

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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-6,383.75
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
10/29/24	TST* BANDIT TACO 000 WASHINGTON DC REF# 211051743030 202-609-8127 10/28/24	21105174303	412.04
10/30/24	CLDTKN AMAZON MKTPL*DG42O2A AMZN.COM/BILL W REF# 1QFXDTD4DEKK MERCHANDISE 10/26/24		299.29
10/30/24	CLDTKN AMAZON MKTPL*2V0PY84 AMZN.COM/BILL W REF# 1Z6TQ7GD5AOB MERCHANDISE 10/27/24		186.52
10/31/24	CLDTKN AMAZON.COM*SD0LP0BB3 AMZN.COM/BILL W REF# 2Y6GB9EBQAPH MERCHANDISE 10/30/24		17.78
10/31/24	CLDTKN AMAZON.COM*DW2TM9C13 AMZN.COM/BILL W REF# 66EGFU8WVESA MERCHANDISE 10/30/24		314.64
11/02/24	YWW*WEWORK 400CAPITO NEW YORK NY REF# 263948824 855-593-9675 11/02/24	26394882400	1,197.90
11/04/24	CLDTKN AMAZON.COM*9065X8AV3 AMZN.COM/BILL W REF# 1POQ9SPXEW26 MERCHANDISE 11/04/24		106.88
11/25/24	CLDTKN AMAZON MKTPL*4H3E05O AMZN.COM/BILL W REF# FVYXSY0YKSMT MERCHANDISE 11/25/24		139.86
11/25/24	CLDTKN AMZN MKTP US*GB79W2I AMZN.COM/BILL W REF# NM7D330G913R MERCHANDISE 11/25/24		243.79
11/26/24	CLDTKN AMAZON MKTPL*Z374E6J AMZN.COM/BILL W REF# 2ZJFMRE3Q5LB MERCHANDISE 11/25/24		89.00
11/27/24	CLDTKN AMAZON MKTPL*Z30G651 AMZN.COM/BILL W REF# 1CQ15QG6GO0W MERCHANDISE 11/25/24		260.40
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	3,323.10 -6,383.75

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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.

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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
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Payments
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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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-6,383.75
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
10/29/24	TST* BANDIT TACO 000 WASHINGTON DC REF# 211051743030 202-609-8127 10/28/24	21105174303	412.04
10/30/24	CLDTKN AMAZON MKTPL*DG42O2A AMZN.COM/BILL W REF# 1QFXDTD4DEKK MERCHANDISE 10/26/24		299.29
10/30/24	CLDTKN AMAZON MKTPL*2V0PY84 AMZN.COM/BILL W REF# 1Z6TQ7GD5AOB MERCHANDISE 10/27/24		186.52
10/31/24	CLDTKN AMAZON.COM*SD0LP0BB3 AMZN.COM/BILL W REF# 2Y6GB9EBQAPH MERCHANDISE 10/30/24		17.78
10/31/24	CLDTKN AMAZON.COM*DW2TM9C13 AMZN.COM/BILL W REF# 66EGFU8WVESA MERCHANDISE 10/30/24		314.64
11/02/24	YWW*WEWORK 400CAPITO NEW YORK NY REF# 263948824 855-593-9675 11/02/24	26394882400	1,197.90
11/04/24	CLDTKN AMAZON.COM*9065X8AV3 AMZN.COM/BILL W REF# 1POQ9SPXEW26 MERCHANDISE 11/04/24		106.88
11/25/24	CLDTKN AMAZON MKTPL*4H3E05O AMZN.COM/BILL W REF# FVYXSY0YKSMT MERCHANDISE 11/25/24		139.86
11/25/24	CLDTKN AMZN MKTP US*GB79W2I AMZN.COM/BILL W REF# NM7D330G913R MERCHANDISE 11/25/24		243.79
11/26/24	CLDTKN AMAZON MKTPL*Z374E6J AMZN.COM/BILL W REF# 2ZJFMRE3Q5LB MERCHANDISE 11/25/24		89.00
11/27/24	CLDTKN AMAZON MKTPL*Z30G651 AMZN.COM/BILL W REF# 1CQ15QG6GO0W MERCHANDISE 11/25/24		260.40
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	3,323.10 -6,383.75

Final Details for Order #114-3841948-0988207

Print this page for your records.

