



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ANITA GUPTA
UNIDOS US

Account Number
XXXX-XXXXX8-81005

Closing Date
05/29/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,309.41	0.00	0.00	0.00	1,309.41

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 3794-405048-81005

ANITA GUPTA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,309.41 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
|||||

0000379440504881005 000130941000130941 29HH

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
ANITA GUPTA
UNIDOS US

Account Number
XXXX-XXXXX8-81005

Closing Date
05/29/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX8-81005		Reference Code	Amount \$
05/19/26	TST* BAAN MAE 000046 WASHINGTON DC REF# 999999961395 2028974826 05/19/26 BARS ROC NUMBER 9999999613950010	99999996139	63.90
05/19/26	AUSTIN AIRPORT-F&B AUSTIN TX 208 208 78719 05/18/26 SCRAMBLEDEGGS2CHOUSEMADESADESAUSAG ROC NUMBER 208 TAX \$0.72	20800000000	9.66
05/21/26	TST* PISCO DC 000059 WASHINGTON DC REF# tbM7bnwk700 2025593726 05/20/26 RESTAURANTS ROC NUMBER tbM7bnwk700		31.20
05/21/26	TST* MASON S FAMOUS WASHINGTON DC REF# 999999961415 2523052297 05/21/26 RESTAURANTS ROC NUMBER 9999999614150011	99999996141	28.55
05/28/26	TINLIZZY* TIN LIZZY ATLANTA GA REF# CH_3TBT0DJRU +14704584646 05/27/26		34.53
05/28/26	AUSTIN AIRPORT-F&B AUSTIN TX 368772 368772 78719 05/27/26 RESTAURANT ROC NUMBER 368772	36877200000	9.65
05/29/26	TST* BIG KAHUNA 0000 ATLANTA GA REF# 999999961483 4708217716 05/28/26 RESTAURANTS ROC NUMBER 9999999614830010	99999996148	1,131.92
Total for ANITA GUPTA		New Charges/Other Debits Payments/Other Credits	1,309.41 0.00

Tin Lizzy's (Downtown ATL)

26 Andrew Young International Boulevard Northwest
Atlanta GEORGIA 30303

Bill: 4780796d-c941-30ec-90ef-d1a919a73b9f
check ID: 158

Receipt ID: receipt_3EKgV5KgQuzN308jQCVqQ5mR0Dh

Date: 5/27/26, 9:44PM

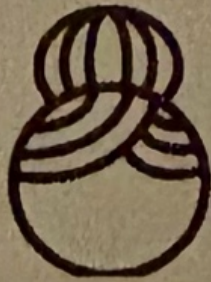
PRODUCTS	QTY	UNIT PRICE	TOTAL
Kale & Mushroom Taco	1	\$5.25	\$5.25
Cowboy Bowl	1	\$14.95	\$14.95
Grilled Mahi Mahi Taco	1	\$5.95	\$5.95
Your subtotal			\$26.15
Taxes			\$2.33
tax			
sunday Platform fee			\$0.35
Total			\$28.83

You paid \$34.53

Including gratuity \$5.70

Payment method

AMEX 1005



baan mae

Baan Mae
1604 7th St NW
Washington, DC 20001

Server: Server X

Check #19

Table D7

Guest Count: 2

Ordered:

5/18/26 6:31 PM

1 Seng & Sour Guava	\$12.00
1 SAKOD	\$13.00
1 LAPHET THOKE TEA LEAF SALAD	\$17.00
1 SALMON BELLY	\$17.00
1 SOFT SHELL NOODLE	\$39.00
Subtotal	\$98.00
Tax	\$9.80
Total	\$107.80

For parties of 5 or more, a 22% gratuity
will be automatically included.
Thank You for visiting Mom's House!



