



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ARIANNY M. EDUARDO
UNIDOS US

Account Number
XXXX-XXXXX5-91004

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,415.52	1,295.20	0.00	1,415.52	185.25	1,109.95

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 3794-306425-91004

ARIANNY M. EDUARDO
UNIDOS US
8412 BARK CT
ORLANDO FL 32810

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,109.95
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
|||||

0000379430642591004 000110995000129520 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
ARIANNY M. EDUARDO
 UNIDOS US

Account Number
 XXXX-XXXXX5-91004

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91004		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-1,415.52
09/29/24	USPS PO 1100600500 0 ALTAMONTE SPR FL REF# 27213100996 8002758777 09/28/24 POST SVCS GO ROC NUMBER 27213100996	27213100996	95.55
10/05/24	LYFT *RIDE SAT 8AM SAN FRANCISCO CA NT_QYW7LT 2000715029803586794104 10/05/24 2000715029803586728 ROC NUMBER NT_QYW7LTCET9BHP		31.28
10/06/24	TX DE BRAZIL JACKSON JACKSONVILLE FL REF# 00 2146152184 10/05/24		522.57
10/06/24	BUC-EE'S #46/UNBRAND SAINT AUGUSTI FL REF# 00 GAS AND CONV 10/05/24 UNBRANDED TAX		21.56
10/07/24	WAL-MART SUPERCENTER APOPKA FL REF# 428100242353 DISCOUNT STORE 10/06/24	42810024235	6.22
10/08/24	LA GRANJA LANTANA 18 LAKE WORTH FL REF# 730110042819 LAGRANJARESTAUR 10/07/24	73011004281	6.31
10/08/24	OUTBACK 1095 ROYAL PALM BEACH FL REF# 805387 RESTAURANT 10/07/24	80538700000	475.91
10/08/24	CRACKER BARREL #240 WEST PALM BEA FL REF# 00480300016 8003339566 10/07/24 RESTAURANTS ROC NUMBER 00480300016	00480300016	28.32
10/08/24	FLC SUNSHINE MARKETP SAINT CLOUD FL REF# 065124507 321-214-1852 10/07/24	06512450700	15.30
10/08/24	LYFT *RIDE TUE 11A SAN FRANCISCO CA NT_QZFP6H 2001866056900122594104 10/08/24 2001866056900122518 ROC NUMBER NT_QZFP6HX8CSJOY		56.36
10/08/24	LYFT *RIDE TUE 5PM SAN FRANCISCO CA NT_QZL45Z 2001964378116057994104 10/08/24 2001964378116057990 ROC NUMBER NT_QZL45ZKVOEZED		35.82
10/17/24	AIRBNB * HMP3X4FRHZ SAN FRANCISCO CA REF# 110CMT51 4158005959 10/17/24		-87.15 Credit
10/21/24	AIRBNB * HMN4BD4YE2 SAN FRANCISCO CA REF# GR4D9Z4Q 4158005959 10/21/24		-98.10 Credit
Total for ARIANNY M. EDUARDO		New Charges/Other Debits Payments/Other Credits	1,295.20 -1,600.77



ALTAMONTE SPRINGS
321 MONTGOMERY RD
ALTAMONTE SPRINGS, FL 32714-9998
(800)275-8777

09/28/2024

01:22 PM

Product	Qty	Unit Price	Price
Priority Mail® Miami, FL 33196 Weight: 31 lb 00.00 oz Expected Delivery Date Mon 09/30/2024 Tracking #: 9505 5152 4598 4272 2294 40 Insurance Up to \$100.00 included	1		\$45.60
Total			\$45.60
Priority Mail® Miami, FL 33196 Weight: 6 lb 12.80 oz Expected Delivery Date Mon 09/30/2024 Tracking #: 9505 5152 4598 4272 2294 64 Insurance Up to \$100.00 included	1		\$14.85
Total			\$14.85
Priority Mail® Miami, FL 33196 Weight: 22 lb 13.0 oz Expected Delivery Date Mon 09/30/2024 Tracking #: 9505 5152 4598 4272 2294 88 Insurance Up to \$100.00 included	1		\$35.10
Total			\$35.10
Grand Total:			\$95.55
Credit Card Remit			\$95.55
Card Name: AMEX Account #: XXXXXXXXXXXX1004 Approval #: 864292 Transaction #: 996 AID: A000000025010801 Chip AL: AMERICAN EXPRESS PIN: Not Required			