Order Placed: November 25, 2024
Amazon.com order number: 114-3841948-0988207
Order Total: \$243.79

Shipped on November 25, 2024

Items Ordered **Price**
1 of: *Best Choice Products Artificial Christmas Tree, 9ft Unlit Snow Flocked Design Pine Tree, Full Appearance Snowy w/Easy Assembly, Metal Stand* \$229.99
Sold by: Best Choice Products Inc ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: American Express ending in 1006	Item(s) Subtotal: \$229.99 Shipping & Handling: \$0.00 ----- Total before tax: \$229.99 Estimated tax to be collected: \$13.80 ----- Grand Total: \$243.79
Billing address Janet Firth 11204 Stephalee Lane Rockville, MD 20852 United States	
Credit Card transactions	AmericanExpress ending in 1006: November 25, 2024: \$243.79

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

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Final Details for Order #114-4459374-9771405

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Order Placed: November 25, 2024
Amazon.com order number: 114-4459374-9771405
Order Total: \$89.00

Shipped on November 26, 2024

Items Ordered

3 of: *Christmas Tree Collar 24 Inches Velvet Xmas Tree Base Sparkly Sequin Tree Skirt Box Artificial Christmas Tree Stand Covers Round Santa Tree Collars for Xmas Pine Tree Decorations* **Price**
\$19.99

Sold by: GnomeStore ([seller profile](#))

Supplied by: GnomeStore ([seller profile](#))

Condition: New

1 of: *Christmas Tree Collar 32 Inches Velvet Xmas Tree Base Sparkly Sequin Tree Skirt Box Artificial Christmas Tree Stand Covers Round Santa Tree Collars for Xmas Pine Tree Decorations* **Price**
\$23.99

Sold by: GnomeStore ([seller profile](#))

Supplied by: GnomeStore ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$83.96
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$83.96
Estimated tax to be collected: \$5.04

Grand Total: \$89.00

Credit Card transactions

AmericanExpress ending in 1006: November 26, 2024: \$89.00

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Final Details for Order #114-6218448-5304237

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Order Placed: November 25, 2024
Amazon.com order number: 114-6218448-5304237
Order Total: \$139.86

Shipped on November 25, 2024

Items Ordered **Price**
6 of: Warm White Christmas Lights, 2 Pack Total 40FT 200 Count Incandescent Christmas Mini Tree String Lights, Waterproof Christmas Decorations for Outdoor Indoor Xmas Patio Home Party Garden Yard Decor \$21.99

Sold by: Junji Ya ([seller profile](#))
Supplied by: Junji Ya ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$131.94
Shipping & Handling:	\$0.00

Total before tax:	\$131.94
Estimated tax to be collected:	\$7.92

Grand Total:	\$139.86

Credit Card transactions AmericanExpress ending in 1006: November 25, 2024: \$139.86

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Final Details for Order #114-6829199-4926635

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Order Placed: November 4, 2024

Amazon.com order number: 114-6829199-4926635

Order Total: \$106.88

Shipped on November 4, 2024

Items Ordered

1 of: *Georgia-Pacific 5356DX Dixie PerfecTouch 16 oz. Insulated Paper Hot Coffee Cup by PRO , Coffee Haze, 500 Count (25 Cups Per Sleeve, 20 Sleeves Per Case), Coffee Haze Design, White/ multicolor* **Price**
\$89.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Shipped on November 4, 2024

Items Ordered

1 of: *Amazon Basics Reclosable Gallon Food Storage Bags, Stand & Fill Base, 120 Count* **Price**
\$10.84

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$100.83

Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$100.83

Estimated tax to be collected: \$6.05

Grand Total: \$106.88

Credit Card transactions

AmericanExpress ending in 1006: November 4, 2024: \$106.88

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RECEIPT

Operator Name

400 Capitol Mall
400 Capitol Mall

Prepared for:

Esmeralda Lopez
UnidosUS - WeWork 400 Capitol Mall
1126 16th Street, N.W. #600
Washington, DC 20852

PAYMENT INFORMATION:

