



# Corporate Card Statement of Account

Sign-up For  
Online Statements

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
IRENE CUYUN  
UNIDOS US

Account Number  
XXXX-XXXXX9-54001

Closing Date  
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
979.18	1,742.04	0.00	979.18	196.00	<b>1,546.04</b>

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](http://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 3796-969069-54001

IRENE CUYUN  
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**  
**\$1,546.04**

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  
|||||

0000379696906954001 000154604000174204 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](http://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  
**IRENE CUYUN**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX9-54001**

Closing Date  
**10/28/24**

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX9-54001</b>		Reference Code	<b>Amount \$</b>
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-979.18
10/09/24	ONEHOPEWINE.COM NAPA CA REF# NT_R06VEKZC8 +18669832266 10/09/24		760.88
10/12/24	SITTING PRETTY RENTA PHILADELPHIA PA REF# NT_R1EP55Y3I +12156519765 10/12/24		441.00
10/16/24	KOREANA 0000 MIDDLE CITY W PA REF# 37100041 267-616-6080 10/15/24 FOOD/BEVERAGE ROC NUMBER 37100041	37100041000	49.75
10/16/24	PHILADELPHIA BREWERS Philadelphia PA REF# VQ5NX3IZBILv squareup.com/re 10/16/24		196.00
10/16/24	VERIFONE TRANSPORTAT LONG ISLAND CITY NY REF# 012352921377 718-786-8585 10/15/24 TAXI: P1322 FARE: \$5.20 OTHER: \$3.90 DI CURB PHL TAXI 17:33 Schuylkill E 17:38 1845 Market ROC NUMBER 012352921377074	01235292137	9.10
10/17/24	PHILADELPHIA BREWERS Philadelphia PA REF# 96K8pfxvORZ squareup.com/re 10/17/24		204.00
10/17/24	PHILADELPHIA BREWERS Philadelphia PA REF# VQ5NX3IZBILv squareup.com/re 10/17/24		-196.00 Credit
10/18/24	UVC INC Washington DC REF# 7FeZOEsl4AXI squareup.com/re 10/18/24		15.38
10/19/24	CLEAVERS 93057984011 PHILADELPHIA PA REF# 730119342929 ELECTRA@CLEAVER 10/18/24	73011934292	65.93
<b>Total for IRENE CUYUN</b>		New Charges/Other Debits	1,742.04
		Payments/Other Credits	-1,175.18



**From:** [Cynthia Burrola](#)  
**To:** [Irene Cuyun](#)  
**Subject:** FAC wine order -FW: Your ONEHOPE order has been received!  
**Date:** Wednesday, October 9, 2024 4:45:44 PM

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FYI- below is the wine order for the FAC reception charged to your Amex

-Cynthia

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**From:** ONEHOPE <customers@onehopewine.com>  
**Sent:** Wednesday, October 9, 2024 4:44 PM  
**To:** Cynthia Burrola <cburrola@unidosus.org>  
**Subject:** Your ONEHOPE order has been received!

**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.

Order# 724-98817077-35236608



## Thank You for Your Purchase!

We proudly donated 10% of your purchase to a cause of your choice. Once your package ships, we'll send you an email with a link to track your delivery every step of the way.

[VIEW YOUR ORDER](#)

### ORDER DETAILS

Delivering to:

Cynthia Burrola  
216 West Somerset Street,  
Philadelphia, PA 19133

Order Total:

\$760.88

### CAUSE OF CHOICE

Congreso De Latinos Unidos Inc

### TOTAL DONATED

68.60

### REWARD POINTS

Congrats, you've earned 3,430 reward points. They can be used towards a future wine purchase or donated to a featured nonprofit.

[VIEW YOUR REWARDS](#)



# Happiness Guaranteed

If you have any questions about your order we'll be happy to assist you.

