



**Corporate Card  
Statement of Account**

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
01/28/25

Page 1 of 3

**Membership Rewards® Points**

Available and Pending as of 12/31/24

**1,583**

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,048.23	86.59	0.00	1,048.23	0.00	<b>86.59</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  
\$86.59**

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 000008659000008659 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 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 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  
 01/28/25

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

<b>Card Number XXXX-XXXXX6-21001</b>		Reference Code	<b>Amount \$</b>
01/17/25	CORPORATE REMITTANCE RECEIVED	01/17	-1,048.23
01/10/25	UBER TRIP            HTTPS://HELP.UBER. CA 21ZRHZ6K S4ERR74P    20003 01/10/25 ROC NUMBER 21ZRHZ6K		26.43
01/11/25	UBER TRIP            HTTPS://HELP.UBER. CA 983TW7PW N7C3VCPW    20002 01/11/25 ROC NUMBER 983TW7PW		23.49
01/23/25	UBER TRIP            HTTPS://HELP.UBER. CA BVRSPN01 6PN4HIMT    20815 01/23/25 ROC NUMBER BVRSPN01		36.67
<b>Total for VIVIANA LOPEZ GREEN</b>		New Charges/Other Debits Payments/Other Credits	86.59 -1,048.23

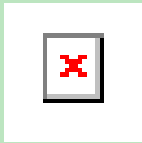


VLG PHA board dinner- home  
Viviana López Green  
@vivilopezgreen  
+ 1 202 256 3432

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** January 22, 2025 at 10:02:56 PM EST  
**To:** Viviana López Green <vgreen@unidosus.org>  
**Subject:** [Business] Your Wednesday evening trip with Uber

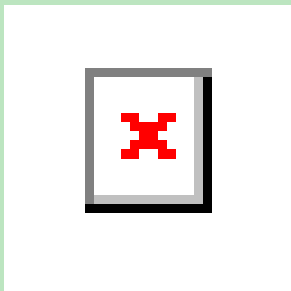
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Total \$36.67  
January 22, 2025

# Thanks for tipping, Viviana

Here's your updated Wednesday evening ride receipt.



**Total**

**\$36.67**

▣ You earned \$1.78 with Uber One

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Trip fare	\$26.75
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Subtotal	\$26.75
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Booking Fee <small>▣</small>	\$2.88
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DC Digital Dispatch Surcharge <small>▣</small>	\$0.25
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Tip	\$5.00
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DC Fee <small>▣</small>	\$1.79
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### Payments

<small>▣</small> <b>American Express</b> ••••1001 1/22/25 10:02 PM	\$36.67
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Receipt ID # f3dbc3a1-932e-47c1-a9ed-7c63b71f93e7

[Switch Payment Method](#)

[Download PDF](#)

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▣ Uber Cash Rewards

American Express Corporate Card benefits 


\$1.11

3% Uber Cash earned

## You rode with WESSAGNU

4.9 Rating

6 reviews

 Has passed a multi-step safety screen


Issued on behalf of WESSAGNU

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


[Learn more >](#)



7.45 miles | 27 min

 9:07 PM

200 Massachusetts Ave NW, Washington, DC 20001-1436, US

 9:35 PM

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



[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



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[Forgot password](#)

[Privacy](#)

[Terms](#)

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

1:13

5G E



405

[Business] Your Friday...



UBER ONE MEMBER,  
**Viviana**

We hope you enjoyed your ride this afternoon.

**Total** **\$23.49**

You earned \$1.31 with Uber One

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Trip fare **\$21.91**

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**Subtotal** **\$21.91**

DC Digital Dispatch Surcharge  **\$0.25**

DC Fee  **\$1.33**

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**Payments**



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

**\$23.49**

1/11/25 1:32 AM





1:15

5G

< 404

[Business] Your Friday... ^ v

Here's your updated Friday morning ride receipt.

**Total** **\$26.43**

You earned \$1.32 with Uber One

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Trip fare \$17.49

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**Subtotal** **\$17.49**

Booking Fee  \$4.49

Maryland Transportation Network \$0.75

Company Impact Fee

Montgomery County Surcharge \$0.25

Tip \$3.45

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**Payments**

