



# Corporate Card Statement of Account

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Online Statements**

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

Prepared For  
LAURA ARCE  
UNIDOS US

Account Number  
XXXX-XXXXX6-41005

Closing Date  
04/29/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
997.55	599.45	0.00	997.55	158.57	<b>440.88</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 3794-444626-41005

LAURA ARCE  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$440.88**  
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  
|||||

0000379444462641005 000044088000059945 29HH

**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  
**LAURA ARCE**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-41005**

Closing Date  
**04/29/26**

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

<b>Card Number XXXX-XXXXX6-41005</b>		Reference Code	<b>Amount \$</b>
04/13/26	CORPORATE REMITTANCE RECEIVED 04/13		-997.55
04/03/26	Staples Inc PUTNAM PUTNAM CT 390081932 9515542902 20036 04/03/26 ORD 9515542902 ;REQ LAURA ARCE IT1 UNION SCAL;UPI -238.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 390081932 TAX \$8.98-	39008193200	-158.57 Credit
04/13/26	AGA SERVICE COMPANY RICHMOND VA REF# 7CMHEFEE 8042853300 04/13/26		18.00
04/14/26	AMTRAK COM WASHINGTON DC TKT# 1030613620828 PASSENGER RAI 04/13/26 ARCE CLOUTIER/LAURA TICKET-ID 1030613620828 FROM MILWAUKEE ,WI TO CARRIER CHICAGO ,IL 2V		76.00
04/22/26	ORENDA MILWAUKEE WI REF# 77600008 414-429-5831 04/21/26 FOOD/BEVERAGE ROC NUMBER 77600008	77600008000	109.97
04/22/26	UBER TRIP SAN FRANCISCO CA HF6H4CRE 3GK3EHFP 60611 04/22/26 ROC NUMBER HF6H4CRE		29.99
04/24/26	TST* SUNDA NEW ASIAN CHICAGO IL REF# 002150700315 RESTAURANT 04/23/26	00215070031	320.41
04/24/26	UVC INC Washington DC REF# laKtFq5Lw1tv squareup.com/re 04/24/26		45.08
<b>Total for LAURA ARCE</b>		New Charges/Other Debits Payments/Other Credits	599.45 -1,156.12



# Uber

**Uber Technologies, Inc**  
1455 Market Street  
San Francisco CA US 91403

## \$29.99

**American Express - 1005**

**04/21/2026 8:03 PM**

Receipt: 3GK3EHFP

---

**Pick-up** 7:58 PM  
71 E Wacker Dr, Chicago, IL 60601, US  
Chicago, IL US

**Drop-off** 8:03 PM  
505 N State St, Chicago, IL 60654, US  
Chicago, IL US

**Car**  
Black

**Duration**  
00:04:39

---

**Total: \$29.99**

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This image is generated from the electronic data received and not issued directly as an image from the merchant.

**From:** [Staples](#)  
**To:** [Natali Cupido](#)  
**Subject:** Your refund for Staples return order #9515542902 has been issued  
**Date:** Thursday, April 2, 2026 6:13:27 AM

**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.



## Your return is complete.

Hi Laura,

Good news! Your refund of **\$158.57** for the below item(s) has been issued.

If you returned additional items, you'll receive another email once the return has been received and refunded.

Thank you for your ongoing business. We can't wait to see you again soon!

Your Staples Team

### Order information

Order#: 9936470119  
Customer ID: 5074852731

### Return information

Return initiated date: March 24, 2026  
Return order#: 9515542902

### Payment information

AMEX ending in 1005 \$158.57  
Refund will post to your account in 3-5 business days.

Refunded points in dollars \$0.40

If applicable, your point balance will be updated to reflect this refund in 24-48 hours.

### Refund information

Merchandise Refund: \$238.99  
Discounts: -\$89.00  
Points Redemption: -\$0.40  
Tax Refund: \$8.98

**Refund Total: \$158.57**



A modification to your order may result in change to the total points earned on your purchase. Visit your [Easy Rewards dashboard](#) for more details.

## **RETURNED ITEMS**



**Union Scale FlexFit 27 Manual Adjustable Desk Converter Black UN44901CC**

Item: 2447503 | Quantity: 1

**Shopping made easy, anytime anywhere.**



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**Shop the app**



**Free next-day delivery**



**Get it today**

**We're here to help.**

Find answers fast at  
our **Help Center**



Access exclusive offers, earn  
points and save on purchases.

**Follow us @staples**



Please add [staples@connected.staples.com](mailto:staples@connected.staples.com) to your address book or contact list to make sure you get our mails.

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Staples, Inc., 500 Staples Drive, Framingham, MA 01702

Customers receive free next-day delivery on orders totaling \$35 or more for orders purchased on staples.com® or by phone at 800-333-3330. Next-day delivery available to over 98% of the U.S. Taxes are not included in calculating the minimum purchase. Handling or carrier fees may apply for select items. Excludes orders placed online for in-store pickup, orders placed online that are shipped to store, orders placed at kiosks, and orders made at [directmail.staples.com](http://directmail.staples.com), [staples.com/services/printing](http://staples.com/services/printing), [weddings.staples.com](http://weddings.staples.com), [staplespromotionalproducts.com](http://staplespromotionalproducts.com) and third-party websites linked to staples.com. Other exclusions apply.

Standard Staples delivery policies apply.

**From:** [Laura Arce](#)  
**To:** [Natali Cupido](#)  
**Subject:** FW: Your travel insurance plan: EUSP2564266289  
**Date:** Monday, April 13, 2026 1:44:13 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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In case you need this receipt

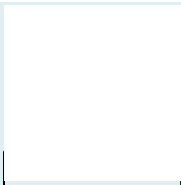
**From:** Allianz Global Assistance(Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>  
**Sent:** Monday, April 13, 2026 1:38 PM  
**To:** Laura Arce <larce@unidosus.org>  
**Subject:** Your travel insurance plan: EUSP2564266289

You don't often get email from donotreplypolicy@allianzassistance.com. [Learn why this is important](#)

**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.



Hi Laura,  
Thanks for protecting your trip.



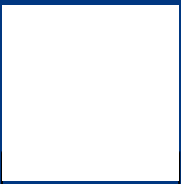
## View your plan details

<b>Plan</b>	On Track Trip Protector I
<b>Plan Number</b>	EUSP2564266289
<b>Total Amount Paid</b>	\$18.00
<b>Purchase Date</b>	April 13, 2026
<b>Effective Date</b>	April 21, 2026
<b>Travel Dates</b>	April 21, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

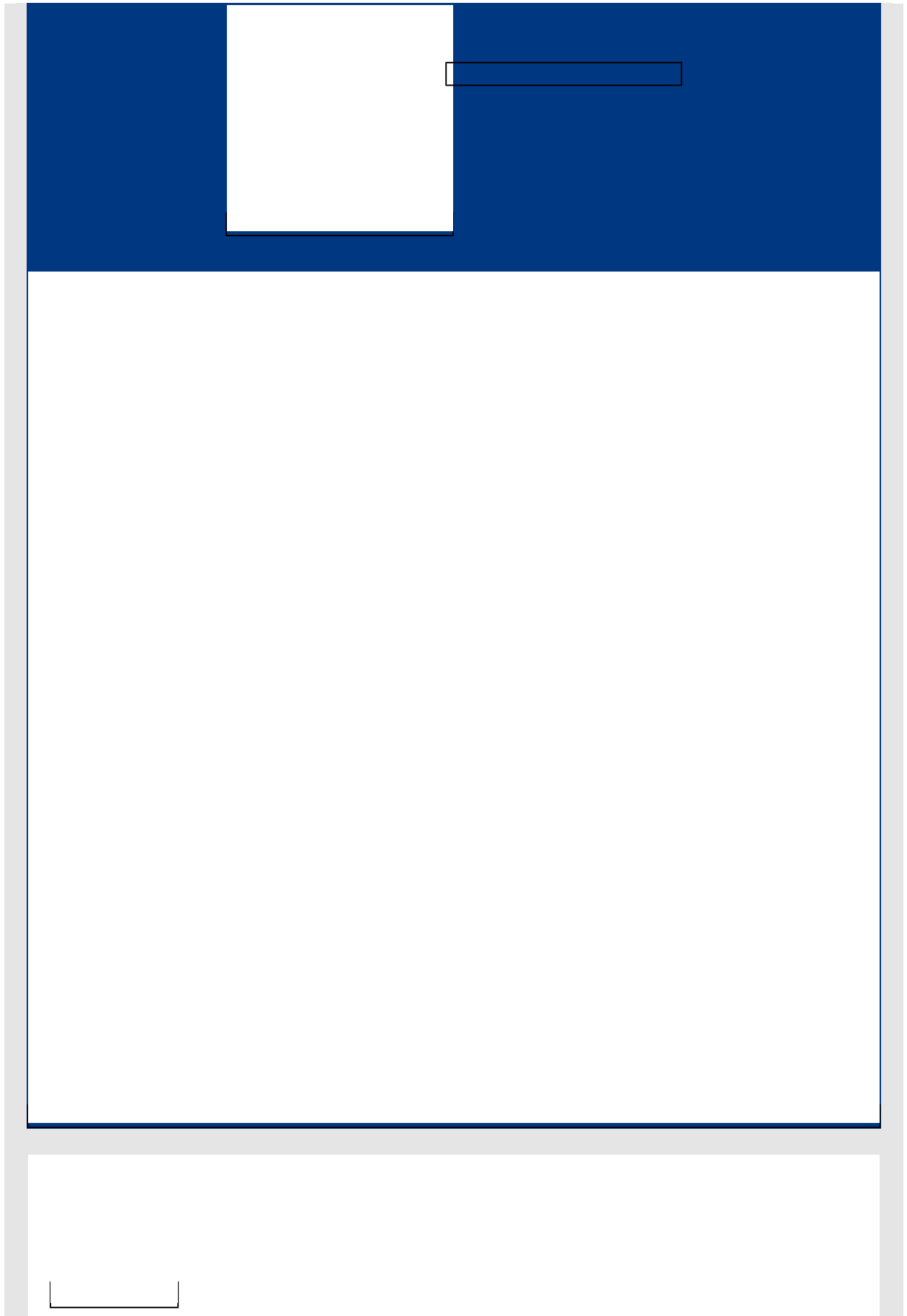
If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.