[CONTACT US](#)



Your Reward Points: 0

[ONEHOPE BLOG](#)

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WINE CLUB

[SIGN IN / JOIN](#)

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WINE REP

[SIGN UP / SHOP](#)

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[GIFTING CATALOG](#)



Sent with ♥ from ONEHOPE

ONEHOPE 8301 Saint Helena Hwy Napa CA 94558



info@sittingprettyrental.com  
Philadelphia, PA

Contract # Q-004318



<b>ELIA QUINTANA</b> <b>216 W SOMERSET ST, PHILADELPHIA,</b> <b>PA 19133</b> <b>+1 202 699 2015</b> <b>EQUINTANA@UNIDOSUS.ORG</b>	<b>Rental Agent:</b>	<b>QUOTE DATES:</b>	<b>STATUS:</b>
	India Shaw	Thu 10/17/2024 03:00 PM through Thu 10/17/2024 08:15 PM	Quote

Delivery Address	Pickup Address
ELIA QUINTANA 216 W SOMERSET ST, PHILADELPHIA, PA 19133	ELIA QUINTANA 216 W SOMERSET ST, PHILADELPHIA, PA 19133

Quoted	Rate	Qty	Total
Round Wooden Cocktail Table (30") (Replacement Cost per Item \$ 150.00)	\$ 15.00	10	\$ 150.00
***Linens are recommended tables are wooden with wear & tear marks*** Any damages (burn marks, burn holes or large dents) to table will be charged to account.			
Cocktail Table Base (Replacement Cost per Item \$ 110.00)	\$ 0.00	10	\$ 0.00
32" Height Cocktail Table Pole (short)-Seating Level (Replacement Cost per Item \$ 150.00)	\$ 0.00	4	\$ 0.00
42" Height Cocktail Table Pole (tall)-Bar Height (Replacement Cost per Item \$ 150.00)	\$ 0.00	6	\$ 0.00
Best Seller-Cocktail Round Linen Poly (90")-Seating Level Table (Replacement Cost per Item \$ 45.00)	\$ 16.00	4	\$ 64.00
Linens will arrive pressed & packaged with some wrinkling due to folding. Linens must be free of food and decorations upon pickup. Any damages (burn holes, candle wax, cuts) to linen will be charged to account.			
Best Seller-Cocktail Round Poly Linen (120")-Bar Height Table (Replacement Cost per Item \$ 60.00)	\$ 20.00	6	\$ 120.00
Linens will arrive pressed & packaged with some wrinkling due to folding. Linens must be free of food and decorations upon pickup. Any damages (burn holes, candle wax, cuts) to linen will be charged to account.			
Fees	Rate	Qty	Total
Delivery Charge	\$ 80.00	1	\$ 80.00

"You Can Totally Sit With Us!"

**COMPANY HOURS**

Monday - Sunday : 8:00 AM - 11:00 PM

**ADDITIONAL INFORMATION**

RENTAL TOTAL \$100 or more? No Answer

NO REFUNDS CREDIT ONLY Agree

Phone Number No Answer

**CONTRACT TERMS**

Will print on front of contract under company hours. I acknowledge and agree to contract.

I certify that I have read and agree to all terms of this contract.

Rental Total	\$	334.00
Rental Tax 8%	\$	26.72
Sales Total	\$	80.00
Sale Tax 8%	\$	0.00
Grand Total	\$	440.72
Amount Paid	\$	0.00
Amount Due	\$	440.72

**SIGNATURE**

**DATE**

10/12/2024 02:43 PM

QUOTE



## Rental Agreement Terms & Conditions

### Release of Liability:

- This rental agreement constitutes the entire contract between Sitting Pretty Event Rental and the Renter and no modifications shall be valid unless authorized by Sitting Pretty Event Rental.
- **Responsibility for all rental equipment remains with the Renter from delivery to the point of return** Sitting Pretty Event Rental assumes no risk; and by acceptance of this agreement, the Renter expressly releases Sitting Pretty Rental of and from any and all liability for any damages, injury or loss to any person or goods which may arise from the rental. Renter agrees to hold and save Sitting Pretty Rental harmless of any and all loss or damage by reason thereof.
- By acceptance of this agreement, Renter agrees to assume all responsibility for damages to rented equipment by reason of vandalism, negligence, theft or any and all similar causes during the entire time of the rental equipment. Charges will be determined at time of incident.

