



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JULIAN TALERO
UNIDOS US

Account Number
XXXX-XXXXX2-71002

Closing Date
07/28/24

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 473.95 | 344.94 | 0.00 | 473.95 | 0.00 | 344.94 |

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 3794-286702-71002

JULIAN TALERO
UNIDOS US
1126 16TH ST NW 600
WASHINGTON DC 20036-4845

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$344.94
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
|||||

0000379428670271002 000034494000034494 2844

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
JULIAN TALERO
 UNIDOS US

Account Number
 XXXX-XXXXX2-71002

Closing Date
 07/28/24

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX2-71002 | Reference Code | Amount \$ |
|--------------------------------|--|--|-------------------|
| 07/17/24 | CORPORATE REMITTANCE RECEIVED 07/17 | | -473.95 |
| 07/14/24 | TST* AIR VENTURES - DULLES VA REF# 999999941965 4127410630 07/14/24 RESTAURANTS ROC NUMBER 9999999419650009 | 99999994196 | 24.14 |
| 07/14/24 | UBER TRIP HTTPS://HELP.UBER.CA 9XSH0VP2 RVRIZQAZ 89109 07/14/24 ROC NUMBER 9XSH0VP2 TAX \$0.55 | | 18.94 |
| 07/16/24 | UBER TRIP HTTPS://HELP.UBER.CA REF# M9YK8T6V 8005928996 07/16/24 | | 30.94 |
| 07/18/24 | UNITED AIRLINES HOUSTON TX TKT# 01624058104620 CONTINENTAL 07/18/24 PASSENGER TICKET TALERO/JULIAN UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LAS VEGAS NV TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 | 19990811000 | 218.80 |
| 07/20/24 | UBER TRIP HTTPS://HELP.UBER.CA R12T0V8C FXCRKZUZ 89119 07/20/24 ROC NUMBER R12T0V8C TAX \$0.47 | | 16.38 |
| 07/23/24 | D N WOLFGANG PUCK LA Las Vegas NV 1714 1714 89111 07/22/24 ROC NUMBER 1714 TAX \$2.76 | 17140000000 | 35.74 |
| Total for JULIAN TALERO | | New Charges/Other Debits Payments/Other Credits | 344.94 -473.95 |

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this morning.

| | |
|--------------|----------------|
| Total | \$16.38 |
|--------------|----------------|

| | |
|-----------|--------|
| Trip fare | \$9.53 |
|-----------|--------|

| | |
|-----------------------------|---------------|
| Subtotal | \$9.53 |
| NV Recovery Surcharge | \$0.04 |
| LAS Airport Surcharge | \$2.90 |
| Booking Fee | \$3.44 |
| Transportation Recovery Tax | \$0.47 |

Payments

| | |
|---|----------------|
|  American Express ••••1002 | \$16.38 |
| 7/19/24 10:05 PM | |

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Nardia

UberX 2.74 miles | 12 min

| | |
|---|--|
| ■ | 11:11 AM 4650 Koval Ln, Las Vegas, NV 89109-6912, US |
| ■ | 11:23 AM Terminal 3, Harry Reid International Airport (LAS), Las Vegas, NV 89119, US |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

Total **\$30.94**

Trip fare \$25.06

Subtotal **\$25.06**

NV Recovery Surcharge \$0.04

Booking Fee \$3.44

Uber Venue Surcharge \$1.50

Transportation Recovery Tax \$0.90

Payments



American Express ****1002

7/15/24 9:23 PM

\$30.94

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Leon

UberXL 1.89 miles | 19 min

■ 9:03 PM | 3773 Howard Hughes Pkwy, Las Vegas, NV 89169-0936, US

■ 9:23 PM | 3799 Las Vegas Blvd S, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