Pisco y Nazca
1828 L Street NW
WASHINGTON, DC 20036

Server: Camila P
Check #148 Table 52
Guest Count: 2
Ordered: 5/20/26 5:49 PM

Ceviche Nikkei	\$24.00
Subtotal	\$24.00
Tax	\$2.40
Tip	\$4.80
Total	\$31.20

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS

XXXXXXXXX1005
Time 7:40 PM
Transaction Type Sale
Authorization Approved
Approval Code 884696
Payment ID WYJUKMBQCDKH
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Device ID F0a069568c86a6Fd
Merchant ID 076686096
Card Reader BBPOS
ADITA GUPTA

Suggested Additional Tip:
+ 2%: (Tip \$0.48 Total \$26.88)
+ 3%: (Tip \$0.72 Total \$27.12)
+ 5%: (Tip \$1.20 Total \$27.60)
+ 7%: (Tip \$1.68 Total \$28.08)
Tip percentages are based on the check
price before taxes.

Happy Hour Everyday 4:00 pm to 7:00 pm



Mason's Famous Lobster Rolls
303 19th Street NW
Washington, DC 20036
202-733-1450

We'd love your feedback! Scan QR code

Server Anastasia T

Check #85

Ordered: 5/20/26 7:55 PM

*Connecticut Roll \$21.95

*Whoopie Pie \$3.95

Subtotal \$25.90

Tax \$2.65

Total \$28.55

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Transaction Type	Sale
Authorization	Approved
Approval Code	872270
Payment ID	TmrWnR7btRgM
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	ce605da74506c5ef
Merchant ID	076716977
Card Reader	BBPOS

VALUED CUSTOMER

Thank you for visiting us!

www.masonslobster.com

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Taco Deli
Austin-Bergstrom International Airport

516341 Monique

CHK 368772

5/27/2026 8:18 AM

Dine In

2 Sausage Egg & Cheese @ 4.35

8.70
CC Surcharge 0.24
2.80 %

Food \$8.70
Charge Tip + CC Surcharge \$0.24
Tax \$0.71

Payment \$9.65
Change Due \$0.00
AMEX \$9.65

XXXXXXXXXXXX1005

----- Check Closed -----

5/27/2026 8:18 AM

Thank You!

Big Kahuna
303 Peachtree Center Ave. Suite PCA-01
Atlanta, GA 30303

Server: MJ T
Check #44
Guest Count: 15
Ordered: 5/28/26 6:03 PM

Table 15

1 Club Soda	\$2.00
2 Hibiscus Cosmo	\$27.98
1 House Marg	\$13.99
Salt	
2 Strawberry Marg	\$27.98
No Rim	
4 Mango Marg	\$55.96
No Rim	
5 Sweetwater 420 DFT	\$42.50
2 Strawberry Lemonade	\$27.98
1 Coca-Cola Zero Sugar	\$3.99
4 Michelob Ultra BTL	\$24.00
1 Island Pineapple	\$8.99
1 Coca-Cola	\$3.99
1 10 Wings	\$18.99
Traditional	
Fries	
Ranch	
Lemon pepper	
1 2 Tacos	\$16.99
Rice & Beans	
Brisket Taco	
4 The Quatro	\$75.96
4 Calamari	\$71.96
4 Crab & Shrimp Bites	\$75.96
2 20 Wings	\$69.98
Traditional	
Fries	
Bleu Cheese	
Ranch	
Lemon pepper	
Buffalo	
4 Glen fidich 15	\$95.96
Soda	
rocks	
1 BTL Proseco (small bt1)	\$15.00
1 Josh sauv	\$13.00
1 Whiteclaw Mango	\$8.00
1 House Marg	\$13.99
No Rim	
1 Moscow Mules	\$13.99
4 Hushpuppies	\$47.96
2 Mango Marg	\$27.98
1 Costal Chard GLS	\$11.00
3 Lemon Drop Martini	\$41.97
Subtotal	\$858.05
Tax	\$102.26
Tip	\$171.61
Total	\$1,131.92

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	8:47 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	807700
Payment ID	RTrsKkkMdtMF
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	d7fe5915a0ff3f80
Merchant ID	076763235
Card Reader	BBPOS

ANITA GUPTA

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