



## Receipt: Creating Change 2026

**Payment Status:** Paid  
**Registration ID:** REGG10JQY7T  
**Registration Date:** January 8, 2026  
**Event Date:** January 21, 2026

**Receipt ID:** EVEZFQSCYWSSG-G10JQY7T  
**Issue Date:** January 8, 2026

Yolanda Cataño  
Founder, Eres HSI  
ycatano@calstate.edu

185, S. State College Blvd 3009  
Brea, California  
92821, United States

Item	Owner	Download / Status	USD
Presenter Rate	Yolanda Cataño	<a href="#">PUR5JBSFXDM</a>	450.00
<b>Transaction Fees</b>			8.55
<b>Total</b>			458.55
<b>Amount Paid</b>			458.55
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	January 8, 2026	Verified	ch_3SnR22GHtbNC3Zna1g9X2R57	458.55

# Washington Hilton

## Payment Receipt

<b>Title</b>	DCAWH 3402763081 CATANO, YOLANDA
<b>Type</b>	Pay
<b>Amount</b>	\$277.12
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	01/16/2026 11:23 AM CST
<b>Billing Name</b>	Jenny Muniz
<b>Card/Account Type</b>	AmericanExpress
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	1009
<b>Card Number Expiration Date</b>	11/30/2029 11:59 PM CST
<b>Approval Number</b>	221124
<b>Approval Code</b>	221124
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	ffe44571-688b-4570-8861-464dbd05a7bf
<b>Sertifi Payment Id</b>	.AQDmfeKX_8NsQSdr7Kt1Atb70
<b>Sertifi File Id</b>	.AQAKif2BpGQEGsxlZqgPccuG0
<b>Designated Payer</b>	

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC> (<https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>)

Refund or Cancellations Please Refer to Hotel (Please Refer to Hotel)  
For questions or support regarding this payment please contact (202) 483-3000 or [paris.gool.contractor@hilton.com](mailto:paris.gool.contractor@hilton.com) (<mailto:paris.gool.contractor@hilton.com>)

[Return \(/WashingtonHilton\\_DCAWH/stream.aspx?roomid=.AQAKif2BpGQEGsxlZqgPccuG0\)](/WashingtonHilton_DCAWH/stream.aspx?roomid=.AQAKif2BpGQEGsxlZqgPccuG0)

[Click here to learn how to integrate electronic signatures into your business \(http://www.certifi.com\)](http://www.certifi.com).

VM-PRDWEB4



WASHINGTON HILTON  
 1919 CONNECTICUT AVE,NW  
 WASHINGTON, DC 20009  
 United States of America  
 TELEPHONE 202-483-3000 • FAX 202-939-3271  
 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: pgool  
 Room Rate: 239.00  
 AL:  
 HH # 824631244 GOLD  
 VAT #  
 Folio No/Che 3424560 A

Confirmation Number: 3383573179

WASHINGTON HILTON 1/16/2026 12:16:00 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

# Washington Hilton

## Payment Receipt

<b>Title</b>	DCAWH 3383573179 SANCHEZ, MAGIN
<b>Type</b>	Pay
<b>Amount</b>	\$831.36
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	01/16/2026 11:20 AM CST
<b>Billing Name</b>	Jenny Muniz
<b>Card/Account Type</b>	AmericanExpress
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	1009
<b>Card Number Expiration Date</b>	11/30/2029 11:59 PM CST
<b>Approval Number</b>	201209
<b>Approval Code</b>	201209
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	68f56a88-b683-4a0d-8b06-34d99f0d8870
<b>Sertifi Payment Id</b>	.AQDp7yok567_Zaesj8JIH2aI0
<b>Sertifi File Id</b>	.AQBzR7EQUwSMCSvFTnPu_gTg0
<b>Designated Payer</b>	

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC> (<https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>)

Refund or Cancellations Please Refer to Hotel (Please Refer to Hotel)  
For questions or support regarding this payment please contact (202) 483-3000 or [paris.gool.contractor@hilton.com](mailto:paris.gool.contractor@hilton.com) (<mailto:paris.gool.contractor@hilton.com>)

[Return \(/WashingtonHilton\\_DCAWH/stream.aspx?roomid=.AQBzR7EQUwSMCSvFTnPu\\_gTg0\)](/WashingtonHilton_DCAWH/stream.aspx?roomid=.AQBzR7EQUwSMCSvFTnPu_gTg0)

[Click here to learn how to integrate electronic signatures into your business \(http://www.certifi.com\)](http://www.certifi.com).

