



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
LISA CANTU-PARKS  
UNIDOS US

Account Number  
XXXX-XXXXX1-61000

Closing Date  
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
0.00	2,370.65	0.00	0.00	0.00	<b>2,370.65</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 3794-306971-61000

LISA CANTU-PARKS  
UNIDOS US  
1126 16TH ST NW  
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,370.65**  
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  
|||||

0000379430697161000 000237065000237065 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](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  
**LISA CANTU-PARKS**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-61000**

Closing Date  
**09/28/24**

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

<b>Card Number XXXX-XXXXX1-61000</b>		Reference Code	<b>Amount \$</b>
09/25/24	TST* TEDDY & THE BUL WASHINGTON DC REF# 001208110203 RESTAURANT 09/24/24	00120811020	509.91
09/25/24	BT*DD *DOORDASH GIAN SAN FRANCISCO CA REF# 8D9ETXB3 8559731040 09/25/24		116.56
09/25/24	BT*DD *DOORDASH BLUE SAN FRANCISCO CA REF# JDK2RDWE 8559731040 09/25/24		221.82
09/26/24	BT*DD *DOORDASH ALLD SAN FRANCISCO CA REF# D8X70NY5 8559731040 09/26/24		216.18
09/26/24	TST* LEYE - RPM ITAL WASHINGTON DC REF# gmU4YMJIJ00 2022044480 09/26/24 RESTAURANTS ROC NUMBER gmU4YMJIJ00		744.75
09/26/24	BT*DD *DOORDASH TATT SAN FRANCISCO CA REF# GWQH8QQR 8559731040 09/26/24		195.69
09/27/24	BT*DD *DOORDASH ALAD SAN FRANCISCO CA REF# F0HWH91D 8559731040 09/27/24		146.30
09/27/24	BT*DD *DOORDASH LEPA SAN FRANCISCO CA REF# 21S9VJP9 8559731040 09/27/24		219.44
<b>Total for LISA CANTU-PARKS</b>		New Charges/Other Debits	2,370.65
		Payments/Other Credits	0.00





# Order Complete

Tuesday, September 24, 2024 at 8:40 AM

Your order is complete. Enjoy!



## Bluestone Lane Café

Group Order

16 Items · 7 Participants

View as split receipt ⓘ



### Alison H (You)



1× Bacon, Egg & Cheese Croissant

\$10.10

No Mayo



1× Side of Berries

\$5.75

### Mareth F



1× Side of Scrambled Eggs

\$4.60



1× Side Bacon

\$4.60



1× Latte

\$7.25

Medium Latte (12oz), Oat Milk - Califia Farms CA

### Laura A



1× Lemon Ricotta Waffles

\$19.85



1× Mocha

\$6.75

Small Mocha (8oz), Oat Milk - Califia Farms CA

### Karina D



1× Athletes Burrito

\$19.00

No Lentils

**Lisa C**



1× Iced Mocha

\$6.80

Small Iced Mocha (16oz), Whole Milk, Decaf



1× Breakfast Bowl

\$18.40

**Tenay G**



1× Brekkie Board

\$21.30



1× Something & Nothing Hibiscus & Rose 330ml

\$4.05

**Stephanie H**



1× Natalie's Orange Juice (16oz)

\$5.75



1× Side of Avocado Smash

\$4.90



1× Toast Bar

\$7.50

Butter, Jam



1× Side of Berries

\$5.75

Subtotal	\$152.35
Delivery Fee	\$0.00
Service Fee ⓘ	\$22.85
Estimated Tax ⓘ	\$17.52
Dasher Tip	\$29.10
<b>Total</b>	<b>\$221.82</b>



## Payment

Amex....1000 · 9/24/2024 · 7:19 AM

\$221.82



## 1126 16th Street Northwest

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



Personal order



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## Payment

Amex....1000 · 9/24/2024 · 7:19 AM

\$221.82



## 1126 16th Street Northwest

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



Personal order



Teddy & The Bully Bar  
1200 19th St. NW  
Washington, DC 20036

Server: Jaime S  
Check #14 Table 60  
Guest Count: 9  
Ordered: 9/24/24 12:36 PM

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1000  
Time 2:14 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 830509  
Payment ID dhzysCMsh9wp  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID  
Merchant ID 324000000010  
Card Reader BBPOS

Subtotal	\$394.29
Gratuity (20.00%)	\$76.19
Tax	\$39.43
Amount	\$509.91

+ Additional Tip: \_\_\_\_\_

= Total: \$509.91

x *Lisa M. Cantu-Parks*  
LISA MARIE CANTU-PARKS

Customer Copy



# Order Complete

Tuesday, September 24, 2024 at 1:35 PM

Your order is complete. Enjoy!



