



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
LAURA ARCE  
UNIDOS US

Account Number  
XXXX-XXXXX6-41005

Closing Date  
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,060.47	3,482.87	0.00	2,060.47	0.00	<b>3,482.87</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

**Amount Due**  
**\$3,482.87**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000348287000348287 28HH

**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  
**10/28/24**

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

Card Number	XXXX-XXXXX6-41005	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-2,060.47
10/08/24	UBER TRIP HTTPS://HELP.UBER. CA A7Y375FQ AFGCWCKR 94105 10/08/24 ROC NUMBER A7Y375FQ		61.76
10/08/24	UBER TRIP HTTPS://HELP.UBER. CA GEM7ECPT AFGCWCKR 22202 10/08/24 ROC NUMBER GEM7ECPT		15.44
10/08/24	UBER TRIP HTTPS://HELP.UBER. CA 99DQV2ZY YXTAH4SR 15222 10/08/24 ROC NUMBER 99DQV2ZY		58.71
10/10/24	ALLIANZ TRAVEL INS RICHMOND VA REF# HVAH01EV 8006285404 10/10/24		52.98
10/10/24	American Airlines FT WORTH TX TKT# 0012183146078 AMERICAN AIR 10/10/24 PASSENGER TICKET ARCE CLOUTIER/LAURA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA M TO SANTA FE NM MQ M TO DALLAS/FT WORTH TX MQ Q TO WASHINGTON NAT'L D AA Q	20241010000	738.96
10/10/24	UBER TRIP HTTPS://HELP.UBER. CA DBTGER1T FN22R6XA 15231 10/10/24 ROC NUMBER DBTGER1T		57.06
10/12/24	HERTZ CAR RENTAL 800-654-4173 OK R/A# 007410572 HERTZ 10/12/24 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT OKLAHOMA CITY OK 10/11/24 007410572 000000 RETURN TR# OKLAHOMA CITY OK 10/12/24 ARCE CLOUTIER LAURA	00741057200	259.93
10/16/24	UBER TRIP HTTPS://HELP.UBER. CA 5CFVTP9W 7WYDJOMI 20001 10/16/24 ROC NUMBER 5CFVTP9W		19.02
10/16/24	UBER TRIP HTTPS://HELP.UBER. CA 17F68B2K 4DSQLMQA 20036 10/16/24 ROC NUMBER 17F68B2K		30.16
10/17/24	UBER TRIP HTTPS://HELP.UBER. CA 7D4B08AY IJE5G4DX 22202 10/17/24 ROC NUMBER 7D4B08AY		59.38
10/19/24	HERTZ CAR RENTAL 800-654-4173 NM R/A# 408413666 HERTZ 10/19/24 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT SANTA FE NM 10/17/24 408413666 000000 RETURN TR# SANTA FE NM 10/19/24 ARCE /CLOUTIER LAURA	40841366600	89.63

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/19/24	UVC INC Washington DC REF# VC6IT6roAH4S squareup.com/re 10/19/24		45.85
10/20/24	Residence Inn By Mar Santa Fe NM FOL# M3 65198 RESIDENCE INN 10/20/24 ARRIVAL DATE DEPARTURE DATE 10/17/24 10/19/24 00 ROOM RATE \$284.00 ROC NUMBER M3 65198		666.07
10/22/24	UBER TRIP HTTPS://HELP.UBER.CA 7APSA6MZ CFF665I2 22202 10/22/24 ROC NUMBER 7APSA6MZ		59.09
10/23/24	ALLIANZ TRAVEL INS RICHMOND VA REF# JQZ6BFX 8006285404 10/23/24		34.80
10/23/24	American Airlines FT WORTH TX TKT# 0012186221750 AMERICAN AIR 10/23/24 PASSENGER TICKET ARCE CLOUTIER/LAURA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA Q TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241023000	457.95
10/23/24	INDIGO LA DOWNTOWN L LOS ANGELES CA FOL# 45374469 HOTEL INDIGO 10/22/24 ARRIVAL DATE DEPARTURE DATE 10/22/24 10/24/24 00 ROOM RATE \$100.00 ROC NUMBER 45374469	00626000000	506.63
10/23/24	CURB SVC.- TAXI CURB QUEENS NY REF# 009143835577 TAXICAB & LIMOU 10/22/24 TAXI: 1185 FARE: \$51.15 OTHER: \$10.23 D CURB LA TAXI 20:21 Sky Way Los 20:45 861 Francisc ROC NUMBER 009143835577304	00914383557	61.38
10/24/24	UBER TRIP HTTPS://HELP.UBER.CA G1C2W83Y W4REVJUK 91505 10/24/24 ROC NUMBER G1C2W83Y		71.79
10/25/24	UBER TRIP HTTPS://HELP.UBER.CA AMCH67AZ R3N27VKK 94611 10/24/24 ROC NUMBER AMCH67AZ		46.29
10/25/24	UBER TRIP HTTPS://HELP.UBER.CA 3JASHDFD MQXYDMNG 94611 10/25/24 ROC NUMBER 3JASHDFD TAX \$0.53		43.06
10/25/24	UBER TRIP HTTPS://HELP.UBER.CA 1BMPT6XG ROZHDMUL 94710 10/25/24 ROC NUMBER 1BMPT6XG		46.93
<b>Total for LAURA ARCE</b>		New Charges/Other Debits Payments/Other Credits	3,482.87 -2,060.47

