



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LAURA ARCE
UNIDOS US

Account Number
XXXX-XXXXX6-41005

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
348.67	222.53	0.00	348.67	0.00	222.53

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 3794-444626-41005

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

Payable upon receipt in U.S. Dollars.

**Amount Due
\$222.53**

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 000022253000022253 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 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.

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 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 investing, 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
- 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
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-41005	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-348.67
12/10/24	FEDEX475907610 FedEx MEMPHIS TN 475907610 475907610 38132 12/09/24 UNIDOSUS DC DIRECT BILLING TRANSACTION FEDEX INV# 000475907610 FEDEX #1-800-622-1147 ROC NUMBER 475907610	47590761000	39.09
12/11/24	FEDEX476085724 FedEx MEMPHIS TN 476085724 476085724 38132 12/10/24 UNIDOSUS DC DIRECT BILLING TRANSACTION FEDEX INV# 000476085724 FEDEX #1-800-622-1147 ROC NUMBER 476085724	47608572400	37.93
12/13/24	UBER TRIP HTTPS://HELP.UBER. CA 5TKKJHDW YHZAXSFG 20016 12/13/24 ROC NUMBER 5TKKJHDW		69.09
12/14/24	FEDEX476351223 FedEx MEMPHIS TN 476351223 476351223 38132 12/13/24 UNIDOSUS DC DIRECT BILLING TRANSACTION FEDEX INV# 000476351223 FEDEX #1-800-622-1147 ROC NUMBER 476351223	47635122300	31.44
12/18/24	FEDEX476710001 FedEx MEMPHIS TN 476710001 476710001 38132 12/17/24 UNIDOSUS DC DIRECT BILLING TRANSACTION FEDEX INV# 000476710001 FEDEX #1-800-622-1147 ROC NUMBER 476710001	47671000100	3.48
12/25/24	FEDEX477506666 FedEx MEMPHIS TN 477506666 477506666 38132 12/23/24 UNIDOSUS DC DIRECT BILLING TRANSACTION FEDEX INV# 000477506666 FEDEX #1-800-622-1147 ROC NUMBER 477506666	47750666600	41.50
Total for LAURA ARCE		New Charges/Other Debits Payments/Other Credits	222.53 -348.67



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

\$69.09

American Express - 1005

12/12/2024 10:09 PM

Receipt: YHZXSFG

Pick-up 9:34 PM
480 L'enfant Plz SW, Washington DC, DC
20024, 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
00:35:19

Total: \$69.09

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

Transaction Record



TRACKING NO.:
770460642862

SHIP DATE:
Dec 4, 2024

ESTIMATED SHIPPING CHARGES:
37.93 USD

From address

Natali Cupido
1126 16TH ST NW
600
20036 DC WASHINGTON
US
Phone: 2024158523
ncupido@unidosus.org

To address

Robert Quercia
Dept. of City and Regional Planning
223 E Cameron Ave
New East Building, CB# 3140
27599 NC CHAPEL HILL
US
Phone: 9194287867
quercia@email.unc.edu

Package information

Pieces	Weight	Dimensions (LxWxH)	Carriage value	Package options
1 x	6.00 lb	17 x 11 x 8 in		n/a
Packaging type: Your Packaging		Service: FedEx Express Saver		Pickup / drop-off type: Schedule a new pickup

Billing information

Bill transportation cost to: *****798
Bill duties, taxes and fees to:
Your reference:

P.O. No.:
Invoice No.:
Department No.:

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Transaction Record



TRACKING NO.:
770848070020

SHIP DATE:
Dec 18, 2024

ESTIMATED SHIPPING CHARGES:
41.50 USD

From address

Natali Cupido
1126 16TH ST NW
600
20036 DC WASHINGTON
US
Phone: 2024158523
ncupido@unidosus.org

To address

Mauricio Garcia
7217 34th Avenue
Apt. 4D
11372 NY JACKSON HEIGHTS
US
Phone: 2482073255
mgarcia@unidosus.org

Package information

Pieces	Weight	Dimensions (LxWxH)	Carriage value	Package options
1 x	7.00 lb	17 x 11 x 8 in		n/a
Packaging type: Your Packaging		Service: FedEx Express Saver		Pickup / drop-off type: Schedule a new pickup

Billing information

Bill transportation cost to: *****798
Bill duties, taxes and fees to:
Your reference:

P.O. No.:
Invoice No.:
Department No.:

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Transaction Record



TRACKING NO.:
770460379037

SHIP DATE:
Dec 4, 2024

ESTIMATED SHIPPING CHARGES:
31.06 USD

From address

Natali Cupido
1126 16TH ST NW
600
20036 DC WASHINGTON
US
Phone: 2024158523
ncupido@unidosus.org

To address

Atticus Jaramillo
2002 Fort Lowell Rd
Apt. 1103
85719 AZ TUCSON
US
Phone: 6084440068
atticus@arizona.edu

Package information

Pieces	Weight	Dimensions (LxWxH)	Carriage value	Package options
1 x	6.00 lb	17 x 11 x 8 in		n/a
Packaging type: Your Packaging		Service: FedEx Ground		Pickup / drop-off type: Schedule a new pickup

Billing information

Bill transportation cost to: *****798
Bill duties, taxes and fees to:
Your reference:

P.O. No.:
Invoice No.:
Department No.:

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Transaction Record



TRACKING NO.:
770460642862

SHIP DATE:
Dec 4, 2024

ESTIMATED SHIPPING CHARGES:
37.93 USD

From address

Natali Cupido
1126 16TH ST NW
600
20036 DC WASHINGTON
US
Phone: 2024158523
ncupido@unidosus.org

To address

Robert Quercia
Dept. of City and Regional Planning
223 E Cameron Ave
New East Building, CB# 3140
27599 NC CHAPEL HILL
US
Phone: 9194287867
quercia@email.unc.edu

Package information

Pieces	Weight	Dimensions (LxWxH)	Carriage value	Package options
1 x	6.00 lb	17 x 11 x 8 in		n/a
Packaging type: Your Packaging		Service: FedEx Express Saver		Pickup / drop-off type: Schedule a new pickup

Billing information

Bill transportation cost to: *****798
Bill duties, taxes and fees to:
Your reference:

P.O. No.:
Invoice No.:
Department No.:

Please note: This transaction record is neither a statement nor an invoice, and does not confirm shipment tendered to FedEx or payment. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.