



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 09/30/24

232

For up to date point balance and program details, visit membershipewards.com

Prepared For
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
109.39	382.04	0.00	109.39	0.00	382.04

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 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
\$382.04

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 000038204000038204 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
VIVIANA LOPEZ GREEN
 UNIDOS US

Account Number
 XXXX-XXXXX6-21001

Closing Date
 10/28/24

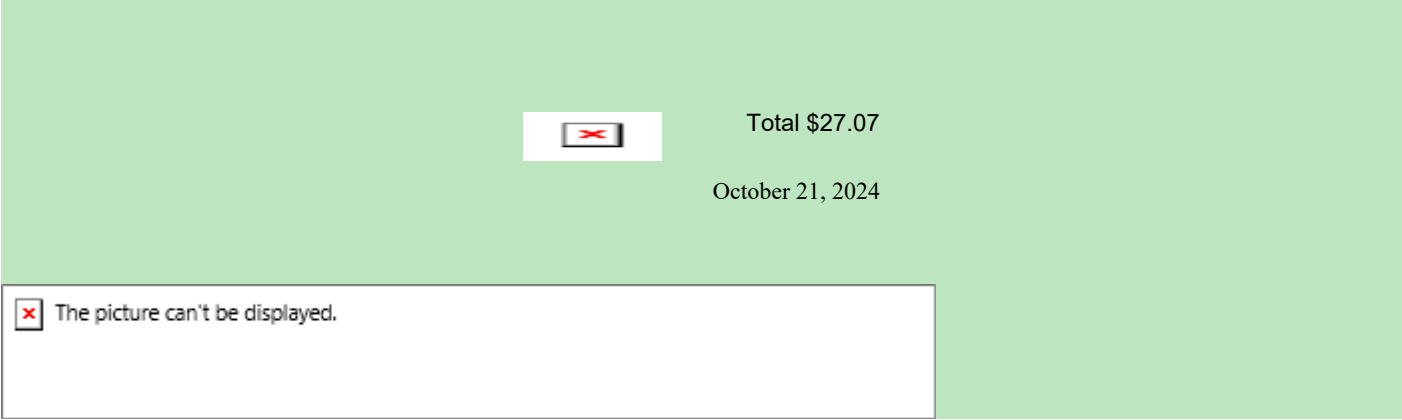
Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-109.39
09/30/24	UBER TRIP HTTPS://HELP.UBER.CA A08FZWN1 Q4ZEPCHH 20815 09/30/24 ROC NUMBER A08FZWN1		12.92
10/06/24	CLDTKN AMAZON MKTPL*0N72K5O AMZN.COM/BILL W REF# 7H281ME6C2HP MERCHANDISE 10/05/24		23.30
10/08/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000318 202-721-8455 10/07/24 PARKING FEES ROC NUMBER 000000000318	00000000031	20.00
10/21/24	UBER TRIP HTTPS://HELP.UBER.CA F4ZS86DC Y5GIZ5A2 20036 10/21/24 ROC NUMBER F4ZS86DC		27.07
10/24/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930208 RESTAURANT 10/23/24	00001393020	213.55
10/24/24	UBER TRIP HTTPS://HELP.UBER.CA R4YJSGEZ RLUQBHPB 20036 10/24/24 ROC NUMBER R4YJSGEZ		4.47
10/24/24	UBER TRIP HTTPS://HELP.UBER.CA 6Z6TSQMS RLUQBHPB 20036 10/24/24 ROC NUMBER 6Z6TSQMS		22.38
10/27/24	UBER TRIP HTTPS://HELP.UBER.CA B712MGR2 QTPJ7MJ2 20815 10/27/24 ROC NUMBER B712MGR2		21.39
10/27/24	UBER TRIP HTTPS://HELP.UBER.CA 0R0NNPS0 ZUEHC4TV 20024 10/27/24 ROC NUMBER 0R0NNPS0		36.96
Total for VIVIANA LOPEZ GREEN		New Charges/Other Debits Payments/Other Credits	382.04 -109.39

VLG home- to the office special trip bringing 3 laptops.

From: Uber Receipts <noreply@uber.com>
Sent: Monday, October 21, 2024 11:48 AM
To: Viviana López Green <vgreen@unidosus.org>
Subject: [Business] Your Monday morning 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 **\$27.07**

▣ You earned \$1.29 with Uber One

Trip fare \$17.95

Subtotal \$17.95

Wait Time x \$1.62

Booking Fee x \$1.99

Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$4.51

Payments

 **American Express** \$27.07
••••1001
10/21/24 9:48 AM

Receipt ID # c74c8cf4-1a97-4976-8c05-f2899d6235f1

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 Uber Cash Rewards

American Express Corporate Card benefits  **\$0.82**

3% Uber Cash earned

You rode with Moe

4.9  Ratin
6 g

 Has passed a multi-step safety screen

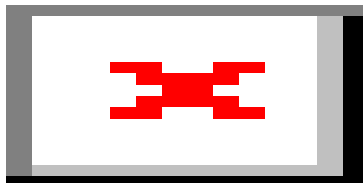
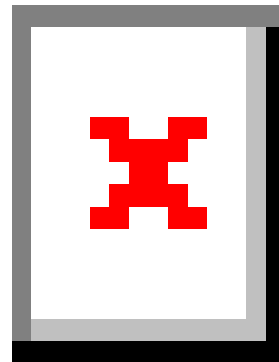
Issued on behalf of Moe

