



**Corporate Card
Statement of Account**

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Prepared For
MARITZA SANTIBANEZ
UNIDOS US

Account Number
XXXX-XXXXX7-22001

Closing Date
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
127.64	270.04	0.00	127.64	0.00	270.04

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 3791-260047-22001

MARITZA SANTIBANEZ
UNIDOS US
55 WEST MONROE ST
CHICAGO IL 60603

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$270.04
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
|||||

0000379126004722001 000027004000027004 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

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- Online at www.americanexpress.com/updatecontactinfo
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- 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
MARITZA SANTIBANEZ
UNIDOS US

Account Number
XXXX-XXXXX7-22001

Closing Date
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-22001	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-127.64
06/02/25	NYTIMES NEW YORK NY REF# 903906022-06 1-800-698-4637 06/02/25		76.32
06/12/25	TWP*SUB4327702 WASHINGTON DC REF# NN48WM9M 8004774679 06/12/25 ROC NUMBER NN48WM9M		120.00
06/19/25	D J*WSJ 800-568-7625 NJ REF# P-0379106612 SUBSRIPTION 06/18/25		41.33
06/27/25	American Airlines FT WORTH TX TKT# 0012252607267 AMERICAN AIR 06/27/25 PASSENGER TICKET CHAURAND/ENRIQUE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Y TO O HARE FIELD IL AA Y TO WASHINGTON NAT'L D AA Y TO UNAVAILABLE YY 00	20250627000	11.20
06/27/25	American Airlines FT WORTH TX TKT# 0012252734283 AMERICAN AIR 06/28/25 PASSENGER TICKET FRENCK/MOSES American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA Y TO LOS ANGELES CA AA Y TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250627000	11.20
06/28/25	CLDTKN EASYPROMPTER PRO FRANKLIN LAKES N REF# CH_3RESOABDY +19083120412 06/28/25		9.99

Total for MARITZA SANTIBANEZ

New Charges/Other Debits 270.04
 Payments/Other Credits -127.64

The New York Times

CREDIT CARD RECEIPT 35E082E62522

Total Charge

Date

\$76.32

6/1/25

Maritza Santibanez
55 West Monroe Street
CHICAGO, IL 60603, USA

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Account No. 903906022

Service Period 5/30/25 - 6/26/25

Billing Date 6/1/25

Autopay Amex *2001

Previous Balance

\$76.32

Payment received

5/6/25

-\$76.32

Charges

Monday-Friday Home Delivery

5/30/25 - 6/26/25

\$72.00

Taxes

Print Sales Tax

\$4.32

Total

\$76.32

Payments received after 5/30/25 will not appear on this invoice. Billing adjustments occurring after 6/1/25 will appear on future invoices.

Account No.: 903906022

Subscriber Name: LISA NAVARRETE

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PITTSBURGH PA 15250-7456

Z 03 3201129 060125 023977 903906022000076320


The Washington Post

1301 K Street NW
Washington, DC 20071

Order summary

Account email	marcommacct@unidosus.org
Subscription ID	4327702
Subscription	Core
Service period	6/11/25 – 6/10/26

Billed on June 11, 2025

Core	\$120.00
Sales Tax (0%)	\$0.00
Total	\$120.00
Payment method	 Amex ending in 2001

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Billed To

Yvette Nunez
1126 16th Street Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 2001
Charged on Jun 18, 2025

Charges

Qty	Description
1	WSJ.com
1	WSJ Smartphone
1	WSJ Tablet Edition

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33

Maritza Santibanez

From: Moses Frenck
Sent: Friday, June 27, 2025 5:38 PM
To: Maritza Santibanez
Subject: FW: Your trip confirmation (LAX - DCA)

Thank you!

From: American Airlines <no-reply@info.email.aa.com>
Date: Friday, June 27, 2025 at 3:34 PM
To: Moses Frenck <moses@mosesfrenck.com>
Subject: Your trip confirmation (LAX - DCA)

Here's your itinerary

American 

Issued: June 27, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **WHBQJJ**

Tuesday, July 22, 2025



LAX

Los Angeles
12:27 PM

AA 591



DCA

Washington Reagan
8:29 PM

Seat: **23F**

Class: **Economy (Y)**

Meals: **Food for purchase**

Thursday, July 24, 2025



DCA

Washington Reagan
5:30 PM

AA 968



LAX

Los Angeles
8:08 PM

Seat: **20F**

Class: **Economy (Y)**

Meals: **Food for purchase**

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Your purchase

Moses Frenck - AAdvantage® #: K17****

New ticket (0012252734283)

48500 miles

[48,500 miles + Taxes & carrier-imposed fees
\$11.20]

Total cost

48,500 miles

\$11.20

Your payment

AmericanExpress (ending 2001)

\$11.20

AAdvantage Miles (ED2****)

