



**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
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,104.31	125.16	0.00	1,104.31	0.00	125.16

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
\$125.16**

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 000012516000012516 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 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
 01/28/25

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91004		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-1,104.31
01/13/25	LYFT *RIDE MON 1PM SAN FRANCISCO CA NT_RA3ZSZ 2037911380505855994104 01/13/25 2037911380505855948 ROC NUMBER NT_RA3ZSZSLZLHIU		39.59
01/14/25	1928 GREEN LEAFS / B ORLANDO FL 730110050 395666156483 32827 01/13/25 ROC NUMBER 7301100501402300	73011005014	25.50
01/14/25	1929 THE MARKET BY V ORLANDO FL 730110050 785664158394 32827 01/13/25 ROC NUMBER 7301100501402400	73011005014	2.93
01/15/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA NT_RAOKFH 2038365951653530594104 01/15/25 2038365951653530500 ROC NUMBER NT_RAOKFHCAT1BWG TAX \$0.60		15.77
01/17/25	LYFT *RIDE WED 8PM SAN FRANCISCO CA NT_RBHHP4 2038769955299032494104 01/16/25 2038769955299032414 ROC NUMBER NT_RBHHP4UDT23X5 TAX \$7.00		41.37
Total for ARIANNY M. EDUARDO		New Charges/Other Debits Payments/Other Credits	125.16 -1,104.31



Your ride with Eduar Alirio on January 13

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Jan 13, 2025 3:09:53 PM



JANUARY 13, 2025 AT 1:27 PM

Thanks for riding with Eduar Alirio!

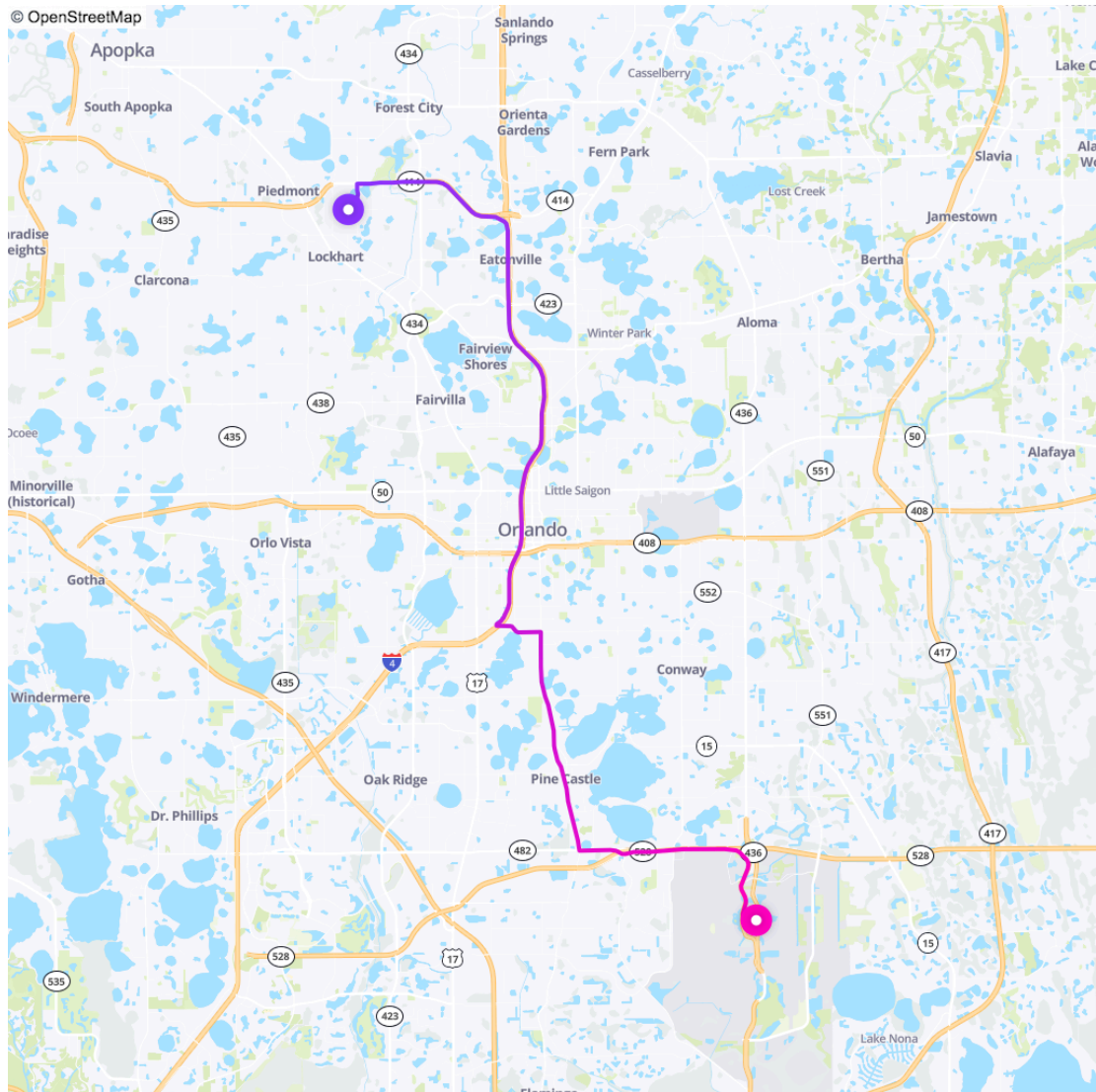
100% of tips go to drivers. [Add a tip](#)

