



BUILD-YOUR-OWN HAPPINESS

10400 Old Georgetown Rd
Bethesda, MD 20814
301-214-2410

Host: Griselda 03/04/2026
ORDER #442 7:04 PM
REPRINT# 2 10348

Barbacoa Bowl (2 @11.25) 22.50
Guacamole (2 @2.75) 5.50
Side Queso Blanco 2.75

Promos -2.75
Name: 30761:Free Queso

REWARDS POINTS ARE ON THE WAY!
They will display in 24-48 hrs

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

392 003 100 041 010 285 74

Subtotal 28.00
Tax 1.68
TAKE OUT Total 29.68
CP Card 29.68
Authorizing...
Balance Due 29.68

Love Chipotle? Join Our Team

JW Marriott

Thank you for parking at JW Marriott

206-555-1212

Ticket: **487967**

Spot: **498**

Tranact: 0000000531412

License/State:

Color: White

Make/Mod: BMW 3-Series

Garage Loc: QuikPark Garage

Request Loc: Main Location

Arrival Date: 03/05/2026 08:40:04

Trans Date: 03/05/2026 21:36:37

Customer: PEREIRA, ED

Cashier: Lozan

Park Chrg: 72.00 Daily
Over 3
Hours
\$84.96

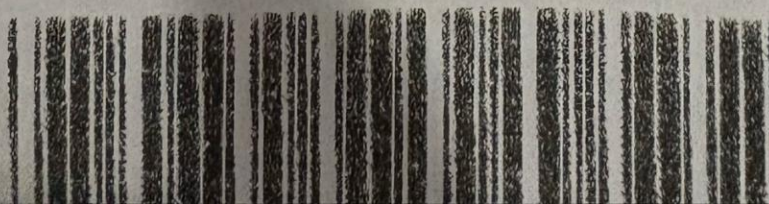
Ttl Charge: 84.96 AX

Customer: E PEREIRA

Last 4: 2009

Approval: 573271

Signature:





QuikPark

One Freedom Plaza

1301 Pennsylvania Ave NW

Washington, District of Columbia 20004

Date: 6:13 PM 04 Mar 2026

Receipt #: 793718965

Ticket #: 10064120

Arrived: 12:36 PM 04 Mar 2026

Departed: 6:13 PM 04 Mar 2026

Total Duration: 5 hrs 37 mins

Parking Fee: \$35.00

Tax \$0.00

Total: \$35.00

Payment Method: AMEX 2914

Powered By
FLASH

This is your charge summary

This document acknowledges your trip completion.

Total **\$66.97**



This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare \$54.79

Booking Fee  \$6.18



Corporate Card Statement of Account

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www.americanexpress.com/gopaperless

Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
03/30/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
200.31	472.33	0.00	200.31	0.00	472.33

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

Amount Due
\$472.33

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
|||

0000379123502522009 000047233000047233 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/
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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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-200.31
03/02/26	ADOBE Adobe Systems SAN JOSE CA REF# 554207250 ADOBE.LY/ENUS 03/01/26 DEFAULT ROC NUMBER 554207250 TAX \$1.20	55420725000	21.19
03/04/26	APLPAY CHIPOTLE 1225 1225 BETHESDA M REF# 011646 301-214-2410 03/03/26 FAST FOOD RESTAURAN ROC NUMBER 011646	01164600000	20.78
03/05/26	APLPAY CHIPOTLE 1225 1225 BETHESDA M REF# 011922 301-214-2410 03/04/26 FAST FOOD RESTAURAN ROC NUMBER 011922	01192200000	29.68
03/05/26	APLPAY JW MARRIOTT DC LOBBY WASHINGTON D REF# 22620288075 8582226100 03/04/26 GIFT SHOPS ROC NUMBER 22620288075	22620288075	14.49
03/05/26	APLPAY JW MARRIOTT DC LOBBY WASHINGTON D REF# 22622766367 8582226100 03/04/26 GIFT SHOPS ROC NUMBER 22622766367	22622766367	23.17
03/05/26	APLPAY QUIKPARK, INC WASHINGTON D REF# 18900011 202-393-3650 03/04/26 PARKING FEES ROC NUMBER 18900011	18900011000	35.00
03/06/26	APLPAY CHIPOTLE 1225 1225 BETHESDA M REF# 012316 301-214-2410 03/05/26 FAST FOOD RESTAURAN ROC NUMBER 012316	01231600000	17.07
03/06/26	APLPAY JW MARRIOTT DC LOBBY WASHINGTON D REF# 22632963318 8582226100 03/05/26 GIFT SHOPS ROC NUMBER 22632963318	22632963318	21.73
03/06/26	APLPAY JW MARRIOTT DC LOBBY WASHINGTON D REF# 22638362044 8582226100 03/05/26 GIFT SHOPS ROC NUMBER 22638362044	22638362044	14.31
03/06/26	JW MARRIOTT HOTEL WA WASHINGTON DC REF# 531412 MARRIOTT 03/05/26 VALET PARKING ROC NUMBER 531412	53141200000	84.96
03/11/26	LAZ PARKING M07108 WASHINGTON DC REF# 000000000368 202-721-8455 03/10/26 PARKING FEES ROC NUMBER 000000000368	00000000036	20.00
03/13/26	METROPOLIS PARKING NASHVILLE TN REF# CH_3TAZNICXL +18564856865 03/13/26		22.05
03/14/26	APLPAY UBER TRIP SAN FRANCISCO C REF# HD754V6N 8005928996 03/14/26		66.97
03/25/26	APLPAY UBER TRIP SAN FRANCISCO C REF# 5HV7FBZV 8005928996 03/25/26		17.98
03/26/26	APLPAY UBER TRIP SAN FRANCISCO C REF# 1EFBN2EZ 8005928996 03/26/26		19.98

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/27/26	APLPAY LA COLOMBE - FARRAGU Washington D REF# pyIR3S0jftJH squareup.com/re 03/27/26		7.87
03/27/26	METROPOLIS PARKING NASHVILLE TN REF# CH_3TFG7YCXL +18564856865 03/27/26		23.10
03/28/26	LAZ PKG L07158 CLOVE WASHINGTON DC REF# 62100021 202-861-1204 03/27/26 PARKING FEES ROC NUMBER 62100021	62100021000	12.00
Total for EDUARDO PEREIRA		New Charges/Other Debits Payments/Other Credits	472.33 -200.31