



**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
11/28/24

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ | For important information regarding your account refer to page 2. |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|---|
| 1,109.95 | 761.96 | 55.00 | 1,109.95 | 0.00 | 816.96 | |

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 \$816.96
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 000081696000076196 2&H

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 conversation 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 your 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 investing, buy 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
 11/28/24

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX5-91004 | | Reference Code | Amount \$ |
|--------------------------------------|--|----------------|----------------------------------|
| 11/18/24 | CORPORATE REMITTANCE RECEIVED 11/18 | | -1,109.95 |
| 10/28/24 | ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25 | 00900001224 | 55.00 |
| 11/15/24 | BT*DD *DOORDASH THEC SAN FRANCISCO CA REF# DBCPGB7N 8559731040 11/15/24 | | 57.48 |
| 11/19/24 | WAWA 5138 0000 ORLANDO FL REF# 0020781 407-856-4631 11/18/24 GAS/SERVICES ROC NUMBER 0020781 | 00207810000 | 27.97 |
| 11/19/24 | BT*DD *DOORDASH THEC SAN FRANCISCO CA REF# 0WKW1DR0 8559731040 11/19/24 | | 63.17 |
| 11/20/24 | CHEZ BON BON 290 MIAMI BEACH FL 21267439 21267439 33140 11/19/24 RESTAURANNT ROC NUMBER 21267439 TAX \$1.25 | 21267439000 | 15.05 |
| 11/20/24 | LYFT *RIDE TUE 8PM SAN FRANCISCO CA NT_RFYMUL 2017616990221330394104 11/19/24 2017616990221330374 ROC NUMBER NT_RFYMULASAV1AO | | 18.96 |
| 11/21/24 | CHEZ BON BON 290 MIAMI BEACH FL 21183717 21183717 33140 11/20/24 RESTAURANNT ROC NUMBER 21183717 TAX \$5.36 | 21183717000 | 64.87 |
| 11/22/24 | VIDA 278 MIAMI BEACH FL 10878055 10878055 33140 11/21/24 RESTAURANNT ROC NUMBER 10878055 TAX \$2.88 | 10878055000 | 50.64 |
| 11/23/24 | SHELL SERVICE STATIO SAINT CLOUD FL REF# 000000033178 4078928081 11/22/24 | 00000003317 | 19.30 |
| 11/23/24 | SHELL SERVICE STATIO SAINT CLOUD FL REF# 000000033204 4078928081 11/22/24 | 00000003320 | 26.41 |
| 11/23/24 | EXXONMOBIL 9958 MIAMI FL REF# 00039738 786-266-8327 11/22/24 001 ROC NUMBER 00039738 | 00039738000 | 21.87 |
| 11/23/24 | FONTAINEBLEAU RESORT MIAMI BEACH FL REF# 715300 305-538-2000 11/22/24 HOTEL ROC NUMBER 715300 | 71530000000 | 371.29 |
| 11/23/24 | PARTY CAKE BAKERY XI MIAMI FL REF# 310890943280 7865587141 11/22/24 | 31089094328 | 24.95 |
| Total for ARIANNY M. EDUARDO | | | |
| | | | New Charges/Other Debits 816.96 |
| | | | Payments/Other Credits -1,109.95 |