Payment Confirmation Number: 296268
Receipt Date: 11/02/2024

Total \$1197.90

Invoice #	Charge #	Description	Charge Total	Payment Amount
202400000641	C-834636	License Fee	\$1210.00	\$1210.00
202400000641	C-834637	Discount	\$-12.10	\$-12.10
202400000641	C-834638	Color Print Credit	\$120.00	\$120.00
202400000641	C-834639	Color Print Credit	\$-120.00	\$-120.00
202400000641	C-834640	Tax	\$10.50	\$10.50
202400000641	C-834641	Tax	\$-10.50	\$-10.50
			\$1197.90	\$1197.90



Final Details for Order #114-3828278-0298604

[Print this page for your records.](#)



Order Placed: October 30, 2024
Amazon.com order number: 114-3828278-0298604
Order Total: \$314.64

Shipped on October 31, 2024

Items Ordered

1 of: *Duracell Coppertop D Batteries, 8 Count Pack, D Battery with Long-lasting Power, All-Purpose Alkaline D Battery for Household and Office Devices* **Price**
\$16.98

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

6 of: *Energizer AA Lithium Batteries, World's Longest Lasting Double A Battery, Ultimate Lithium (24 Battery Count)* **Price**
\$46.64

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$296.82
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$296.82
Estimated tax to be collected:	\$17.82

Grand Total:	\$314.64

Credit Card transactions

AmericanExpress ending in 1006: October 31, 2024: \$314.64

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

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Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: Seattle, Washington
Business Reason: AmEx 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.

Janet Firth

11/9/24

22:10 Greenwich Mean Time

Final Details for Order #114-8739691-8962659

[Print this page for your records.](#)

Subscribe and Save Order Placed: October 30, 2024

Amazon.com order number: 114-8739691-8962659

Order Total: \$17.78

This order contains Subscribe & Save items.

Shipped on October 31, 2024

Items Ordered

1 of: *Core Power Fairlife 26g Protein Milk Shakes, Liquid Ready To Drink for Workout Recovery, Chocolate, 14 Fl Oz Bottle (Pack of 12)*, Core Power

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$32.34
Shipping & Handling:	\$2.99
Subscribe & Save:	-\$1.62
Free Shipping:	-\$2.99
Your Coupon Savings:	-\$12.94

Total before tax:	\$17.78
Estimated tax to be collected:	\$0.00

Grand Total: \$17.78

Credit Card transactions

AmericanExpress ending in 1006: October 31, 2024: \$17.78

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

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Missing Receipt Declaration - Dinner

Date of Expense: 10/28/24
Vendor: BANDIT TACO
Amount: 412.04 USD
City: Washington, District of Columbia
Business Reason: Life Safety

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.

Janet Firth

12/31/24

00:43 Greenwich Mean Time

**Final Details for Order #114-5503953-2489022**

Print this page for your records.

Order Placed: November 25, 2024**Amazon.com order number:** 114-5503953-2489022**Order Total:** \$260.40

Shipped on November 26, 2024**Items Ordered**

	Price
1 of: <i>DuHouse 7Pcs Poinsettia Flowers Picks Artificial Glitter Poinsettia Flowers with Stems Christmas Tree Ornaments with Stems for Home Kitchen Decorations (Red)</i>	\$14.99

Sold by: DuHouse ([seller profile](#))Supplied by: DuHouse ([seller profile](#))

Condition: New

2 of: <i>TICIAGA Christmas Double-sided Wooden Picks - 14PCS Christmas Candy Wooden Decorative Picks for Home Vase Filler Xmas Wooden Decorative Picks for House Decor Xmas Theme Decorations for Home, Red White</i>	\$5.99
---	--------

Sold by: TICIAGA ([seller profile](#))Supplied by: TICIAGA ([seller profile](#))

Condition: New

2 of: <i>3 Pack 3 x 8 Ft Fake Snow Blanket, Thickened Christmas Faux Snow Sheet Artificial Snow Roll for Crafts Christmas Birthday Gifts Village Display Photo Prop</i>	\$29.89
---	---------

Sold by: cosweet ([seller profile](#))Supplied by: cosweet ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on November 26, 2024**Items Ordered**

