



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LISA CANTU-PARKS
UNIDOS US

Account Number
XXXX-XXXXX1-61000

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
3,783.98	508.59	55.00	3,783.98	0.00	563.59	

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 3794-306971-61000

LISA CANTU-PARKS
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$563.59
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
|||||

0000379430697161000 000056359000050859 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 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 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
- 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
LISA CANTU-PARKS
 UNIDOS US

Account Number
 XXXX-XXXXX1-61000

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-61000		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-3,783.98
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/22/24	USPS.COM POSTAL STOR 800-782-6724 MO REF# 12765521241 8007826724 11/22/24 ROC NUMBER 12765521241	12765521241	250.75
11/23/24	USPS.COM POSTAL STOR 800-782-6724 MO REF# 12765782082 8007826724 11/22/24 ROC NUMBER 12765782082	12765782082	206.95
11/27/24	CLDTKN AMAZON MKTPL*Z32KF6X AMZN.COM/BILL W REF# 7CQNZ2HBQXJP MERCHANDISE 11/26/24		50.89
Total for LISA CANTU-PARKS		New Charges/Other Debits	563.59
		Payments/Other Credits	-3,783.98

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
Business Reason: Annual Membership Renewal Fee

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Lisa Cantu-Parks
2/7/25
21:02 Greenwich Mean Time

**Details for Order #114-7363664-1030646**[Print this page for your records.](#)**Order Placed:** November 26, 2024**Amazon.com order number:** 114-7363664-1030646**Order Total:** \$50.89

Not Yet Shipped**Items Ordered****Price**

1 of: *Coffee Delight Hard Candy 2 lb – Bulk Candy in Resealable Bag, Individually Wrapped Candies Made with Real Colombian Coffee, Gluten Free* \$12.99

Sold by: Donty-Tonty ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *De la Rosa Mazapan, Marzipan De la Rosa, Mexican Original Peanut Candy, Regular Pack of 30* \$11.99

Sold by: Cali Cove Trading Company Inc. ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Vero Banda Fuego Mix Assorted Chili Lollipops, Artificially Flavored, Net Wt. 21.86 Ounces, 40 Count Bag* \$13.43

Sold by: Cali Cove Trading Company Inc. ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Frunas Original - Caramelo Blando (Fresa, Limon, Naranja, Frutal) - Box of 32 Candies.* \$11.98

Sold by: MCR SHOP LLC ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Laura Alfonso Baron
600 ROOSEVELT BLVD APT 314
FALLS CHURCH, VA 22044-3133
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 1000

Billing address

Laura Alfonso Baron
600 ROOSEVELT BLVD APT 314
FALLS CHURCH, VA 22044-3133
United States

Item(s) Subtotal:	\$50.39
Shipping & Handling:	\$0.00

Total before tax:	\$50.39
Estimated tax to be collected:	\$0.50

Grand Total:	\$50.89

To view the status of your order, return to [Order Summary](#).

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United States

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USPS - Your Postal Store Order Confirmation

From auto-reply@usps.com <auto-reply@usps.com>

Date Fri 11/22/2024 11:14 AM

To Alison Hunter <rdtemp@unidosus.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.



Order #: **o2251926348**

Hello Lisa Cantu-Parks,

Thank you for placing your order on USPS.com[®].

To track future orders and make your next online purchase even easier, [create a USPS.com account](#).

Order Details

Order #:	o2251926348
Placed On:	November 22, 2024
Status:	Order Placed
Phone:	8505708139
Email:	rdtemp@unidosus.org

Billing Details

Bill to Name: Lisa Cantu-Parks

Bill to Address:

1126 16th Street, NW
Suite 600
Washington DC 20036
United States

Bill to: American Express: ending in 1000

Exp: 11/2028

Shipping Details


Name: Mareth Flores

Ship to:

15430 SE 11TH ST
BELLEVUE, WA 98007-5915
United States

Phone: 4252414285

Email: mflores@unidosus.org

Item	Total
 Winter Whimsy Stamps, Book of 20 Price: \$14.60 Format: Book of 20 Quantity: 17 Pieces: 340 Shipping: Default Shipping	\$248.20
<hr/>	
	Subtotal (17) \$248.20
	Handling \$2.55
	Shipping \$0.00
	Total \$250.75

The Postal Store® ships all in-stock orders with USPS Tracking® service. Please allow 3-5 business days for in-stock items to be shipped with Default Shipping, or 1-2 business days for in-stock orders to be shipped with Priority Mail Express® service.

To view your order status and tracking information, sign in to your USPS.com® account, go to "Activity History," and select your Order #.

[Draft] (No subject)

From

Draft saved Fri 12/13/2024 4:17 PM

From: auto-reply@usps.com <auto-reply@usps.com>

Sent: Friday, November 22, 2024 4:44 PM

To: Alison Hunter <rdtemp@unidosus.org>

Subject: USPS - Your Postal Store 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.



Order #: **o2252301845**

Hello Lisa Cantu-Parks,

Thank you for placing your order on USPS.com®.

To track future orders and make your next online purchase even easier, [create a USPS.com account](#).

Order Details

Order #: **o2252301845**

Placed On: November 22, 2024

Status: Order Placed

Phone: 8505708139

Email: rdtemp@unidosus.org

Billing Details

Bill to Name: Lisa Cantu-Parks

Bill to Address:
1126 16th Street, NW
Suite 600
Washington DC 20036
United States

Bill to: American Express: ending in 1000

Exp: 11/2028



Shipping Details

Name: Alison Hunter

Ship to:
1126 16th Street, NW
Suite 600
Washington, DC 20036
United States

Phone: 8505708139

Email: rdtemp@unidosus.org

Item	Total
	Winter Whimsy Stamps, Book of 20 Price: \$14.60 Format: Book of 20 Quantity: 9 Pieces: 180 Shipping:Default Shipping
	First Continental Congress, 1774 Stamps, Sheet of 20 Price: \$14.60 Format: Sheet of 20 Quantity: 5 Pieces: 100 Shipping:Default Shipping
Subtotal (14)	\$204.40
Handling	\$2.55
Shipping	\$0.00
Total	\$206.95

The Postal Store® ships all in-stock orders with USPS Tracking® service. Please allow 3-5 business days for in-stock items to be shipped with Default Shipping, or 1-2 business days for in-stock orders to be shipped with Priority Mail Express® service.