ARIANNY MARIA EDUARDO
20 W LUCERNE CIR. APT 918
ORLANDO, FL 328013792

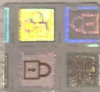
88-221/1212

105

Date

7/2/25

PMP



Pay to the
Order of

Unidos US

\$ 95.55

Ninety Five dollars and 55/100

Dollars



Heat
Reactive
ink



Charles Schwab Bank, SSB
Westlake, TX

High Yield Investor Checking

For

Amex
Transaction

26.41
19.30
21.87
27.93
95.55

MP

⑆ 21202211⑆ 440045149620⑆ 0105

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

ARIANNY MARIA EDUARDO
20 W LUCERNE CIR. APT 918
ORLANDO, FL 328013792

88-221/1212

105

Date

7/2/25



Pay to the
Order of

Unidos US

\$ 95.55

Ninety Five dollars and 55/100

Dollars

Heat
Reactive
Ink



Charles Schwab Bank, SSB
Westlake, TX

High Yield Investor Checking

For

Amex
Transaction

26.41
19.30
21.87
27.93
95.55

MP

⑆ 21202211⑆ 440045149620⑆ 0105

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Welcome to Shell

MM 229 Florida's Turnpike
Canoe Creek Service Plaza
St. Cloud FL 34789

SHELL

MILE MARKER 229
SAINT CLOUD, FL
34789

57543704019

11/22/2024 125554402

04:26:55 PM

PUMP# 8

| | |
|-----------|---------|
| REGULAR | 6.2696 |
| PRICE/GAL | \$3.079 |

FUEL TOTAL \$ 19.30

TOTAL = \$ 19.30

CREDIT \$ 19.30

AMERICAN EXPRESS

USD\$19.30

XXXX XXXXXX X1004

Chip Read

APPROVED

AUTH # 820878

INV # 331785

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06640103A02002

TSI: F800

ARC: 00

THANK YOU
DRIVE SAFELY

Wawa #5138
8574 S. Orange Bloss
Orlando FL 32809

11/18/2024 11:12:46 A

Term: XXXXXXXXX2004

Appr: 841775

Seq#: 020781

Product: Unleaded

| Pump | Gallons | Price |
|------|---------|---------|
| 11 | 9.172 | \$3.049 |

Total Sale \$27.97

Capture

American Express

XXXXXXXXXX1004

Chip Read

USD\$ 27.97

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TUR: 0000008000

IAD: XXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

A4604AFA9DA24F57

11/18/2024 11:10:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS
Tell us about your

experience at
* MyWawaVisit.com *

Take our survey for
a chance to win
Free Hoagies for
a year (1 per week)
or Wawa swag basket
& \$25 gift card!!
Disponible
en Espanol

Survey Code: 1141254
Store Number: 05138

Please respond
within 5 days

NO PURCHASE

NECESSARY

at website

11/21/24

SALES DRAFT

09:28

VIDA

4441 Collins ave
Miami Beach, FL 33140
305-538-2000

MERCH ID: 1589619004

CASHIER: Deniz

TERMINAL: 1087

AMERICA EXPRES

NAME: VALUED CUSTOMER
NUMBER: XXXXXXXXXXXX1004
EXPIRE: XX/XX
AUTH: 860744
AMOUNT: 40.64

CHECK: 10878055
TABLE: 52

TOTAL: 40.64

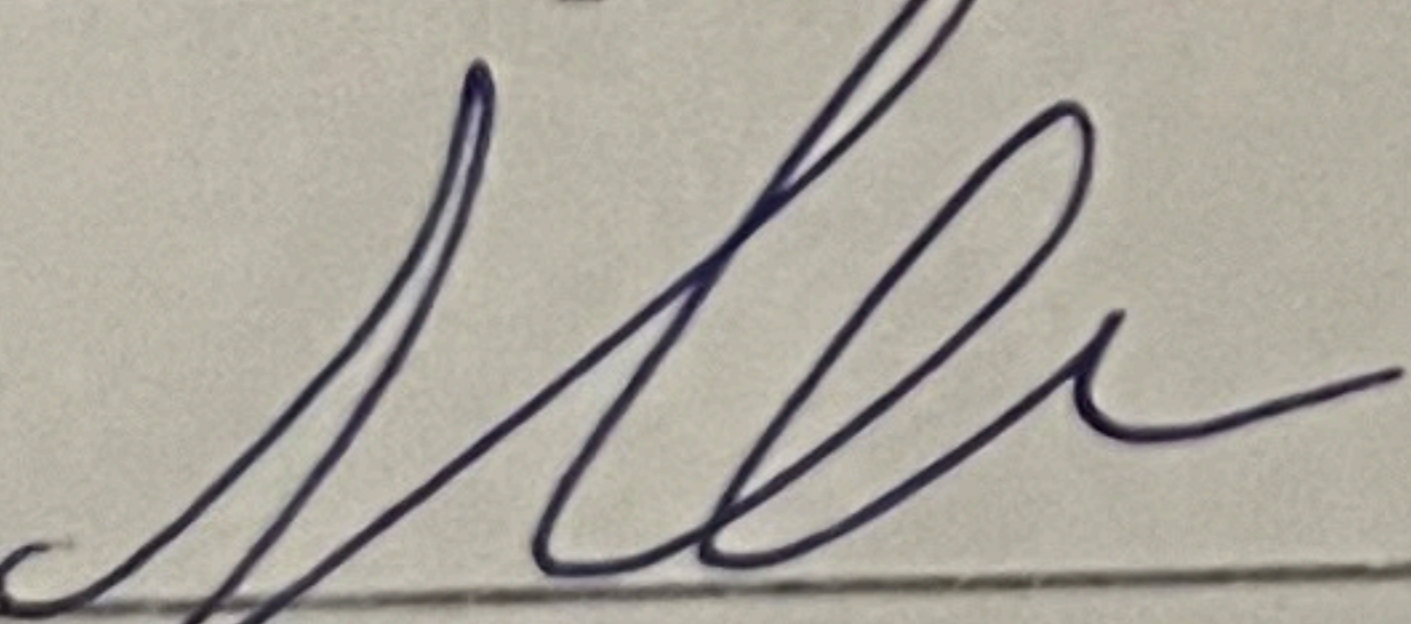
ADDITIONAL
GRATUITY:

10.00

TOTAL:

50.64

I agree to pay above total
amount according to my card
issuer agreement.

X 

SIGNATURE

Merchant Copy

VIDA

FONTAINEBLEAU MIAMI BEACH

11/21/2024

9:07

VIDA

Check: 10878055 Table: 52

Server: Deniz Guests: 1

Terminal: 1089

VIDA

1 SALMON BENEDICT 24.00
1 DOUBLE ESPRESSO 8.00

Sub-Total 32.00
Discount 0.00
Tax 2.88
Service Charge 5.76
Total 40.64

FOR YOUR CONVENIENCE
AN AUTOMATIC SERVICE CHARGE
HAS BEEN ADDED TO YOUR CHECK

PARTY CAKE BAKERY

Party Cake Bakery Little Havana

1356 SW 8th Street
Miami, FL 33155
(305) 630-3303

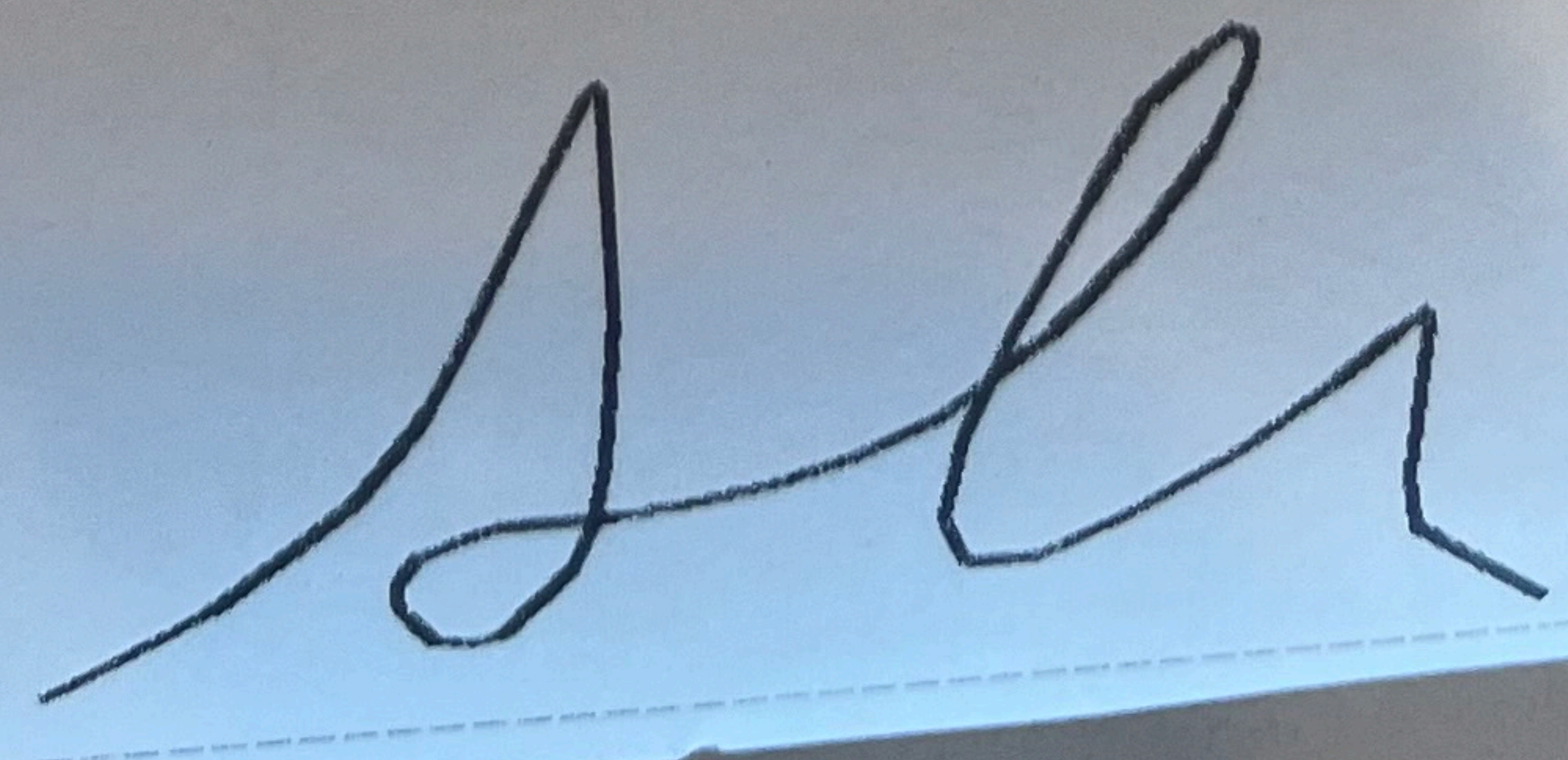
Ticket #100229787
11/22/2024 11:18:31 AM