### Quotes & Reservations Policy

- **ALL QUOTES & RESERVATIONS** must be placed online at <https://sitting-pretty-tables-and-chairs-rental.pointofrentalcloud.com/portal>
- **Full payment is required to reserve items.**
- **Only electronic payments via the online ordering system are accepted.**
- **WE DO NOT ACCEPT LAST MINUTE RESERVATIONS. ALL RESERVATIONS** must be booked at least 72HRS prior to your event.
- **Once payment has been received a representative will contact the Renter 24-48hrs prior to delivery date to finalize all delivery details and make any necessary changes.**
- **Long-term rentals are available at a discounted rate.**

### Cancellation Policy:

- **Cancellations receive credit (EXCEPT LINENS MUST BE CANCELED AT LEAST 4-DAYS PRIOR TO EVENT TO RECEIVE CREDIT)** but no refunds.
- **No refunds for unused rental items.**
- **Same-day cancellations receive no refunds or credit.**
- **Rain date rescheduling requires a 72hr notice from original event date, and credit will be issued for any unavailable items.**

### Order Changes

- **Changes require a 72-hour notice (LINEN CHANGES REQUIRE A 4-DAY NOTICE).**
- **Decreases result in a credit, not a refund, after payment.**
- **No credit or refund for linen decreases four days before the event.**

### Delivery Policy:

- **WE OFFER DELIVERY ONLY.** There is no option for customer pickup.
- **Deliver must be within 14 miles from area code 19131. We do not service NJ, DE, or NY.**
- A flat rate delivery cost will be automatically added at time of checkout.
- **After payment is processed a representative will contact you via phone or email listed on Renter's reservation 24-48hrs prior to your reserved date to finalize all details and make any**



## Rental Agreement Terms & Conditions

**changes. Renter must be reachable during this call or email otherwise reservation will not be delivered until Sitting Pretty speaks with Renter.**

- We request a 2hr-3hr timeframe for all deliveries in which Renter or designated person must be present to receive all rented items. **If Renter or designated person is not present during agreed timeframe Sitting Pretty Rental will contact the Renter to determine additional charges for redelivery.**
- **Orders will be dropped off and picked up at the door. All orders must be first floor deliveries.**
- Renter is responsible for checking the count and condition of all items upon delivery. Once Renter has received all items Renter takes full responsibility for all items.
- **DO NOT use staples, tacks, glue or candle wax on the tables, chairs or linens.**

## Pick-Up Policy

- **ALL adhesives, decorations, tape, etc., MUST BE REMOVED from tables and chairs. Equipment must be cleaned, tables must be folded, and chairs must be neatly stacked. Equipment must be left in the same place it was delivered.**
- **Renter must secure equipment and protect from weather until it is picked up.**
- **Next day pick ups will be completed after all scheduled deliveries. Scheduled pick up times are subject to change.**

## Weddings, Corporate Event, Outdoor Events or Large Events

- **All events under this category may be subject to additional charges not listed on our website.**
- **Set up/breakdown and beyond first floor deliveries can be arranged for additional fees.**
- **ALL OUTDOOR EVENTS ARE SUBJECT TO A 20% DAMAGE WAIVER FEE.**

## Linen Agreement

- **ALL LINEN CHANGES REQUIRE A 4-DAY NOTICE**
- **Inspection:** The Renter acknowledges that he/she will personally inspect the rental linens and/or chair covers, find them suitable for his/her needs and in good condition, also he/she understands the proper use and agrees to inspect the rental linens and/or chair covers prior to use and **notify Sitting Pretty Event Rental of any defects or incorrect linens within 2hrs** of receipt of the linens and/or chair covers.
- **Warranties:** There are no warranties of merchantability or fitness, either express or implied: There is no warranty that rental linens and/or chair covers are free of any defects. Please note that all lines are washed, pressed and folded therefore crease lines may appear in some linens.
- **Prohibited Uses:** Use of rental linens and/or chair covers in the following circumstances is prohibited and constitutes a breach of contract: (a) Improper, and unintended use or misuse. (b) Use by anyone other than the Renter. (c) Use at any location other than the address furnished by the Renter.
- **Damaged or Lost Items:** The Renter agrees to pay for any damage to or loss of items, regardless of cause, except reasonable wear. Items damaged beyond repair or normal cleaning will be paid for at its replacement cost when rented. **Replacement cost will be listed on invoice/contract. Please avoid getting candle wax on the linens as it will not be able to be removed and you will be charged for replacement.**



Rental Agreement  
Terms & Conditions

- **Return Packaging:** Items should be dry and free of any and all food debris and placed back into original packaging in the condition as when delivered to Renter, subject only to reasonable wear. Sitting Pretty Event Rental will take care of the laundering and folding. Lessee shall be responsible for all losses or damage to rented items from time of delivery.