# Uber

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

## \$61.76

**American Express - 1005**

**10/08/2024 7:11 AM**

Receipt: AFGCWCKR (Expense Code:)

**Pick-up** 6:46 AM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 7:11 AM  
1 Aviation Cir, Arlington, VA 22202, US  
Washington DC, VA US

**Car**  
Comfort

**Duration**  
00:25:00

**Total: \$61.76**

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

# Uber

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

## \$15.44

**American Express - 1005**

**10/08/2024 7:11 AM**

Receipt: AFGCWCKR (Expense Code:)

**Pick-up** 6:46 AM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 7:11 AM  
1 Aviation Cir, Arlington, VA 22202, US  
Washington DC, VA US

**Car**  
Comfort

**Duration**  
00:25:00

**Total: \$15.44**

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

# Uber

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

## \$58.71

**American Express - 1005**

**10/08/2024 10:44 AM**

Receipt: YXTAH4SR

**Pick-up** 10:18 AM  
Main Terminal, Pittsburgh International  
Airport (PIT), Pittsburgh, PA 15231, US  
Pittsburgh, PA US

**Drop-off** 10:44 AM  
250 Forbes Ave, Pittsburgh, PA 15222, US  
Pittsburgh, PA US

**Car**  
Comfort

**Duration**  
00:25:58

**Total: \$58.71**

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

# Uber

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

## \$57.06

American Express - 1005

10/09/2024 3:47 PM

Receipt: FN22R6XA

**Pick-up** 3:19 PM  
300 5th Ave, Pittsburgh, PA 15222-2413, US  
Pittsburgh, PA US

**Drop-off** 3:47 PM  
Main Terminal, Pittsburgh International  
Airport (PIT), Pittsburgh, PA 15231, US  
Pittsburgh, PA US

**Car**  
Comfort

**Duration**  
00:28:07

**Total: \$57.06**

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

# Uber

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

## \$19.02

American Express - 1005

10/16/2024 11:01 AM

Receipt: 7WYDJOMI

**Pick-up** 10:45 AM  
1126 16th St NW, Washington, DC 20036-4802, US  
Washington DC, DC US

**Drop-off** 11:01 AM  
500 New Jersey Ave NW, Washington, DC 20001, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:16:20

**Total: \$19.02**

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

# Uber

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

## \$30.16

American Express - 1005

10/16/2024 4:27 PM

Receipt: 4DSQLMQA

**Pick-up** 4:11 PM  
500 New Jersey Ave NW, Washington, DC  
20001, US  
Washington DC, DC US

**Drop-off** 4:27 PM  
1126 16th St NW, Washington, DC 20036-  
4802, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:16:00

**Total: \$30.16**

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

# Uber

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

## \$59.38

**American Express - 1005**

**10/17/2024 10:10 AM**

Receipt: IJE5G4DX

**Pick-up** 9:41 AM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 10:10 AM  
Terminal 2, Ronald Reagan Washington  
National Airport (DCA), Arlington, VA 22202,  
US  
Washington DC, VA US

**Car**  
Comfort

**Duration**  
00:28:49

**Total: \$59.38**

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

# Uber

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

## \$59.09

**American Express - 1005**

**10/22/2024 3:47 PM**

Receipt: CFF665I2

**Pick-up** 3:15 PM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 3:47 PM  
Terminal 2, Ronald Reagan Washington  
National Airport (DCA), Arlington, VA 22202,  
US  
Washington DC, VA US

