



**Corporate Card  
Statement of Account**

**Membership Rewards® Points**

Available and Pending as of 11/30/24

**536**

For up to date point balance and program details, visit [membershprewards.com](http://membershprewards.com)

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
208.39	1,048.23	0.00	208.39	0.00	<b>1,048.23</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 3796-050846-21001

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$1,048.23**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||||

0000379605084621001 000104823000104823 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](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  
**VIVIANA LOPEZ GREEN**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-21001**

Closing Date  
**12/28/24**

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

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-208.39
12/02/24	UBER EATS HTTPS://HELP.UBER. CA REF# 0CA8CQ1G 8005928996 12/01/24		30.35
12/02/24	UBER EATS HTTPS://HELP.UBER. CA D72VFHAQ E7BINUYA 94103 12/02/24 ROC NUMBER D72VFHAQ		2.08
12/02/24	BLUE BOTTLE COFFEE Washington DC REF# d07YU5a5uQoF squareup.com/re 12/02/24		13.20
12/02/24	LAZ PARKING M07108S WASHINGTON DC REF# 0000000004 202-721-8455 12/02/24 PARKING FEES ROC NUMBER 0000000004	00000000040	20.00
12/03/24	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930216 RESTAURANT 12/02/24	00145493021	88.44
12/03/24	AREPA ZONE Washington DC REF# JwqyoeCMs2Ae squareup.com/re 12/03/24		99.50
12/03/24	CLDTKN AMAZON MKTPL*ZL03M9S AMZN.COM/BILL W REF# 4XLRSQJZ2IQ3 MERCHANDISE 12/02/24		186.42
12/04/24	CLDTKN AMAZON MKTPL*ZL2884S AMZN.COM/BILL W REF# 29NNZND1RTVN MERCHANDISE 12/03/24		12.94
12/04/24	ORGANIZATION OF AMER BLOOMINGTON IN REF# 120778835053 MEMBER DUES 12/03/24	12077883505	155.00
12/04/24	ORGANIZATION OF AMER BLOOMINGTON IN REF# 120778852825 MEMBER DUES 12/03/24	12077885282	155.00
12/04/24	ORGANIZATION OF AMER BLOOMINGTON IN REF# 120778860884 MEMBER DUES 12/03/24	12077886088	155.00
12/04/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 12/03/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
12/05/24	LAZ PARKING M07446 5 WASHINGTON DC REF# 0030649 202-667-3003 12/04/24 PARKING FEES ROC NUMBER 0030649	00306490000	20.00
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA 9TWX58BW XWCMG6ZC 20815 12/10/24 ROC NUMBER 9TWX58BW		33.44
12/12/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/11/24 PARKING FEES ROC NUMBER 000000000321	00000000032	20.00
12/17/24	UBER TRIP HTTPS://HELP.UBER. CA 16NBADKK D55CQ632 20008 12/17/24 ROC NUMBER 16NBADKK		19.95
12/18/24	UBER TRIP HTTPS://HELP.UBER. CA 108N9F96 EWBMZKSN 20815 12/18/24 ROC NUMBER 108N9F96		15.91

Continued on reverse

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Page 4 of 4

<b>Activity Continued</b>		Reference Code	Amount \$
12/19/24	UBER TRIP      HTTPS://HELP.UBER. CA FW1VA6FX EWBMZKSN      20815 12/19/24 ROC NUMBER FW1VA6FX		1.00
<b>Total for VIVIANA LOPEZ GREEN</b>		New Charges/Other Debits Payments/Other Credits	1,048.23 -208.39

**From:** [Viviana López Green](#)  
**To:** [Alison Hunter](#); [receipts@concur.com](mailto:receipts@concur.com)  
**Subject:** \$ 199 dec Amex Your Amazon.com order of 2 x "STABILO Highlighter BOSS..." and 12 more items.  
**Date:** Monday, December 2, 2024 8:13:35 AM

---

Receipt  
Office supplies for VLG and new Team Member Gina Delgado.  
Viviana López Green

**From:** "Amazon.com" <[auto-confirm@amazon.com](mailto:auto-confirm@amazon.com)>  
**Date:** December 2, 2024 at 8:10:49 AM EST  
**To:**  
**Subject:** Your Amazon.com order of 2 x "STABILO Highlighter BOSS..." and 12 more items.  
**Reply-To:** [no-reply@amazon.com](mailto:no-reply@amazon.com)



**Hello Viviana,**

Thank you for shopping with us. We'll send a confirmation when your items ship.

