



Receipt: Creating Change Conference 2026

Payment Status: Paid
Registration ID: REGDC0B2BEO
Registration Date: December 10, 2025
Event Date: January 21, 2026

Receipt ID: EVEZFQSCYWSSG-DC0B2BEO
Issue Date: December 10, 2025

Magin Sanchez
msanchez@unidosus.org

14020 Mount Pleasant Drive
Woodbridge, Virginia
22191, United States

Item	Owner	Download / Status	USD
Presenter Rate	Magin Sanchez	PURRW752DY5	450.00
Transaction Fees			8.55
Total			458.55
Amount Paid			458.55
Amount Due			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	December 10, 2025	Verified	ch_3Scn8IGHtbNC3Zna0POjVyDY	458.55



WASHINGTON HILTON
 1919 CONNECTICUT AVE,NW
 WASHINGTON, DC 20009
 United States of America
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 Reservations
 www.hilton.com or 1 800 HILTONS

SANCHEZ, MAGIN
 14020 MOUNT PLEASANT DRIVE
 WOODBRIDGE VA 22191
 UNITED STATES OF AMERICA

Room No: /K1
 Arrival Date: 1/21/2026 12:00:00 AM
 Departure Date: 1/25/2026
 Adult/Child: 1/0
 Cashier ID: Toliver1988
 Room Rate: 239.00
 AL:
 HH # 824631244 GOLD
 VAT #
 Folio No/Che 3424560 A

Confirmation Number: 3383573179

WASHINGTON HILTON 12/12/2025 12:11:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/10/2025	Advance Deposit AX *1009	CJOSEPH 33	17347500		(\$277.12)	
BALANCE						(\$277.12)

CREDIT CARD DETAIL

APPR CODE	121827	MERCHANT ID	4080968027
CARD NUMBER	AX *1009	EXP DATE	11/29
TRANSACTION ID	17347500	TRANS TYPE	Sale



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
12/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
752.15	735.67	0.00	752.15	0.00	735.67

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 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 \$735.67
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 000073567000073567 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:
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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

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1-800-528-2122

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1-800-528-2122



Customer Service
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El Paso, TX
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LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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- 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
 12/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31009		Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-752.15
12/10/25	TASK FORCE* REGDC0B2 WASHINGTON DC REF# CH_3SCN8IGHT +16463581467 12/10/25		458.55
12/11/25	HILTON WASHINGTON DC WASHINGTON DC FOL# 3424560 HILTON HOTELS 12/11/25 ARRIVAL DATE DEPARTURE DATE 12/11/25 12/11/25 00 ROC NUMBER 3424560	71655922500	277.12
Total for JENNY MUNIZ		New Charges/Other Debits Payments/Other Credits	735.67 -752.15

