



**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  
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>	For important information regarding your account refer to page 2.
3,482.87	293.67	55.00	3,482.87	0.00	<b>348.67</b>	

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips  
**Payment Coupon**

Account Number 3794-444626-41005

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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$348.67** 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 000034867000029367 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 conversation 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.

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**When Contacting Us Regarding Errors or Questions:** We must hear from your 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, buy 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  
**11/28/24**

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

<b>Card Number XXXX-XXXXX6-41005</b>		Reference Code	<b>Amount \$</b>
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,482.87
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/13/24	UBER TRIP HTTPS://HELP.UBER. CA 5PXZ2FBX NPXQDSUQ 22202 11/13/24 ROC NUMBER 5PXZ2FBX		67.06
11/14/24	UBER TRIP HTTPS://HELP.UBER. CA 9M7WW4B7 RVUIEGQU 85016 11/13/24 ROC NUMBER 9M7WW4B7		38.04
11/15/24	UBER TRIP HTTPS://HELP.UBER. CA KYAAAPHV GPDYM63B 85034 11/15/24 ROC NUMBER KYAAAPHV		39.12
11/19/24	UBER TRIP HTTPS://HELP.UBER. CA 6DGHRAYF FK2UVJRG 20003 11/18/24 ROC NUMBER 6DGHRAYF		55.88
11/19/24	UBER TRIP HTTPS://HELP.UBER. CA 47VP35HF T3LRH325 20016 11/19/24 ROC NUMBER 47VP35HF		49.87
11/21/24	UBER TRIP HTTPS://HELP.UBER. CA PEST2BKC WFXVPZGN 20024 11/21/24 ROC NUMBER PEST2BKC		21.26
11/21/24	UBER TRIP HTTPS://HELP.UBER. CA 7K1MNN7H SK542EWP 20005 11/21/24 ROC NUMBER 7K1MNN7H		22.44
<b>Total for LAURA ARCE</b>		New Charges/Other Debits Payments/Other Credits	348.67 -3,482.87



# Uber

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

## \$67.06

**American Express - 1005**

**11/13/2024 9:16 AM**

Receipt: NPXQDSUQ

**Pick-up** 8:37 AM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 9:16 AM  
Terminal 2, Ronald Reagan Washington  
National Airport (DCA), Arlington, VA 22202,  
US  
Washington DC, VA US

**Car**  
Comfort

**Duration**  
00:38:31

**Total: \$67.06**

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



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

**\$38.04**

**American Express - 1005**

**11/13/2024 2:18 PM**

Receipt: RVUIEGQU

**Pick-up** 1:53 PM  
Phoenix Sky Harbor International Airport  
(PHX), Phoenix, AZ 85034, US  
Phoenix, AZ US

**Drop-off** 2:18 PM  
2400 E Missouri Ave, Phoenix, AZ 85016,  
US  
Phoenix, AZ US

**Car**  
Comfort

**Duration**  
00:24:46

**Total: \$38.04**

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

## \$39.12

American Express - 1005

11/15/2024 11:19 AM

Receipt: GPDYM63B

**Pick-up** 11:01 AM  
2400 E Missouri Ave, Phoenix, AZ 85016,  
US  
Phoenix, AZ US

**Drop-off** 11:19 AM  
Terminal 4, Phoenix Sky Harbor  
International Airport (PHX), Phoenix, AZ  
85034, US  
Phoenix, AZ US

**Car**  
Comfort

**Duration**  
00:17:53

**Total: \$39.12**

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

## \$55.88

American Express - 1005

11/18/2024 6:20 PM

Receipt: FK2UVJRG

**Pick-up** 5:33 PM  
4418 Ellicott St NW, Washington, DC  
20016-4047, US  
Washington DC, DC US

**Drop-off** 6:20 PM  
731 8th St SE, Washington, DC 20003-  
3191, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:46:54

**Total: \$55.88**

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

## \$49.87

American Express - 1005

11/18/2024 10:09 PM

Receipt: T3LRH325

**Pick-up** 9:46 PM  
731 8th St SE, Washington, DC 20003-3191, US  
Washington DC, DC US

**Drop-off** 10:09 PM  
4418 Ellicott St NW, Washington, DC 20016-4047, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:22:47

**Total: \$49.87**

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

## \$21.26

American Express - 1005

11/21/2024 10:34 AM

Receipt: WFXVPZGN

**Pick-up** 10:18 AM  
1126 16th St NW, Washington, DC 20036-4802, US  
Washington DC, DC US

**Drop-off** 10:34 AM  
216 Independence Ave SW, Washington, DC 20024, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:15:41

**Total: \$21.26**

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

## \$22.44

**American Express - 1005**

**11/21/2024 11:50 AM**

Receipt: SK542EWP

**Pick-up** 11:36 AM  
Capital Plz SE & New Jersey Ave SE,  
Washington, DC 20515, US  
Washington DC, DC US

**Drop-off** 11:50 AM  
1126 16th St NW, Washington, DC 20036-  
4802, US  
Washington DC, DC US

**Car**  
Comfort

**Duration**  
00:13:48

**Total: \$22.44**

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LAURA ARCE  
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LAURA ARCE  
UNIDOS US  
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WASHINGTON DC 20036-4804

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**Amount Due \$348.67** 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 000034867000029367 2844

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**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.

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americanexpress.com/  
checkyourbill



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**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  
**11/28/24**

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

<b>Card Number XXXX-XXXXX6-41005</b>		Reference Code	<b>Amount \$</b>
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,482.87
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/13/24	UBER TRIP HTTPS://HELP.UBER. CA 5PXZ2FBX NPXQDSUQ 22202 11/13/24 ROC NUMBER 5PXZ2FBX		67.06
11/14/24	UBER TRIP HTTPS://HELP.UBER. CA 9M7WW4B7 RVUIEGQU 85016 11/13/24 ROC NUMBER 9M7WW4B7		38.04
11/15/24	UBER TRIP HTTPS://HELP.UBER. CA KYAAAPHV GPDYM63B 85034 11/15/24 ROC NUMBER KYAAAPHV		39.12
11/19/24	UBER TRIP HTTPS://HELP.UBER. CA 6DGHRAYF FK2UVJRG 20003 11/18/24 ROC NUMBER 6DGHRAYF		55.88
11/19/24	UBER TRIP HTTPS://HELP.UBER. CA 47VP35HF T3LRH325 20016 11/19/24 ROC NUMBER 47VP35HF		49.87
11/21/24	UBER TRIP HTTPS://HELP.UBER. CA PEST2BKC WFXVPZGN 20024 11/21/24 ROC NUMBER PEST2BKC		21.26
11/21/24	UBER TRIP HTTPS://HELP.UBER. CA 7K1MNN7H SK542EWP 20005 11/21/24 ROC NUMBER 7K1MNN7H		22.44
<b>Total for LAURA ARCE</b>		New Charges/Other Debits Payments/Other Credits	348.67 -3,482.87