**Order Confirmation**

Arriving:

**Monday, December 9**

Ship to:

**Viviana**

**CHEVY CHASE, MD**

Order #

**113-7784501-1970625**

Arriving:

**Wednesday, December 4**

Ship to:

**Viviana**

**CHEVY CHASE, MD**

Order #

**113-7784501-1970625**

Order Total: **\$199.36**



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



**From:** [Viviana López Green](#)  
**To:** [Alison Hunter](#); [receipts@concur.com](mailto:receipts@concur.com)  
**Subject:** \$ 199 dec Amex Your Amazon.com order of 2 x "STABILO Highlighter BOSS..." and 12 more items.  
**Date:** Monday, December 2, 2024 8:13:35 AM

---

Receipt  
Office supplies for VLG and new Team Member Gina Delgado.  
Viviana López Green

**From:** "Amazon.com" <auto-confirm@amazon.com>  
**Date:** December 2, 2024 at 8:10:49 AM EST  
**To:**  
**Subject:** Your Amazon.com order of 2 x "STABILO Highlighter BOSS..." and 12 more items.  
**Reply-To:** no-reply@amazon.com



**Hello Viviana,**

Thank you for shopping with us. We'll send a confirmation when your items ship.

**Order Confirmation**

Arriving:

**Monday, December 9**

Ship to:

**Viviana**

**CHEVY CHASE, MD**

Order #

**113-7784501-1970625**

Arriving:

**Wednesday, December 4**

Ship to:

**Viviana**

**CHEVY CHASE, MD**

Order #

**113-7784501-1970625**

Order Total: **\$199.36**



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



## Alison Hunter

---

**From:** Viviana López Green  
**Sent:** Tuesday, December 3, 2024 12:05 PM  
**To:** Alison Hunter  
**Subject:** Fwd: Receipt from Arepa Zone

For Dec Amex:

Welcome Lunch for Senior Manager REI with Alenka K, Gina Delgado, Gabby S

Viviana López Green  
@vivilopezgreen  
+ 1 202 256 3432

Begin forwarded message:

**From:** Arepa Zone <messenger@messaging.squareup.com>  
**Date:** December 3, 2024 at 12:01:36 PM EST  
**To:** Viviana López Green <vgreen@unidosus.org>  
**Subject: Receipt from Arepa Zone**  
**Reply-To:** Arepa Zone via Square  
<CAESPxiAGjFyX21memV1NTNycGZ4d2txMm5vbXpLY3psbGluZGhpczJlaWZraGt6dHBpbjNnY3FxlghkaWFsb2d1ZSIg4S6ZjtKsn1j2Pj6SHGWNfISStLBplCPGpiaQsJIODZo=@reply2.squareup.com>

**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.

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



**Arepa zone**

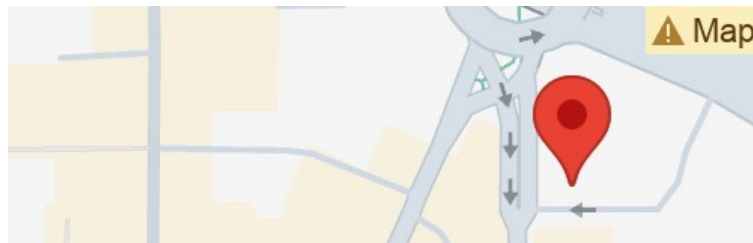




Let Arepa Zone know how your experience was

# \$99.50


Tequeños Cheese	\$11.79
12 Units	
Catira Arepa	\$10.00
Patacón	\$15.00
Pollo	
Queso Fresco	
Presidencial Cachapa	\$15.00
Jugos Naturales	\$6.00
Naranja x 16 oz	
Side	\$6.00
Beef	
Side	\$6.00
Chicken	
Clásica Cachapa	\$12.00
-----	
Purchase Subtotal	\$81.79
DC Sales Tax 6% (6%)	\$0.71
DC Meals Tax 10% (10%)	\$7.00
Tip	\$10.00
-----	
<b>Total</b>	<b>\$99.50</b>



Arepa Zone

1121 14th Street Northwest  
Washington, DC 20005  
(202) 900-2261



AMEX 1001 (Chip)  
  
VIVIANA LOPEZ GREEN


Dec 3  
2024  
at  
12:01  
PM  
#Jwqy  
Auth  
code:  
882096

AID: A000000025010801  
Signature Verified

Bathroom Code: 1324  
Clave del Baño: 1324  
WiFi: Arepazone\_Guest

Run your own business?  
Start using Square and process \$1,000 in sales for free.

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© 2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612

**From:** [Viviana López Green](#)  
**To:** [Alison Hunter](#)  
**Subject:** Fwd: [Business] Your Monday evening trip with Uber  
**Date:** Tuesday, December 10, 2024 8:39:32 AM


---

Happy hour edu programs- home  
Viviana López Green  
@vivilopezgreen  
+ 1 202 256 3432

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 10, 2024 at 8:35:53 AM EST  
**To:** Viviana López Green <vgreen@unidosus.org>  
**Subject:** [Business] Your Monday evening trip with Uber


**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Total \$33.44  
December 9, 2024

Thanks for tipping,  
Viviana

Here's your updated Monday evening ride receipt.



Total **\$33.44**

You earned \$1.57 with Uber One

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

---

Trip fare \$24.02

---

Subtotal \$24.02

Booking Fee  \$2.12

DC Digital Dispatch Surcharge  \$0.15

Tip \$5.57

DC Fee  \$1.58

---

### Payments



**American Express \*\*\*\*1001**

\$33.44

12/10/24 8:35 AM

Receipt ID # bd84c37b-22cb-41d6-88d1-ca3d38920504

[Switch Payment Method](#)

[Download PDF](#)

---

Uber Cash Rewards

American Express Corporate Card benefits  **\$1.01**

3% Uber Cash earned

## You rode with Mohammed

4.96  Rating

Has passed a multi-step safety screen

Issued on behalf of Mohammed

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

[Learn more](#)

UberX

6.30 miles | 19 min



10:26 PM

1126 16th St NW Ste 600,  
Washington, DC 20036, US



10:46 PM

5514 Uppingham St, Chevy  
Chase, MD 20815-5508, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



---

[Forgot password](#)

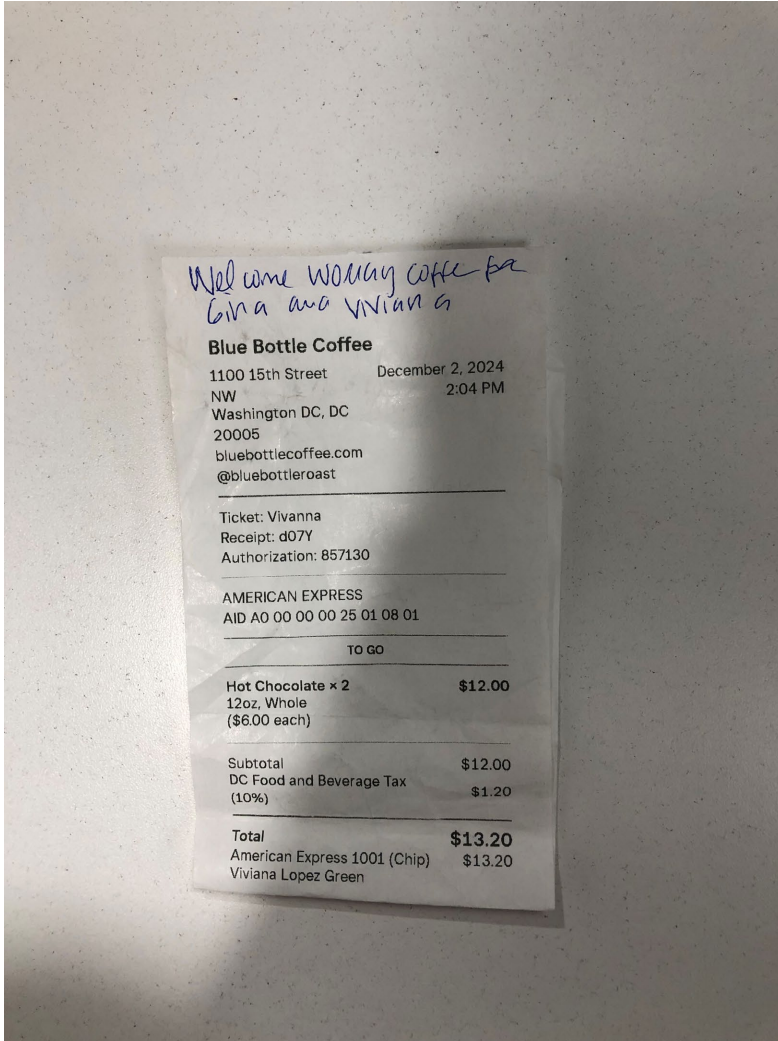
[Privacy](#)