	Price
1 of: <i>DuHouse 7Pcs Poinsettia Flowers Picks Artificial Glitter Poinsettia Flowers with Stems Christmas Tree Ornaments with Stems for Home Kitchen Decorations (Red)</i>	\$14.99

Sold by: DuHouse ([seller profile](#))Supplied by: DuHouse ([seller profile](#))

Condition: New

2 of: <i>TICIAGA Christmas Double-sided Wooden Picks - 14PCS Christmas Candy Wooden Decorative Picks for Home Vase Filler Xmas Wooden Decorative Picks for House Decor Xmas Theme Decorations for Home, Red White</i>	\$5.99
---	--------

Sold by: TICIAGA ([seller profile](#))

Supplied by: Other

Condition: New

3 of: <i>Fake Snow Decorations, 60 Sqft Fiber Soft Christmas Artificial Snow Cotton for Indoor Home Christmas Decor Village Tree Winter Mantle Displays Fake Snow for Winter Christmas Tree Holiday (20 Oz)</i>	\$23.99
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Sold by: AMENON FUN ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: AMENON FUN (seller profile)

Condition: New

2 of: DuHouse 7Pcs Poinsettia Flowers Picks Artificial Glitter Poinsettia Flowers with Stems Christmas Tree Ornaments with Stems for Home Kitchen Decorations (Silver) \$14.99

Sold by: DuHouse (seller profile)

Supplied by: DuHouse (seller profile)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on November 26, 2024

Items Ordered

1 of: Yunlly 24 Pcs 17 Inch Glitter Tree Filler Christmas Tree Picks Decorations Glitter Berries Stems Artificial Christmas Valentine Picks Ornament Glittery Twigs for Wedding(Red) \$29.99

Sold by: Oilmai (seller profile)

Supplied by: Oilmai (seller profile)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express ending in 1006

Item(s) Subtotal: \$245.66
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Total before tax: \$245.66
Estimated tax to be collected: \$14.74

Grand Total: \$260.40

Credit Card transactions

AmericanExpress ending in 1006: November 26, 2024: \$260.40

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

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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.

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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.

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Prepared For
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-6,383.75
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	01900001224	55.00
10/29/24	TST* BANDIT TACO 000 WASHINGTON DC REF# 211051743030 202-609-8127 10/28/24	21105174303	412.04
10/30/24	CLDTKN AMAZON MKTPL*DG42O2A AMZN.COM/BILL W REF# 1QFXDTD4DEKK MERCHANDISE 10/26/24		299.29
10/30/24	CLDTKN AMAZON MKTPL*2V0PY84 AMZN.COM/BILL W REF# 1Z6TQ7GD5AOB MERCHANDISE 10/27/24		186.52
10/31/24	CLDTKN AMAZON.COM*SD0LP0BB3 AMZN.COM/BILL W REF# 2Y6GB9EBQAPH MERCHANDISE 10/30/24		17.78
10/31/24	CLDTKN AMAZON.COM*DW2TM9C13 AMZN.COM/BILL W REF# 66EGFU8WVESA MERCHANDISE 10/30/24		314.64
11/02/24	YWW*WEWORK 400CAPITO NEW YORK NY REF# 263948824 855-593-9675 11/02/24	26394882400	1,197.90
11/04/24	CLDTKN AMAZON.COM*9065X8AV3 AMZN.COM/BILL W REF# 1POQ9SPXEW26 MERCHANDISE 11/04/24		106.88
11/25/24	CLDTKN AMAZON MKTPL*4H3E05O AMZN.COM/BILL W REF# FVYXSY0YKSMT MERCHANDISE 11/25/24		139.86
11/25/24	CLDTKN AMZN MKTP US*GB79W2I AMZN.COM/BILL W REF# NM7D330G913R MERCHANDISE 11/25/24		243.79
11/26/24	CLDTKN AMAZON MKTPL*Z374E6J AMZN.COM/BILL W REF# 2ZJFMRE3Q5LB MERCHANDISE 11/25/24		89.00
11/27/24	CLDTKN AMAZON MKTPL*Z30G651 AMZN.COM/BILL W REF# 1CQ15QG6GO0W MERCHANDISE 11/25/24		260.40
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	3,323.10 -6,383.75