Total paid

48,500 miles

\$11.20

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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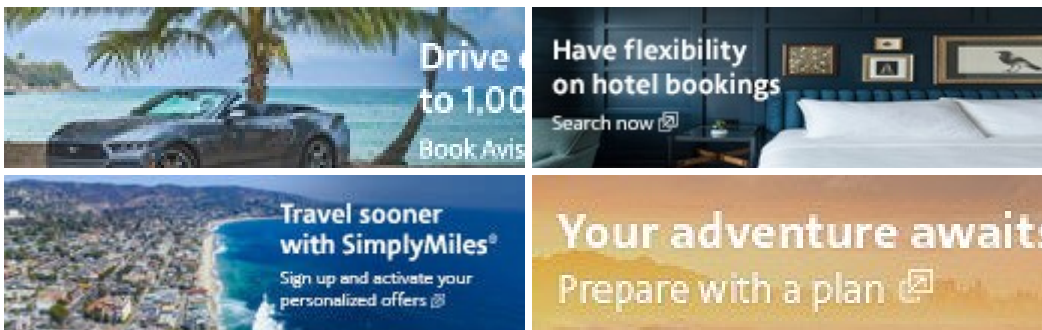
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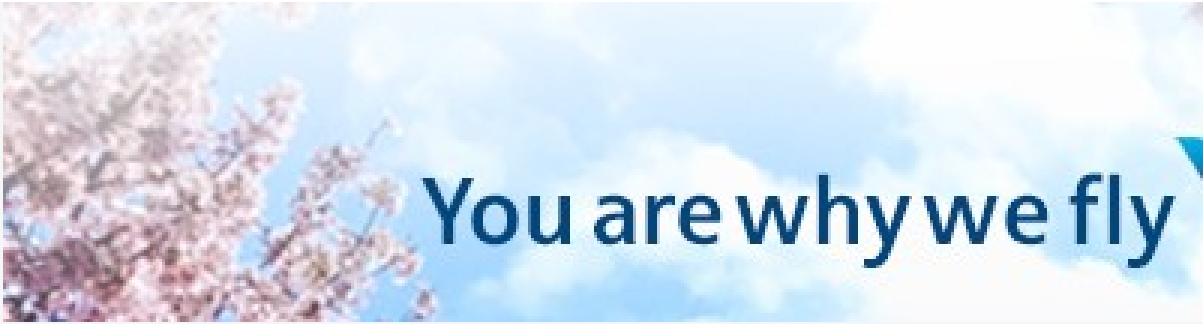


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Award, taxes, and fees are not guaranteed until your trip is ticketed. If your trip is eligible, you may make changes, but additional miles, fees and taxes may apply.

You can cancel your trip and reinstate miles at no charge if your plans change. Changes for trips will be charged in full and the miles for your original trip will be reinstated. Before travel begins, mileage may be reinstated within 1 year from original ticket issuance date if miles have not expired; reinstatement charges may apply. After travel has begun, mileage may only be reinstated on wholly unflown awards.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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Maritza Santibanez

From: Enrique Chaurand <enriquechaurand@gmail.com>
Sent: Friday, June 27, 2025 1:58 PM
To: Maritza Santibanez
Cc: enrique@madisonwestconsultants.com
Subject: Fw: Your trip confirmation (DCA - MCI)

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.

Maritza — here's the confirmation email.

From: Teresa Chaurand <teresachaurand@gmail.com>
Sent: Friday, June 27, 2025 11:30 AM
To: Quito <Enriquechaurand@gmail.com>
Subject: Fwd: Your trip confirmation (DCA - MCI)

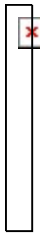
----- Forwarded message -----
From: **American Airlines** <no-reply@info.email.aa.com>
Date: Fri, Jun 27, 2025 at 11:23 AM
Subject: Your trip confirmation (DCA - MCI)
To: <TERESACHAURAND@gmail.com>



Your trip confirmation and receipt

Confirmation code: **JLIZAP**

Tuesday, July 22, 2025



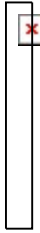
DCA
Washington Reagan
8:10 PM

AA 5660
Operated by PSA Airlines as
American Eagle

MCI
Kansas City
10:04 PM

Seat: **14D**
Class: **Economy (Y)**
Meals:

Friday, July 25, 2025

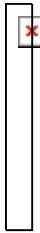


MCI
Kansas City
4:59 PM

AA 2086

ORD
Chicago O'Hare
6:39 PM

Seat: **18C**
Class: **Economy (Y)**
Meals:



ORD
Chicago O'Hare
7:16 PM

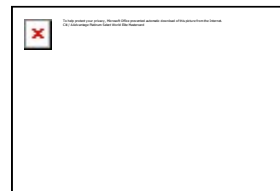
AA 1787

DCA
Washington Reagan
10:15 PM

Seat: **18D**
Class: **Economy (Y)**
Meals:

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you. Terms Apply
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Your purchase

Enrique Chaurand - AAdvantage® #: 4D8****

New ticket (0012252607267)	39000 miles	
[39,000 miles + Taxes & carrier-imposed fees \$11.20]		
Total cost	39,000 miles	\$11.20
Your payment		
AmericanExpress (ending 2001) AAdvantage Miles (ED2****)		\$11.20
Total paid	39,000 miles	\$11.20

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
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Taxes are included, when applicable.

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Carry-on

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