



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 10/31/24

613

For up to date point balance and program details, visit membershprewards.com

Prepared For
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

Closing Date
11/28/24

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 382.04 | 155.01 | 55.00 | 382.04 | 1.62 | 208.39 |

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 3796-050846-21001

VIVIANA LOPEZ GREEN
UNIDOS US
1126 16TH STREET
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due
\$208.39

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
|||||

0000379605084621001 000020839000015501 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
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX6-21001 | | Reference Code | Amount \$ |
|--------------------------------------|-------------------------------------------------------------------------------------------|--------------------------|------------------|
| 11/18/24 | CORPORATE REMITTANCE RECEIVED 11/18 | | -382.04 |
| 10/28/24 | ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25 | 00800001224 | 55.00 |
| 10/29/24 | UBER TRIP HTTPS://HELP.UBER.CA 1DMH7Q9Q G5OMBHFG 20016 10/29/24 ROC NUMBER 1DMH7Q9Q | | 14.92 |
| 11/14/24 | UBER TRIP HTTPS://HELP.UBER.CA RJH9S3V8 MWFUNQJJ 20815 11/14/24 ROC NUMBER RJH9S3V8 | | 31.70 |
| 11/15/24 | UBER TRIP HTTPS://HELP.UBER.CA 1H21997Q SWT76L73 20016 11/14/24 ROC NUMBER 1H21997Q | | 3.02 |
| 11/15/24 | UBER TRIP HTTPS://HELP.UBER.CA 5Q7WH0B9 SWT76L73 20016 11/14/24 ROC NUMBER 5Q7WH0B9 | | 23.54 |
| 11/15/24 | UBER TRIP HTTPS://HELP.UBER.CA K4154G2J ZGBKPLBY 20006 11/14/24 ROC NUMBER K4154G2J | | 13.98 |
| 11/15/24 | UBER TRIP HTTPS://HELP.UBER.CA R4370DWN ZUHHTXWT 20001 11/15/24 ROC NUMBER R4370DWN | | 10.81 |
| 11/19/24 | UBER TRIP HTTPS://HELP.UBER.CA 9ZSB0E7G OVQXX6ED 20036 11/19/24 ROC NUMBER 9ZSB0E7G | | 19.79 |
| 11/24/24 | AMAZON SHOP WITH POINTS CREDIT | | -1.62 Credit |
| 11/24/24 | AMAZON MKTPLACE PMTS SEATTLE WA REF# RAEKBIAR879B AMZN.COM/BILL 11/25/24 | | 1.62 |
| 11/25/24 | AMAZON MKTPL*BU3WO3B AMZN.COM/BILL WA REF# 191CWB338Q3 MERCHANDISE 11/24/24 | | 12.70 |
| 11/25/24 | AMAZON MKTPL*EQ87M64 AMZN.COM/BILL WA REF# 7FS789K9ZZB MERCHANDISE 11/24/24 | | 14.46 |
| 11/26/24 | AMAZON MKTPL*Z37T12Z AMZN.COM/BILL WA REF# 5S88RYU1MD0 MERCHANDISE 11/25/24 | | 8.47 |
| Total for VIVIANA LOPEZ GREEN | | New Charges/Other Debits | 210.01 |
| | | Payments/Other Credits | -383.66 |

VLG Nov. Transportation Allowance

From: Uber Receipts <noreply@uber.com>
Sent: Monday, November 18, 2024 9:58 AM
To: Viviana López Green <vgreen@unidosus.org>
Subject: [Business] Your Monday morning trip with Uber

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.



Total \$19.79

November 18, 2024

The picture can't be displayed.

Total

\$19.79

▣ You earned \$1.13 with Uber One

| | |
|-----------|---------|
| Trip fare | \$17.09 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$17.09 |
|----------|---------|

| | |
|-------------|--------|
| Booking Fee | \$0.90 |
|-------------|--------|

| | |
|-----------------------------|--------|
| Montgomery County Surcharge | \$0.25 |
|-----------------------------|--------|

Wait Time ✕ \$0.80

Maryland Transportation Network Company Impact Fee \$0.75

Receipt ID # 75617bf8-8325-446e-9b0d-2606c199cab0

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with MUHAMMAD

4.9 ✕ Rating
8 g

✕ Has passed a multi-step safety screen

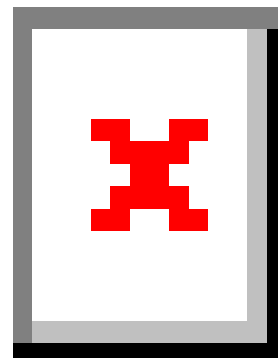
[Rate or tip](#)

Issued on behalf of MUHAMMAD

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

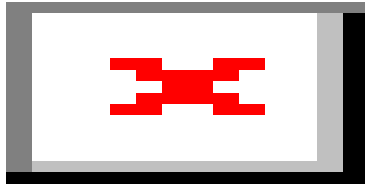
8:34 AM
5514 Uppingham St, Chevy Chase,
UberX 6.03 miles | 22 min



MD 20815-5508, US

 **8:57 AM**

1126 16th St NW, Washington, DC
20036-4802, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



VLG from Judiciary square to PHA office for Board Meeting

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Thursday, November 14, 2024 8:52 PM
To: Viviana López Green <vgreen@unidosus.org>
Subject: [Business] Your Thursday morning trip with Uber

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.



