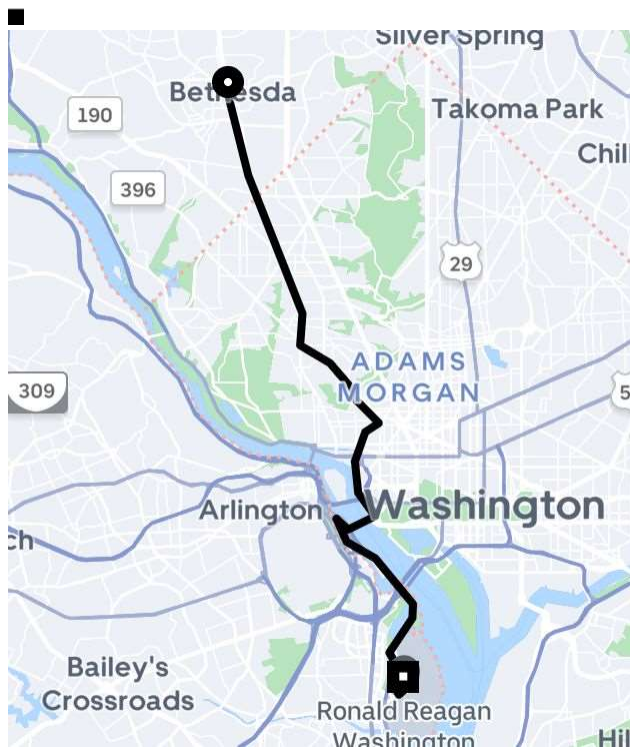
4.98 ★ Rating

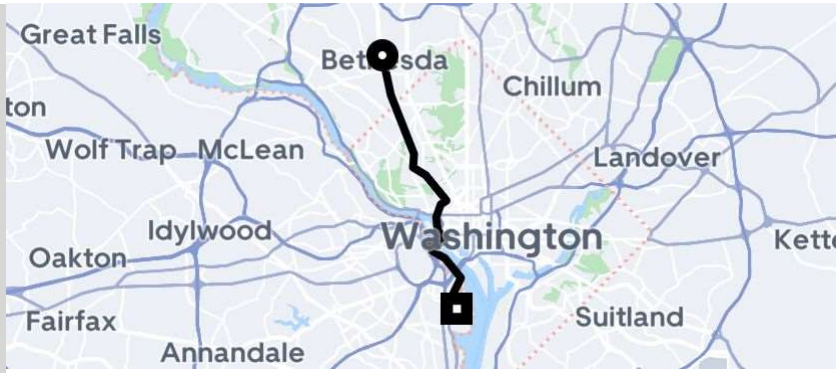
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 12.50 miles | 28 min





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[Contact support >](#)

[My trips >](#)

Uber

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Uber Technologies
[1725 3rd Street,](#)
[San Francisco,](#)
[California](#)
[94158](#)



Hyatt Place Manati
 122 Carretera PR-2
 Manati, PR 00674
 Phone: 787-854-1000
 Fax: 787-854-1100
 manati.place.hyatt.com

INVOICE

Payee Victoria Perez
 1410 Pinelake LN
 Bowie MD 20716
 United States

Room No. 0403
 Arrival 12-09-24
 Departure 12-10-24
 Page No. 1 of 1
 Folio Window 2
 Folio 154321
 Invoice

Membership LP 582371982K
 Bonus Code
 Confirmation No. 1177617701
 Group Name

Date	Description		Charges	Credits
12-09-24	Destination Fee		26.06	
12-09-24	Occupancy Tax - OTA		2.87	
12-10-24	American Express	XXXXXXXXXXXX1005		28.93
Membership: 582371982K				
Bonus Codes:				
Total			28.93	28.93

Balance 0.00

Guest Signature

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!

Thank you for choosing Hyatt Place Manati. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Manati
 122 Carretera PR-2
 Manati, PR 00674

For questions concerning your bill, please call 888.472.2870, or e-mail:
 Na.CustomerService@Hyatt.com

Subject:

FW: [Personal] Your Wednesday evening trip with Uber

Uber

Total \$92.47
December 11, 2024

Thanks for tipping,
Victoria

Here's your updated Wednesday
evening ride receipt.



Total

\$92.47

Trip fare

\$66.28

Subtotal	\$66.28
Booking Fee 	\$5.78
DCA Airport Surcharge	\$5.00
Tip	\$15.41

Payments



American Express ****1005

12/11/24 10:27 PM

\$92.47

Receipt ID # 4e4ed9c9-5bc1-46dd-a43d-f56321391dc7

[Switch Payment Method](#)

[Download PDF](#)

You rode with WAIZ Ahmad

4.98 ★ Rating



Has passed a multi-step safety screen

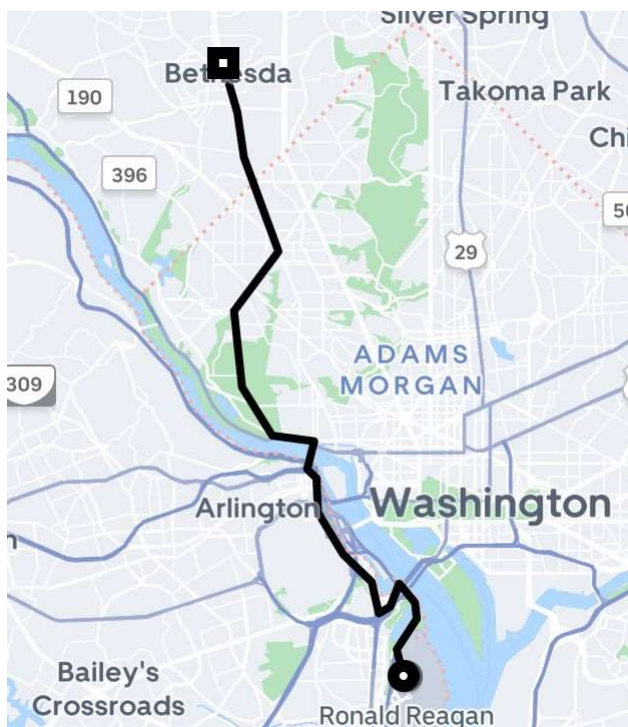
When you ride with Uber, your trips are insured in case of a covered accident.

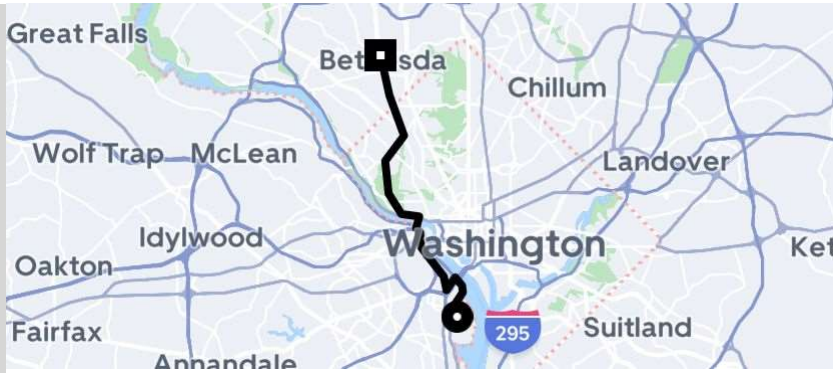
[Learn more >](#)

Comfort 12.03 miles | 29 min

9:20 PM
[1 Aviation Cir, Arlington, VA](#)
[22202, US](#)

9:49 PM
[7707 Wisconsin Ave,](#)
[Bethesda, MD 20814-3521,](#)
[US](#)





[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

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Uber Technologies
[1725 3rd Street,](#)
[San Francisco,](#)
[California](#)
[94158](#)

The UPS Store #0100
 4938 Hampden Ln
 Bethesda, MD 20814-2914
 301-951-9599

Terminal....: POS0100C Date.: 12/12/2024
 Employee....: 197072 Time.: 06:03 PM
 Cashier's Name Richard

ITEM NAME	QTY	PRICE	TOTAL
12x09x06 Box	1 @	\$7.15	\$7.15
Tax			\$0.43
12x09x06 Basic Pack Materials	1 @	\$2.25	\$2.25
Tax			\$0.14
12x09x06 Basic Pack Service	1 @	\$2.50	\$2.50
Tax			\$0.00
Subtotal			\$11.90
Shipping/Other Charges			\$0.00
Total tax			\$0.57
Total			\$12.47
Cards			\$12.47

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

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Tell us how we're doing for your chance to win a \$250 Amazon.com® Gift Card. Scan the QR code or go to the link to take the survey.



<https://bit.ly/theupsstore-PR>

NO PURCHASE NECESSARY. Void where prohibited.
 Ends 1/31/25. Must be US resident 18 years or older to enter. Limit (1) entry per person per month.
 For Official Rules visit
www.TheUPSStore.com/surveyrules2024

Need Package Help?
 (lost/damaged)

Provide details so we can help:
<https://online.upscapital.com/tccp>

AnEx *****1005 869672
 12/12/2024 06:03 PM
 TID 75696432
 Purchase
 AMERICAN EXPRESS XXXXXXXXXXXX1005
 ENTRY METHOD CHIP
 CUM SIGN
 Invoice 0030029857
 Clerk 19707
 Response APPROVED
 Auth Code 869672