## Meet Allyz<sup>®</sup>, your ultra-prepared travel companion

With the Allyz<sup>®</sup> app, you can do everything from filing a claim to finding a hospital, all in one place. Download the app for convenient access to coverage details, customer care, and more—and encourage your fellow travelers to take advantage of Allyz, too!





## Did you purchase a one-way ticket?

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, please update your plan to identify both departure and return dates.\*

[UPDATE ON ALLYZ](#)

[UPDATE ON OUR WEBSITE](#)

## Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage.  
[CONTACT US ONLINE](#) or [CALL 1-800-390-3915](#) to update your plan.

Thank you,  
Allianz Partners

## Quick Links

### **My Plan**



Manage your plan and get quick access to your Insurance ID Card.

### **Claims Center**



If the unexpected hits, don't worry—filing a claim is fast and simple.

### **FAQs**



Get answers to commonly asked questions about plans, claims, and more.

### **24/7 Assistance**



Call us at [1-800-390-3915](#) (Toll-free, Domestic) or [1-804-281-5724](#) (Collect, International).

### **Customer Service**



For support, contact [1-800-390-3915](#) or [customerservice@allianzassistance.com](mailto:customerservice@allianzassistance.com).



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Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "Excellent" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "Superior" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Travel Insurance is a mark of AGA Service Company dba Allianz Partners or its affiliates. Allianz Partners compensates their suppliers or agencies for allowing Allianz Partners to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by AGA Service Company, the licensed producer and administrator of

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REV 11/2024

**From:** [Laura Arce](#)  
**To:** [Natali Cupido](#)  
**Subject:** Fw: Tell us how we did! Receipt for Order #74 at Sunda New Asian - River North  
**Date:** Friday, April 24, 2026 4:33:57 PM

Receipt for dinner, 4 UUS staff

Get [Outlook for iOS](#)

**From:** Sunda New Asian - River North <no-reply@toasttab.com>  
**Sent:** Thursday, April 23, 2026 9:34 PM  
**To:** Laura Arce <larce@unidosus.org>  
**Subject:** Tell us how we did! Receipt for Order #74 at Sunda New Asian - River North

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)

**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.

Thank you for your order. Below is a receipt for your recent visit to Sunda New Asian.  
[trouble viewing this email?](#)



Sunda New Asian | River North  
110 W. Illinois  
Chicago, IL 60654

Server: Kimberly S  
Check #74  
Guest Count: 4  
Ordered:

Table 80

4/23/26 7:37 PM

How was your visit?