\*\*\*Sitting Pretty Event Rental reserves the right to use images from rentals on social media sites but not limited to marketing materials, portfolio entries, and or website.\*\*\*

***By accepting this rental agreement, the Renter agrees to abide by these terms and conditions outlined in the document. It's important for the Renter to carefully review and understand these policies before renting equipment from Sitting Pretty Event Rental.***

**KOREANA RITTENHOUSE**  
37 SOUTH 19TH ST  
MIDDLE CITY WEST, PA 19103  
2676166080

**ORDER: here**  
**Dine In**

15-Oct-2024 8:35:49P

Transaction **002671**

1	Spicy Pork (Cup Bap)	\$15.00
1	Bimbimbap (Dolsot)	\$19.00
	Chicken	\$0.00
	chicken not spicy	
1	Water	\$1.50
1	Pure Leaf	\$3.00
	Lemon	\$0.00

<b>Subtotal</b>		<b>\$38.50</b>
Default	8%	\$2.96

<b>Total</b>		<b>\$41.46</b>
<b>Tip</b>		<b>\$8.29</b>

CREDIT CARD SALE \$49.75  
AMEX 4001

Retain this copy for statement validation

15-Oct-2024 8:36:56P

\$49.75 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXXX4001

IRENE CUYUN

Reference ID: 429000526407

Auth ID: 895534

MID: \*\*\*\*\*6888

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE

Online: <https://clover.com/p/6Y065YYQ5F38J>

Clover ID: DPPWD1HX4Y046

Payment 6Y065YYQ5F38J

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

Merchant: Curb Mobility  
LLC  
Contact #: (800) 488-87  
04  
email: cs@90curb.com  
Address: 11-11 34 Ave, L  
IC, NY 11106

PHILADELPHIA TAXI  
215-668-6666

\*\*\*CREDIT CARD SALE\*\*\*

\*\*\*\*\*DRIVER COPY\*\*\*\*\*  
Merchant ID: 908  
ENTRY METHOD:  
CONTACT CHIP  
AID: A000000025010801  
APPL. NAME:  
AMERICAN EXPRESS  
nTC: 005E  
AC: B8006A4AA39B240C  
Mode: Issuer

TERMINAL 605  
DRIVER 105033  
CAB P1322  
PASSENGERS 1  
DATE 10/15/24  
START 17:33:58  
END 17:38:51  
TRIP 5052  
STANDARD RATE 1  
DISTANCE 0.72 mi  
FARE R1 \$5.20  
SUB TOTAL \$5.20  
TIP \$3.00  
Fuel Surcharge \$0.90  
TOTAL \$9.10  
AMEX 4001  
AUTH 864598

NO SIGNATURE REQUIRED

\*\*\*\*\*  
PPA COMPLAINTS  
215-683-9440



# CLEAVERS

USDA APPROVED

YOUR ORDER NUMBER IS  
237041

\*\*\*\*\*  
~~\*\*\* TO GO \*\*\*~~  
\*\*\*\*\*

Emp#: 67                      2:36 PM  
~~ORC#: 041~~                      10/18

<del>1 GINGER ALE</del>	<del>\$2.95</del>
1 WAFFLE-CUT FRIES	\$6.50
1 MYO RIBEYE	\$15.09
-ROLL SEEDED-	
CHEESE WHIZ	
FRIED ONIONS	
1 MYO PORTOBELLO	\$14.74
-ROLL SEEDED-	
MILD PROVOLONE	
FRIED ONIONS	
1 SD PICKLES	\$0.50
<del>1 COKE</del>	<del>\$2.95</del>
1 TROEGS PERP-	\$9.00
ETUAL	

SUB:	\$51.73
DISC:	\$0.00
Tax:	\$4.14
TOT:	\$55.87
AMEX TEND:	\$55.87
AMEX TIP:	\$10.06

\*\*\* PA I D \*\*\*

Go to  
[www.cleaversphilly.com](http://www.cleaversphilly.com)  
for updates & news

**From:** [Elia Quintana](#)  
**To:** [Cynthia Burrola](#); [Irene Cuyun](#)  
**Subject:** Beer Receipt  
**Date:** Monday, October 21, 2024 4:14:36 PM  
**Attachments:** [Brewing Reciept FAC.pdf](#)  
[image001.png](#)

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Irene,

The beer was paid with your card. Please see the attached. They should of issued a refund and then this new charge.