Lyft fare (22.36mi, 39m 13s)	\$31.67
Tip	\$7.92



American Express *1004

\$39.59



● **Pickup 1:27 PM**
8421 Bark Ct, Orlando, FL

● **Drop-off 2:06 PM**
9300 Jeff Fuqua Blvd, Orlando, FL

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2037911380505855948

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft
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GreenLeaf's & Bananas #1928
Orlando International Airport
Southwest Airlines Terminal
407-825-3860

15622 Maira

CHK 3310

1/13/2025 2:27 PM

1 BYO Juice 10.95
1 Chkn Avocado Sandwch 12.99
American Express \$25.50
XXXXXXXXXXXX1004

Food \$23.94

Tax \$1.56

Payment \$25.50

Change Due \$0.00

----- Check Closed -----

1/13/2025 2:28 PM



Your ride with Ebuka on January 14

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Jan 15, 2025 3:05:22 PM



JANUARY 14, 2025 AT 6:46 PM

Thanks for riding with Ebuka!

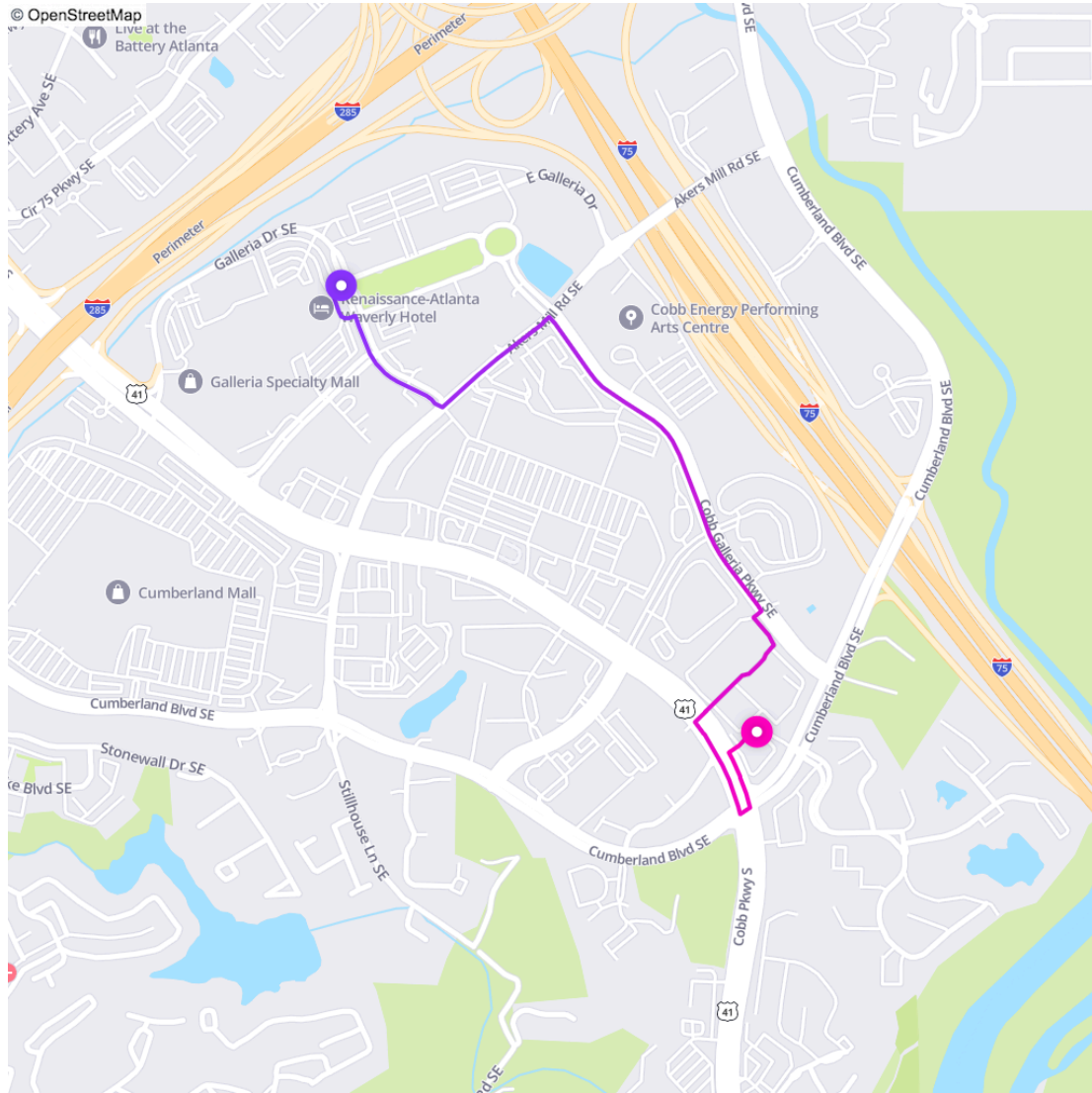
100% of tips go to drivers. [Add a tip](#)

Lyft fare (1.17mi, 9m 5s)	\$7.50
Priority Pickup Upgrade	\$3.27
Tip	\$5.00



American Express *1004

\$15.77



- **Pickup 6:46 PM**
2450 Galleria Pkwy SE, Atlanta, GA
- **Drop-off 6:55 PM**
3101 Cobb Pkwy SE, Atlanta, GA

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2038365951653530500

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San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

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Become a Driver



Your ride with José Ángel on January 15

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Jan 16, 2025 9:27:17 PM



JANUARY 15, 2025 AT 8:58 PM

Thanks for riding with José Ángel!

