



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MYRANDA CASTILLO
UNIDOS US

Account Number
XXXX-XXXXX1-61001

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	3,074.29	0.00	0.00	0.00	3,074.29

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 3794-356871-61001

MYRANDA CASTILLO
UNIDOS US
550 S HOPE ST
LOS ANGELES CA 90071

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,074.29
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
|||||

0000379435687161001 000307429000307429 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
- 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
MYRANDA CASTILLO
 UNIDOS US

Account Number
 XXXX-XXXXX1-61001

Closing Date
 02/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-61001		Reference Code	Amount \$
02/11/26	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110060419 NATHAN@PARAGONP 02/10/26	73011006041	25.00
02/12/26	TATTEBAKERY BOSTON MA REF# CH_3T05U2AME +12122600895 02/12/26		38.17
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T03ZWAME +12122600895 02/12/26		55.80
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T04DXAME +12122600895 02/12/26		58.80
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T04FNAME +12122600895 02/12/26		58.80
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T04HZAME +12122600895 02/12/26		58.80
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T04MNAME +12122600895 02/12/26		58.80
02/12/26	TATTEBAKERY WASHINGTON DC REF# CH_3T04PSAME +12122600895 02/12/26		56.35
02/18/26	TATTEBAKERY WASHINGTON DC REF# CH_3T2HEGAME +12122600895 02/18/26		56.35
02/18/26	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110060489 NATHAN@PARAGONP 02/17/26	73011006048	25.00
02/22/26	HILTON LA CULVER CIT CULVER CITY CA FOL# 321210 HILTON HOTELS 02/22/26 ARRIVAL DATE DEPARTURE DATE 02/21/26 02/21/26 00 ROC NUMBER 321210	82938400100	832.68
02/22/26	HILTON LA CULVER CIT CULVER CITY CA FOL# 321212 HILTON HOTELS 02/22/26 ARRIVAL DATE DEPARTURE DATE 02/21/26 02/21/26 00 ROC NUMBER 321212	82938400200	832.68
02/22/26	HILTON LA CULVER CIT CULVER CITY CA FOL# 321211 HILTON HOTELS 02/22/26 ARRIVAL DATE DEPARTURE DATE 02/21/26 02/21/26 00 ROC NUMBER 321211	82938405800	832.68
02/25/26	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110060559 NATHAN@PARAGONP 02/24/26	73011006055	25.00
02/27/26	CLDTKN AMAZON.COM*B95TB3HU1 AMZN.COM/BILL W REF# PK44Y75MW37E BOOK STORES 02/26/26		59.38

Total for MYRANDA CASTILLO

New Charges/Other Debits 3,074.29
 Payments/Other Credits 0.00

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0197271

9:17am 02/24/26

Fee Paid \$25.00

Card1001 Auth 869496

PARKING PAID UNTIL

6:00am

Weds 2/25/26

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

You're all set, Elizabeth!

Confirmation number: 3415016513

We sent the details to m.....o@unidosus.org.

Hotel Information

Hilton **Hilton Los Angeles Culver City**
 6161 West Centinela Avenue
 Culver City, California 90230-6306 USA
 +1 310-649-1776

Stay Information

10 JUN WED — **12** JUN FRI

Check-in: 4 pm
Check-out: 11 am

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

Guest information

Elizabeth Zamudio
Hilton Honors#: 2180730281

3 rooms for 3 adults

Room and rate 1

Culver King	\$729.00
Honors Discount	

Room and rate 2

Culver King	\$729.00
Honors Discount	

Room and rate 3

Culver King	\$729.00
Honors Discount	

Total room charge	\$2,187.00
Total fees	\$4.26
Total taxes	\$306.78

Total for stay: \$2,498.04**Payment**

1001

Nov 2029

Guarantee policy

There is a credit card deposit required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation policy

If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

\$48.00 / night

Valet parking

\$53.00 / night

Pets

Pets allowed, \$100.00 non-refundable fee, 40 lbs maximum

You're all set, Elizabeth!

Confirmation number: 3415016513

We sent the details to m.....o@unidosus.org.

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 6161 West Centinela Avenue
 Culver City, California 90230-6306 USA
 +1 310-649-1776

Stay Information

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Hilton Honors#: 2180730281

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Honors Discount	

Room and rate 2

Culver King	\$729.00
Honors Discount	

Room and rate 3

Culver King	\$729.00
Honors Discount	

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Honors Discount	

Room and rate 3

Culver King	\$729.00
Honors Discount	

Total room charge	\$2,187.00
Total fees	\$4.26
Total taxes	\$306.78

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Nov 2029

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Optional services for an additional charge

Self parking

\$48.00 / night

Valet parking

\$53.00 / night

Pets

Pets allowed, \$100.00 non-refundable fee, 40 lbs maximum



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41743974889472001

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$56.35

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at **10:00 AM, TOMORROW (THURSDAY, 2/19/2026)**

Deliver To:
1100 Harvard St NW
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
2 x Chocolate Rose	(2 x \$4.75)	=	\$9.50
2 x Cherry Almond Scone	(2 x \$4.50)	=	\$9.00
2 x Cinnamon & Pecan Rose	(2 x \$4.75)	=	\$9.50
SUBTOTAL			\$46.00
DELIVERY CHARGE			\$5.75
TAX			\$4.60
TOTAL			\$56.35