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @ <https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



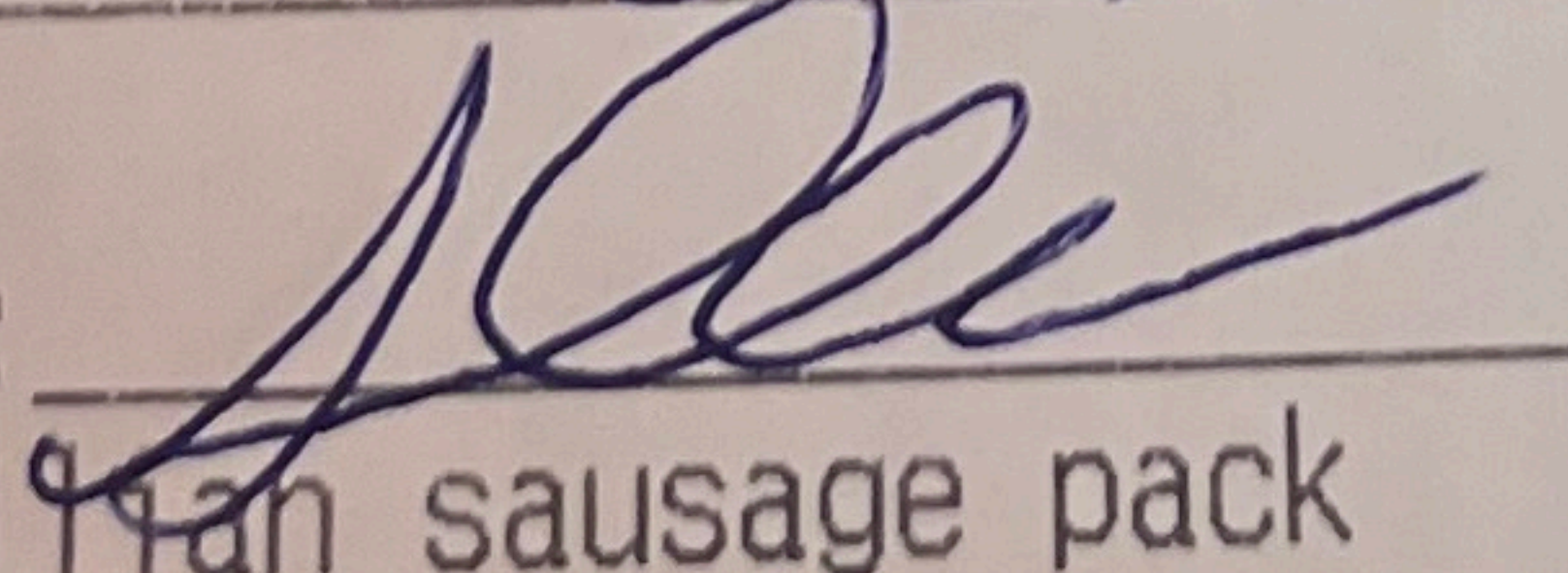
or call 1-800-410-7420

Merchant ID :
 Terminal ID : 4
 Check No : 3655
 Table No : 11/1
 Server : 1152 GENESIS
 Name on Card: VALUED CUSTOMER
 Acct Num : XXXXXXXXXXXX1004
 Expiry Date : **/**
 Card Type : AMEX
 Trans Type : Authorize
 Trans Date : 10/5/2024
 Trans Time : 3:49 PM
 Entry Mode : NFC Chip
 Auth Code : 801413
 Response Code : 00
 Mode: Issuer
 AID : A000000025010801
 ARC : 00
 TVR : 0000008000
 TSI : E800
 IAD : 06640103A02002
 00 Approved - Thank You 000

 Subtotal : USD\$ 442.57

GRATUITY: 80.00

TOTAL: 522.57

Signature: 
 FREE Brazilian sausage pack
 included with Burcher Shop
 orders of \$150.00 or more
 Limited time offer
 Visit us at:
 texasdebrazil.com/shop
 Use code SMOKED for offer.