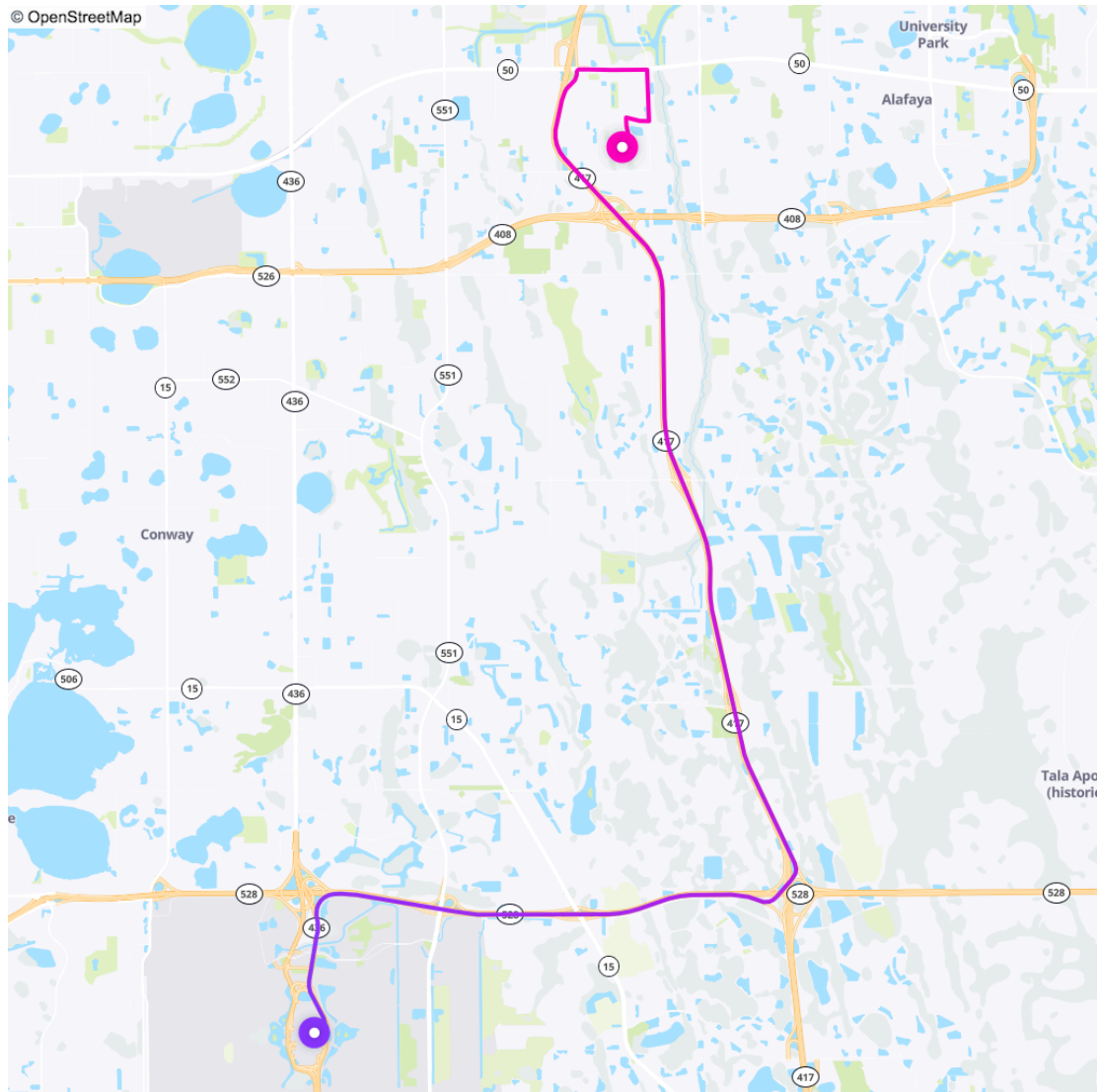
100% of tips go to drivers. [Add a tip](#)

Lyft fare (16.49mi, 18m 58s)	\$38.72
Priority Pickup Upgrade	\$2.65



American Express *1004

\$41.37



- **Pickup 8:58 PM**
9300 Jeff Fuqua Blvd, Orlando, FL
- **Drop-off 9:17 PM**
9375 Dubois Blvd, Orlando, FL

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #2038769955299032414

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