*The restaurant tracks feedback and may reach out using the contact info you previously provided.*

1 Strawberry Limeade (NA)	\$11.00
1 Lychee Bloom (NA)	\$13.00
2 Miso Soup	\$12.00
1 Beef Lollipops	\$24.00
1 Tiger Shrimp	\$21.00
1 Chap Chae	\$24.00
1 Adobo Rice Chicken	\$24.00
1 Crispy Wagyu	\$26.00
1 Lobster Wagyu	\$39.00
1 Crab Handroll	\$19.00
1 Salmon Crudo	\$22.00
Subtotal	\$235.00

Tax	\$27.63
Tip	\$57.78
Total	\$320.41

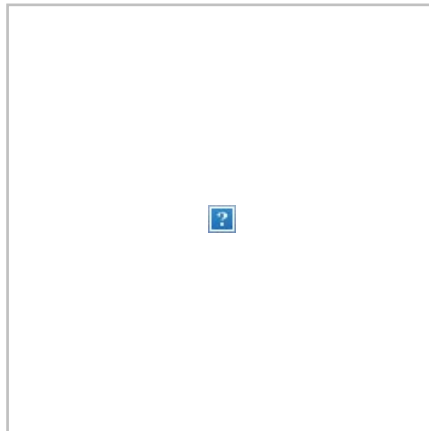
Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	8:33 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	801023
Payment ID	CNYkrpmqFHL0
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	5f38ea375dbe0e64
Merchant ID	324000000028
Card Reader	BBPOS

LAURA ARCE

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Food you love without the wait.



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**Orenda Cafe**  
3514 W NATIONAL AVE, Milwaukee  
MILWAUKEE, WI 53215  
414 212 8573  
<https://orendacafe.org>

**ORDER: T3 - Main Dining Room**  
**DINE IN**

Cashier: Lety  
21-Apr-2026 12:58:56P

Transaction **130594**

**Guest 1**

1 Chilaquiles

\$17.00

**Guest 2**

1 Steak & Grains

\$17.00

**Guest 3**

1 Orenda Breakfast Bowl

\$16.00

1 Iced Tea

\$3.00

**Guest 4**

1 Serrano Garlic Pork Belly

\$17.00

**Guest 5**

1 Mango Avocado Toast

\$13.00

**Subtotal**

**\$83.00**

Sales Tax

8.4%

\$6.97

**Total**

**\$89.97**

CREDIT CARD AUTH

\$89.97

AMEX 1005

Tip

Retain this copy for statement validation

21-Apr-2026 1:45:03P

\$89.97 | Method: CONTACTLESS

AMERICAN EXPRESS XXXXXXXXXXXXX1005

Reference ID: 611100759449

Auth ID: 886877

MID: \*\*\*\*\*0882

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE

Clover ID: M9CMVY6GWKNV8

Payment FQXEBPF8CYTJY

Clover Privacy Policy  
<https://clover.com/privacy>

Missing Receipt Affidavit Name – **Chicago Site Visit: Taxi**

Date of Expense or Refund: April 24, 2026

Vendor: UVC INC

Amount: \$45.08

Explanation: Receipt was not located.

Signature:

A handwritten signature in black ink, appearing to be the initials 'JH' followed by a horizontal line and a small flourish.

Date: May 14, 2026

**From:** [Laura Arce](#)  
**To:** [Natali Cupido](#)  
**Subject:** FW: Amtrak: eTicket and Receipt for Your 04/21/2026 Trip - ARCE CLOUTIER Party  
**Date:** Wednesday, May 13, 2026 5:47:34 PM  
**Attachments:** [Arce Cloutier Laura 202604131731340135.pdf](#)

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**From:** etickets@amtrak.com <etickets@amtrak.com>  
**Sent:** Monday, April 13, 2026 1:32 PM  
**To:** Laura Arce <larce@unidosus.org>  
**Subject:** Amtrak: eTicket and Receipt for Your 04/21/2026 Trip - ARCE CLOUTIER Party

You don't often get email from etickets@amtrak.com. [Learn why this is important](#)

**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.

## SALES RECEIPT

Purchased: 04/13/2026 10:31 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006131 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

**Reservation Number - E3787E** Milwaukee-Downtown, WI - Intermodal Station to Chicago, IL - Union Station (One-Way) APRIL 13, 2026

### Billing Information

American Express ending in 1005 (Purchase) Authorization Code 281698	<b>Total \$76.00</b>
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### Purchase Summary - Ticket Number 1030613620828

<b>TRAIN 1340: Milwaukee-Downtown, WI - Intermodal Station to Chicago, IL - Union Station (One-Way)</b> Depart 5:49 PM, Tuesday, April 21, 2026 2 COACH SEATS
--

	<b>\$76.00</b>
<b>Ticket Terms &amp; Conditions</b> VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: CHANGES CANCELS PERMITTED, NO FEE ADULT FULL FARE ID REQUIRED	
	<b>Subtotal</b>
	<b>\$76.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$76.00</b>

## Passengers

Laura Arce cloutier, Fatima Sierravargas
--

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.