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

[Learn more >](#)

UberX AM 6.07 miles | 28 min
5514 Uppingham St, Chevy Chase,
MD 20815-5508, US

11:34 AM
1126 16th St NW, Washington, DC
20036-4802, US



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





Business Lunch Unidos Racial Equity and UC Berkeley Prof/ Team and UCLA re Latino Research and Social Sciences Pipeline Partnership



10.27 Uber Your Saturday evening trip with Uber

From Viviana López Green <vgreen@unidosus.org>

Date Tue 11/19/2024 4:36 PM

To Alison Hunter <rdtemp@unidosus.org>

Home to Arena Stage – The other American’s with UnidosUS Board. Best, V

From: Uber Receipts <noreply@uber.com>

Sent: Sunday, October 27, 2024 5:19 AM

To: Viviana López Green <vgreen@unidosus.org>

Subject: [Business] Your Saturday 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.


Uber Total **\$36.96**
October 26, 2024




Total **\$36.96**

👉 You earned \$2.16 with Uber One

Trip fare **\$32.63**

Subtotal	\$32.63
Booking Fee 	\$3.33
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25

Payments

 American Express ****1001	\$36.96
10/27/24 5:18 AM	

Receipt ID # cd087172-7506-4c0a-b288-0be8a3872858

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Uber Cash Rewards

American Express Corporate Card benefits  **\$1.11**

3% Uber Cash earned

You rode with Zaher

4.96 ★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

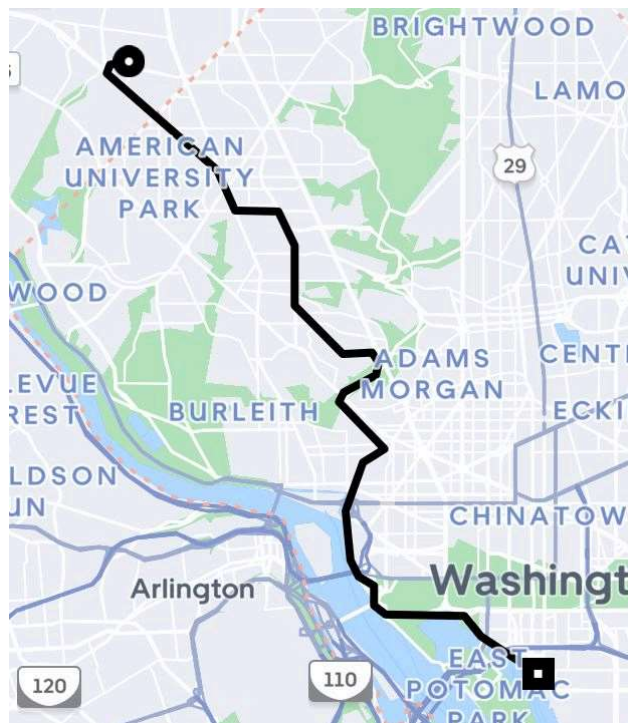
[Rate or tip](#)

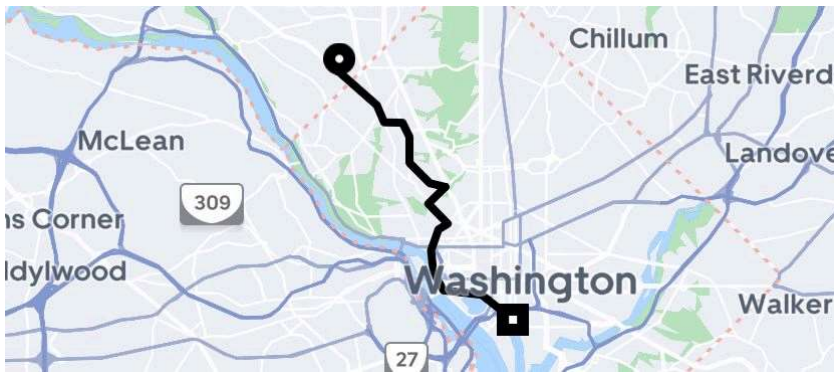
Issued on behalf of Zaher

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

[Learn more >](#)

- UberX 9.51 miles | 43 min
- **6:40 PM**
 5514 Uppingham St, Chevy Chase, MD 20815-5508, US
 - **7:23 PM**
 705 Wharf St SW, Washington DC, DC 20024, US





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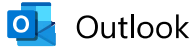
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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