**Car**  
Comfort

**Duration**  
00:32:13

**Total: \$59.09**

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

# Uber

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

## \$71.79

American Express - 1005

10/24/2024 11:11 AM

Receipt: W4REVJUK

**Pick-up** 10:38 AM  
900 W Olympic Blvd, Los Angeles, CA  
90015, US  
Los Angeles, CA US

**Drop-off** 11:11 AM  
Terminal A, Hollywood Burbank Airport  
(BUR), Burbank, CA 91505, US  
Los Angeles, CA US

**Car**  
Comfort

**Duration**  
00:32:38

**Total: \$71.79**

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

# Uber

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

## \$46.29

**American Express - 1005**

**10/24/2024 2:27 PM**

Receipt: R3N27VKK

**Pick-up** 2:01 PM  
Terminal 2, Oakland International Airport  
(OAK), Oakland, CA 94621, US  
San Francisco, CA US

**Drop-off** 2:27 PM  
407 Pala Ave, Piedmont, CA 94611-3742,  
US  
San Francisco, CA US

**Car**  
UberX

**Duration**  
00:25:38

**Total: \$46.29**

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

# Uber

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

## \$46.93

**American Express - 1005**

**10/24/2024 5:54 PM**

Receipt: ROZHDMUL

**Pick-up** 5:31 PM  
407 Pala Ave, Piedmont, CA 94611-3742,  
US  
San Francisco, CA US

**Drop-off** 5:54 PM  
2611 Eighth St, Berkeley, CA 94710, US  
San Francisco, CA US

**Car**  
Comfort

**Duration**  
00:22:56

**Total: \$46.93**

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

# Uber

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

## \$43.06

American Express - 1005

10/24/2024 9:02 PM

Receipt: MQXYDMNG

**Pick-up** 8:47 PM  
2611 Eighth St, Berkeley, CA 94710, US  
San Francisco, CA US

**Drop-off** 9:02 PM  
407 Pala Ave, Piedmont, CA 94611-3742,  
US  
San Francisco, CA US

**Car**  
Comfort

**Duration**  
00:14:59

**Total: \$43.06**

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

## Natali Cupido

---

**From:** Laura Arce  
**Sent:** Monday, October 21, 2024 8:28 AM  
**To:** Natali Cupido  
**Subject:** FW: Receipt from UVC Inc

Taxi receipt, returning from airport home, Santa Fe

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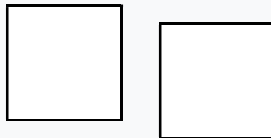
**From:** UVC Inc <messenger@messaging.squareup.com>  
**Sent:** Saturday, October 19, 2024 5:37 PM  
**To:** Laura Arce <larce@unidosus.org>  
**Subject:** Receipt from UVC Inc

**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.

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UVC INC

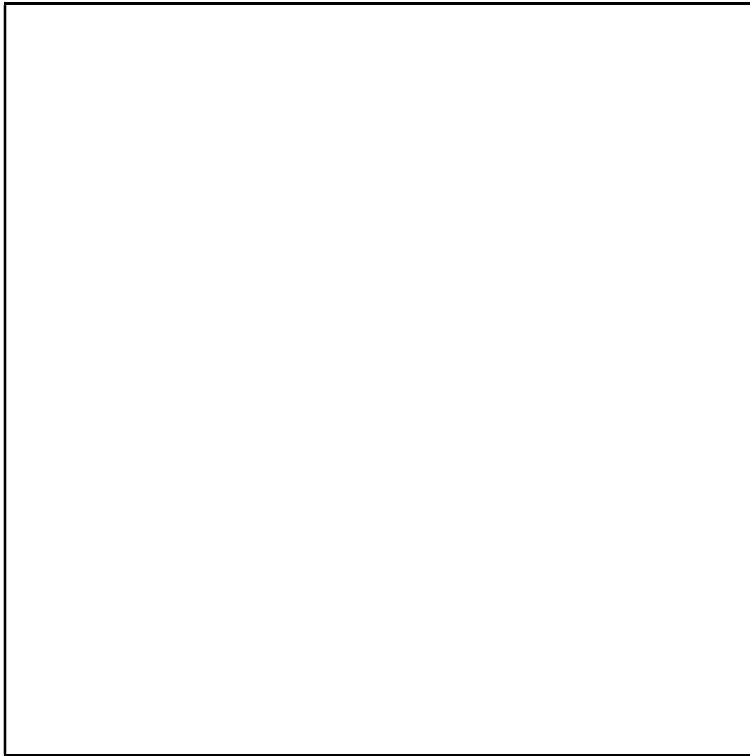


Let UVC Inc know how your experience was

\$45.85

Custom Amount \$45.85  
[https://goride.site/pages/r/receipt/73336\\_KJKXIT6S](https://goride.site/pages/r/receipt/73336_KJKXIT6S)

