



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 02/28/25

1,954

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

Prepared For
VIVIANA LOPEZ GREEN
UNIDOS US

Account Number
XXXX-XXXXX6-21001

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
283.74	745.93	0.00	283.74	0.00	745.93

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
\$745.93

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 000074593000074593 30HH

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
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-283.74
03/04/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000324 202-721-8455 03/03/25 PARKING FEES ROC NUMBER 000000000324	00000000032	20.00
03/05/25	UBER TRIP HTTPS://HELP.UBER.CA 5B4R57D0 C5SRFS74 20036 03/05/25 ROC NUMBER 5B4R57D0		25.71
03/08/25	UBER TRIP HTTPS://HELP.UBER.CA 1952DM5V 7TUASPFT 20815 03/08/25 ROC NUMBER 1952DM5V		22.16
03/08/25	UBER TRIP HTTPS://HELP.UBER.CA PAFRZR9V C5SRFS74 20036 03/08/25 ROC NUMBER PAFRZR9V		2.22
03/30/25	UNITED AIRLINES HOUSTON TX TKT# 01624730775824 CONTINENTAL 03/29/25 PASSENGER TICKET GREEN/VIVIANALOPEZ UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL UA 00 TO WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08891531000	675.84
Total for VIVIANA LOPEZ GREEN		New Charges/Other Debits Payments/Other Credits	745.93 -283.74

Thanks for tipping, Viviana


Here's your updated Tuesday morning ride receipt.

Total **\$25.71**

Trip fare \$22.49

Subtotal	\$22.49
Uber One Credits	-\$0.47
Wait Time	\$0.19
Booking Fee	\$2.50
Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$3.00

Payments

 American Express ****1001 3/4/25 8:00 PM	\$25.71
 Uber Cash 3/8/25 12:25 AM	\$0.78
 American Express ****1001 3/8/25 12:35 AM	\$2.22



Receipt ID # 176512cb-fc7a-4bc1-ac15-90e98becf7f0

Trip ID: 176512cb-fc7a-4bc1-ac15-90e98becf7f0

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Anduamlak
Issued on behalf of Anduamlak

UberX 6.19 miles | 35 min

	9:16 AM 5514 Uppingham St, Chevy Chase, MD 20815-5508, US
	9:51 AM 1620 L St NW, Washington, DC 20036-5689, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Viviana

Here's your updated Tuesday morning ride receipt.

Total **\$25.71**

Trip fare \$22.49

Subtotal	\$22.49
Uber One Credits	-\$0.47
Wait Time	\$0.19
Booking Fee	\$2.50
Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$3.00

Payments

 American Express ****1001 3/4/25 8:00 PM	\$25.71
 Uber Cash 3/8/25 12:25 AM	\$0.78
 American Express ****1001 3/8/25 12:35 AM	\$2.22



Receipt ID # 176512cb-fc7a-4bc1-ac15-90e98becf7f0

Trip ID: 176512cb-fc7a-4bc1-ac15-90e98becf7f0

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Anduamlak
Issued on behalf of Anduamlak

UberX 6.19 miles | 35 min

	9:16 AM 5514 Uppingham St, Chevy Chase, MD 20815-5508, US
	9:51 AM 1620 L St NW, Washington, DC 20036-5689, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[Draft] Re: eTicket Itinerary and Receipt for Confirmation DWNK2R

From
Draft saved Fri 6/13/2025 2:09 PM
To Viviana López Green <vgreen@unidosus.org>

From: Viviana López Green <vgreen@unidosus.org>
Sent: Monday, March 31, 2025 5:09 AM
To: Alison Hunter <ahunter@unidosus.org>
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation DWNK2R

Hello— see below my receipt for my airfare to AOH conference in Chicago.

Viviana López Green
@vivilopezgreen
+ 1 202 256 3432

Begin forwarded message:

From: United Airlines <Receipts@united.com>
Date: March 29, 2025 at 8:51:38 AM GMT+1
To: Viviana López Green <vgreen@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation DWNK2R

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.



Sat, Mar 29,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

DWNK2R

Flight 1 of 2 UA397

Class: United Economy

Thu, Apr 03, 2025

05:00 PM

Washington, DC, US (DCA)

Thu, Apr 03,

06:14 P

Chicago, IL, US (

Flight 2 of 2 UA1616

Class: United Economy

Fri, Apr 04, 2025

Fri, Apr 04,

06:00 PM

09:05 P

Chicago, IL, US (ORD)

Washington, DC, US (

Traveler Details

GREEN/VIVIANALOPEZ

eTicket number: 0162473077582

Seats: DCA-ORD

Frequent Flyer: UA-XXXXX585 Premier Silver

ORD-DCA

Purchase Summary

Method of payment: American Express ending 1
Date of purchase: Sat, Mar 29, 2

Airfare: 600
U.S. Transportation Tax: 40
U.S. Flight Segment Tax: 10
Passenger Civil Aviation Security Service Fee: 10
U.S. Passenger Facility Charge: 10

Total Per Passenger: 675.84 U

Total: 675.84 U

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Vivianalopez Green

Table with 5 columns: Date, Flight, From/To, Award Miles, PQP. Rows include flight details for Thu, Apr 03, 2025 and Fri, Apr 04, 2025, and a summary row for MileagePlus accrual totals.

Baggage allowance and charges for this itinerary

Table with 5 columns: Origin and destination for checked baggage, 1st bag charge, 2nd bag charge, 1st bag weight and dimensions, 2nd bag weight and dimensions.

Thu, Apr 03, 2025

Washington, DC, US (DCA - National) 0.00 USD 50.00 USD 70lbs(32kg) - 62in(157cm) 70lbs(32kg) - 62in(15 to Chicago, IL, US (ORD - O'Hare)

Fri, Apr 04, 2025

Chicago, IL, US (ORD - O'Hare) 0.00 USD 50.00 USD 70lbs(32kg) - 62in(157cm) 70lbs(32kg) - 62in(15 to Washington, DC, US (DCA - National)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership; time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accrual no longer displays. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), T Washington, DC (both IAD and DCA), the check-in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5566.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non-transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us via [Customer Care](#) form.

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous