



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,133.75	4,701.60	55.00	1,133.75	0.00	4,756.60

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 3796-968859-53008

SONIA M. PEREZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$4,756.60
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
|||||

0000379696885953008 000475660000470160 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
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,133.75
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/06/24	CLDTKN AMAZON PRIME*E198N9Q AMZN.COM/BILL W REF# 302Z0BDOTR3K SUBSCRIPTION 11/06/24		15.89
11/13/24	Staples Inc PUTNAM PUTNAM CT REF# 356703155 Staples Inc 11/13/24 ORD 9926096768 ;REQ SONIA PREZ IT1 LOGITECH LI;UPI 69.9900;QTY1 IT2 2025 STAPLE;UPI 6.6900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 356703155 TAX \$5.65	35670315500	69.33
11/18/24	LGC*DOORDASH GIFTCAR MINNEAPOLIS MN REF# NT_RF0K85I36 +13105661424 11/18/24		1,125.00
11/20/24	LT HOSPITALITY FOOD NEW YORK NY REF# 000000106771 6466007135 11/19/24 NO DATA SUBMITTED ROC NUMBER 0000001067713607	00000010677	188.68
11/22/24	DIY AWARDS 8008101216 CT REF# 101654014567 8008101216 11/21/24 GIFT, CARD, NOVELTY ROC NUMBER 101654014567	10165401456	2,404.85
11/25/24	CLDTKN EASYGROUPER.COM ASHBURN V REF# NT_RHZAKFYCF +17037245400 11/25/24		152.00
11/26/24	PEETS # 26806 WASHINGTON D.C. DC REF# 833721 FAST FOOD RESTA 11/25/24	83372100000	7.60
11/26/24	PRET A MANGER US0059 WASHINGTON DC 00071347 71347 20006 11/25/24 PRET A MANGER US0059 17 ROC NUMBER 00071347	00071347000	11.83
11/26/24	PRET A MANGER US0059 WASHINGTON DC 00071649 71649 20006 11/25/24 PRET A MANGER US0059 17 ROC NUMBER 00071649	00071649000	6.88
11/27/24	PEETS # 26806 WASHINGTON D.C. DC REF# 811038 FAST FOOD RESTA 11/26/24	81103800000	7.60
11/28/24	Le Méridien Madison, Washington DC 248995 248995 20005 11/28/24 ROC NUMBER 248995 TAX \$106.79	24899500000	711.94

Total for SONIA M. PEREZ

New Charges/Other Debits 4,756.60
 Payments/Other Credits -1,133.75

LT Hospitality

Server: Roberto
41/1
Guests: 4
Area: L'Amico

11/19/2024
1:47 PM
50030

Mozzarella Di Bufala	24.00
Branzino (2 @36.00)	72.00
Roasted Chicken & T Kale	26.00
Hazelnut Torta	14.00
Cappuccino	6.00
Mocha	6.50

Subtotal	148.50
Tax	13.18

Total **161.68**

Balance Due 161.68

L'Amico
835 6th avenue, New York, NY 10001
212.201.4065
www.LAMICO.NYC
@lamiconyc

=====
Suggested Gratuity

20% = 29.70

22% = 32.67

25% = 37.13
=====

Le Meridien Madison
1177 15th Street Northwest
Washington, DC 20005

Tel: 202-862-1600

SONIA PEREZ
1126 16TH ST NW STE 600
WASHINGTON, DC, 200364845
United States Of America

Page Number : 1
Guest Number : 248995
Folio ID : A
Arrive Date : 23-NOV-24 18:01
Depart Date : 27-NOV-24 10:11
No. Of Guest : 2
Room Number : 539
Marriott Bonvoy Number : 9183



Tax Invoice

Le Meridien Madison NOV-27-2024 10:20 OTHOM576

Date	Reference	Description	Charges (USD)	Credits (USD)
23-NOV-24	RT539	Room Chrg - Standard Retail	170.00	
23-NOV-24	RT539	Occupancy Tax	27.12	
24-NOV-24	RT539	Room Chrg - Standard Retail	146.00	
24-NOV-24	RT539	Occupancy Tax	23.29	
25-NOV-24	RT539	Room Chrg - Standard Retail	146.00	
25-NOV-24	RT539	Occupancy Tax	23.29	
26-NOV-24	RT539	Room Chrg - Standard Retail	152.00	
26-NOV-24	RT539	Occupancy Tax	24.24	
27-NOV-24	AX	American Express-3008		-711.94
		** Total	711.94	-711.94
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

The following payment was made for the UNIDOSUS **EasyGrouper** account:

Payment Plan: EasyGrouper Pro Monthly

Amount Charged: US \$152.00

Description: Renewing UNIDOSUS EasyGrouper account

Card Used: 2000 (Last 4 digits of card)

Transaction ID: ch_2QP026EF8s9FLNiP0hOy6il7

Date Charged: 2024-11-25

Thank you for your business! If you have any questions please don't hesitate to contact us at support@easygrouper.com.