**Total \$45.85**



UVC Inc  
2711 26th St NE  
Washington, DC 20018  
(202) 269-1100

AMEX 1005 (Chip)



LAURA ARCE

Oct 19

2024

at 5:19

PM

#VC6l

Auth

code:

808941

AID: A000000025010801

Signature Verified

DRIVER ID: 73336

**Run your own business?**

Start using Square and process \$1,000 in sales for free.

**Get Started with**

**Get Started with Square**



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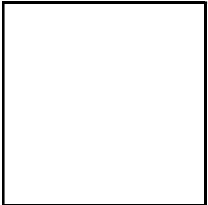
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1955 Broadway, Suite 600

Oakland, CA 94612



## Natali Cupido

---

**From:** Laura Arce  
**Sent:** Wednesday, October 23, 2024 2:22 PM  
**To:** Natali Cupido  
**Subject:** Re: Your trip confirmation (DCA - PHX)

Thank you!

Get [Outlook for iOS](#)

---

**From:** Natali Cupido <ncupido@unidosus.org>  
**Sent:** Wednesday, October 23, 2024 11:07:46 AM  
**To:** Laura Arce <larce@unidosus.org>  
**Subject:** FW: Your trip confirmation (DCA - PHX)

Here is your trip confirmation!

Natali

---

**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Wednesday, October 23, 2024 2:07 PM  
**To:** Natali Cupido <ncupido@unidosus.org>  
**Subject:** Your trip confirmation (DCA - PHX)

**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.

Here's your itinerary

American 

Issued: October 23, 2024

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **MXKAOY**

## Wednesday, November 13, 2024



**DCA**

Washington Reagan  
**10:13 AM**

AA 1218



**PHX**

Phoenix  
**1:47 PM**

Seat: **16C**

Class: **Economy (Q)**

Meals: **Food for purchase**

## Friday, November 15, 2024



**PHX**

Phoenix  
**2:03 PM**

AA 1243



**DCA**

Washington Reagan  
**8:09 PM**

Seat: **11C**

Class: **Economy (S)**

Meals: **Food for purchase**

[Manage your trip](#)

Find the card that earns  
you more miles

[Learn more](#)



## Your purchase

**Laura Arce Cloutier - AAdvantage® #: C25\*\*\*\***

New ticket (0012186221750)

\$457.95

[\$397.91 + Taxes & carrier-imposed fees  
\$60.04]

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<b>Total cost</b>	<b>\$457.95</b>
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## Your payment

AmericanExpress (ending 1005 )	\$457.95
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<b>Total paid</b>	<b>\$457.95</b>
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## Bag information

### Checked Bag (Airport)

1 <sup>st</sup> bag	No charge
---------------------	-----------

2 <sup>nd</sup> bag	No charge
---------------------	-----------

### Checked Bag (Online\*)

1 <sup>st</sup> bag	No charge
---------------------	-----------

2 <sup>nd</sup> bag	No charge
---------------------	-----------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

### Carry-on bags (American Airlines)

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
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<b>Carry-on</b>	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
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[Book a hotel »](#)



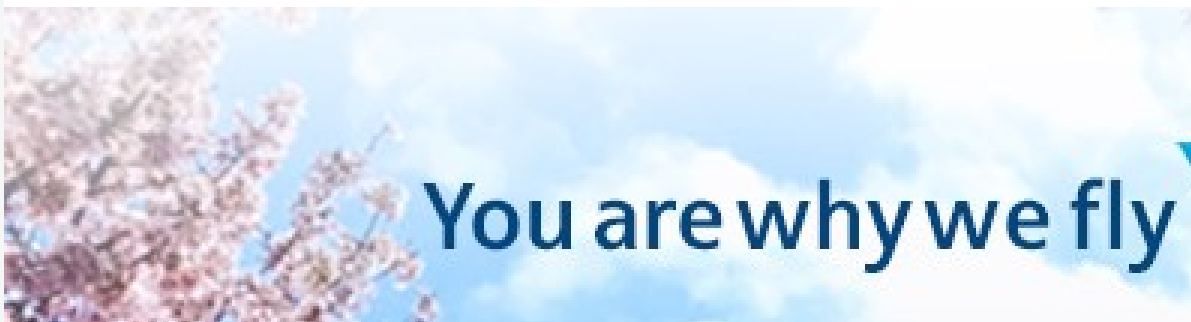
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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