Best Regards,  
Elia

Elia Quintana | UnidosUS Event Consultant | Cima Strategies



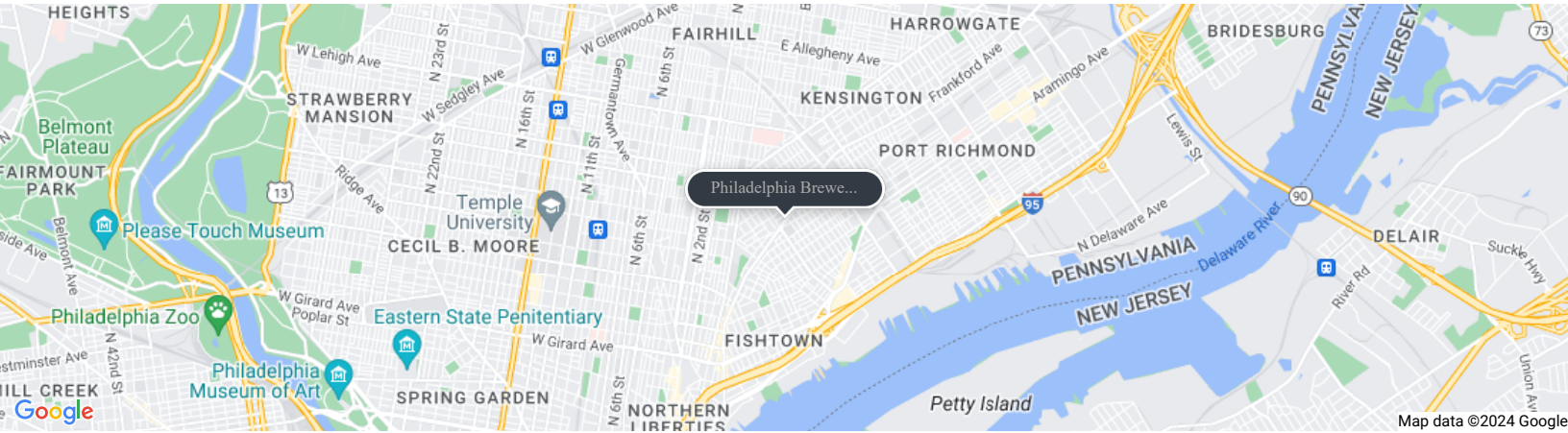
Cell: 202-699-2015 | [equintana@unidosus.org](mailto:equintana@unidosus.org)

[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



Commonwealth Ciders - Black Cherry and 3 other item(s) were canceled – Thursday, 10/17/2024: 4:28 PM

Updated 3:57 pm



Thank you! We've received your order – Wednesday, 10/16/2024: 6:00 PM

PICKUP LOCATION

2440 Frankford Ave  
Philadelphia, PA 19125

[Get directions](#)

ORDER DETAILS

Order date 10/16/2024, 6:00 PM  
Order number 1226084134  
Your information e\*\*a@cimastrategiesdc.com  
+\*\*\*\*\*2015

YOUR ORDER

Commonwealth Ciders - Black Cherry 4 x \$14.00  
Variation: 6 pack Cider  
PHL Session IPA 2 x \$14.00  
Variation: 6 pack 12 oz. bottles  
Fleur De Lehigh 2 x \$16.00  
Variation: 6 pack Beer  
Kenzinger Beer 2 x \$40.00  
Variation: Case of 24/12 oz bottles

Subtotal \$196.00  
In-store pickup \$0.00  
Taxes (19125, State Tax) \$0.00  
Order total \$196.00  
American Express ending in 4001 (Exp. 11/2026) -\$196.00

# \$204.00

Case Cider — 24 / 12oz	\$40.00
Case of Beer x 2	\$80.00
(\$40.00 ea.)	
Case Select Ale	\$50.00
-----	
Purchase Subtotal	\$170.00
Tip	\$34.00
-----	
<b>Total</b>	<b>\$204.00</b>

**Philadelphia Brewers Factory Outlet Store**

(215) 427-2713

[Shop Online](#)

AMEX 4001 (Keyed)

Oct 17 2024 at 4:32 PM



#96K8

Auth code: 211897

