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**Your Puerto Rico Education Initiative receipt [#1520-1987]**

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**Puerto Rico Education Initiative** <receipts+acct\_1Pi2aHC7RXK4ps0E@stripe.com>  
Reply-To: Puerto Rico Education Initiative <dgilormini@predfoundation.org>  
To: jenny.n.muniz@gmail.com

Fri, Feb 27, 2026 at 5:04 PM



## Receipt from Puerto Rico Education Initiative

Receipt #1520-1987

| AMOUNT PAID | DATE PAID                 | PAYMENT METHOD   |
|-------------|---------------------------|--|
| \$45.00     | Feb 27, 2026, 10:04:10 PM |  Link |

### SUMMARY

|                         |                |
|-------------------------|----------------|
| School Visit Add-on × 1 | \$45.00        |
| <b>Amount paid</b>      | <b>\$45.00</b> |

If you have any questions, contact us at [dgilormini@predfoundation.org](mailto:dgilormini@predfoundation.org) or call us at **+17875083338**.

You're receiving this email because you made a purchase at Puerto Rico Education Initiative, which partners with [Stripe](#) to provide invoicing and payment processing.

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**Your Puerto Rico Education Initiative receipt [#1862-4217]**

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**Puerto Rico Education Initiative** <receipts+acct\_1Pi2aHC7RXK4ps0E@stripe.com>  
Reply-To: Puerto Rico Education Initiative <dgilormini@predfoundation.org>  
To: jenny.n.muniz@gmail.com

Fri, Feb 27, 2026 at 5:02 PM



## Receipt from Puerto Rico Education Initiative

Receipt #1862-4217

| AMOUNT PAID | DATE PAID                 | PAYMENT METHOD   |
|-------------|---------------------------|--|
| \$399.00    | Feb 27, 2026, 10:02:44 PM |  Link |

**SUMMARY**

|                    |                 |
|--------------------|-----------------|
| Regular Ticket × 1 | \$399.00        |
| <b>Amount paid</b> | <b>\$399.00</b> |

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[dgilormini@predfoundation.org](mailto:dgilormini@predfoundation.org) or call us at **+17875083338**.

You're receiving this email because you made a purchase at Puerto Rico Education Initiative, which partners with [Stripe](#) to provide invoicing and payment processing.



Your Hopper receipt and itinerary: FSHZNW

From Hopper <bookings@hopper.com>  
Date Mon 2/23/2026 2:16 PM  
To Hannah Valdiviejas Cohn <hcohn@unidosus.org>

**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.



Pack your bags for Santa Ana!

Check out your full receipt with flight and passenger details below.

Confirmed

FSHZNW  
QZTWOT

Hopper Booking Code  
American Airlines

[VIEW TRIP](#)

**Outbound Flight**

Washington, D.C. to Santa Ana      Basic Economy  
March 8, 2026      8h 3m 1 stop

American Airlines - AA2166

Washington,  
D.C.  
**DCA**  
9:20 AM

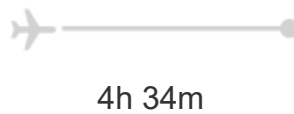


Chicago  
**ORD**  
10:42 AM

1h 7m layover in Chicago

American Airlines - AA2212

Chicago  
**ORD**  
11:49 AM



Santa Ana  
**SNA**  
2:23 PM

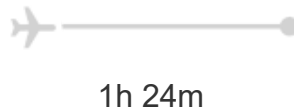
**Returning Flight**

Santa Ana to Washington, D.C.  
March 10, 2026

Basic Economy  
8h 12m 1 stop

American Airlines - AA2088

Santa Ana  
**SNA**  
7:48 PM

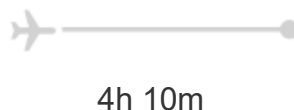


Phoenix  
**PHX**  
9:12 PM

2h 38m layover in Phoenix

American Airlines - AA2831

Phoenix  
**PHX**  
11:50 PM



Washington,  
D.C.  
**DCA**  
7:00 AM

-----  
This flight arrives the next day.  
-----

### Fare Details

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#### Hannah Valdiviejas

|               |          |
|---------------|----------|
| Base fare:    | \$653.02 |
| Taxes & fees: | \$99.38  |

Ticket #: 0017418709303

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### Payment Info


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|                        |                 |
|------------------------|-----------------|
| Card Payment: ****1009 | \$752.40        |
| <b>Total</b>           | <b>\$752.40</b> |

*This booking will be charged in USD.*

### Fare Rules

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|   |   |
|---|---|
|  Cancellation & Changes: | Fees vary for this booking; please contact Hopper |
|   |   |

*Change/cancellation fees are per passenger and set by the airline. In addition to a change fee, the airline may charge a fare difference to modify your flight. Fees and policies may change at the airline's discretion.*

Hopper will never text you to ask you to update your booking or enter your credit/debit card information again. Learn more about protecting yourself from scams [here](#).

## Helpful Links

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[Manage Booking & Check In with American Airlines](#)

[American Airlines Baggage Fees](#)

[How to Manage Your Booking Online with the Airline](#)

[Frequently Asked Questions](#)

[Terms of Service](#)



### Need Help?

For any questions, check out our [FAQs](#) or submit a request from your booking in the app!

Please note that most airlines charge fees to modify or cancel your booking. As their agent, Hopper is required to collect fees on their behalf when you change or cancel your flight.

Departing from the US? In most cases, you have until 11:59PM Eastern Time the next business day to void this booking without charge.

Modifications to your booking are available at the sole discretion of the airline. Cancellations and changes may not be permitted per the airline's fare rules and policies.

**This booking is non-refundable.** Tickets cannot be transferred to a different traveler. This booking includes a non-refundable Hopper commission. Due to travel agency regulations, Hopper does not offer price matching to fares found elsewhere during or after your booking.