Total \$10.81

November 14, 2024

The picture can't be displayed.

Total

\$10.81

▣ You earned \$0.60 with Uber One

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare

\$9.15

| | |
|-----------------------------------------------------------------------------------------------------------------|--------|
| Subtotal | \$9.15 |
| Booking Fee  | \$0.90 |
| DC Digital Dispatch Surcharge  | \$0.15 |
| DC Fee  | \$0.61 |

Payments

 **American Express** \$10.81
••••1001
11/14/24 8:52 PM

Receipt ID # cd0e79de-d3d8-4ec6-934f-99f86d9a6b48

[Switch Payment Method](#)



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 Uber Cash Rewards

American Express Corporate Card benefits  **\$0.33**

3% Uber Cash earned

You rode with Yosief

4.9  Rating
9  g



 Has passed a multi-step safety screen

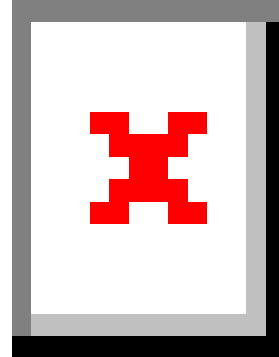
[Rate or tip](#)

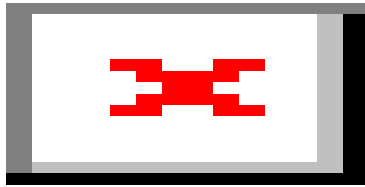
Issued on behalf of Yosief

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 0.44 miles | 4
 **AM** min
F St NW & 5th St NW, Washington,
DC 20001-2721, US
9:57 AM
200 Massachusetts Ave NW,
Washington, DC 20001-1436, US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Board meeting Lunch Meeting PHA

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Thursday, November 14, 2024 5:42 PM
To: Viviana López Green <vgreen@unidosus.org>
Subject: [Business] Your Thursday afternoon trip with Uber

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.





Total **\$13.98**

▣ You earned \$0.72 with Uber One

Trip fare \$11.10

Subtotal \$11.10

Booking Fee ▣ \$0.90

| | |
|-----------------------------------------------------------------------------------------------------------------|--------|
| DC Digital Dispatch Surcharge  | \$0.25 |
| Tip | \$1.00 |
| DC Fee  | \$0.73 |

Payments

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------|
|  American Express ••••1001 11/14/24 5:41 PM | \$13.98 |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------|

Receipt ID # c982a7ac-3818-4a48-a983-1324b312cc9c

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 Uber Cash Rewards

American Express Corporate Card benefits  **\$0.42**

3% Uber Cash earned

You rode with Manny

4.9  Rating
9 g

 Has passed a multi-step safety screen

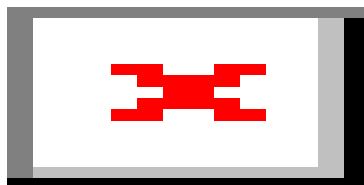
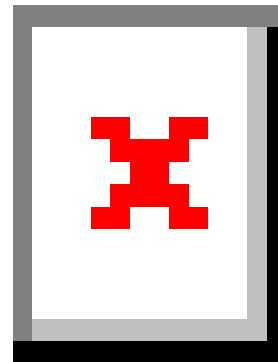
Issued on behalf of Manny

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX PM 1.58 miles | 12 min
200 Massachusetts Ave NW,
Washington, DC 20001-1436, US

12:49 PM
1610 H St NW, Washington, DC
20006, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



4:57



Search or ask a question



View order details

| | |
|-------------|---------------------|
| Order date | Nov 24, 2024 |
| Order # | 113-9233536-8221008 |
| Order total | \$14.46 (2 items) |

Delivered November 25

Your package was left near the front door or porch.



Temdan 4 Pack Lightning to USB C Adapter for iPhone 15/16 Pro/16 Pro Max/Plus, Samsung S24, Serial Adapter, Type C Char...

Sold by: [LongGuoSeng](#)

Return or replace items: Eligible through January 31, 2025

\$7.98



Car Carplay Cable for iPhone 16/15, iPhone 16/15 Plus, iPhone 16/15Pro , iPhone16/15Pro Max ,USB A to USB C for Carplay USB...

