



Corporate Card Statement of Account

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Online Statements**

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Prepared For
LAURA ARCE
UNIDOS US

Account Number
XXXX-XXXXX6-41005

Closing Date
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
467.90	997.55	0.00	467.90	0.00	997.55

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
\$997.55

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 000099755000099755 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/
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
03/30/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-41005	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-467.90
03/10/26	ALLIANZ TRAVEL INS RICHMOND VA REF# J3BCG9HE 8006285404 03/10/26		29.33
03/10/26	American Airlines FT WORTH TX TKT# 0012324255183 AMERICAN AIR 03/10/26 PASSENGER TICKET ARCECLOUTIER/LAURA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS MILWAUKEE WI AA N TO WASHINGTON NAT'L D AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20260310000	373.57
03/15/26	Staples Inc PUTNAM PUTNAM CT 388763549 9936470119 200364 03/15/26 ORD 9936470119 ;REQ LAURA ARCE IT1 UNION SCAL;UPI 238.9900;QTY2 IT2 DURACELL CO;UPI 16.3500;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 388763549 TAX \$18.93	38876354900	334.42
03/15/26	Staples Inc PUTNAM PUTNAM CT 388761095 9936470119 200364 03/15/26 ORD 9936470119 ;REQ LAURA ARCE IT1 HP 230 WIRE;UPI 28.4900;QTY2 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 388761095 TAX \$3.41	38876109500	60.23
03/19/26	NHCCVENT* NATIONAL H WASHINGTON DC REF# CH_3TCHAWGS2 +18663184357 03/19/26		200.00
Total for LAURA ARCE		New Charges/Other Debits Payments/Other Credits	997.55 -467.90

From: [Staples](#)
To: [Natali Cupido](#)
Subject: Here's your Staples order #9936470119. Thanks for shopping with us.
Date: Friday, March 13, 2026 10:08:29 AM

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.



Thank you for your order!

Hi Laura,

We've received order #9936470119 and are processing it now. We'll send you an email with delivery details as soon as your items ship.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: Mar 13, 2026 | 10:08 AM
Order#: 9936470119



Shipping information

Unidos Us
Natali Cupido
1126 16th St Nw
Ste 600
Washington, DC 20036

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.



We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your [Easy Rewards dashboard](#) for more details.

ITEMS FOR DELIVERY

Delivery by Monday, March 16, 2026 (3 items)



Duracell Coppertop AAA Alkaline Batteries
16Pack MN24B16
 Item: 618854

1@ \$16.35 Each \$16.35
 Points Redemption -\$0.04

\$16.31



Union Scale FlexFit 27 Manual Adjustable
Desk Converter Black UN44901CC
 Item: 2447503

2@ \$238.99 Each \$477.98
 \$89.00Off STAPLES BLACK
 DESKTOP RISER -\$178.00
 Points Redemption -\$0.80

\$299.18

Delivery by Tuesday, March 17, 2026 (2 items)



HP 230 Wireless Ergonomic Keyboard and
Optical Mouse Combo Jet Black
18H24AAAABA
 Item: 24522887

2@ \$28.49 Each \$56.98
 Points Redemption -\$0.16

\$56.82

Billing address

Laura Arce
 Unidos Us
 1126 16th St Nw
 Ste 600
 Washington, DC 20036

Payment information

Merchandise Total: \$551.31
 Coupons: -\$178.00
 Points Redemption: -\$1.00
 Shipping & Delivery: FREE
 Tax: \$22.34

Total: \$394.65

AM ending in 1005: \$394.65

YOU MAY ALSO LIKE



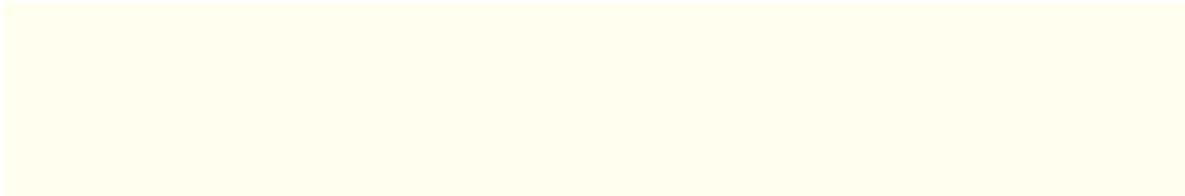
Rocolco 32"W Manual Adjustable
 Standing Desk Converter, Black (R
 ADRB)



Rocolco 32"W Manual Adjustable
 Standing Desk Converter, Black (R
 EADRB2)



Fellowes Crystals Presentation Covers,
 Letter Size, Clear, 100/Pack (5293701)





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Staples, Inc., 500 Staples Drive, Framingham, MA 01702

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From: [Staples](#)
To: [Natali Cupido](#)
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Date: Friday, March 13, 2026 10:08:29 AM

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Hi Laura,

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Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

