

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-11008	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-1,828.70
05/01/25	American Airlines FT WORTH TX TKT# 0010625432817 AMERICAN AIR 05/01/25 PREFERRED SEAT UPGRADE FELIZ/SUSIE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS RALEIGH NC AA B TO WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250501000	20.71
05/01/25	American Airlines FT WORTH TX TKT# 0012236285803 AMERICAN AIR 05/01/25 PASSENGER TICKET FELIZ/SUSIE American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS RALEIGH NC AA B TO WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250501000	372.97
05/02/25	UBER EATS HTTPS://HELP.UBER.CA REF# Q5DWMND8 8005928996 05/02/25		73.44
05/03/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000327 202-721-8455 05/02/25 PARKING FEES ROC NUMBER 000000000327	00000000032	13.00
05/06/25	UBER ONE HTTPS://HELP.UBER.CA REF# 53J7R85Y 8005928996 05/06/25		9.99
05/09/25	ANDREWSPARTYRENTAL TEMPE AZ REF# CH_3RMYP3ELJ 4804912115 05/09/25		715.07
05/12/25	DINA'S TASTE OF HOME Anthem AZ REF# b3vHZGH1sm7G squareup.com/re 05/13/25		874.23
05/16/25	WASHINGTON DUKE INN DURHAM NC FOL# 0001560722 LODGING 05/15/25 ARRIVAL DATE DEPARTURE DATE 05/14/25 05/15/25 00 ROC NUMBER 0001560722	00015607220	384.75

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/22/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262347465596 AIRLINE/AIR C 05/21/25 PASSENGER TICKET SABILLON/ANDREA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS KANSAS CITY MO-INT WN J TO BALTIMORE MD WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003938520	87.04
Total for ANDREA SABILLON		New Charges/Other Debits Payments/Other Credits	2,551.20 -1,828.70

Monday, September 22, 2025 at 6:54:51 PM Eastern Daylight Time

Subject: Andrea Sabillon's 06/04 Kansas City trip (3UEIJF): Your change is confirmed.

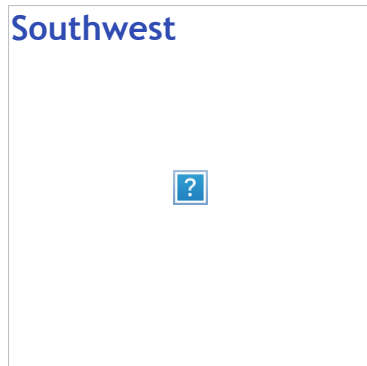
Date: Wednesday, May 21, 2025 at 11:30:00 AM Eastern Daylight Time

From: Southwest Airlines

To: Andrea Sabillon

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.

Here's your updated itinerary and trip receipt.
[View in web browser](#) | [View our mobile site](#)

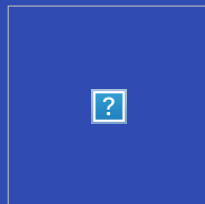


[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Andrea,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

JUNE 4 - JUNE 7

SWA | | |

BWI MCI

Baltimore to Kansas City

Confirmation # **3UEIJF**

Confirmation date: 05/21/2025

PASSENGER Andrea Sabillon
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262347465596
EST. POINTS EARNED 665

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 06/04/2025
Est. Travel Time: 2h 45m
[Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
# 3014	BWI 07:00PM Baltimore	MCI 08:45PM Kansas City

Flight 2: Saturday, 06/07/2025
Est. Travel Time: 2h 25m
[Wanna Get Away®](#)

FLIGHT #	DEPARTS	ARRIVES
# 2685	MCI 06:15AM Kansas City	BWI 09:40AM Baltimore

Payment information

Total cost

Air - 3UEIJF		
Base Fare	\$	332.39
U.S. Transportation Tax	\$	24.93
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.40
Total	\$	387.92

Payment

May 21, 2025

Payment Amount

Amer Express ending in 1008

\$87.04

April 15, 2025

Credit from ticket #5262334147676 to #5262347465596

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262347465596

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff



Use our app to make changes to your trip, get a boarding pass, & more.

Download on the App Store



Get it on Google Play



Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now





Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Kansas City.

Book hotel



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now



Book hotel



Book car



View all offers

Facebook



Instagram



Help Center

U
D
p
d
a
n
l
o
p
a
r
d
e
m

5262347465596: NONREF/NONTRANSFERABLE -BG WN BWI WN MCI109.90WN BWI222.49USD332.39END PD XF BWI4.5MCI4.5 ZP BWI5.20MCI5.20

JBNVS2H/S30
TLNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2025 Southwest Airlines Co. All Rights Reserved.