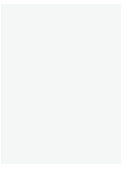
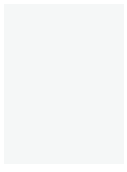
For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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For all other questions about bookings or upcoming trips, visit our [contact page](#). Contact American >

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THE HERTZ CORPORATION  
Web: www.hertz.com



Rental Agreement No: 408413666  
Date: 10/19/2024  
Document: 904002219855

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: CLOUTIER LAURA ARCE  
Account No.: \*\*\*\*\*1005 AMX  
CDP No.: 2278478  
CDP Name: CCR NEW CUSTOMER

LAURA ARCE  
WELLS FARGO  
420 MONTGOMERY ST  
SAN FRANCISCO, CA 94104-1207

RENTAL REFERENCE

Rental Agreement No: 408413666  
Reservation ID: L00805881E9  
I.T. No.: NOAD2  
Voucher: 0000741057

RENTAL DETAILS

Rate Plan: IN: NOAD2 OUT: NOAD2  
Rented On: 10/17/2024 16:14 LOC# 218620  
SANTA FE, NM  
Returned On: 10/19/2024 06:00 LOC# 218620  
SANTA FE, NM  
Car Description: SIR MALIBU FW S RXZ955  
Veh. No.: 1365972  
CAR CLASS Charged: B MILEAGE In: 18,197  
Rented: F Out: 18,152  
Reserved: B Driven: 45

MISCELLANEOUS INFORMATION

CC AUTH: 803120 DATE: 2024/10/17 AMT: 325.00

RENTAL CHARGES

DAYS	2 @	101.85	203.70
SUBTOTAL			203.70
DAMAGE WAIVER (CDW/LDW)			63.00
FUEL & SERVICE			18.32
CONCESSION FEE RECOVERY			20.37
VEHICLE LICENSE FEE			2.04
MOTOR VEHICLE LEASE TAX			4.00
VOUCHER VALUE			-259.93
TAX			13.188% 38.13

Gold Plus Rewards Points

Earned this rental: 204

TOTAL CHARGES 89.63 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Rental Agreement No: 408413666  
Date: 10/19/2024  
Document: 904002219855

Renter: CLOUTIER LAURA ARCE  
Account No.: \*\*\*\*\*1005 AMX

Web: www.hertz.com

TOTAL CHARGES 89.63 USD

## Natali Cupido

---

**From:** Allianz Global Assistance(Allianz Assistance USA)  
<donotreplypolicy@allianzassistance.com>  
**Sent:** Thursday, October 10, 2024 1:11 PM  
**To:** Natali Cupido  
**Subject:** Your travel insurance plan: EUSP2447264909

**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.



## Here's your plan information



Hi LAURA,

Thank you for protecting your trip with us.

### Your insurance plan at a glance

**Plan:**

Domestic Travel Protector  
Plus

**Purchase Date:**

October 10, 2024

**Plan Number:**

EUSP2447264909

**Effective Date:**

October 11, 2024

**Total Amount Paid:**

\$52.98

**Travel Date(s):**

Oct. 17, 2024 – Oct. 19, 2024

[Read full plan details](#)

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.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-284-8300](tel:1-800-284-8300).

Sincerely,  
Allianz Global Assistance



### **The Allianz TravelSmart™ App**

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



## **Quick Links**

### **My Plan**

[Manage your plan](#), and access useful resources like your Insurance ID Card to keep your important info handy if you need to get in touch.

## Claims Center

If the unexpected hits, don't worry—filing a claim is fast and simple. [Learn more.](#)

## FAQs

Get answers to commonly asked questions about plans, claims, and more. [Learn more.](#)

## Get Social

Like us on Facebook for travel tips, destination guides, and more. [Learn more.](#)

## 24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us [1-800-284-8300](tel:1-800-284-8300) (Toll-free, Domestic) or [1-804-281-5700](tel:1-804-281-5700) (Collect, International).