User: Katherine

Order: Order 100200224

| Item | Qty | Price | Total |
|--------------------------|-----|-------|-------|
| Steak Sandwich | 1 | 8.95 | 8.95 |
| Meat Empanada | 1 | 2.50 | 2.50 |
| Natural Orange Juice | 1 | 4.50 | 4.50 |
| Cortadito Regular, Sugar | 3 | 1.50 | 4.50 |
| Subtotal | | | 20.45 |
| Tax | | | 1.43 |
| Total | | | 21.88 |
| Tip | | | 3.07 |
| Total | | | 24.95 |

Tender: AmericanExpress 24.95
****1004
Sale Approved
Auth:888183
Entry Method:ICC
AID:A000000025010801
IAD:06640103A02002
AC:94D2E45F4A8286AE
CVM:Signature
APP Label:00000000000000000000000000000000
TSN:11307





Your ride with Víctor on November 19

From: "Lyft Receipts" <no-reply@lyftmail.com>
To: ariannyeduardo@mail.com
Date: Nov 19, 2024 9:09:21 PM



NOVEMBER 19, 2024 AT 8:48 PM

Thanks for riding with Víctor!

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

| | |
|---------------------------|---------|
| XL fare (3.26mi, 12m 31s) | \$14.69 |
| Tip | \$5.00 |
| Credits | -\$0.73 |

