



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO DIAZ
UNIDOS US**

Account Number
XXXX-XXXXX3-81001

Closing Date
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
342.93	69.95	0.00	342.93	0.00	69.95

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 3794-282233-81001

**PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$69.95 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**
|||||

0000379428223381001 000006995000006995 29HH

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
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
05/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-81001		Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED	05/14	-342.93
05/03/25	SPIRIT SOUTH FLORIDA FL TKT# OQU4QH AIRLINE/AIR C 05/02/25 MISCELLANEOUS TAX(ES)/FEE(S) GOMEZ/ELIZABETH MRS SPIRIT SPIRIT SOUTH FLORIDA FL FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		69.95
Total for PEDRO DIAZ		New Charges/Other Debits	69.95
		Payments/Other Credits	-342.93

Fwd: Spirit Airlines Flight Confirmation: XMCLXT

From: Pedro Diaz (pdiaz@unidosus.org)

To: zonumzaid@yahoo.com

Date: Monday, June 17, 2024 at 12:51 PM CDT

Sent from my T-Mobile 4G LTE Device

Get [Outlook for Android](#)

From: Elizabeth Gomez <egomez@unidosus.org>

Sent: Thursday, May 9, 2024 11:06:02 AM

To: Pedro Diaz <pdiaz@unidosus.org>

Subject: Fwd: Spirit Airlines Flight Confirmation: XMCLXT

Elizabeth Gomez | Financial Coach | Housing and Financial Empowerment

202.349.7782 | egomez@unidosus.org

NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) |

From: Spirit Airlines <booking@fly.spirit-airlines.com>

Sent: Wednesday, May 1, 2024 8:13:40 PM

To: Elizabeth Gomez <egomez@unidosus.org>

Subject: Spirit Airlines Flight Confirmation: XMCLXT

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.

spirit[®]

HOTEL CAR TRIPS PARTNERS

Thank you for choosing Spirit Airlines. This notice contains information to be used during your travels. Please review the contents of this document carefully. For your convenience, please print a copy to take with you on your trip.

Please do not reply to this email. The reply email address is used solely for outgoing email documents.

YOUR CONFIRMATION CODE

XMCLXT

Booking Date Thursday, May 02, 2024

Flight

SUNDAY, MAY 05, 2024

Detroit, MI

Orlando, FL

FLIGHT

1698

TIME

8:03 AM

10:48 AM

TERMINAL

N

DURATION

02 h 45 min

Please be aware that flight times are subject to change. Notification of schedule changes will be sent to the email address provided at the time of booking.

Do you have TSA Pre✓®? Don't forget to add your Known Traveler Number (KTN) to your reservation [here!](#)

[Online check-in](#) begins 24 hours before your flight. It's the easy way to save time and money! Definitely [reconfirm your flight times](#) on our site on your day of travel - or at any time. It is recommended that you arrive at the airport 2 hours prior to departure time for domestic flights (United States, Puerto Rico and U.S. Virgin Islands) and at least 3 hours prior to departure time for international flights.

Guest Information

NAME

Elizabeth Gomez

ASSISTANCE

None

FREE SPIRIT #

1023174959

Bags

NAME	CARRY-ON	CHECKED
Elizabeth Gomez	0	1

ADD BAGS

Seats

NAME	SEATS
Elizabeth Gomez	-

ADD SEATS

Contact Information

Elizabeth Gomez	egomez@unidosus.org
2199 gladstone ct	
glendale heights il, IL 60139	13122375150
US	

Purchase Price

Flight Price	\$120.66
Bags	\$55.00
Government's Cut	\$22.43
Saver\$ Club Membership	\$69.95
Total	\$268.04

Join ShopSmarter™ and get
\$20 CASH BACK
ON THIS BOOKING!

[CLICK HERE](#)

JUST FOR TRYING
ShopSmarter™

Additional Information

REAL ID

Do you have a REAL ID? **Beginning May 7th 2025, every air traveler 18 years of age and older will need a state-issued REAL ID-compliant license or identification card, enhanced driver's license, or another acceptable form of ID (such as a passport), to fly within the United States.** REAL ID-compliant cards are marked with a star at the top. Guests can also visit the [DHS REAL ID website](#) and click on their state on the map or visit www.tsa.gov.

ACTIVE DUTY U.S. MILITARY MEMBERS

For Active Duty U.S. Military Members traveling on Spirit, you will need to **add your baggage online** before arriving to the airport. Simply click the "verify" button at checkout to validate your active duty status. The military baggage allowance cannot be added at the airport.

CASHLESS

At some airports we serve, **cash is not accepted** as a form of payment. For more information, [visit here](#).

TERMS AND CONDITIONS

[Click here](#) for full terms and conditions.

[Haga clic aquí](#) para los términos y condiciones completos.

BAGGAGE

You'll save yourself some money if you [buy your bags online right now!](#) You'll automatically get our **Fast Bag Drop** service, which'll save you time when you get to the airport.

IMPORTANT: You may carry one free personal item on board (like a purse or laptop bag) if its dimensions do not exceed 18 x 14 x 8 inches including handles and wheels.

Spirit Bag Pricing

STANDARD

DTW  MCO

BAG TYPE*	PRIOR TO CHECK IN**	AT CHECK IN**	AT AIRPORT
Carry-On	\$68	\$73	\$89
Checked Bag 1	\$60	\$65	\$89
Checked Bag 2	\$76	\$78	\$99

*Taxes may apply. Maximum bag weight is 40 lbs; overweight and oversized charges apply.

**Check In takes place 24 hours prior to flight departure.

The baggage liability limit for domestic flights is \$3,800 per passenger. [Here's](#) more information on our baggage policies, including carry-ons.

CHECK-IN

You may be able to [check in online](#) 24 hours before your flight. It'll save you time and money at the airport.

You'll want to get to the airport early to give yourself time to park, get through security, etc. Try to arrive 2 hours before domestic flights and 3 hours before international flights.

Additionally, you'll need to be at the boarding gate at least 15 minutes prior to departure for domestic flights (30 minutes prior for international departures) or you may lose your reservation.

Always double check that you have the right documents you need to travel. Remember: every country has different rules, so if you're flying internationally, contact the embassy or consulate of the country you're traveling to and find out what you need.

Certain foreign countries may charge additional taxes and fees that are collected directly by the local government or competent airport authority upon arrival or departure.

FLIGHT STATUS

[Click here](#) to check the departure and arrival status of your flight.

HELPFUL TRAVEL RESOURCES

Transportation Security Administration - Visit the [TSA website](#) and learn all about the new carry-on travel requirements.

Customs and Border Protection - Visit the [U.S. State Department website](#) for travel tips and up-to-date travel information.

CANCEL/CHANGE

If you need to modify or cancel your reservation, please visit the [Manage Travel](#) tab at spirit.com. Additionally, you can also text us at 48763 or WhatsApp directly at 855-728-3555 with "Hello".

[Click here](#) for information on travel policies.

Spirit does not transport hazardous materials as checked or carry-on baggage. [Click Here](#) for more information.

HOTEL

CAR

TRIPS

PARTNERS



TO PROVIDE FEEDBACK

If you have a comment or question, Click [here](#) to chat now.

Spirit Airlines
2800 Executive Way
Miramar, FL 33025

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