4634 Town Center Parkway
 Jacksonville, FL 32246
 (904) 474-3500

1152 GENESIS

Tbl 11/1 Chk 3655 Gst 6
 Oct05'24 01:54PM

DINE IN

FR:10/05/24 13:54:19

6 WK LUNCH	323.94
2 PINEAPPLE JUICE	8.50
1 OJ	4.25
1 COKE	4.50
1 SR SPARK	8.00
1 CREME BRULEE	10.00
2 PASSION MOUSSE	22.00
1 CARROT CAKE	13.00
3 COFFEE	12.00
1 CAPPUCCINO	5.50

ORIGINAL TTL 411.69

TAX 30.88

03:42PM TOTAL **442.57**

FREE Brazilian sausage pack
 included with Burcher Shop
 orders of \$150.00 or more
 Limited time offer

Visit us at:
 texasdebrazil.com/shop
 Use code SMOKED for offer.
 For your convenience we are
 providing the following
 gratuity calculations:
 18% is \$73.98 Total = \$516.55
 20% is \$82.20 Total = \$524.77
 22% is \$90.42 Total = \$532.99

Give us feedback @ survey.walmart.com
Thank you! ID #:7TNF6YBBKWQ

Walmart

407-889-8668 Mgr:NATALIYA
1700 S ORG BLSMTRAIL
APOPKA FL 32703

ST# 00955 OP# 005100 TE# 10 TR# 00316
ITEMS SOLD 1
TC# 0998 8736 8972 4828 9905



CERT HOLDER	063468035005	5.84 X
	SUBTOTAL	5.84
TAX 1	6.500 %	0.38
	TOTAL	6.22
	AMEX TEND	6.22

AMERICAN EXPRESS *** **** ***1 004 I 0

APPROVAL # 883754

REF # 428100242353

TRANS ID - 013397482985061

AID A000000025010801

AAC BABA13E2E6012F06

TERMINAL # 55168005

*NO SIGNATURE REQUIRED

10/06/24 20:58:40

CHANGE DUE 0.00

10/06/24 20:58:40

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

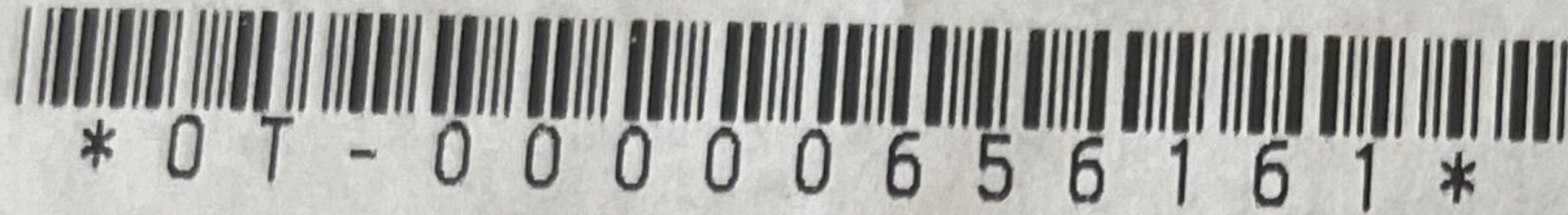
Scan for 30-day free trial.

Cracker Barrel
Store #CB0240
West Palm Beach FL

Dine-In

Table Number: 112 Terminal: CB024023 Guest: 1
10/7/2024 10:24 AM

Server.....: 1978284 ROXY S
Cashier.....: 1978284 ROXY
Customer No.:
Cust. Name..:



ITEM NAME	QTY	PRICE	TOTAL
900000201			
Orange Juice (Large)	1	3.59	3.59
Apple French Toast Bak	1	10.99	10.99
Brkfst Sides 2 Eggs	1	3.99	3.99
AX000124			
Loaded Hashbrown Casse	1	3.49	3.49

