



# Corporate Card Statement of Account

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Prepared For  
ANDREA SABILLON  
UNIDOS US

Account Number  
XXXX-XXXXX0-11008

Closing Date  
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,616.05	303.64	55.00	1,616.05	0.00	<b>358.64</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 3794-119850-11008

ANDREA SABILLON  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036-4804

**Amount Due**  
**\$358.64**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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  
|||||

0000379411985011008 000035864000030364 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  
**ANDREA SABILLON**  
 UNIDOS US

Account Number  
 XXXX-XXXXX0-11008

Closing Date  
 11/28/24

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

<b>Card Number XXXX-XXXXX0-11008</b>		Reference Code	<b>Amount \$</b>
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,616.05
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
10/30/24	CLDTKN CHRON OF PHILANTHROP WASHINGTON D REF# NT_R7YPC5GNI +12024661032 10/30/24		109.95
11/19/24	OLD MAN RAFFERTYS - NEW BRUNSWICK NJ REF# 101563202411 7328466153 11/18/24	10156320241	103.96
11/20/24	NEW BRUNSWICK 550002 NEW BRUNSWICK NJ REF# 019054509 973-3786463 11/19/24 2292302445 ROC NUMBER 019054509	01905450900	32.20
11/20/24	NJT MOBILE 010003 NEWARK NJ REF# 019132047 973-3786463 11/19/24 3294622543 ROC NUMBER 019132047	01913204700	16.10
11/20/24	DUNKIN #337947 Q35 3 NEW BRUNSWICK NJ REF# 241913470645 732-220-1270 11/19/24 FAST FOOD RESTAURAN ROC NUMBER 241913470645	24191347064	14.88
11/20/24	NEW BRUNSWICK PARKIN NEW BRUNSWICK NJ REF# 31000092 732-545-3118 11/19/24 PARKING FEES ROC NUMBER 31000092	31000092000	23.00
11/25/24	PANERA SIP CLUB 6019 732-509-3781 NJ REF# 161167520704 FOOD & NON A 11/24/24	16116752070	3.55
<b>Total for ANDREA SABILLON</b>		New Charges/Other Debits Payments/Other Credits	358.64 -1,616.05



# NJ TRANSIT

The Way To Go.

## RECEIPT

11/19/24

08:45

NJ TRANSIT Rail  
2 ADULT  
NW BRUN  
SERIAL NR  
FARE

The Way  
NYP NYP  
01752  
\$16.10

TOTAL

\$32.20

PAYMENT :  
AMOUNT :  
MERCHANT :  
TRANS. ID :  
ACCT NO :  
NAME :  
AUTH NO :

Credit-AE  
\$32.20  
853539  
038 04547JUN 21  
XXXXXXXXXXXXXXXXXXXX 1006  
SABILLON, JANE  
845033

255 NW BRUN

## Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24  
Vendor: American Express Initiated Activity  
Amount: 55.00 USD  
City: Washington, District of Columbia

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

2/12/25

17:52 Greenwich Mean Time



Welcome to Our Restaurant!

106 Albany St.  
New Brunswick, NJ 08901  
(732) 846-6153

SABILLON/ANDREA

11/18/24, 8:30 PM  
Server: Rico G  
Dining Room Table 22  
Seat 1  
Invoice: 241118-02-1226

Ticket: 1226

SABILLON/ANDREA

Credit Sale  
Status: 000000 - Approved

Card Type: AMEX  
Card Number: XXXXXXXXXXXXX1008  
Card Owner: SABILLON/ANDREA  
Entry Method: Chip  
Auth Code: 847330  
APPLAB: AMERICAN EXPRESS  
AID: A000000025010801  
TC:

1 Cranberry Juice	2.95
<del>1 ALLAGASH</del>	<del>8.00</del>
1 Diet Coke	2.95
1 Calamari	16.00
1 Kids Chicken Fingers	11.00
1 Pulled Pork Slide	18.00
1 SP \$18 Buffalo Chicken wrap	18.00
1 Coke	2.95

Pay Cash & Save	2.79
Subtotal	82.64
Tax	5.47

Total 88.11

AMEX - xxxx1008 88.11

AMOUNT

TIP

TOTAL

*\$95.96*

*15.85*  

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*103.96*

Sign X \_\_\_\_\_

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Account #: 03788548

ANDREA SABILLON  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

*Please mark any changes in bill to or ship to information above.*

<b>The Chronicle of Philanthropy</b>	Sales Amt:	\$109.95
1 copy	Credits:	- \$109.95
1 Year, expire after term: 10/29/2025	<b>Total Due:</b>	<b>\$0.00</b>

**Payment Date:** 10/30/2024

**Payment Method:** AMEX\*\*\*\*1008

**Thank you for your payment.**

Please retain this receipt for your records.

Chronicle of Philanthropy

PO Box 95

Congers, NY 10920-0095

If you have any questions please call (800) 728-2819, Fax (845) 267-3478 or email [subscriptions@philanthropyservice.com](mailto:subscriptions@philanthropyservice.com).