Total **\$30.94**

Trip fare \$25.06

Subtotal **\$25.06**

NV Recovery Surcharge \$0.04

Booking Fee \$3.44

Uber Venue Surcharge \$1.50

Transportation Recovery Tax \$0.90

Payments



American Express ****1002

7/15/24 9:23 PM

\$30.94

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Leon

UberXL 1.89 miles | 19 min

■ 9:03 PM | 3773 Howard Hughes Pkwy, Las Vegas, NV 89169-0936, US

■ 9:23 PM | 3799 Las Vegas Blvd S, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

| | |
|--------------|----------------|
| Total | \$18.94 |
|--------------|----------------|

| | |
|-----------|--------|
| Trip fare | \$9.64 |
|-----------|--------|

| | |
|-----------------------------|---------------|
| Subtotal | \$9.64 |
| Uber Venue Surcharge | \$1.50 |
| Booking Fee | \$4.31 |
| LAS Airport Surcharge | \$2.90 |
| NV Recovery Surcharge | \$0.04 |
| Transportation Recovery Tax | \$0.55 |

Payments



American Express ••••1002
7/14/24 6:54 AM

\$18.94

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tivon

UberX 3.60 miles | 8 min

| | |
|---|--|
| ■ | 7:59 PM 5757 Wayne Newton, Las Vegas, NV 89119, US |
| ■ | 8:08 PM 3799 Las Vegas Blvd S, Las Vegas, NV 89109, US |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [United Airlines](#)
To: [Julian A. Talero](#)
Subject: Booking confirmation for PNR JDRD5Y
Date: Wednesday, July 17, 2024 9:42:07 PM

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.

United Airlines



<!--[if gte mso]>

<![endif]-->

Thanks JULIAN for choosing United!

Confirmation number: JDRD5Y

<!--[if gte mso]>

<![endif]-->

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

<!--[if gte mso]>

<![endif]-->

[Manage my trip](#)

New purchase summary

| | |
|---------------------------|-----------|
| Fare (new trip) | \$692.75 |
| Taxes and fees difference | \$15.26 |
| Original trip | -\$473.95 |
| Change fee | No fee |

Total amount paid

\$218.80

Credit card payment: \$218.80 (American Express **1002)

<!--[if gte mso]>

<![endif]-->

Flight to Washington

Aug 18, 2024

Nonstop

8:25 AM

4:06 PM

LAS

4h 41m

IAD

Las Vegas, NV, US

Washington, DC, US

FLIGHT INFO

Duration: 4h 41m

UA 1627

Boeing 737 MAX 8

United Economy

<!--[if gte mso]>

<![endif]-->

Travelers

Julian Talero

Email: JT***RO@UNIDOSUS.ORG

Seats:

Phone number:

IAD to LAS: --

LAS to IAD: 37F

<!--[if gte mso]>

<![endif]-->

Calculate bag charges

| FLIGHT | FIRST BAG | SECOND BAG | WEIGHT PER BAG |
|---|-------------------|-------------------|----------------|
| Las Vegas, NV, US (LAS) to Washington, DC, US (IAD) August 18, 2024 | \$40/per traveler | \$50/per traveler | 50 (23kg) |

<!--[if gte mso]>

<![endif]-->

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).