Washington Duke
 Inn & Golf Club

3001 Cameron Boulevard • Durham, North Carolina 27705 • (919) 490-0999

Reservation Number 1142942

Susie Feliz
 1126 16th Street Nw
 Washington, DC 20036

 732-351-9942
 asabillon@unidosus.org

Arrival Date 5/14/2025 **Departure Date** 5/15/2025

Room Information 516 - King Front View

Bill To Feliz, Susie
 1126 16th Street Nw
 Washington, DC 20036

Phone 732-351-9942

Folio Number 1354039

Date	Description	Amount
Charges		
5/14/2025	Best Available Rate	310.00
5/14/2025	Occupancy Tax	18.60
5/14/2025	Sales Tax	23.25
5/15/2025	Room Service	32.90
	Subtotal:	384.75
	Total Charges	384.75
Payments		
5/15/2025	Visa Card #####9702 05221616	-384.75
5/15/2025	Visa Card #####9702 00006516	384.75
5/15/2025	American Express #####1008 14971616	-384.75
	Subtotal:	-384.75
	Total Payments	-384.75
	Balance Due:	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: _____

Monday, September 22, 2025 at 7:02:16 PM Eastern Daylight Time

Subject: You paid an invoice! (#0022)
Date: Monday, May 12, 2025 at 8:30:25 PM Eastern Daylight Time
From: Dina's Taste of Home LLC
To: Andrea Sabillon

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.

Image



Dina's Taste of Home LLC

Invoice Paid

\$874.23

Paid with American Express 1008 on May 12, 2025 at
5:30 PM

Invoice #0022

May 12, 2025

Customer

Andrea Huerta

Unidos

Asabillon@unidosus.org

(732) 351-9942

8705 E. McDowell Road

Scottsdale, AZ 85257

Date of service

May 13, 2025

Message

We appreciate your business.

Invoice summary

Corporate Sandwich/Wrap Package **\$660.00**

(\$16.50 ea.) x 40

\$16.50/person

The lunch package will include:

- All disposable (plates, utensils, napkins, serving spoons)
- 20 Turkey, Ham Bacon Club Sandwiches & 20 Crunchy Southwest Chicken Wraps
- Individual bag of chips
- Cookies
- Mexican Ceasar Salad & Mixed Berry Salad

Assorted Sodas **\$60.00**

(\$1.50 ea.) x 40

Coffee Station **\$45.00**

(\$1.50 ea.) x 30

Includes:

- Regular coffee*
 - Regular creamer & French vanilla creamer*
 - Regular and diet sugar*
 - Coffee cups*
 - Coffee lids*
 - Coffee stirrers*
-

Delivery	\$40.00
-----------------	----------------

Subtotal	\$805.00
----------	----------

Sales Tax	\$69.23
-----------	---------

Total Paid	\$874.23
-------------------	-----------------

American Express 1008

05/12/25, 5:30 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Dina's Taste of Home LLC

dinaescutia79@gmail.com

(480) 297-4604

Please contact Dina's Taste of Home LLC about its privacy practices.





Andrews Party Rental
 2121 S Priest Dr 105
 Tempe, AZ 85282
 P: (480) 491-2115
 info@andrewspartyrental.com
 andrewspartyrental.com

INVOICE

Invoice #230448638
 Invoice Date May 09, 2025
 Due Balance **\$0.00**

Contact

Christina Henning
 (425) 492-4083
 chenning@noahhelps.org
 8705 E McDowell Rd, Scottsdale, AZ 85257

Event Information

Unidos US - Henning- NOAH Cholla Health Center
 Tuesday, May 13, 2025 @ 11:00 AM - 1:00 PM MST





Location / Venue



NOAH Cholla Health Center
 8705 E McDowell Rd, Scottsdale, AZ 85257

Day of Contact

Andrea Sabillon
 (732) 351-9942

Rental Items 5/12/2025 - 5/14/2025

Description	Qty	Unit	Total
 PIPE AND DRAPE	5	\$100.00	\$500.00
 Commando Drape Black 10' Height: 10 ft. · Width: 4 ft. Commando Black out DRAPE	25	\$0.00	\$0.00
 PIPE AND DRAPE UPRIGHT 8' FIXED	6	\$0.00	\$0.00
 PIPE AND DRAPE BASEPLATE STANDARD DUTY 14" X 16" STANDARD DUTY BASE PLATE FOR UP TO 8 FT TALL PIPE AND DRAPE	6	\$0.00	\$0.00
Subtotal			\$500.00
Tax			\$40.50
Total			\$540.50

Description	Qty	Unit	Total
 <p>STANDARD DELIVERY (Drop-Off) Monday, 5/12 [TBD] 8705 E McDowell Rd, Scottsdale, AZ 85257</p>	1	\$70.21	\$70.21
 <p>STANDARD PICK UP (Pickup) Wednesday, 5/14 [TBD] 8705 E McDowell Rd, Scottsdale, AZ 85257</p>	1	\$70.21	\$70.21
	Subtotal		\$140.42
	Tax		\$11.38
	Total		\$151.80