**Giant**

13 Items



1x Nature Valley Crunchy Oats 'n Honey Granola Bars (1.49 oz x 6 ct)

\$5.79



1x Skinny Pop Gluten Free Individual Popcorn Packs (6 ct)

\$8.59



1x Kellogg's Nutri-Grain Strawberry Soft Baked Breakfast Bars (16 ct)

\$9.19



2x Pepperidge Farm Goldfish Cheddar Crackers (1 oz x 9 ct)

\$18.38



1x Deer Park 100% Natural Spring Water Bottles (16.9 oz x 6 ct)

\$3.49



1x Coca-Cola Zero Sugar Soda Bottles (16.9 oz x 6 ct)

\$8.79



1x Aquafina Purified Drinking Water Bottles (16.9 fl oz x 24 ct)

\$9.39



1x Diet Coke Soda Bottles (16.9 fl oz x 6 ct)

\$8.79



1x Nutri-Grain Apple Cinnamon Value Pack Soft Baked Breakfast Bars (1.3 oz x 16 ct)

\$9.19



2x Nutri-Grain Soft Baked Mixed Berry Breakfast Bars (8 ct)

\$9.38

Out of Stock



1x Nature Valley Sweet & Salty Nut Cashew Granola Bars (1.2 oz x 6 ct)

\$5.79



**Substituted with:**

1x Nature Valley Sweet & Salty Almond Nut Granola Bars (1.2 oz x 6 ct)

\$5.79

Subtotal ⓘ	<del>\$96.77</del> \$96.77
Bag Fee ⓘ	\$0.25
Delivery Fee	\$0.99
Service Fee ⓘ	\$7.99
Estimated Tax ⓘ	\$1.95
Dasher Tip	\$8.61
Total ⓘ	<del>\$116.41</del> \$116.56



**Payment**

Amex....1000 · 9/24/2024 · 12:10 PM

\$116.56



1126 16th Street Northwest

Washington, DC 20036

"Let security guard know that the food is for the Resource Development team on the 3rd floor."



Try DashPass now, get instant credits

You'll receive a \$4.14 credit on this order with a free DashPass trial.



Personal order



# Order Complete

Wednesday, September 25, 2024 at 9:42 AM

Your order is complete. Enjoy!

## Group saved as "Oct 4"

You can now send future invites to this group with a single tap.

[Edit Group](#)



**Tatte Bakery & Cafe**

Group Order

14 Items · 7 Participants

View as split receipt ⓘ



### Alison H (You)



1× Breakfast Sandwich

\$12.00

Scrambled



1× Pear Juice 12oz

\$6.25



1× Orange Juice 12oz

\$6.25

### Stephanie H



1× Croissant Breakfast Sandwich

\$13.25

Over Hard



1× Bottled Water

\$2.75

### Tenay G

1× Croque Monsieur



\$14.85  
Mornay on the Side



1× Bottled Water  
\$2.75

**Karina D**



1× Egg in the Hole  
\$15.50  
Over Hard

**Mareth F**



1× GF House Breakfast Plate  
\$12.75  
Scrambled



1× Latte  
\$5.85  
12 oz, Substitute Oat Milk (No Whole Milk), Sugar in the Raw

**Lisa C**



1× Smoked Salmon, Avocado, & Egg Sandwich  
\$14.75  
No Capers, No Alfalfa Sprouts, Poached



1× Iced Decaf Pistachio Latte - 16 oz  
\$6.00  
Substitute Nonfat Milk (No Whole Milk)

**Laura A**



1× Croque Madame  
\$15.85  
Sunnyside up



1× Mocha  
\$6.35  
12 oz, Substitute Oat Milk (No Whole Milk)

Subtotal	\$135.15
Delivery Fee	\$0.00
Service Fee ⓘ	\$20.27

Estimated Tax ⓘ	\$14.99
Dasher Tip	\$25.28
<b>Total</b>	<b>\$195.69</b>



**Payment**

Amex....1000 · 9/25/2024 · 7:58 AM

\$195.69



**1126 16th Street Northwest**

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



**Personal order**



# Order Complete

Wednesday, September 25, 2024 at 1:13 PM

Your order is complete. Enjoy!



All Day by Kramers

Group Order

10 Items · 8 Participants

View as split receipt ⓘ



## Alison H (You)



1× All Day Burger

\$19.80

Fries, Medium Well

## Stephanie H



1× Chicken Club Wrap

\$18.70

Salad



1× Ketchup, Napkins, Utensils and Straws.

\$0.00

Napkins, Utensils, Straws, Ketchup

## Tenay G



1× Chicken Club Wrap

\$18.70

Salad

## Karna D



1× Crab Cake Sandwhich

\$19.80

Salad

## Mareth F



1× Green Goddess Greens

\$15.40


**Lisa C**

 1x Green Goddess Greens  
\$15.40

**Laura A**

 1x Squash and Mushroom Ravioli  
\$23.10

**Alenka K**

 1x Mac & Cheese  
\$8.80

 1x Pan Roasted Mushrooms  
\$8.80

Subtotal	\$148.50
Delivery Fee	<del>\$0.99</del> \$0.00
Service Fee ⓘ	\$22.28
Estimated Tax ⓘ	\$17.08
Dasher Tip	\$28.32
<b>Total</b>	<b>\$216.18</b>