VM-PRDWEB4

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

Room No: 5171/K1KC  
Arrival Date: 1/21/2026 7:43:00 AM  
Departure Date: 1/25/2026 11:05:00 AM  
Adult/Child: 1/0  
Cashier ID: YSOLORZANO  
Room Rate: 239.00  
AL:  
HH # 824631244 GOLD  
VAT #  
Folio No/Che 3424560 A

Confirmation Number: 3383573179

WASHINGTON HILTON 1/25/2026 11:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/10/2025	Advance Deposit AX *1009	CJOSEPH 33	17347500		(\$277.12)	
1/19/2026	Advance Deposit	AllaniK	17384836		(\$831.36)	
1/21/2026	GUEST ROOM	CJOSEPH 33	17388307	\$239.00		
1/21/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17388307	\$38.12		
1/22/2026	GUEST ROOM	CJOSEPH 33	17390044	\$239.00		
1/22/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17390044	\$38.12		
1/23/2026	GUEST ROOM	CJOSEPH 33	17392048	\$239.00		
1/23/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17392048	\$38.12		
1/24/2026	GUEST ROOM	CJOSEPH 33	17393854	\$239.00		
1/24/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17393854	\$38.12		
**BALANCE**						\$0.00

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

#### CREDIT CARD DETAIL

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

# Washington Hilton

## Payment Receipt

<b>Title</b>	DCAWH 3383573179 SANCHEZ, MAGIN
<b>Type</b>	Pay
<b>Amount</b>	\$831.36
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	01/16/2026 11:20 AM CST
<b>Billing Name</b>	Jenny Muniz
<b>Card/Account Type</b>	AmericanExpress
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	1009
<b>Card Number Expiration Date</b>	11/30/2029 11:59 PM CST
<b>Approval Number</b>	201209
<b>Approval Code</b>	201209
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	68f56a88-b683-4a0d-8b06-34d99f0d8870
<b>Sertifi Payment Id</b>	.AQDp7yok567_Zaesj8JIH2aI0
<b>Sertifi File Id</b>	.AQBzR7EQUwSMCSvFTnPu_gTg0
<b>Designated Payer</b>	

Payment To Washington Hilton (DCAWH) (1919 Connecticut Ave NW, Washington, DC 20009) <https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC> (<https://www.hilton.com/en/hotels/dcawhhh-washington-hilton/?YPLW1J1KX45KMCSGBIU222QKIYFC3UUC>)

Refund or Cancellations Please Refer to Hotel (Please Refer to Hotel)  
For questions or support regarding this payment please contact (202) 483-3000 or [paris.gool.contractor@hilton.com](mailto:paris.gool.contractor@hilton.com) (<mailto:paris.gool.contractor@hilton.com>)

[Return \(/WashingtonHilton\\_DCAWH/stream.aspx?roomid=.AQBzR7EQUwSMCSvFTnPu\\_gTg0\)](/WashingtonHilton_DCAWH/stream.aspx?roomid=.AQBzR7EQUwSMCSvFTnPu_gTg0)

[Click here to learn how to integrate electronic signatures into your business \(http://www.certifi.com\)](http://www.certifi.com).