Restaurant
22.06

Subtotal \$ 22.06
State & Local Tax \$ 1.54
Tip
Total \$ 23.60
\$ 23.60

Gratuity Not Included

Thank You
Please Come Back
www.CrackerBarrel.com
Please Pay Cashier

OR

SCAN TO PAY CHECK



0240-KN08X

112

OUTBACK
STEAKHOUSE

NO RULES
JUST RIGHT

0058b Table 45 #Party 6
TONI D SvrCk: 5 4:25p 10/07/24

1 ICE WATER	
2 STRAW LEM	7.58
2 NA FLAV LEM, 1 plain, 1 plain	7.58
1 BRING BREAD	
1 PINK LEM	3.79
2 COCO	29.98
1 BLOOM SHRIMP	14.99
1 STEAK DIP	15.49
1 8 FILET R&B,	
-loaded mash (2.99)	40.98
1 13 RIBEYE &GSB, -\$ asp (2.99)	35.48
2 6 FILT &LOB4OZ, 1 -\$ asp (2.99),	
1 -\$ asp (2.99)	76.96
1 6 FILT &LOB4OZ	35.49
1 13 RIBEYE, -\$ asp (2.99)	30.98
2 SWT POT	7.98
1 RICE	3.99
2 THUNDER	21.58
2 CHEESE CAKE LG	19.58
2 SKILLET CRM COOK	17.58

Sub Total: 370.01
TAX: 25.90

10/07 6:03p TOTAL: 395.91

Tip guide provided for
your convenience, mates:

18%	71.26
20%	79.18
22%	87.10

0058

Server: TONI D Rec: 33
10/07/24 18:24, Chip T: 45 Term: 7

Outback Steakhouse #1095
11101 Southern Blvd
Royal Palm Bch, FL 33411
(561)795-6663

PURCHASE USD\$395.91
*****1004 AmEx
AUTH: 805387 APPROVED 991007240008
ENTRY: CHIP READ
AMERICAN EXPRESS - A000000025010801
AAC - 5996E51865E76875
Mode: Issuer
TVR: 8000 IAD: 0664010321A002
TSI: E800 ARC: Z3

CHECK :	395.91
TIP :	<u>80.00</u>
TOTAL :	<u>475.91</u>

X *[Signature]*

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

=====

VIEW YOUR REWARD BALANCE OR SIGN UP AT



We Welcome
American Express® Card

AREAS USA FLTP, LLC.
SUNSHINE MARKETPLACE
CANOE CREEK SERVICE PLAZA
110028944 Yadira

CHK 26591

10/7/2024 6:34 AM

Take Out

1 FRUIT CUP 6 OZ SELECT ICE BOX	4.99
1 DRINK ENERGY MONSTER ORIGINAL 16 OZ	3.72
1 WATER EVIAN 750 ML	3.29
1 GUM ORBIT SPEARMINT 14 STK	2.46