This booking will be charged in USD Please contact your bank or credit card company directly about applicable foreign transaction fees.

Airlines may also charge additional fees for checked baggage, seat selection, or other optional services.

Flying internationally? International trips may require special travel documentation. Your connection airport may require a transit visa for a stopover or aircraft change in that country. See your government's regulations regarding passport and visa requirements. Your I.D., travel documents, and the passenger details on your booking must match exactly. Hopper is not liable if you are unable to fly due to improper, incomplete, or incorrect travel I.D. or visas.

Airlines may not permit name changes after booking.

By booking this trip, you agree to the airline's fare rules; change and cancellation policies; and Hopper terms and conditions, including our privacy policy.

Questions? Contact us directly from your booking in the app or visit our [FAQs](#).

Thanks for using Hopper! Have a great trip!  
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DATE & TIME

**2026-06-08 7:30AM -  
2026-06-10 9:00PM**

## **2026 HIP Annual Conference**

### **JW Marriott Los Angeles L.A. LIVE**

The room reservation link will be available on the registration confirmation page and included in your confirmation email for security purposes. If you need the link resent, please contact [hipconference@hipfunds.org](mailto:hipconference@hipfunds.org)

NAME

Jenny Muniz

TICKET TYPE

HIP Member (Regular)

US\$1,300



**50109495**



# 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  
02/28/26

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 2,485.94            | 3,058.01       | 0.00            | 2,485.94    | 0.00             | <b>3,058.01</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 \$3,058.01**  
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 000305801000305801 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 conversation 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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**When Contacting Us Regarding Errors or Questions:** We must hear from your 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



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**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  
 02/28/26

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

| Card Number                  | XXXX-XXXXX3-31009  | Reference Code                                     | Amount \$             |
|------------------------------|--|--|-----------------------|
| 02/17/26                     | CORPORATE REMITTANCE RECEIVED 02/17  |  | -2,485.94             |
| 02/17/26                     | 2026 HIP ANNUAL CONF SAN FRANCISCO CA<br>REF# CH_3T1R5EIQH +14152238267 02/17/26   |  | 1,300.00              |
| 02/20/26                     | AMERICAN AIRLINES BOSTON MA<br>TKT# 00174187093032 AIRLINE/AIR C 02/19/26<br>PASSENGER TICKET<br>VALDIVIEJAS/HANNAH AMERICAN AIRLINES<br>AMERICAN AIRLINES BOSTON MA<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>O HARE FIELD IL AA G<br>TO<br>SANTA ANA CA AA G<br>TO<br>PHOENIX AZ AA G<br>TO<br>WASHINGTON NAT'L D AA G          | 02240900000  | 752.40                |
| 02/26/26                     | AMERICAN AIRLINES BOSTON MA<br>TKT# 00174082392890 AIRLINE/AIR C 02/25/26<br>PASSENGER TICKET<br>VALDIVIEJAS/HANNAHMS AMERICAN AIRLINES<br>AMERICAN AIRLINES BOSTON MA<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>SAN ANTONIO TX AA B<br>TO<br>DALLAS/FT WORTH TX AA B<br>TO<br>WASHINGTON NAT'L D AA B<br>TO<br>UNAVAILABLE YY 00 | 03020900000  | 561.61                |
| 02/27/26                     | PUERTO RICO EDUCATIO CATANO<br>REF# CH_3T5Z7OACA +17875083338 02/27/26   |  | 399.00                |
| 02/27/26                     | PUERTO RICO EDUCATIO CATANO<br>REF# CH_3T5Z8MACA +17875083338 02/27/26   |  | 45.00                 |
| <b>Total for JENNY MUNIZ</b> |  | New Charges/Other Debits<br>Payments/Other Credits | 3,058.01<br>-2,485.94 |





### Your Hopper receipt and itinerary: N-K3HYJ8

From Hopper <bookings@hopper.com>  
Date Mon 3/2/2026 10:49 AM  
To Hannah Valdiviejas Cohn <hcohn@unidosus.org>

**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.



Pack your bags for San Antonio!

Check out your full receipt with flight and passenger details below.

Confirmed

N-K3HYJ8

Hopper Booking Code

LHWMVG

American Airlines

[VIEW TRIP](#)

#### **Outbound Flight**

Washington, D.C. to San Antonio

Basic Economy

April 12, 2026

3h 35m Nonstop



American Airlines - AA1947

Washington,

San Antonio

D.C.



**SAT**

**DCA**

3h 35m

8:05 PM

5:30 PM

 **Returning Flight**

San Antonio to Washington, D.C.

Basic Economy

April 14, 2026

5h 25m 1 stop

 American Airlines - AA413

San Antonio

Dallas

**SAT**



**DFW**

1:32 PM

1h 18m

2:50 PM

1h 2m layover in Dallas

 American Airlines - AA1629

Dallas

Washington,

**DFW**



D.C.

3:52 PM

3h 5m

**DCA**

7:57 PM

**Fare Details**

**Hannah Valdiviejas**

Base fare:

\$484.66

Taxes & fees:

\$76.95


Ticket #: 0017408239289

## Payment Info

|                        |                 |
|------------------------|-----------------|
| Card Payment: ****1009 | \$561.61        |
| <b>Total</b>           | <b>\$561.61</b> |

*This booking will be charged in USD.*

## Fare Rules

 Cancellation & Changes: Fees vary for this booking; please contact Hopper

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Airlines may not permit name changes after booking.

By booking this trip, you agree to the airline's fare rules; change and cancellation policies; and Hopper terms and conditions, including our privacy policy.

Questions? Contact us directly from your booking in the app or visit our [FAQs](#).

Thanks for using Hopper! Have a great trip!  
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