Sincerely,

The EasyGrouper Team

You forwarded this message on Thu 11/21/2024 5:38 PM

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.



(800) 810-1216

Order Number: D4035241

Order Date: Thu 11/21/2024

Delivery Option: Standard Service (Est. Delivery Date: Fri 12/06/2024)

What's Next

We will email the artwork proof to anarvaez@unidosus.org by 8am Eastern Fri 11/22.

You need to approve by 6pm Eastern on the same day to make the delivery date.

Questions?

[Contact Us](#)

Order Details

Crystal Circle Award 6.5" #170 With Colorfill	Qty: 8	\$1,079.92
Crystal Globe Pillar Award 7" #216 With Colorfill	Qty: 2	\$349.98
Gold Star Recognition Award 8.5" #702 With Colorfill	Qty: 3	\$569.97
Crystal Flame Award 9" #168 With Colorfill	Qty: 1	\$174.99
Crystal Zenith Award 12" #198 With Colorfill	Qty: 1	\$229.99
Order Comments UnidosUS	Subtotal	\$2404.85
	Sales Tax	\$0.00
	Shipping	\$0.00
	Order Total	\$2404.85

Shipping & Billing

Ship To

Anita Youngkin
UnidosUS
1126 16th Street Northwest
No. 600
Washington, DC 20036
United States
(202) 785-1670

Delivery Option

Standard Service
Est. Delivery Date: Fri 12/06/2024

Bill To

Sonia Perez
UnidosUS
1126 16th Street Northwest
No. 600
Washington, DC 20036
United States
(202) 785-1670

Payment Method

American Express ****3008



DoorDash Bulk Order - DD-128670

From DoorDash Bulk Gift Cards <doordashbulk@launchgiftcards.com>

Date Mon 11/18/2024 10:01 AM

To Andrea Narvaez <anarvaez@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.



Hello Andrea,

Thank you for your payment of \$1,125.00 USD.

If you plan to distribute your gift codes to your recipients, you can expect the secured Excel file of all gift codes from your order to be delivered to the buyer email within the next 1-2 business days.

If you elected to have your recipients receive their codes via DoorDash email campaign, this will be scheduled and sent, using the CSV recipient file that was uploaded during the ordering process. Your recipients will receive their email on the delivery date selected. Please ensure your IT department has allowlisted our email address, to avoid any delivery issues for your campaign.

A secure Excel file of recipients and assigned codes will be sent to the buyer email, once the email campaign is scheduled in the system.

Please note: we are unable to schedule same day email campaigns.

Thank you,
DoorDash Bulk Order Team

Receipt:

Buyer Details

Company	UnidosUS
Contact	Andrea Narvaez
Address	1126 16th Street Northwest No. 600 Washington, DC 20036 United States
Order ID	DD-128670
Order Status	Waiting for Delivery
Order Date	11/15/2024
Date Paid	11/18/2024
Delivery Date	11/19/2024
Payment Method	Credit Card
Format	Digital
Shipping (If Applicable):	

Order Details

Currency	USD
Quantity	45
Denom	\$25
Order Total	\$1,125.00

Questions?

Reply directly to this email or email us at doordashbulk@launchgiftcards.com. You can also view our [FAQs](#).

Download
the app

Sign up for
DashPass

Refer and
earn credit

Deliver with
DoorDash

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Order# 9926096768

Order placed: November 12, 2024

Invoice # 356703155
CHARGED on November 13, 2024
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
24531799	Logitech Lift Vertical Wireless Ergonomic Vertical Optical Bluetooth & USB Mouse, Graphite (910-006466)	\$69.99	1	-\$11.87	\$58.12
24580494	2025 Staples 11" x 8" Wall Calendar, White/Black (ST12949-25)	\$6.69	1	-\$1.13	\$5.56

Method of payment
AMEX ending in *3008 - \$69.33

Subtotal: \$76.68
Discounts: -\$13.00
Shipping/Fees: \$0.00
Tax: \$5.65
Total: \$69.33

12/17/24, 11:33 AM



Amazon.com: Digital Order Summary

Details for Order # D01-9362047-8115454

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

Amazon.com order number: D01-9362047-8115454

Order Total: \$15.89

Digital Order: November 6, 2024

Items Ordered	Price
Prime Membership Fee Quantity: 1 Sold By: Amazon.com Services LLC	\$14.99
	Item(s) Subtotal: \$14.99

	Total Before Tax: \$14.99
	Tax Collected: \$0.90

	Total for this Order: \$15.89

Payment Information

Payment method AMEX ending in 3008	Item(s) Subtotal:	\$14.99
Billing address UnidosUS Human Resources 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States 202.785.1670	Total Before Tax:	\$14.99
	Tax Collected:	\$0.90
	Grand Total:	\$15.89

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

[Back to top](#)



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UNIDOS US

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XXXX-XXXXX9-53008

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Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53008		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,133.75
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/06/24	CLDTKN AMAZON PRIME*E198N9Q AMZN.COM/BILL W REF# 302Z0BDOTR3K SUBSCRIPTION 11/06/24		15.89