Retail	\$7.45
N/A Beverage	\$7.01
Tax	\$0.84

Payment **\$15.30**

Change Due **\$0.00**

American Express (US) \$15.30
XXXXXXXXXX1004

----- Check Closed -----
10/7/2024 6:36 AM

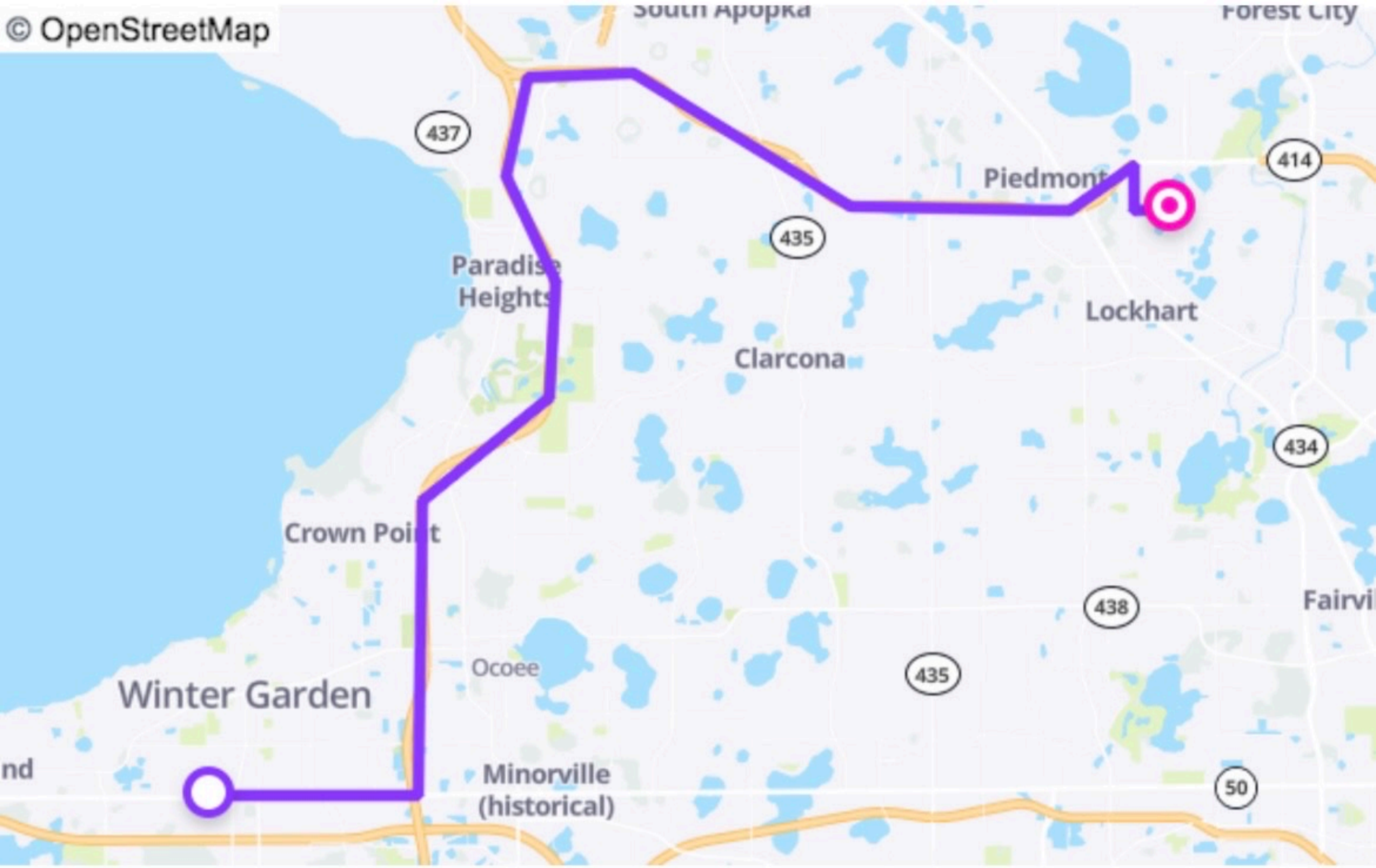


Please take time to do our Survey



Ride on 10/8/24, 5:33 PM

Oct 8, 2024, 5:33 PM • 17.2 miles • 25 min



13999 W Colonial Dr
Winter Garden, FL 34787

Pickup
5:33 PM

8412 Bark Ct
Orlando, FL 32810

Drop-off
5:59 PM