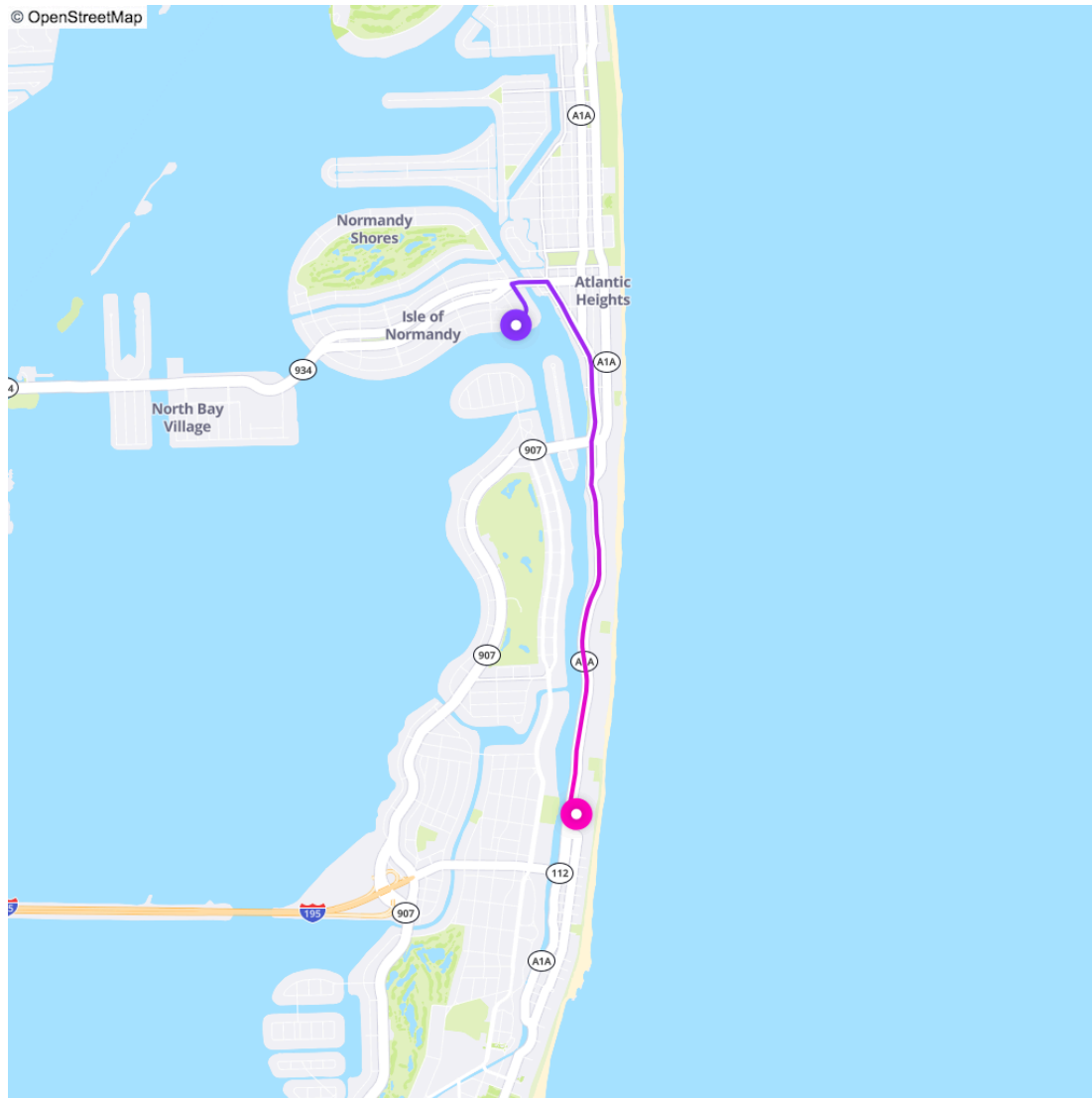


American Express *1004

\$18.96

You earned 4x hotel points

employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.



● **Pickup 8:48 PM**
935 Bay Dr, Miami Beach, FL

● **Drop-off 9:01 PM**
4441 Florida A1A, Miami Beach, 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 #2017616990221330374

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

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

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514

San Francisco, CA 94104

CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Order Complete

Thursday, Nov 14, 2024 at 1:40 PM



Your order is complete. Enjoy!



Your Dasher
Nestor

Add tip



The Cheesecake Factory
2 items

Rate store



1x Beet and Avocado Salad
\$13.95



1x Chicken Madeira and
Steak Diane
3. Medium
\$28.95

| | |
|-----------------|--------------------------|
| Subtotal | \$42.90 |
| Delivery Fee | \$5.49 \$0.00 |
| Service Fee ⓘ | \$6.44 \$2.15 |
| Estimated Tax ⓘ | \$2.93 |
| Dasher Tip | \$9.50 |
| Total | \$57.48 |