Sold by: [Shenzhen Lujun electronic components Co., Ltd](#)

Return or replace items: Eligible through January 31, 2025

\$7.19

[Get product support](#)



4:58



Search or ask a question



View order details

| | |
|-------------|---------------------|
| Order date | Nov 24, 2024 |
| Order # | 113-0280546-7565803 |
| Order total | \$21.17 (3 items) |

Delivered

Delivery Estimate

Tuesday, November 26, 2024 by 10pm



**Basesailor iPhone 16
15 Pro Max Car
Charger Adapter
4Pack,USB to USBC**

\$7.99

Qty: 1

Sold By: Itramax

Track shipment



Buy it again



Delivered

Delivery Estimate

Monday, November 25, 2024 by 10pm



4:58



Search or ask a question



View order details

| | |
|-------------|---------------------|
| Order date | Nov 24, 2024 |
| Order # | 113-0280546-7565803 |
| Order total | \$21.17 (3 items) |

Delivered

Delivery Estimate

Tuesday, November 26, 2024 by 10pm



**Basesailor iPhone 16
15 Pro Max Car
Charger Adapter
4Pack,USB to USBC**

\$7.99

Qty: 1

Sold By: Itramax

Track shipment



Buy it again



Delivered

Delivery Estimate

Monday, November 25, 2024 by 10pm



[Draft] Fw: [Business] Your Wednesday evening trip with Uber \$31.70

From

Draft saved Wed 12/4/2024 3:41 PM

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 13, 2024 at 9:45:31 PM EST
To: Viviana López Green <vgreen@unidosus.org>
Subject: [Business] Your Wednesday evening trip with Uber

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.

Uber

Total **\$33.91**
November 13, 2024

Thanks for being an Uber
One member, Viviana

We hope you enjoyed your ride
this evening.





Total

\$33.91

👉 You earned \$1.90 with Uber One

| | |
|-------------------------------------------------|---------|
| Trip fare | \$30.37 |
| Subtotal | \$30.37 |
| DC Digital Dispatch Surcharge ? | \$0.25 |
| Booking Fee ? | \$1.37 |
| DC Fee ? | \$1.92 |

Payments

| | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------|
|  American Express ****1001 11/13/24 9:45 PM | \$31.70 |
|  Uber Cash 11/13/24 9:45 PM | \$2.21 |

Receipt ID # 658b46c1-29b2-4039-a79d-38a4ed07e0f6

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

| | |
|------------------------------------------------------------|--------|
| American Express Corporate Card benefits ? | \$0.96 |
| 3% Uber Cash earned | |

You rode with Prince

4.95 ★ Rating

Has passed a multi-step safety screen

Rate or tip

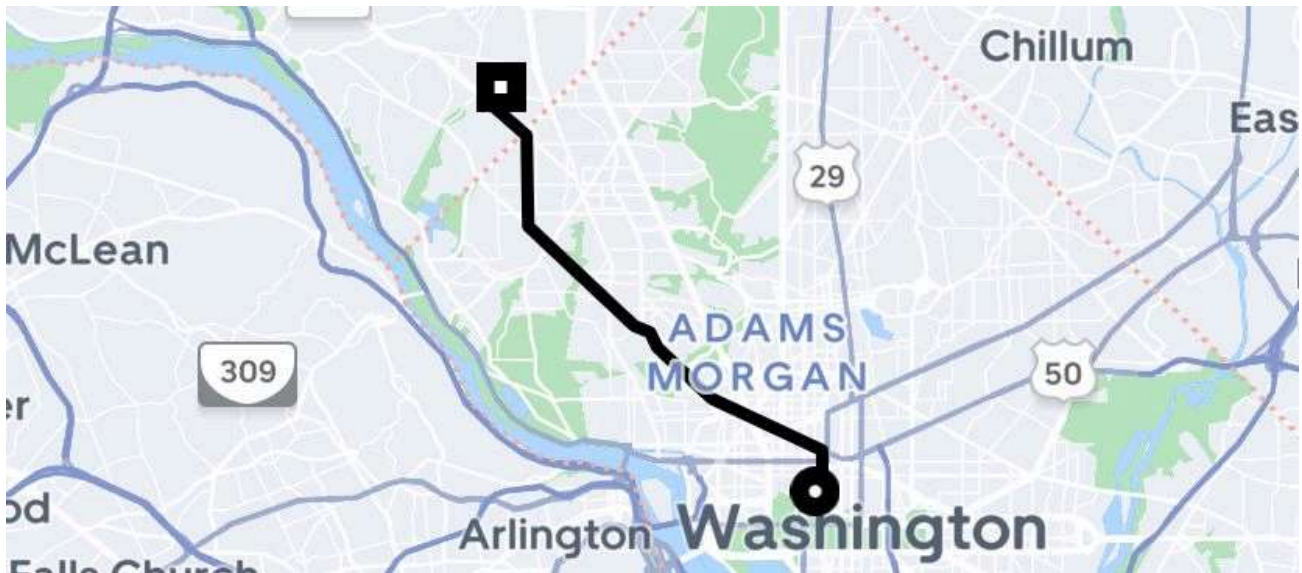
Issued on behalf of Prince

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 6.93 miles | 25 min

- **9:19 PM**
600 13th St NW, Washington
DC, DC 20005, US
- **9:44 PM**
5514 Uppingham St, Chevy
Chase, MD 20815-5508, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: San Francisco, California
Business Reason: AMEX Annual Fee

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.

Viviana Green

12/4/24

20:50 Greenwich Mean Time