<!--[if gte mso]>

<![endif]-->

Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

<!--[if gte mso]>

<![endif]-->

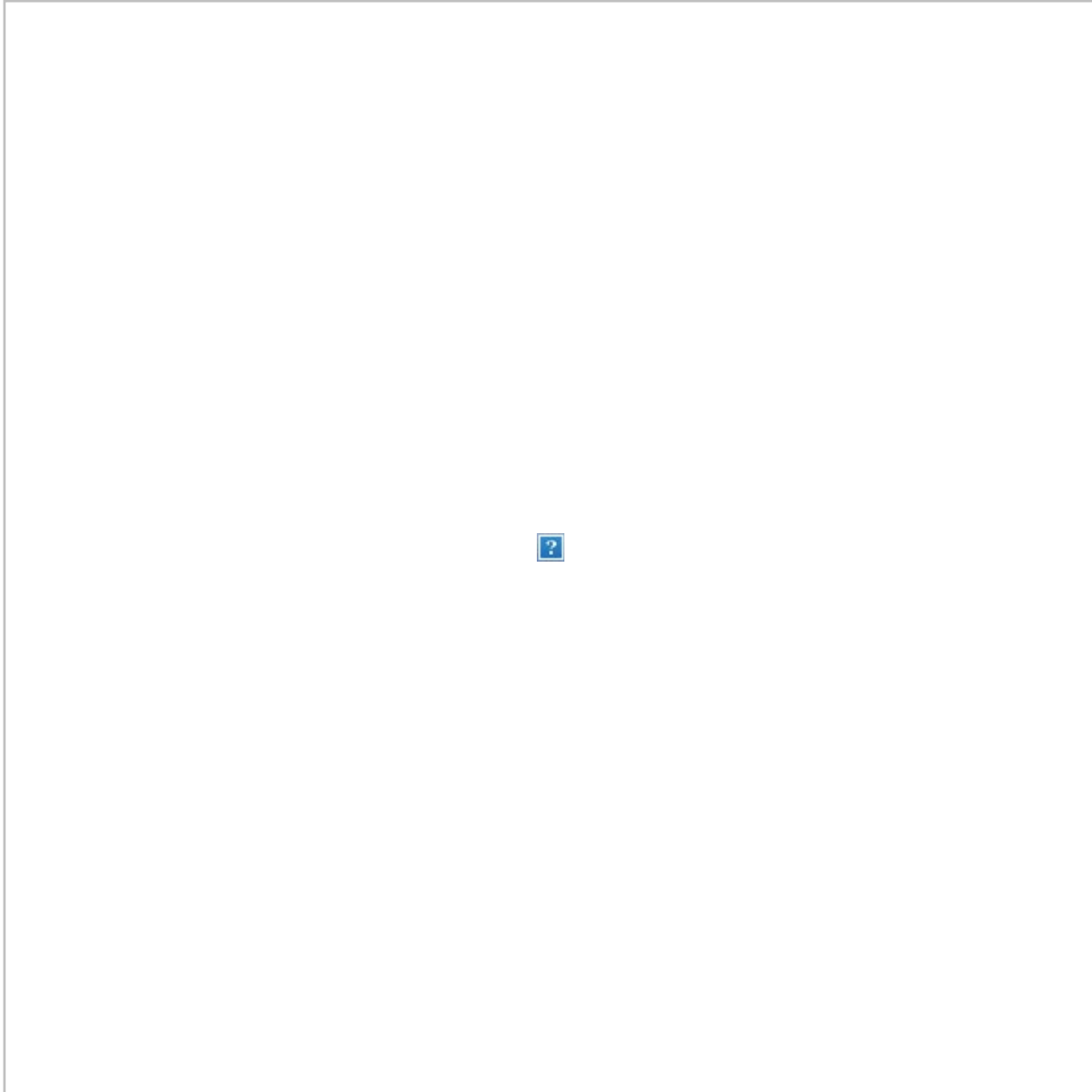
Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

<!--[if gte mso]>

<![endif-->



<!--[if gte mso]>

<![endif-->



REAL ID Requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will

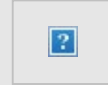
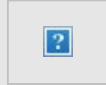
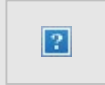
need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

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[Deals & offers](#)

[MileagePlus®](#)

[My account](#)



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Please do not reply to this email. We cannot accept electronic replies to this email address.

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Missing Receipt Declaration - Dinner

Date of Expense: 7/22/24
Vendor: D NORTH WOLFGANG PUCK 003
Amount: 35.74 USD
City: Las Vegas, Nevada
Business Reason: Unidos Annual Conference- Return Day Lunch

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Julian Talero

10/7/24

18:54 Greenwich Mean Time