**Payment**

Amex....1000 · 9/25/2024 · 12:02 PM

\$216.18



**1126 16th Street Northwest**

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



**Personal order**

ITALIAN

RPM Italian  
650 K St NW  
Washington, DC 20001

Server: Mace J  
Check #103  
Ordered: 9/25/24 5:49 PM

Table 18

2 Truffled Garlic Bread	\$24.00
Whipped Ricotta & Honey	\$14.00
2 Fritto Misto	\$46.00
2 Wagyu Beef Carpaccio	\$48.00
Spicy King Crab	\$30.00
2 Chicken Parmesan	\$64.00
2 Creekstone Filet Mignon	\$116.00
Crispy Brussel Sprouts	\$13.00
Garlic-Whipped Potatoes with Gorgonzola	\$12.00
Pappardelle Bolognese	\$26.00
Maine Lobster Ravioli	\$36.00
Diet Coke	\$5.00
2 Carrot Cake	\$28.00
2 Tiramisu	\$28.00
Bomboloni	\$15.00
Vanilla Gelato	\$14.00
2 Raspberry Sorbet	\$28.00
Restaurant Surcharge (3.00%)	\$16.41

Subtotal	\$563.41
Tax	\$56.34
Total	\$619.75

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	XXXXXXXX1000
Time	7:51 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	813888
Payment ID	YTzPJLRKbbkx
Application ID	A00000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	060920105
Card Reader	BBPOS

Amount \$619.75

+ Tip: \$ 125.00

= Total: \$ 744.75

*Lisa Marie Cantu-Parks*  
LISA MARIE CANTU-PARKS

Suggested Tip:



# Order Complete

Thursday, September 26, 2024 at 9:32 AM

Your order is complete. Enjoy!



**Le Pain Quotidien**

Group Order

37 Items · 7 Participants

View as split receipt ⓘ



## Alison H (You)



1× Ham & Gruyere Omelette

\$18.70

Whole Wheat



1× Apple Turnover

\$5.50



1× Orange Juice

\$5.50

## Stephanie H



1× Organic Dutch Mini-Pancakes

\$12.65



8× Fork

\$0.00



8× Knife

\$0.00



8× Spoon

\$0.00

## Tenay G



1× Smoked Salmon Tartine

\$24.20

SuperSeed Bread +\$2.00, Avocado

**Karna D****1× Organic Steel-Cut Oatmeal with Honey Walnuts and Banana**

\$9.90

Skim Milk

**1× Side Bacon**

\$6.90

**Mareth F****1× Three Egg Scramble**

\$13.50

Whole Wheat

**1× Large Cafe au Lait**

\$6.05

Regular, Half &amp; Half

**Lisa C****1× Smoked Salmon Tartine**

\$22.00

Avocado, Whole Wheat Sourdough

**1× Large Iced Belgian Mocha**

\$6.90

Skim Milk, Decaf

**Laura A****1× Chia Seed Pudding with Banana Jam**

\$12.40

Add Berries

**1× Small Belgian Mocha**

\$6.90

Regular, Oat Milk

Subtotal	\$151.10
Delivery Fee	\$0.00
Service Fee ⓘ	\$22.67
Estimated Tax ⓘ	\$17.38
Dasher Tip	\$28.29

Total

\$219.44



Payment

\$219.44

Amex....1000 · 9/26/2024 · 7:20 AM



1126 16th Street Northwest

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



Personal order



# Order Complete

Thursday, September 26, 2024 at 12:32 PM

Your order is complete. Enjoy!



**Aladdin's Kitchen**


Group Order


8 Items · 6 Participants

View as split receipt ⓘ



## Alison H (You)


 1× 1 Topping Pizza (Large 14")  
\$16.99  
Homemade Tomato Sauce, Pepperoni

 1× Bottled Soda  
\$3.99  
Diet Coke


## Stephanie H

 1× Veggie Platter with Rice  
\$10.99


## Tenay G

 1× NY Style Gyro In Pita Bread  
\$20.97  
Combo Chicken,Lamb&Beef, Can Of Ginger Ale and French Fries

## Mareth F

 1× Gyro Bowl Starter Lamb  
\$10.98  
Combo Chicken,Lamb&Beef

## Lisa C

 1× French Fries  
\$5.99



**1x NY Style Gyro In Pita Bread**

\$17.98

Can Of Coke and French Fries, Lamb and Beef Gyro

**Laura A**



**1x Ny style Gyro Bowl with rice**

\$14.99

Lamb and Beef Gyro

Subtotal	\$102.88
Delivery Fee	\$0.00
Service Fee ⓘ	\$15.43
Estimated Tax ⓘ	\$11.53
Discount	-\$3.00
Dasher Tip	\$19.46
<b>Total</b>	<b>\$146.30</b>



**Payment**

Amex....1000 · 9/26/2024 · 9:52 AM

\$146.30



**1126 16th Street Northwest**

Washington, DC 20036

“Let security guard know that the food is for the Resource Development team on the 3rd floor.”



**Personal order**