EMU DETAILS

MODE CHIP
 AID A000000025010801
 TVR 0000008000
 IAD 000A0A0A0A002
 TSI E800
 ARC 23
 Amount USD \$12.47
 PEREZ/VICTORIA

*** CUSTOMER COPY ***

Say Si Bon #3752
Paradies Lagardere
Arlington, VA

061855 Fikirte S

Chk 20065

Till: 37522
12/09/2024 07:25 AM

KARS-SWT N' SALT SEL 4.99
LIFE WATER 1 LITER 4.29
Subtotal: 9.28
Taxes: 0.76

Total USD 10.04
1 AMEX 10.04

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



***** PURCHASE *****
APPROVED

Total: \$10.04
Card Type: AMEX
Card Entry: CHIP
Acct #: *****1005
Approval Code: 827306

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 06580103602002
TSI: F800
ARC: 00
AC: 8E5BD1EB98BEB58D
CVM: 5E0300

Magic Pan (B/C) #3751
Paradies Lagardere
Arlington, VA

505299 Abinet B

Till: 37512

Chk 20045

12/09/2024 07:12 AM

Turkey Egg Chz Crepe

USD
13.50

Subtotal: 13.50

Taxes: 1.35

Total USD

14.85

1 AMEX

14.85

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



Order # 245

Order num : 505

***** PURCHASE *****
APPROVED

Total: \$14.85

Card Type: AMEX

Card Entry: CHIP

Acct #: *****1005

Approval Code: 807027

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

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 0658010360A006

TSI: F800

ARC: 00

AC: 44983E583EA48FC5

CVM: 5E0300

Victoria Perez

Subject: FW: UPS Confirmation of Credit Card Payment

VICTORIA PEREZ,

This email is to confirm UPS charged your credit card in the amount of \$54.55, for tracking number 1ZZ4L32TPW20164222 that shipped on 12/12/2024. This amount does not reflect potential additional charges that may be applied later. If any corrections are made resulting in additional charges from UPS for this tracking number, a separate notification will be sent to the email address used to process this shipment.

We appreciate your business.

Sincerely,

Kate.V
UPS Billing
1-800-811-1648
customer.service@ups.com



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
VICTORIA PEREZ
UNIDOS US

Account Number
XXXX-XXXXX6-11005

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
829.41	784.63	0.00	829.41	0.00	784.63

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 3794-118036-11005

VICTORIA PEREZ
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$784.63
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
|||||

0000379411803611005 000078463000078463 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.



Prepared For
VICTORIA PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-11005

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-11005	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-829.41
12/04/24	MICHAELS STORES 9801 ROCKVILLE MD REF# 980100530110 ARTIST SUPPLY & 12/03/24	98010053011	33.87
12/09/24	UBER TRIP HTTPS://HELP.UBER.CA 8G85T0M0 3JHRPJZ2 22202 12/09/24 ROC NUMBER 8G85T0M0		63.08
12/10/24	DCA 3751 Magic Pan P Arlington VA 20045 20045 22202 12/09/24 Turkey Egg Chz Crepe ROC NUMBER 20045 TAX \$1.35	20045000000	14.85
12/10/24	DCA SaySiBon P B/C 3 Washington DC 20065 20065 22202 12/09/24 KARS-SWT N SALT SEL LIFE WATER 1 LITER ROC NUMBER 20065 TAX \$0.76	20065000000	10.04
12/11/24	SJUJZM - LDG - HP MAN MANATI FOL# 7431271 LODGING 12/10/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$100.00 ROC NUMBER 7431271		28.93
12/11/24	SJUJXS - LDG - Hyatt San Juan PR FOL# 7431348 HYATT HOTELS 12/10/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/11/24 00 ROC NUMBER 7431348	74313480000	346.93
12/12/24	JAMON JAMON SAN JUAN REF# 851332343479 787-717-6772 12/10/24 ROC NUMBER 8513323434798000	85133234347	114.30
12/12/24	RED MANGO CONDADO RE SAN JUAN REF# 000000019702 7873982196 12/11/24	00000001970	8.14
12/12/24	SJU AIRPORT CONV STO CAROLINA REF# 851332343477 787-289-7240 12/11/24	85133234347	5.00
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA NJTH5F7P JZHNTSK3 20814 12/12/24 ROC NUMBER NJTH5F7P		92.47
12/13/24	THE UPS STORE 100 06 BETHESDA MD 838805429 0100-POS0100C-17320814 12/12/24 ROC NUMBER 838805429 TAX \$0.57	83880542900	12.47
12/14/24	UPS 1ZZ4L32TPW201642 ATLANTA GA REF# 1ZZ4L32TPW20 800 811 1648 12/14/24 CUST SVC# 800 811 1648 ;ITM 1 TRACK# 1ZZ4L32TPW20164222 TRACK# ROC NUMBER 1ZZ4L32TPW201642		54.55

Total for VICTORIA PEREZ	New Charges/Other Debits	784.63
	Payments/Other Credits	-829.41

