



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LAURA ARCE
UNIDOS US

Account Number
XXXX-XXXXX6-41005

Closing Date
12/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,596.09	310.70	0.00	2,596.09	0.00	310.70

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 3794-444626-41005

LAURA ARCE
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036-4804

**Amount Due
\$310.70**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379444462641005 000031070000031070 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 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
LAURA ARCE
 UNIDOS US

Account Number
 XXXX-XXXXX6-41005

Closing Date
 12/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-41005				Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED	12/12			-2,596.09
12/20/25	MAZI 068880021527320 WASHINGTON 730110053 N/A 20005 12/19/25 ROC NUMBER 7301100535595540 TAX	DC \$23.90		73011005355	310.70
Total for LAURA ARCE				New Charges/Other Debits	310.70
				Payments/Other Credits	-2,596.09

mazi

NEW AMERICAN CUISINE

Mazi
 1018 K Street NW
 Washington, DC 20005
 Tel: 202.969.2888

Order: 10860
 12/15/05 1:03 PM
 Table 55 People 5
 Server 5

George

1 Side Salad	9.00
2 Greek Antipasti	50.00
ADD SAUND	
1 Mediterranean Salad	23.00
ADD SAUND	
2 Chicken Kebabs	30.00
1 Pepperoni with Kalynce	28.00
1 Chicken Alfredo	26.00
1 Lamb Burger	22.00
1 Chicken w/ wine	25.00
2 Soft Tea	7.00

Taxable: 236.00
 Sub-total: 236.00
 Sales Tax: 29.90
 Total: 265.90
 Gratuity: 45.80

Total Due: 310.70

* Suggested Gratuity
 18.0% 47.02 \$265.70
 20.0% 47.80 \$265.50

Visit us at www.MaziDC.com
 Thanks for Dining with Us!

Mazi
 1018 K Street NW
 Washington, DC 20005
 Phone: 202.969.2888

ORDER: 10860 Table 55

Purchase

DATE:	12/15/2005
TIME:	1:32 PM
CARD TYPE:	Amex
CARD NO:	0000000000000000
ENTRY MODE:	DIP
DA:	0504
INVOICE:	000079914
SERIAL:	George 131
RESPONSE:	APPROVED
AUTH CODE:	963616
AC E:	0000
APP:	4000000000000000
TWR:	0000000000
140:	00007000000000
T01:	0000
ARC:	0000
T02:	0000
AMOUNT:	\$265.90
GRATUITY:	\$47.80
SUB-TOTAL:	\$310.70
AMOUNT:	

TOTAL:

CUSTOMER COPY

Suggested Gratuity amounts:
 18.0% 47.02 \$265.70
 20.0% 47.80 \$265.50