Totals	
Subtotal	\$640.42
Tax	\$51.88
Total*	\$692.30
Net Processing Fees	\$22.77
Grand Total	\$715.07
Remaining Balance*	\$0.00

Additional payment processing fees may apply

See Payments page for a full record of payments



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Friday morning order with Uber Eats

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: huertandrea@gmail.com

Mon, Sep 29, 2025 at 8:35 AM

Uber Eats

Total \$77.69
May 2, 2025

Thanks for being an Uber One member, Andrea

Here's your receipt for DIG - Madison Ave.



Total

\$77.69

🎁 You saved \$8.12 on this order with Uber One and promos

1	Hot Honey Chicken Bowl	\$17.00
1	Avo Grain Bowl with Crispy Tofu	\$15.13
1	Custom with Protein	\$16.34

Proteins

Herb Roasted Chicken \$16.34

Bases

Half Farro, Half Greens \$0.00

Sides

Sheet Tray Carrots \$0.00

Roasted Sweet Potatoes \$0.00

1

Custom with Protein**\$16.34****Proteins**

Herb Roasted Chicken \$16.34

Bases

Half Farro, Half Greens \$0.00

Sides

Sheet Tray Carrots \$0.00

Charred Broccoli with Lemon \$0.00

Subtotal \$64.81

Membership Benefit **-\$7.13**Delivery Fee  \$0.99Service Fee  \$14.26Delivery Discount **-\$0.99**

Tax \$5.75

Payments

**Uber Cash****\$4.25**


5/2/25 11:27 AM

**American Express ••••1008****\$73.44**

5/2/25 11:27 AM

[Switch Payment Method >](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits  \$2.21

3% Uber Cash earned

You ordered from DIG - Madison Ave

Delivered to

[333 7th Ave, New York, NY 10001, US](#)

Delivered by BOUYAGUI

[Contact support >](#)

[My orders >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1725 3rd Street,
San Francisco,
California
94158

Your receipt

Washington, DC to Raleigh/Durham, NC

May 14, 2025

Ticketed on May 1, 2025 · Record locator: LQBMOT

Details



DEPART

Washington, DC to Raleigh/Durham, NC

May 14, 2025

DCA

9:00 AM



RDU

10:09 AM

AA 3134

Booking Class: B

Fare basis: S7AWUSBZ

USED

RETURN

Raleigh/Durham, NC to Washington, DC

May 15, 2025

RDU

11:46 AM



DCA

12:54 PM

AA 3134

Booking Class: B

Fare basis: SUAIZNBZ

USED

Cost details

Susie Feliz

\$393.68

AAdvantage #: J4PY858

• Ticket #: 0012236285803

Details



 05/01/2025 · American Express ending in 1008

New ticket

[\$318.48 + Taxes & fees \$54.49] \$372.97

Ticket #: 0012236285803

Fare, taxes and fees



New ticket	\$318.48
TAX	\$23.89
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (DCA)	\$4.50
SYS GEN PFC (RDU)	\$4.50
U.S. SEGMENT TAX	\$10.40

 05/01/2025 · American Express ending in 1008

PAID SEATS (DCA - RDU)

[\$9.76 + Taxes & fees \$10.95] \$20.71

Document #: 0010625432817

Your receipt

Washington, DC to Raleigh/Durham, NC

May 14, 2025

Ticketed on May 1, 2025 · Record locator: LQBMOT

Details



DEPART

Washington, DC to Raleigh/Durham, NC

May 14, 2025

DCA

9:00 AM



RDU

10:09 AM

AA 3134

Booking Class: B

Fare basis: S7AWUSBZ

USED

RETURN

Raleigh/Durham, NC to Washington, DC

May 15, 2025

RDU

11:46 AM



DCA

12:54 PM

AA 3134

Booking Class: B

Fare basis: SUAIZNBZ

USED

Cost details

Susie Feliz

\$393.68

AAdvantage #: J4PY858

• Ticket #: 0012236285803

Details



 05/01/2025 · American Express ending in 1008

New ticket

[\$318.48 + Taxes & fees \$54.49] \$372.97

Ticket #: 0012236285803

Fare, taxes and fees



New ticket	\$318.48
TAX	\$23.89
SECURITY SERVICE FEE	\$11.20
SYS GEN PFC (DCA)	\$4.50
SYS GEN PFC (RDU)	\$4.50
U.S. SEGMENT TAX	\$10.40

 05/01/2025 · American Express ending in 1008

PAID SEATS (DCA - RDU)

[\$9.76 + Taxes & fees \$10.95] \$20.71

Document #: 0010625432817

