

The Plaza Hotel At Capitol Square
 75 East State Street
 Columbus, OH 43215
 United States Of America
 Tel: 614-365-4500 Fax: 614-469-9664

Magin Sanchez
 1050 N HIGHLAND ST
 STE 400
 ARLINGTON, VA, 22201
 United States Of America
 NA3453 - NACAC Attendees

Page Number : 1
 Guest Number : 884855
 Folio ID : A
 17-SEP-25 10:42
 21-SEP-25 10:56
 1
 514
 5755

Information Invoice

Tax ID :

Plaza Hotel CMHCS SEP-21-2025 11:00 LIAMMOH

Date	Reference	Description	Charges (USD)	Credits (USD)
17-SEP-25	RT514	Room Chrg - Grp - Association	219.00	
17-SEP-25	RT514	Room Tax	17.52	
17-SEP-25	RT514	Occupancy/Tourism	21.90	
18-SEP-25	RT514	Room Chrg - Grp - Association	219.00	
18-SEP-25	RT514	Room Tax	17.52	
18-SEP-25	RT514	Occupancy/Tourism	21.90	
19-SEP-25	RT514	Room Chrg - Grp - Association	219.00	
19-SEP-25	RT514	Room Tax	17.52	
19-SEP-25	RT514	Occupancy/Tourism	21.90	
20-SEP-25	RT514	Room Chrg - Grp - Association	219.00	
20-SEP-25	RT514	Room Tax	17.52	
20-SEP-25	RT514	Occupancy/Tourism	21.90	
21-SEP-25	514	Accounting Codes		-1033.68
		** Total	1033.68	-1033.68
		*** Balance	0.00	

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Signature_____



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JENNY MUNIZ
UNIDOS US

Account Number
XXXX-XXXXX3-31009

Closing Date
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	2,107.40	0.00	0.00	0.00	2,107.40

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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Payment Coupon

Account Number 3794-341863-31009

JENNY MUNIZ
UNIDOS US
3110 GA AVE NW
WASHINGTON DC 20010

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,107.40
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
|||||

0000379434186331009 000210740000210740 2&H

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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.

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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
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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
JENNY MUNIZ
 UNIDOS US

Account Number
 XXXX-XXXXX3-31009

Closing Date
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31009		Reference Code	Amount \$
09/10/25	CONGRESS PLAZA HOTEL CHICAGO IL FOL# CH_3S5PWHIK8 LODGING 09/10/25 ARRIVAL DATE DEPARTURE DATE 09/10/25 09/10/25 00 ROC NUMBER CH_3S5PWHIK8		806.55
09/11/25	TST* PEQUODS PIZZA - CHICAGO IL REF# 211051752540 RESTAURANT 09/10/25	21105175254	112.28
09/12/25	SUNDAY APP, INC.*SUN CHICAGO IL REF# 42SZPC013468 MMAXSON@LETTUCE 09/12/25		154.89
09/21/25	PLAZA HOTEL COLUMBUS COLUMBUS OH REF# 730110052649 WBOATENG@MSN.CO 09/17/25	73011005264	1,033.68
Total for JENNY MUNIZ		New Charges/Other Debits Payments/Other Credits	2,107.40 0.00

Lil' Ba-Ba-Reeba!

441 N Clark St
Chicago ILLINOIS 60654

Bill: 695672f3-c308-33cc-b9ce-098a8e8f62ae
check ID: 83

Receipt ID: receipt_32a2PUGkWYWzWkVy4OKIDY2wXSa

Date: 9/11/25, 9:32PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Baked Goat Cheese	1	\$10.95	\$10.95
Patatas Bravas	1	\$9.95	\$9.95
Single Espresso	1	\$2.50	\$2.50
Basque Cheesecake	2	\$10.00	\$20.00
Shishito Peppers	1	\$7.95	\$7.95
Latte	1	\$5.00	\$5.00
Tortilla Espanola	1	\$10.95	\$10.95
Chorizo Wrapped Dates	1	\$10.95	\$10.95
Spanish Meatballs	1	\$9.95	\$9.95
Pulpo a la Plancha	1	\$23.95	\$23.95

