



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LUIS A. QUINONES
UNIDOS US

Account Number
XXXX-XXXXX1-81005

Closing Date
12/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,462.12	103.00	0.00	2,462.12	0.00	103.00

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 3794-056501-81005

LUIS A. QUINONES
UNIDOS US
930 WAYNE AVE #606
SILVER SPRING MD 20910-4463

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$103.00
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
|||||

0000379405650181005 000010300000010300 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
LUIS A. QUINONES
 UNIDOS US

Account Number
 XXXX-XXXXX1-81005

Closing Date
 12/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81005		Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-2,462.12
11/29/25	PADLET.COM SAN FRANCISCO CA REF# CH_2SYRRD4HH +18444723538 11/29/25		96.00
12/11/25	PARK AMERICA 1301 K WASHINGTON DC REF# 46700026 202-216-4296 12/11/25 PARKING FEES ROC NUMBER 46700026	46700026000	7.00
Total for LUIS A. QUINONES		New Charges/Other Debits Payments/Other Credits	103.00 -2,462.12

One Franklin Square

1301 K St NW
Washington, DC 20005

Receipt 0356/0000/222 12/11/25 18:10:06

10100 Pay parking ticket \$ 7.00 A
12/11/25 15:10 - 12/11/25 18:10
Length of stay: 0 Dy. 2 Hr. 59 Min.

Total Amount \$ 7.00

\$ 7.00

TRX REF NUM: 56573
CARD ENTRY: Contactless
PAN: xxxxxxxxxxxx1005
AID: A00000002501
CRYP: CEFA266BA9B3D39F 80
AMERICAN EXPRESS
Sale 7.00 USD
APPROVED 843002

** Thank you **
** Open 24 hours **

Invoice



Invoice number F252C3F7-0005
Date of issue November 29, 2025
Date due November 29, 2025

Padlet
981 Mission St
San Francisco, California 94103
United States
hello@padlet.com

Bill to
Luis Quinones
Ashburn, Virginia 20147
United States
quinonesarturo@gmail.com

US EIN 46-1561634
EU OSS VAT EU372012073
GB VAT 383203414

\$96.00 USD due November 29, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Pro Annual Nov 29, 2025 – Nov 29, 2026	1	\$96.00	\$96.00
Subtotal			\$96.00
Total			\$96.00
Amount due			\$96.00 USD

Receipt



Invoice number F252C3F7-0005
Date paid November 29, 2025

Padlet
981 Mission St
San Francisco, California 94103
United States
hello@padlet.com

Bill to
Luis Quinones
Ashburn, Virginia 20147
United States
quinonesarturo@gmail.com

US EIN 46-1561634
EU OSS VAT EU372012073
GB VAT 383203414

\$96.00 paid on November 29, 2025

Description	Qty	Unit price	Amount
Pro Annual Nov 29, 2025 – Nov 29, 2026	1	\$96.00	\$96.00
Subtotal			\$96.00
Total			\$96.00
Amount paid			\$96.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1005	November 29, 2025	\$96.00	2420-5247