Payment

American Express...1004 • 11/14/24,
1:01 PM \$57.48



Address

8412 Bark Ct, Orlando, FL 32810, USA



Create a business profile
Keep track of your
business receipts

Create

CHEZ BON BON
AT FONTAINEBLEAU
MIAMI BEACH

11/20/2024

14:22

CHEZ BON BON

Check: 21183717

Server: Ronny

Terminal: 2118

** ORDER#: 33802 **

CHEZ

| | |
|--------------------|-------|
| 1 BERRY CHEESECAK | 12.00 |
| 1 ORANGE CHOCOLATE | 12.00 |
| 1 CROIS CHOC BABKA | 9.00 |
| 1 KEY LIME TART | 12.00 |
| 1 MEDIUM CORTADITO | 6.75 |

Item Count: 5

| | |
|----------------|-------|
| Sub-Total | 51.75 |
| Discount | 0.00 |
| Tax | 5.36 |
| Service Charge | 7.76 |
| Total | 64.87 |

AMERICA EXPRES 64.87

XXXXXXXXXXXX1004

EDUARDO/ARIANNY MARIA

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06640103602002

TSI: F800

ARC: 00

GRAND TOTAL 64.87

T2118 C18951 11/20/2024 14:24

For your convenience an
automatic service charge has
been added to your check.

CHEZ BON BON
AT FONTAINEBLEAU
MIAMI BEACH

11/19/2024

8:37

=====

CHEZ BON BON
Check: 21267439
Server: Valentina P
Terminal: 2126

** ORDER#: 32861 **

=====

CHEZ
1 BERRY SALAD 12.00
Item Count: 1

=====

| | |
|----------------|-------|
| Sub-Total | 12.00 |
| Discount | 0.00 |
| Tax | 1.25 |
| Service Charge | 1.80 |
| Total | 15.05 |

AMERICA EXPRES 15.05

XXXXXXXXXXXX1004
EDUARDO/ARIANNY MARIA
AMERICAN EXPRESS

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103602002
TSI: F800
ARC: 00

GRAND TOTAL 15.05

=====

T2126 C21097 11/19/2024 08:37

=====

For your convenience an
automatic service charge has
been added to your check.

Order Complete



Your order is complete. Enjoy!



The Cheesecake Factory
3 items

Rate store



1x Avocado Eggrolls
\$17.50



1x Shrimp Scampi and Steak Diane
3. Medium
\$28.95



1x Mango Key Lime Cheesecake
\$11.50

| | |
|-----------------|----------------|
| Subtotal | \$57.95 |
| Estimated Tax ⓘ | \$5.22 |
| Total | \$63.17 |

You Earned On This Order

DashPass Pickup credit **\$2.90**



Payment
American Express...1004 • 11/18/24,
4:56 PM **\$63.17**



Create a business profile
Keep track of your
business receipts **Create**

Reorder

View store



Information Invoice

Fontainebleau Miami Beach

Eduardo, Arianny
Invoice Date: 11-22-2024
Invoice Number:

Arrival Date: 11-18-2024
Departure Date: 11-22-2024
Room Number: 521
Confirmation Number: 19297913
Invoice Currency: USD

| Date of Charge | Charge Description | Charge Amount | Credit Amount |
|-----------------------|---------------------------|----------------------|----------------------|
| 11-18-2024 | Parking Fee | \$74.90 | |
| 11-19-2024 | Parking Fee | \$71.69 | |
| 11-19-2024 | Parking Fee | \$74.90 | |
| 11-20-2024 | Parking Fee | \$74.90 | |
| 11-21-2024 | Parking Fee | \$74.90 | |
| 11-22-2024 | American Express | | \$371.29 |
| | | Total Charge | \$371.29 |
| | | Total Credits | \$371.29 |
| | | Net Amount | \$0.00 |
| | | Balance | \$0.00 |

Missing Receipt Declaration - Fuel

Date of Expense: 11/22/24
Vendor: SHELL OIL
Amount: 26.41 USD
City: Houston, Texas
Business Reason: Gas for trip to FL Retreat

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.

Arianny Eduardo

2/12/25

19:00 Greenwich Mean Time

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: San Francisco, California
Business Reason: American Express Annual 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.

Arianny Eduardo

2/12/25

20:08 Greenwich Mean Time