Payment

Lyft fare (17.2 mi, 25m)	\$27.85
Priority Pickup Upgrade	\$2.00
Tip	\$5.97



American Express *1004
Total charge

\$35.82



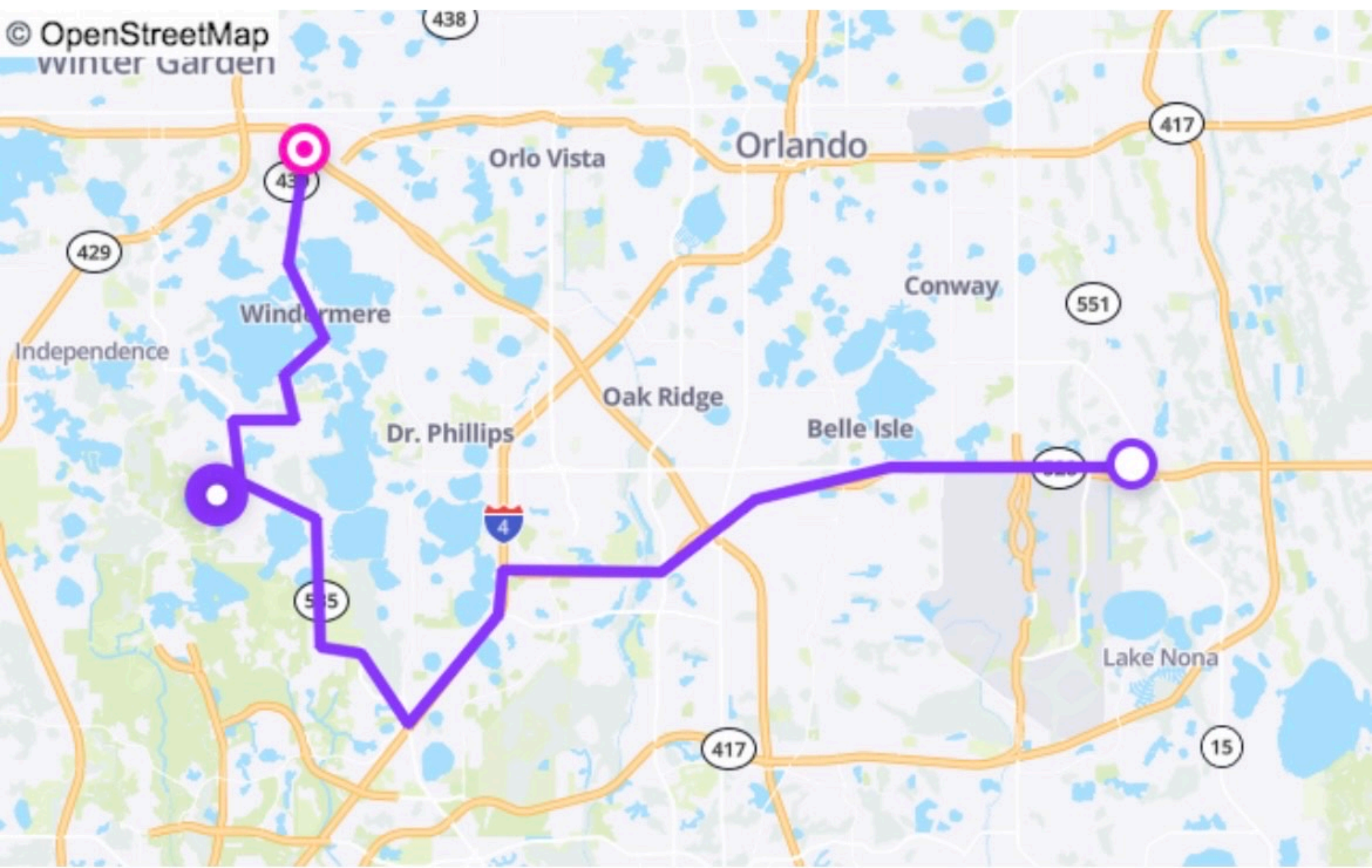
Personal
American Express *1004





Ride on 10/8/24, 11:10 AM

Oct 8, 2024, 11:10 AM • 35 miles • 59 min



	8100 McCoy Rd Orlando, FL 32822	Pickup 11:10 AM
	8508 Coventry Park Way Windermere, FL 34786	Stop 11:41 AM
	2071 Leather Fern Dr Ocoee, FL 34761	Drop-off 12:09 PM