[Terms](#)

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

**From:** [Alison Hunter](#)  
**To:** [Alison Hunter](#)  
**Subject:** FW: Blue Bottle Coffee Receipt  
**Date:** Wednesday, January 29, 2025 6:29:34 PM

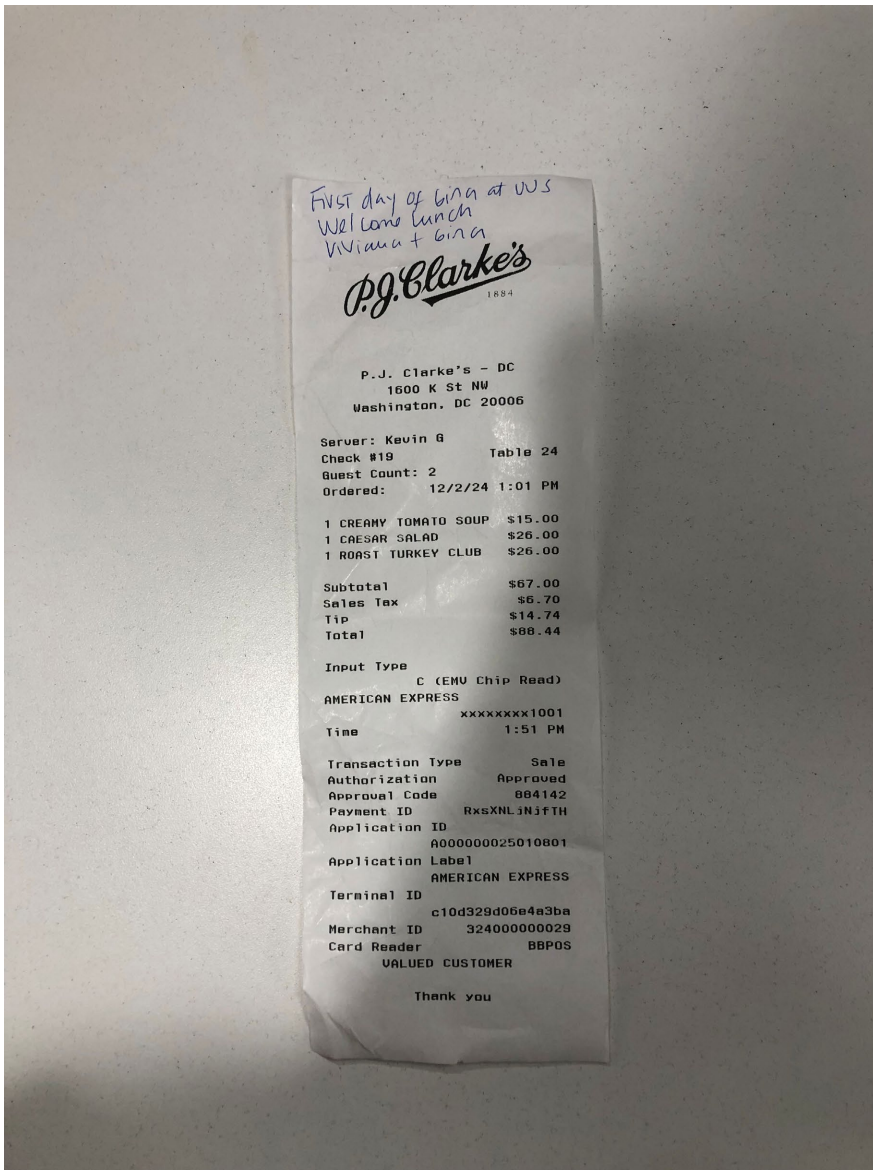
---



Alison

**From:** [Alison Hunter](#)  
**To:** [Alison Hunter](#)  
**Subject:** FW: PJ Clarke's Receipt  
**Date:** Wednesday, January 29, 2025 6:47:36 PM

---



Alison

---

**FW: OAH Order Confirmation**

---

**From** Viviana López Green <vgreen@unidosus.org>  
**Date** Thu 1/30/2025 12:47 PM  
**To** Alison Hunter <ahunter@unidosus.org>

