

Hotel Paso Del Norte, Autograph Collection

10 Henry Trost Ct.
El Paso, Texas 79901
(915) 534-3000
www.marriott.com/elpak

Your Billing Information

Front Desk Master Bill For UN2927 - UnidosUS Affiliate Council Mee
INVOICE
Arrival 21-Mar-25 - Departure 29-Mar-25
*** Summary of Charges ***

Deposits/Payments/Transfers

Payments -9,077.57

Total Deposits/Payments/Transfers -9,077.57

Individual Guest Charges

Room Charges 5,640.00
Room Tax 987.12
Parking 138.56

Total Individual Guest Charges 6,765.68

Banquets and Catering

Food 1,440.00
Room Rental 200.00
Tax 234.57

Total Banquets and Catering 1,874.57

AV/Other Banquet Charges

Audio Visual 652.75
Service Charge 550.26

Total AV/Other Banquet Charges 1,203.01

Hotel Paso Del Norte, Autograph
Wendy Zavala
(fombill)

Front Desk Master Bill For UN2927 - UnidosUS Affiliate Council Mee
INVOICE
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03-Apr-2025 11:22 AM
Page 3 of 7

*** Total Amount ***	765.69
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A portion of the service charge is retained by the Hotel to pay for various costs/expenses other than the wages and tips of our employees. Service charge is subject to tax.

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***** Deposits/Payments/Transfers *****

03-Apr-2025 11:22 AM
Page 4 of 7

Date	Description	Reference	Payments	Total
27-Mar-2025	Settlements	AX	-3077.57	-3077.57
28-Mar-2025	Settlements	AX	-3000.00	-3000.00
31-Mar-2025	Settlements	AX	-1500.00	-1500.00
01-Apr-2025	Settlements	AX	-1500.00	-1500.00
	Total		-9077.57	-9077.57

Front Desk Master Bill For UN2927 - UnidosUS Affiliate Council Mee
INVOICE
Arrival 21-Mar-25 - Departure 29-Mar-25
*** Individual Guest Charges ***

Guest Name	Room #	Folio #	Room Chg	Room Tax	Parking	Total
BERLANGA, MONIQUE	503	320768	705.00	123.39	0.00	828.39
CABALLERO, CLAUDIA	1112	320766	470.00	82.26	0.00	552.26
CUYUN, IRENE	803	320770	940.00	164.52	0.00	1104.52
DAHLBERG, VERONICA	643	320767	705.00	123.39	0.00	828.39
ORTEGA, ANGELES	743	320762	470.00	82.26	0.00	552.26
PEGUERO, RAMON	1501	320765	470.00	82.26	0.00	552.26
PEREZ, ANGELICA	1312	320769	940.00	164.52	138.56	1243.08
PONCE, LAURA	936	320763	470.00	82.26	0.00	552.26
SANDOVAL, ERIK	1601	320764	470.00	82.26	0.00	552.26
Total			5640.00	987.12	138.56	6765.68

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INVOICE
Arrival 21-Mar-25 - Departure 29-Mar-25
***** Banquets and Catering *****

Date	Event Location	Meal	BEO #	Food	Rm Rental	Tax	Total
25-Mar-2025	Bqt-Breakfast	Brkfst	875715	290.00	0.00	0.00	290.00
25-Mar-2025	Bqt-Lunch	Lunch	875715	420.00	0.00	0.00	420.00
25-Mar-2025	Bqt-Room Rental	Not A Meal	875715	0.00	100.00	0.00	100.00
25-Mar-2025	Bqt-Sales Tax	Not A Meal	875715	0.00	0.00	149.65	149.65
26-Mar-2025	Bqt-Breakfast	Brkfst	876052	410.00	0.00	0.00	410.00
26-Mar-2025	Bqt-Lunch	Lunch	876052	320.00	0.00	0.00	320.00
26-Mar-2025	Bqt-Room Rental	Not A Meal	876052	0.00	100.00	0.00	100.00
26-Mar-2025	Bqt-Sales Tax	Not A Meal	876052	0.00	0.00	84.92	84.92
	Total			1440.00	200.00	234.57	1874.57

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INVOICE
Arrival 21-Mar-25 - Departure 29-Mar-25
***** AV/Other Banquet Charges *****

Date	Event Location	Meal	BEO #	AV	Serv Chg	Total
25-Mar-2025	Bqt-Audio Visual	Not A Meal	875715	652.75	0.00	652.75
25-Mar-2025	Bqt-Service Charge	Not A Meal	875715	0.00	351.06	351.06
26-Mar-2025	Bqt-Service Charge	Not A Meal	876052	0.00	199.20	199.20
Total				652.75	550.26	1203.01

Signature

End of Report

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Madina on April 28
Date: Tuesday, April 29, 2025 2:46:20 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.



APRIL 28, 2025 AT 2:28 PM

Thanks for riding with Madina!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (6.84mi, 16m 19s)	\$20.75
DC City Fee	\$1.24



American Express *4001

\$21.99

Ride Map

- Pickup** 2:28 PM
1501 9th St NW, Washington, DC
- Drop-off** 2:45 PM
4 Aviation Cir, Arlington, VA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2076875050553701028

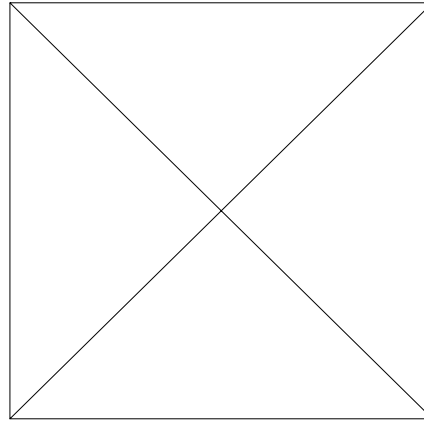
We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



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Signature

End of Report



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
7,886.92	3,040.73	0.00	7,886.92	0.00	3,040.73

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 3796-969069-54001

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
\$3,040.73**

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 000304073000304073 29HH

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
IRENE CUYUN
 UNIDOS US

Account Number
 XXXX-XXXXX9-54001

Closing Date
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-7,886.92
04/01/25	Hotel Paso Del Norte El Paso TX FOL# 319870 AUTOGRAPH 04/01/25 ARRIVAL DATE DEPARTURE DATE 03/31/25 03/31/25 00 ROC NUMBER 319870	31987000000	1,500.00
04/02/25	Hotel Paso Del Norte El Paso TX FOL# 319870 AUTOGRAPH 04/02/25 ARRIVAL DATE DEPARTURE DATE 04/01/25 04/01/25 00 ROC NUMBER 319870	31987000000	1,500.00
04/04/25	LYFT *RIDE FRI 6PM SAN FRANCISCO CA CH_2RAJ4J 2068030191709212094104 04/04/25 2068030191709212016 ROC NUMBER CH_2RAJ4JJBKGSJT TAX \$0.99		18.74
04/29/25	LYFT *RIDE MON 2PM SAN FRANCISCO CA CH_2RJJ9G 2076875050553701094104 04/29/25 2076875050553701028 ROC NUMBER CH_2RJJ9GJBKGSJT TAX \$6.39		21.99
Total for IRENE CUYUN		New Charges/Other Debits Payments/Other Credits	3,040.73 -7,886.92