FW: [Business] Your Wednesday morning trip with Uber

From Viviana López Green <vgreen@unidosus.org>

Date Tue 11/19/2024 4:37 PM

To Alison Hunter <rdtemp@unidosus.org>

VLG Transportation Allowance- Lunch with UCB at Oficina

From: Uber Receipts <noreply@uber.com>

Sent: Wednesday, October 23, 2024 10:51 PM

To: Viviana López Green <vgreen@unidosus.org>

Subject: [Business] Your Wednesday morning trip with Uber

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Uber Total **\$22.38**
October 23, 2024



Total **\$22.38**

👉 You earned \$1.28 with Uber One

Trip fare **\$18.85**

Subtotal	\$18.85
Montgomery County Surcharge	\$0.25
Wait Time 	\$0.43
Booking Fee 	\$2.10
Maryland Transportation Network Company Impact Fee	\$0.75

Payments



American Express **1001**

\$22.38

10/23/24 10:50 PM

Receipt ID # 8ae9009d-e1e5-4214-8c8e-395855cb6475

[Switch Payment Method](#)


 **Uber Cash Rewards**

American Express Corporate Card benefits  **\$0.68**

3% Uber Cash earned

You rode with Brandon

4.96 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

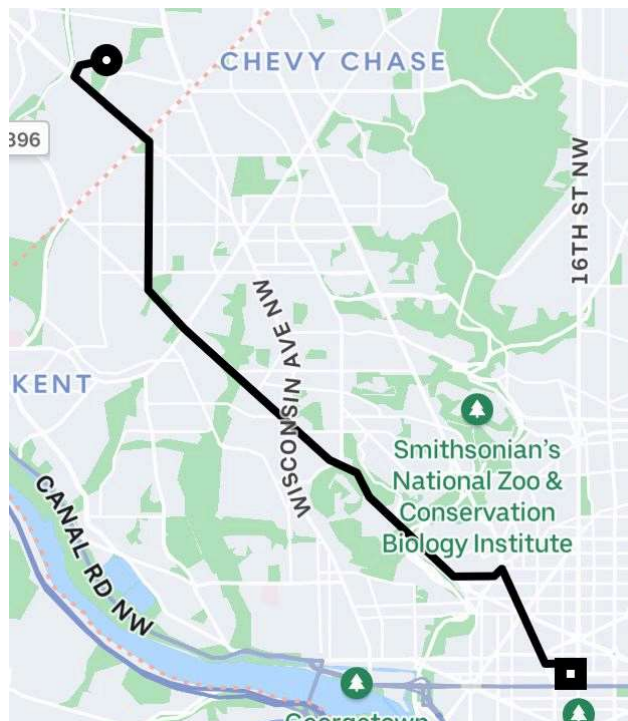
Issued on behalf of Brandon

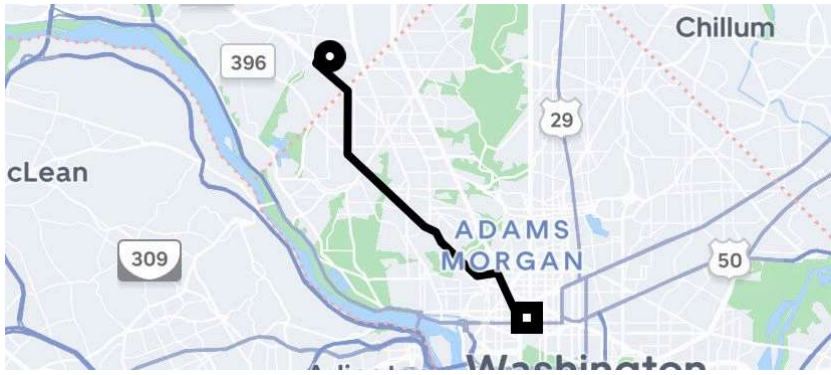
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 6.20 miles | 23 min

- **8:57 AM**
5514 Uppingham St, Chevy Chase, MD 20815-5508, US
- **9:41 PM**
1615 L St NW, Washington DC, DC 20036, US





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



CORRECTION USE THIS OONE [Business] Your Wednesday morning trip with Uber 26.58

From Viviana López Green <vgreen@unidosus.org>

Date Tue 11/19/2024 4:41 PM

To Alison Hunter <rdtemp@unidosus.org>

VLG Lunch with UCB prof and Charles, Dd and Latino vote event.

From: Uber Receipts <noreply@uber.com>

Sent: Thursday, October 24, 2024 8:15 AM

To: Viviana López Green <vgreen@unidosus.org>

Subject: [Business] Your Wednesday morning 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.



Uber Total **\$26.85**
October 23, 2024





Total \$26.85

👉 You earned \$1.28 with Uber One

Trip fare \$18.85

Subtotal	\$18.85
Wait Time 	\$0.43
Booking Fee 	\$2.10
Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$4.47

Payments

 American Express ****1001 10/23/24 10:50 PM	\$22.38
 American Express ****1001 10/24/24 8:14 AM	\$4.47

Receipt ID # 8ae9009d-e1e5-4214-8c8e-395855cb6475

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 Uber Cash Rewards

American Express Corporate Card benefits  **\$0.82**