Allianz is proud to be the Worldwide Insurance Partner of the Olympic & Paralympic Movements from 2021-2028.

Please do not reply to this automated message.  
Terms, conditions, and exclusions apply.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "A" (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 "A+" (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. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company dba Allianz Global Assistance or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. Plans include insurance benefits and assistance services. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at [1-800-284-8300](tel:1-800-284-8300) or 9950 Mayland Drive, Richmond, VA 23233 or [customerservice@allianzassistance.com](mailto:customerservice@allianzassistance.com).

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third parties or use it for any purpose other than as we describe in our [privacy policy](#). You can also view our [Purchase Agreements and Disclosures](#).

REV 06/2021

## Natali Cupido

---

**From:** Hotel Indigo <HotelIndigo@tx.ihg.com>  
**Sent:** Wednesday, September 18, 2024 1:36 PM  
**To:** Natali Cupido  
**Subject:** Your Reservation Confirmation # 61768568 at Hotel Indigo.

**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 booking with Hotel Indigo.

[View with Images](#)

**HOTEL  
INDIGO**

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**IHG**  ONE  
REWARDS

Join IHG One Rewards for free today.

[SIGN UP >](#)

### Hotel Indigo Los Angeles Downtown

899 Francisco St

Los Angeles, CA United States 90017

Hotel Front Desk: 12132328800

Email: [laxfs\\_frontdeskmanagers@ihg.com](mailto:laxfs_frontdeskmanagers@ihg.com)

Guest Name: Laura Arce Cloutier

**Check In:**      **Check Out:**      **Rooms:** **Adults:**

22 Oct 2024 — 24 Oct 2024      1      1

4:00 PM      11:00 AM

[MODIFY RESERVATION](#)

[CUSTOMER CARE](#)

[PROPERTY OVERVIEW](#)

[DOWNLOAD THE IHG APP](#)

[GROUND TRANSPORTATION](#)

[CANCEL RESERVATION](#)

**Your confirmation number is: 61768568**

## 2 Queen Beds Standard

**Rate Type:** Book Early Advance Purchase

**Number of Rooms:** 1

**Room Rate Per Night:**

Tue 22 Oct 2024 - Wed 23 Oct 2024 \$207.00 (USD)

Wed 23 Oct 2024 - Thu 24 Oct 2024 \$229.00 (USD)

**Total Taxes:** \$70.63 (USD)

**Additional Charges:** \$69.72 (USD)

---

**Estimated Total Price:** \$576.35 (USD)

[VIEW MORE RESERVATION DETAILS](#)

**Cancellation Policy:** Canceling your reservation before 6:00 PM (local hotel time) on Friday, 20 September, 2024 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 20 September, 2024, or failing to arrive will result in forfeiture of your deposit. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

**Rate Description:** Lock in special savings just by booking early and purchasing your stay in advance. Deposit and Cancellation penalties apply and deposit is charged prior to arrival date.

**Early Departure Fee:** \$150.00 (USD)

**Daily Valet Parking Fee:** \$54.00 (USD)

**Pet Policy:** Dogs are welcome at the Hotel Indigo Los Angeles Downtown. There is a non refundable pet fee per stay of 150 USD. Pets must be 50 lbs or less.

IHG ONE REWARDS

Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join Now](#)

**Estimated Earnings:**  
4360 IHG REWARDS POINTS

### See. Do. Buy.

Hotel Indigo is part of the neighborhood—and we want you to join us!

[Start Exploring](#)

### Taste. Drink. Hear.

Get a little more connected to the neighborhood before check in.