Payment

Lyft fare (35 mi, 59m)	\$44.97
Priority Pickup Upgrade	\$2.00
Tip	\$9.39



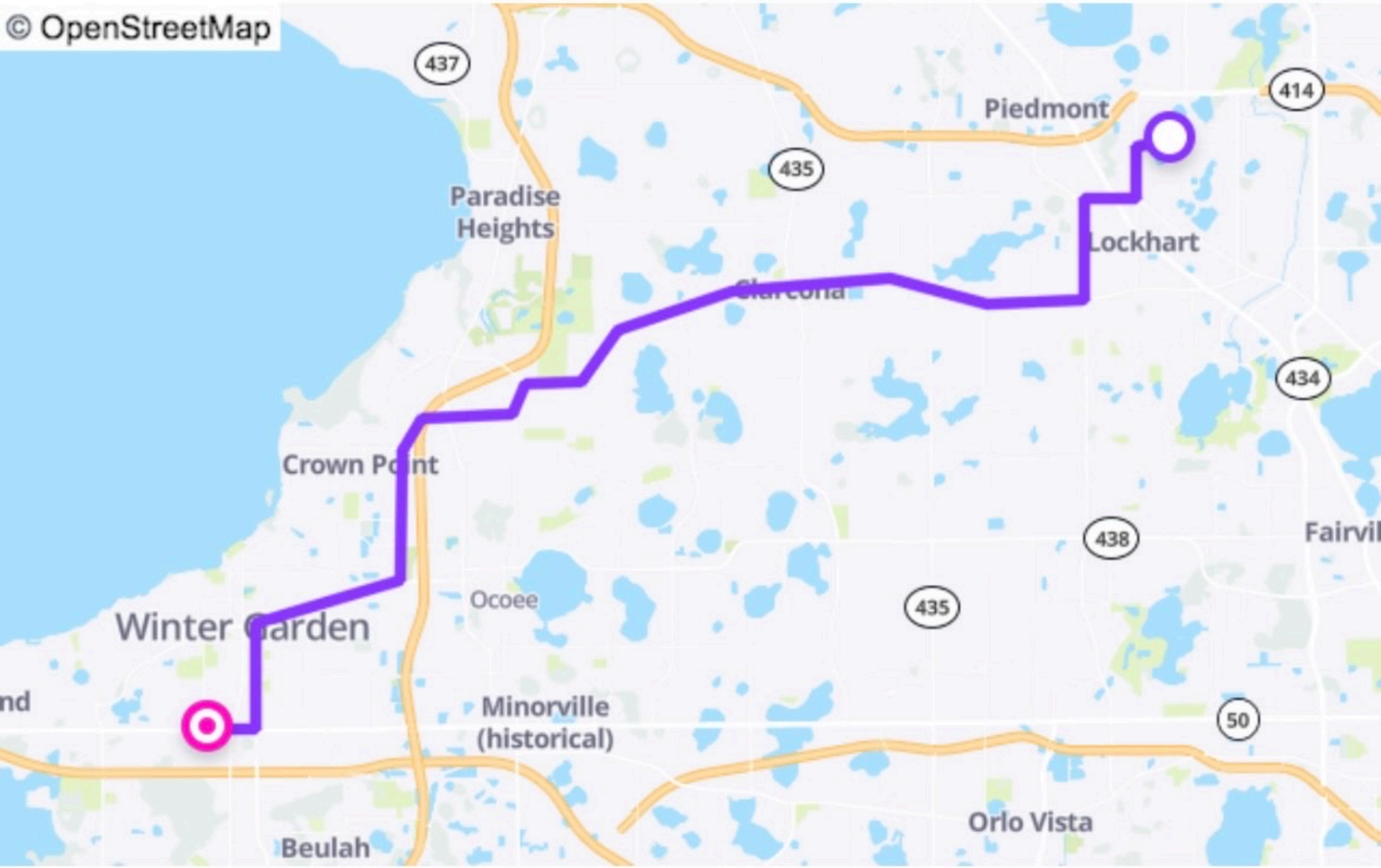
American Express *1004
Total charge

\$56.36



Ride on 10/5/24, 8:44 AM

Oct 5, 2024, 8:44 AM • 14 miles • 25 min



8421 Bark Ct
Orlando, FL 32810

Pickup
8:44 AM

13999 W Colonial Dr
Winter Garden, FL 34787

Drop-off
9:10 AM

Payment

Lyft fare (14 mi, 25m)	\$22.99
Priority Pickup Upgrade	\$3.08
Tip	\$5.21



American Express *1004
Total charge

\$31.28



Personal
American Express *1004