1/3

---

**From:** Viviana López Green  
**Sent:** Tuesday, December 3, 2024 12:03 PM  
**To:** Delia DeLaVara <ddelavara@unidosus.org>; Charles Kamasaki <ckamasaki@unidosus.org>  
**Subject:** Fwd: OAH Order Confirmation

FYI Will be taking Gina with me too.  
Viviana López Green  
@vivilopezgreen  
+ 1 202 256 3432

Begin forwarded message:

**From:** OAH Portal <[portal@oah.org](mailto:portal@oah.org)>  
**Date:** December 3, 2024 at 11:56:52 AM EST  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** OAH Order Confirmation  
**Reply-To:** OAH Portal <[portal@oah.org](mailto:portal@oah.org)>

**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.

Dear Vivana López Green:

Thank you for your order. This email confirms that we have processed your payment and that your order is now complete. Please review the details below and contact us if you have any questions.

**Transaction Date:** 12/03/2024  
**Transaction Number:** 229678  
**Payment Method:** Credit Card (AmericanExpress ending in 1001)

**Order Details**

2025 OAH Conference Registration: S25PK — \$ 155.00

**TOTAL: \$ 155.00**

Thank you for registering for the 2025 OAH Conference on American History, Chicago!  
For more information on the conference please visit our [website!](#)

**Questions?**

If you have any questions about your order, please contact us at [oah@oah.org](mailto:oah@oah.org) or call us at 812-855-7311.

Organization of American Historians  
112 N. Bryan Ave.  
Bloomington, IN 47408  
United States

# Shopping Cart | Checkout Complete

Organization of American Historians

112 N. Bryan Avenue  
Bloomington, Indiana 47408-4141

December 3, 2024  
Transaction Number: 229643

**NAME:** Dr. Gina M Delgado

**BILLING ADDRESS:** 1126 16th St Ste 600  
Washington DC, DC 20036  
United States

**PAYMENT METHOD:** Credit Card (AmericanExpress ending in 1001)

**PROCESSED DATE:** 12/03/2024

**DESCRIPTION:** Shopping Cart Order 2024-12-03 11:45:23, Payment #229643

Item	Item Subtotal
2025 OAH Conference Registration: S25PK	\$ 155.00
<b>TOTAL</b>	<b>\$ 155.00</b>

Organization of American Historians | 112 N. Bryan Ave. | Bloomington, IN  
47408-4141 | Phone: 812-855-7311



**Fwd: OAH Order Confirmation**

---

**From** Viviana López Green <vgreen@unidosus.org>  
**Date** Fri 1/31/2025 8:43 AM  
**To** Alison Hunter <ahunter@unidosus.org>

Here we go!  
Jose's conf registration receipt  
REI advisor who is joining us.  
Best,  
V  
Viviana López Green  
@vivilopezgreen  
+ 1 202 256 3432

Begin forwarded message:

**From:** Jose Gregory <jose.a.gregory@gmail.com>  
**Date:** January 31, 2025 at 8:41:16 AM EST  
**To:** Viviana López Green <vgreen@unidosus.org>  
**Subject: Fwd: OAH Order Confirmation**

**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.

Sent from my iPhone

Begin forwarded message:

**From:** OAH Portal <portal@oah.org>  
**Date:** December 3, 2024 at 11:53:05 AM EST  
**To:** jose.a.gregory@gmail.com  
**Subject: OAH Order Confirmation**  
**Reply-To:** OAH Portal <portal@oah.org>

Dear José Gregory, Esq.:

Thank you for your order. This email confirms that we have processed your payment and that your order is now complete. Please review the details below and contact us if you have any questions.

**Transaction Date:** 12/03/2024

**Transaction Number:** 229645

**Payment Method:** Credit Card (AmericanExpress ending in 1001)

**Order Details**

2025 OAH Conference Registration: S25PK — \$ 155.00

**TOTAL: \$ 155.00**

Thank you for registering for the 2025 OAH Conference on American History, Chicago!

For more information on the conference please visit our [website!](#)

**Questions?**

If you have any questions about your order, please contact us at [oah@oah.org](mailto:oah@oah.org) or call us at 812-855-7311.

Organization of American Historians  
112 N. Bryan Ave.  
Bloomington, IN 47408  
United States