[See What's Nearby](#)



**Tax and Fee Details**

34.86 USD per night not included in rate effective 22 October, 2024 thru 24 October, 2024  
 16.2% per night not included in rate effective 22 October, 2024 thru 24 October, 2024

This email was sent to ncupido@unidosus.org

You have received this email as a result of your recent transaction with Hotel Indigo®.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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**Natali Cupido**

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**From:** American Airlines <no-reply@info.email.aa.com>  
**Sent:** Thursday, October 10, 2024 1:11 PM  
**To:** Natali Cupido  
**Subject:** Your trip confirmation (DCA - SAF)

**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.

American 

Issued: October 10, 2024

# Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **LHQZXK**

**Thursday, October 17, 2024**



**DCA**

Washington Reagan  
**11:30 AM**

AA 1253



**DFW**

Dallas/Fort Worth  
**2:07 PM**

Seat: **21B**  
Class: **Economy (M)**  
Meals: **Refreshment**



**DFW**

**AA 6495**

Dallas/Fort Worth  
**3:14 PM**

Operated by SkyWest Airlines as American Eagle



**SAF**

Seat: **9C**

Class: **Economy (M)**

Santa Fe  
**4:08 PM**

Meals:

**Saturday, October 19, 2024**



**SAF**

**AA 6272**

Santa Fe  
**7:45 AM**

Operated by SkyWest Airlines as American Eagle



**DFW**

Seat: **9C**

Class: **Economy (Q)**

Dallas/Fort Worth  
**10:44 AM**

Meals:



**DFW**

**AA 1134**



Dallas/Fort Worth  
**12:24 PM**



**DCA**

Seat: **16E**

Class: **Economy (Q)**

Washington Reagan  
**4:19 PM**

Meals: **Refreshment**

[Manage your trip](#)

**Your purchase**

**Laura Arce Cloutier - AAdvantage® #: C25\*\*\*\***

New ticket (0012183146078)

\$738.96

[\$645.82 + Taxes & carrier-imposed fees

\$93.14]

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<b>Total cost</b>	<b>\$738.96</b>
-------------------	-----------------

### Your payment

AmericanExpress (ending 1005 )	\$738.96
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<b>Total paid</b>	<b>\$738.96</b>
-------------------	-----------------

### Bag information

#### Checked Bag (Airport)

1 <sup>st</sup> bag	No charge
---------------------	-----------

2 <sup>nd</sup> bag	No charge
---------------------	-----------

#### Checked Bag (Online\*)

1 <sup>st</sup> bag	No charge
---------------------	-----------

2 <sup>nd</sup> bag	No charge
---------------------	-----------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

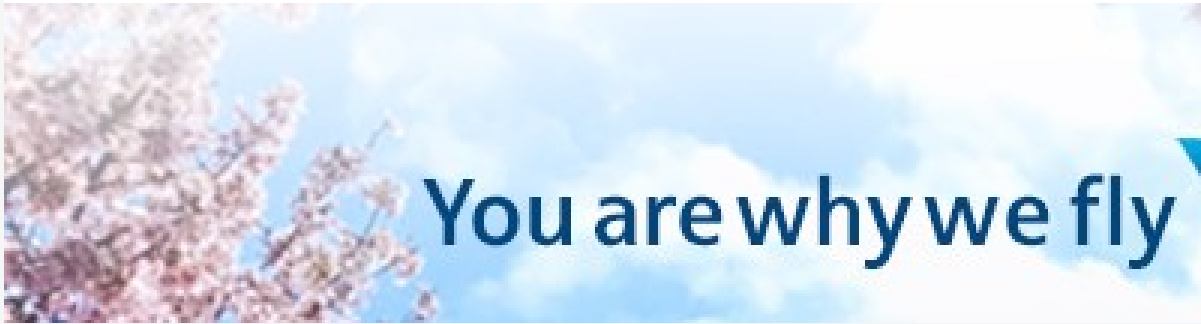
#### Carry-on bags (American Airlines)

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
----------------------	---

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<b>Carry-on</b>	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).
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[Contact us](#)

[Privacy policy](#)

[Download the American app](#)



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

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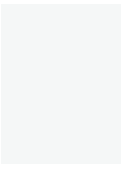
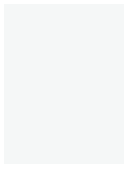
For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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THE HERTZ CORPORATION  
Web: www.hertz.com



Rental Agreement No: 408413666  
Date: 10/19/2024  
Document: 904002219855

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: CLOUTIER LAURA ARCE  
Account No.: \*\*\*\*\*1005 AMX  
CDP No.: 2278478  
CDP Name: CCR NEW CUSTOMER

LAURA ARCE  
WELLS FARGO  
420 MONTGOMERY ST  
SAN FRANCISCO, CA 94104-1207

RENTAL REFERENCE

Rental Agreement No: 408413666  
Reservation ID: L00805881E9  
I.T. No.: NOAD2  
Voucher: 0000741057