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AM ending in 1005: \$394.65

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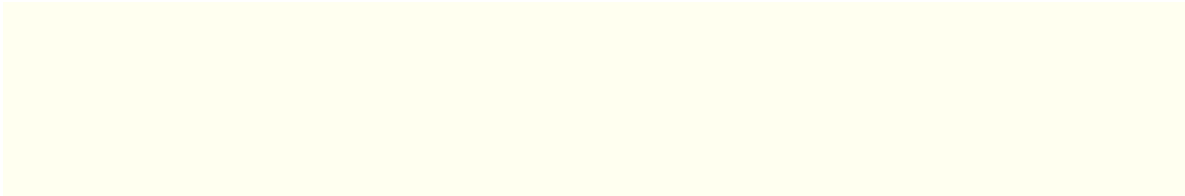
Rocolco 32"W Manual Adjustable
 Standing Desk Converter, Black (R
 ADRB)



Rocolco 32"W Manual Adjustable
 Standing Desk Converter, Black (R
 EADRB2)



Fellowes Crystals Presentation Covers,
 Letter Size, Clear, 100/Pack (5293701)





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From: [American Airlines](#)
To: [Natali Cupido](#)
Subject: Your trip confirmation (DCA - MKE)
Date: Tuesday, March 10, 2026 2:50:16 PM

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[American Airlines home](#)



Issued: March 10, 2026

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **UXBIEL**

Tuesday, April 21, 2026

DCA

Washington Reagan

10:31 AM

AA 5338

Operated by PSA Airlines as American Eagle

MKE

Milwaukee

11:47 AM

Seat: **11C**

Class: **Economy (N)**

Meals:

Friday, April 24, 2026

ORD

Chicago O'Hare

9:55 AM

AA 2345



DCA

Washington Reagan
12:55 PM

Seat: 12C
Class: Economy (S)
Meals:

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Your purchase

Laura Arcecloutier - AAdvantage® #: C25****

New ticket (0012324255183) \$373.57
[\$318.86 + Taxes & carrier-imposed fees \$54.71]

Total cost \$373.57

Your payment

AmericanExpress (ending 1005) \$373.57

Total paid \$373.57

Bag information

Checked Bag (Airport)

1st bag No charge
2nd bag No charge

Checked Bag (Online*)

1st bag No charge
2nd bag No charge

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available up to 2 hours before departure.

Carry-on bags (American Airlines operated flights)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive

(free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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From: [Allianz Global Assistance\(Allianz Assistance USA\)](#)
To: [Natali Cupido](#)
Subject: Your travel insurance plan: EUSP2556524887
Date: Tuesday, March 10, 2026 4:22:28 PM

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Allianz Partners



Hi LAURA,
Thanks for protecting your trip.



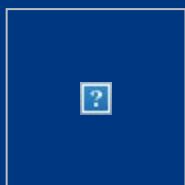
View your plan details

Plan	Domestic Travel Protector Deluxe
Plan Number	EUSP2556524887
Total Amount Paid	\$29.33
Purchase Date	March 10, 2026
Effective Date	March 11, 2026
Travel Dates	April 21, 2026 - April 24, 2026

[VIEW YOUR FULL PLAN ON ALLYZ](#)

[VIEW YOUR FULL PLAN ON OUR WEBSITE](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.



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Download Allyz



Let us know if you have additional non-refundable reservations

Lodging, rental car and activities can be included in your insurance coverage. [CONTACT US ONLINE](#) or [CALL 1-800-284-8300](#) to update your plan.

Thank you,
Allianz Partners

Quick Links



My Plan

Manage your plan and get quick access to your Insurance ID Card.



Claims Center

If the unexpected hits, don't worryâ€”filing a claim is fast and simple.



FAQs

Get answers to commonly asked questions about plans, claims, and more.



24/7 Assistance

Call us at [1-800-284-8300](#) (Toll-free, Domestic) or [1-804-281-5700](#) (Collect, International).



Customer Service

For support, contact [1-800-284-8300](#) or customerservice@allianzassistance.com.

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Terms, conditions, and exclusions apply, including for pre-existing conditions.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: 2 Mid America Plaza, Suite 200, Oakbrook Terrace, IL 60181), rated "Excellent" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: 9950 Mayland Drive, Richmond, VA 23233), rated "Superior" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, depending on your state of residence and plan chosen. A+ (Superior) and A (Excellent) are the 2nd and 3rd highest, respectively, of A.M. Best's 13 Financial Strength Ratings. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Travel Insurance is a mark of AGA Service Company dba Allianz Partners or its affiliates. Allianz Partners compensates their suppliers or agencies for allowing Allianz Partners to market or offer products to customers of the supplier or agency. Allianz Travel Insurance products are distributed by AGA Service Company, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Plans include insurance benefits and assistance services. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at 800-284-8300 or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

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REV 11/2024



Laura Arce
UnidosUS

2026 Solutions for Housing Communications

The National Press Club
info@nhc.org
Whitney Sarkodie

your country

larce@unidosus.org
2024200029

Invoice
SFHC23-032026-0146-0147

Order
VLN45LCTQJM

Invoice Date
March 19, 2026 / 10:19 AM ET

Item	Price	Quantity	Amount
In Person Attendee	\$200.00	1	\$200.00
Subtotal:			\$200.00
Tax:			\$0.00
Order Total:			\$200.00