Your subtotal	\$112.15
Restaurant Surcharge (3.50%) fee	\$3.93
Taxes tax	\$13.65
Total	\$129.73

You paid \$154.89

Including gratuity \$25.16

Payment method

AMEX 1009

Number of guests

3



Pequod's Pizza
2207 N Clybourn Ave
Chicago, IL 60614
773-327-1512

Check #283

Ordered:

9/10/25 7:06 PM

Arnold Palmer	\$3.75
Diet Pepsi	\$3.75
Full The Pequod's Salad	\$14.95
Olive Oil & Vinegar	
Side Pep	
Side On	
7" Personal Pan Pizza	\$11.75
On Whole Pizza	
CHZ	
Fresh Basil	\$1.66
It Beef	\$2.09
Jalapeno	\$1.66
Pepperoni	\$2.09
10" Small Pan Pizza	\$17.35
On Whole Pizza	
CHZ	
Spinach	\$2.51
Mushroom	\$2.51
Green Pepper	\$2.51
7" Personal Pan Pizza	\$11.75
On Whole Pizza	
CHZ	
Mushroom	\$1.66
Green Pepper	\$1.66
Sausage	\$2.09
Subtotal	\$83.74
Illinois Sales Tax	\$8.57
City of Chicago Restaurant Tax	\$0.42
MPEA Food and Beverage Tax	\$0.84
Tip	\$18.71
Total	\$112.28

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	8:21 PM

Transaction Type Sale



Corporate Card Statement of Account

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UNIDOS US

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
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JENNY MUNIZ
UNIDOS US
3110 GA AVE NW
WASHINGTON DC 20010

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$2,107.40**

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Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

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PO BOX 96001
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0000379434186331009 000210740000210740 2&H

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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.

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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
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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
JENNY MUNIZ
 UNIDOS US

Account Number
 XXXX-XXXXX3-31009

Closing Date
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31009		Reference Code	Amount \$
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09/12/25	SUNDAY APP, INC.*SUN CHICAGO IL REF# 42SZPC013468 MMAXSON@LETTUCE 09/12/25		154.89
09/21/25	PLAZA HOTEL COLUMBUS COLUMBUS OH REF# 730110052649 WBOATENG@MSN.CO 09/17/25	73011005264	1,033.68
Total for JENNY MUNIZ		New Charges/Other Debits Payments/Other Credits	2,107.40 0.00



THE CONGRESS PLAZA HOTEL
ON MICHIGAN AVENUE BY MILLENNIUM & GRANT PARK

Sanchez, Magin
14020 Mount Pleasant Drive
Woodbridge, 22191

Confirmation Number: 28464677-1
Room Number: 642
Room Type: KK
No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/10/2025	09/13/2025	GOVF	695767
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
07/01/2025	VS	VISA *****4032		(268.85)
09/10/2025	VS	VISA *****4032	Refund	268.85
09/10/2025	STRP	Stripe Payment		(806.55)
09/10/2025	ROOM	ROOM CHARGE		229.00
09/10/2025	STTAX	STATE TAX		27.25
09/10/2025	CTTAX	CITY HOTEL TAX		10.31
09/10/2025	COTAX	COOK COUNTY TAX		2.29
09/11/2025	ROOM	ROOM CHARGE		229.00
09/11/2025	STTAX	STATE TAX		27.25
09/11/2025	CTTAX	CITY HOTEL TAX		10.31
09/11/2025	COTAX	COOK COUNTY TAX		2.29
09/12/2025	ROOM	ROOM CHARGE		229.00
09/12/2025	STTAX	STATE TAX		27.25
09/12/2025	CTTAX	CITY HOTEL TAX		10.31
09/12/2025	COTAX	COOK COUNTY TAX		2.29
Total Due:				<u>0.00</u>