RENTAL DETAILS

Rate Plan: IN: NOAD2 OUT: NOAD2  
Rented On: 10/17/2024 16:14 LOC# 218620  
SANTA FE, NM  
Returned On: 10/19/2024 06:00 LOC# 218620  
SANTA FE, NM  
Car Description: SIR MALIBU FW S RXZ955  
Veh. No.: 1365972  
CAR CLASS Charged: B MILEAGE In: 18,197  
Rented: F Out: 18,152  
Reserved: B Driven: 45

MISCELLANEOUS INFORMATION

CC AUTH: 803120 DATE: 2024/10/17 AMT: 325.00

RENTAL CHARGES

DAYS	2 @	101.85	203.70
SUBTOTAL			203.70
DAMAGE WAIVER (CDW/LDW)			63.00
FUEL & SERVICE			18.32
CONCESSION FEE RECOVERY			20.37
VEHICLE LICENSE FEE			2.04
MOTOR VEHICLE LEASE TAX			4.00
VOUCHER VALUE			-259.93
TAX			13.188% 38.13

Gold Plus Rewards Points

Earned this rental: 204

TOTAL CHARGES 89.63 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Rental Agreement No: 408413666  
Date: 10/19/2024  
Document: 904002219855

Renter: CLOUTIER LAURA ARCE  
Account No.: \*\*\*\*\*1005 AMX

Web: www.hertz.com

TOTAL CHARGES 89.63 USD



**Residence Inn® Santa Fe**

1698 Galisteo Street, Santa Fe, NM 87505 P 505.988.7300

**Marriott.com/SAFNM**

Laura Arce		Room: 1412		
4418 Ellicott St Nw		Room Type: STDO		
Washington DC 20016-4047		Number of Guests: 1		
Enjoy Sf		Rate: \$284.00	Clerk: DAM	
Arrive: 17Oct24	Time: 04:45PM	Depart: 19Oct24	Time: 11:34AM	Folio Number: 65198

DATE	DESCRIPTION	CHARGES	CREDITS
17Oct24	Room Charge	293.00	
17Oct24	Gross Receipt Tax	24.72	
17Oct24	City Tax	20.51	
18Oct24	Room Charge	284.00	
18Oct24	Gross Receipt Tax	23.96	
18Oct24	City Tax	19.88	
19Oct24	American Express		666.07
<i>Card #: XXXXXXXXXXXXXXXX1005XXXX</i>			
<i>Card Type: AMEX Card Entry: MANUAL Approval Code: 165760</i>			

<b>BALANCE:</b>	<b>0.00</b>
-----------------	-------------

**Marriott Bonvoy Account # XXXXX1713.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

NYC TAXI CARD 006111  
CALL  
CONTACT #1 (800) 400-87  
04  
#4111 CS990CHFD.COM  
ADDRESS 11-11 34 Ave L  
IC, NY 11106

INDEPENDENT TAXI  
#(800)521-8294  
#BOOK ONLINE#  
#WWW.LATAXI.COM#

\*\*\*CREDIT CARD SALE\*\*\*

\*\*\*\*\*REINER COPY\*\*\*\*\*  
Merchant ID: 100  
ENTRY METHOD:  
CONTACT CHIP  
MID: 4000000025010601  
APPL. NAME:  
AMERICAN EXPRESS  
ATC: 0030  
AC: 113FFB51H04CF9E7  
Rode# Issuer

TERMINAL 379  
DRIVER \*\*\*\*\*235  
CAR 1185  
PASSENGERS 1  
DATE 10/22/24  
START 20:17:18  
END 20:46:50  
TRIP 732

LAX-Downtown 2 17.21 M  
DISTANCE  
FARE R2 \$61.15  
SUB TOTAL \$61.15  
TIP \$10.23  
TOTAL \$71.38  
MEX 1008  
AUTH 826276

NO SIGNATURE REQUIRED  
\*\*\*\*\*  
#BOOK ONLINE#  
#WWW.LATAXI.COM#

Missing Receipt Affidavit Name – RDF Board Meeting Travel Expense

Date of Expense or Refund: October 23<sup>rd</sup>, 2024

Vendor: Allianz Travel Insurance

Amount: \$34.80

Explanation: Travel policy is not being sent to email. Customer service is working on it.

Signature:

A handwritten signature in black ink, appearing to be the name 'John' followed by a stylized flourish.

Date: 11/12/2024