VM-PRDWEB4

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

Room No: 5171/K1KC  
 Arrival Date: 1/21/2026 7:43:00 AM  
 Departure Date: 1/25/2026 11:05:00 AM  
 Adult/Child: 1/0  
 Cashier ID: YSOLORZANO  
 Room Rate: 239.00  
 AL:  
 HH # 824631244 GOLD  
 VAT #  
 Folio No/Che 3424560 A

Confirmation Number: 3383573179

WASHINGTON HILTON 1/25/2026 11:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/10/2025	Advance Deposit AX *1009	CJOSEPH 33	17347500		(\$277.12)	
1/19/2026	Advance Deposit	AllaniK	17384836		(\$831.36)	
1/21/2026	GUEST ROOM	CJOSEPH 33	17388307	\$239.00		
1/21/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17388307	\$38.12		
1/22/2026	GUEST ROOM	CJOSEPH 33	17390044	\$239.00		
1/22/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17390044	\$38.12		
1/23/2026	GUEST ROOM	CJOSEPH 33	17392048	\$239.00		
1/23/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17392048	\$38.12		
1/24/2026	GUEST ROOM	CJOSEPH 33	17393854	\$239.00		
1/24/2026	HOTEL TAX (15.95%)	CJOSEPH 33	17393854	\$38.12		
<b>**BALANCE**</b>						<b>\$0.00</b>

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

CREDIT CARD DETAIL

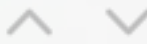
APPR CODE	121827	MERCHANT ID	4080968027
CARD NUMBER	AX *1009	EXP DATE	11/29
TRANSACTION ID	17347500	TRANS TYPE	Sale

2:40



[Back](#)

Your Hopper receipt...



✈️ **Outbound Flight**

Washington, D.C. to San Antonio    Basic Economy  
February 16, 2026    3h 56m Nonstop

American Airlines - AA1947

Washington, D.C.    San Antonio  
DCA    SAT  
5:45 PM    3h 56m    8:41 PM

✈️ **Returning Flight**

San Antonio to Washington, D.C.    Basic Economy  
February 19, 2026    6h 17m 1 stop

American Airlines - AA413

San Antonio    Dallas  
SAT    DFW  
1:40 PM    1h 17m    2:57 PM

2h 5m layover in Dallas

American Airlines - AA472

Dallas    Washington, D.C.  
DFW    DCA  
5:02 PM    2h 55m    8:57 PM

**Fare Details**

**Hannah Valdiviejas**

Base fare: \$559.25  
Taxes & fees: \$82.54  
Ticket #: 0017261679604

**Payment Info**

Card Payment: \*\*\*\*1009    \$641.79  
**Total**    **\$641.79**





# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
JENNY MUNIZ  
UNIDOS US

Account Number  
XXXX-XXXXX3-31009

Closing Date  
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
735.67	2,485.94	0.00	735.67	0.00	<b>2,485.94</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 3794-341863-31009

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 \$2,485.94**  
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 000248594000248594 28HH

**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  
**JENNY MUNIZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX3-31009

Closing Date  
 01/28/26

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

Card Number	XXXX-XXXXX3-31009	Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-735.67
01/08/26	TASK FORCE* REGG1OJQ WASHINGTON DC REF# CH_3SNR22GHT +16463581467 01/08/26		458.55
01/09/26	HILTON WASHINGTON DC WASHINGTON DC FOL# 3433432 HILTON HOTELS 01/09/26 ARRIVAL DATE DEPARTURE DATE 01/08/26 01/08/26 00 ROC NUMBER 3433432	71661011100	277.12
01/17/26	HILTON WASHINGTON SE WASHINGTON DC REF# 202601161117 202-483-3000 01/16/26	20260116111	831.36
01/17/26	HILTON WASHINGTON SE WASHINGTON DC REF# 202601161120 202-483-3000 01/16/26	20260116112	277.12
01/19/26	AMERICAN AIRLINES BOSTON MA TKT# 00173616796544 AIRLINE/AIR C 01/18/26 PASSENGER TICKET VALDIVIEJAS/HANNAH AMERICAN AIRLINES AMERICAN AIRLINES BOSTON MA FROM WASHINGTON NAT'L D TO CARRIER CLASS SAN ANTONIO TX AA N TO DALLAS/FT WORTH TX AA S TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00	01200900000	641.79

**Total for JENNY MUNIZ**

New Charges/Other Debits 2,485.94  
 Payments/Other Credits -735.67