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0196806

9:06am 02/17/26

Fee Paid \$25.00

Card1001 Auth 861714

PARKING PAID UNTIL

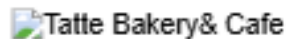
6:00am

Weds 2/18/26

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41602311296188419

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$58.80

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

Deliver To:
2829 16th St NW
Washington
(424) 374-9164

Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Chocolate Croissant	(2 x \$5.25)	=	\$10.50
2 x Morning Bun	(2 x \$4.50)	=	\$9.00
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
SUBTOTAL			\$45.50
DELIVERY CHARGE			\$5.75
TAX			\$4.55
TIP			\$3.00
TOTAL			\$58.80



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41601930923343877

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$55.80

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

Deliver To:
1100 Harvard St NW
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your
delivery, including the delivery provider assigned to your
order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Chocolate Croissant	(2 x \$5.25)	=	\$10.50
2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
2 x Morning Bun	(2 x \$4.50)	=	\$9.00
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
SUBTOTAL			\$45.50
DELIVERY CHARGE			\$5.75
TAX			\$4.55
TOTAL			\$55.80



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41602164193509377

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$58.80

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

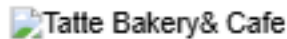
Deliver To:
1419 Columbia Rd NW
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Chocolate Croissant	(2 x \$5.25)	=	\$10.50
2 x Morning Bun	(2 x \$4.50)	=	\$9.00
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
SUBTOTAL			\$45.50
DELIVERY CHARGE			\$5.75
TAX			\$4.55
TIP			\$3.00
TOTAL			\$58.80



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41602194795495431

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$58.80

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

Deliver To:
1460 Columbia Rd NW, #C1
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Chocolate Croissant	(2 x \$5.25)	=	\$10.50
2 x Morning Bun	(2 x \$4.50)	=	\$9.00
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
SUBTOTAL			\$45.50
DELIVERY CHARGE			\$5.75
TAX			\$4.55
TIP			\$3.00
TOTAL			\$58.80



Tatte Bakery & Cafe

FARRAGUT SQUARE
1634 I Street NW, Washington, DC 20006

(202) 984-7707

Order # 41602362567344138

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$56.35

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

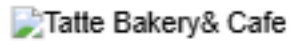
Deliver To:
1126 16th St NW, #600
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

2 x Plain Croissant	(2 x \$4.50)	=	\$9.00
2 x Chocolate Croissant	(2 x \$5.25)	=	\$10.50
2 x Apple Turnover	(2 x \$4.50)	=	\$9.00
2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
2 x Chocolate Rose	(2 x \$4.75)	=	\$9.50
SUBTOTAL			\$46.00
DELIVERY CHARGE			\$5.75
TAX			\$4.60
TOTAL			\$56.35



ADAMS MORGAN

1835 Columbia Rd NW, Washington, DC 20009

(202) 414-7346

Order # 41603470400716810

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$38.17

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at **9:00 AM, TOMORROW (FRIDAY, 2/13/2026)**

Deliver To:
1769 Lanier Pl NW
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

1 x Plain Croissant	(1 x \$4.50)	=	\$4.50
1 x Chocolate Croissant	(1 x \$5.25)	=	\$5.25
1 x Morning Bun	(1 x \$4.50)	=	\$4.50
1 x Apple Turnover	(1 x \$4.50)	=	\$4.50
1 x Blueberry Olive Oil Muffin	(1 x \$4.00)	=	\$4.00
1 x Dark Chocolate Muffin (GF)	(1 x \$4.00)	=	\$4.00
SUBTOTAL			\$26.75
DELIVERY CHARGE			\$5.75
TAX			\$2.67
TIP			\$3.00
TOTAL			\$38.17



14TH STREET
1400 W Street NW, Washington, DC 20009

(202) 597-5418

Order # 41602238281744397

Customer Name: Myranda Castillo
Customer Email: mcastillo@UNIDOSUS.ORG
Customer Contact Number: 14243749164

Payment Method: Credit Card Amex x-1001. Amount: \$58.80

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 9:00 AM, TOMORROW (FRIDAY, 2/13/2026)

Deliver To:
1420 Columbia Rd NW
Washington
(424) 374-9164
Instructions:

Delivery Tracking:
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

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2 x Blueberry Olive Oil Muffin	(2 x \$4.00)	=	\$8.00
SUBTOTAL			\$45.50
DELIVERY CHARGE			\$5.75
TAX			\$4.55
TIP			\$3.00
TOTAL			\$58.80

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0196254

9:05am 02/10/26

Fee Paid \$25.00

Card1001 Auth 885777

PARKING PAID UNTIL

6:00am

Weds 2/11/26

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Order Summary

Order placed February 26, 2026 | Order # 113-4310903-7009861

Ship to

Janine Rosario-Velez
22748 TEE SHOT
SAN ANTONIO, TX 78261-3099
United States

Payment method

American Express ending in 1001

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$55.89
Shipping & Handling:	\$0.00
Total before tax:	\$55.89
Estimated tax to be collected:	\$3.49
Grand Total:	\$59.38

Delivered February 27

Your package was left near the front door or porch.



[HP 64 Black & Tri-Color Ink Cartridges Printers \(Combo Pack\) | Works with Printer Series: Inspire 7950e; Envy Photo 6200, 7100, 7800; Tango | Eligible for Instant Ink | X4D92AN](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through March 29, 2026

\$55.89