



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	6,142.76	0.00	0.00	0.00	6,142.76

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 3794-113393-72007

ESMERALDA LOPEZ
UNIDOS US
723 5TH STREET #110
WEST SACRAMENTO CA 95605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$6,142.76
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
|||||

0000379411339372007 000614276000614276 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.

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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.



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ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
08/29/24	OSI MEETINGS 0178 ANN ARBOR MI REF# 63250001 734-926-0980 08/28/24 PROFESSIONAL SEVICE ROC NUMBER 63250001	63250001000	525.00
09/05/24	American Airlines FT WORTH TX TKT# 0010659537921 AMERICAN AIR 09/05/24 PREFERRED SEAT UPGRADE LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS DALLAS/FT WORTH TX AA B TO WASHINGTON NAT'L D AA B TO PHOENIX AZ AA B TO UNAVAILABLE AA B	20240905000	64.52
09/05/24	American Airlines FT WORTH TX TKT# 0012174004141 AMERICAN AIR 09/05/24 PASSENGER TICKET LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS DALLAS/FT WORTH TX AA B TO WASHINGTON NAT'L D AA B TO PHOENIX AZ AA B TO UNAVAILABLE AA B	20240905000	602.95
09/12/24	IN *DAVISON CONSULTI SACRAMENTO CA 256IAA6CF 0929 95814 09/12/24 ROC NUMBER 256IAA6CFEN9MMS0 TAX \$80.33		2,573.33
09/14/24	UBER TRIP HTTPS://HELP.UBER.CA BBVR8TDS X362E24M 95837 09/13/24 ROC NUMBER BBVR8TDS		25.91
09/16/24	NO. 10 THOMAS @ WASH WASHINGTON DC 336203270 0000060793 20001 09/15/24 ROC NUMBER 336203270	33620327000	20.60
09/16/24	UBER TRIP HTTPS://HELP.UBER.CA 5SV08SKP 3RXGJUN6 20005 09/16/24 ROC NUMBER 5SV08SKP		23.93
09/17/24	UBER EATS HTTPS://HELP.UBER.CA P7E7MNHQ RD6JJ4KF 94103 09/17/24 ROC NUMBER P7E7MNHQ TAX \$2.66		35.30
09/18/24	TST* LE DESALES 0010 WASHINGTON DC REF# 211051742620 RESTAURANT 09/17/24	21105174262	93.10
09/18/24	UBER EATS HTTPS://HELP.UBER.CA 9EG8QYS6 YC2GNENI 94103 09/18/24 ROC NUMBER 9EG8QYS6 TAX \$2.50		33.48
09/18/24	TST* TATTE BAKERY D WASHINGTON DC REF# 94QQCE28J00 5852694460 09/18/24 RESTAURANTS ROC NUMBER 94QQCE28J00		16.80

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/19/24	American Airlines In FT WORTH TX TKT# 0010288632149 AMERICAN AIR 09/19/24 EXCESS BAGGAGE LOPEZ/ESMERALDA American Airlines Inc American Airlines In FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240919000	40.00
09/19/24	American Airlines FORT WORTH TX TKT# AA00100041LBB COMPUTER NETW 09/20/24 WIFI Esmeralda Lopez American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		29.00
09/19/24	LYFT *RIDE THU 3PM SAN FRANCISCO CA NT_QSCLX7 1994868784328838694104 09/19/24 1994868784328838658 ROC NUMBER NT_QSCLX7HWIXS3Q TAX \$6.68		30.79
09/20/24	RB WASHINGTON PLAZA WASHINGTON DC FOL# 0000662734 LODGING 09/19/24 ARRIVAL DATE DEPARTURE DATE 09/15/24 09/19/24 00 ROOM RATE \$0.01 ROC NUMBER 0000662734	35980064700	1,980.65
09/21/24	CMT SACRAMENTO680016 SACRAMENTO CA REF# 001701543 718-9374444 09/19/24 MERCHANDISE ROC NUMBER 001701543	00170154300	47.40
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	6,142.76 0.00



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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.

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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.



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09/16/24	NO. 10 THOMAS @ WASH WASHINGTON DC 336203270 0000060793 20001 09/15/24 ROC NUMBER 336203270	33620327000	20.60
09/16/24	UBER TRIP HTTPS://HELP.UBER.CA 5SV08SKP 3RXGJUN6 20005 09/16/24 ROC NUMBER 5SV08SKP		23.93
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Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	6,142.76 0.00

Issued: September 5, 2024

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: **OEXTUR**

Friday, September 13, 2024

SMF

Sacramento
7:00 AM

AA 409



DFW

Dallas/Fort Worth
12:25 PM

Seat: 35D

Class: Economy (B)

Meals: Food for purchase

DFW

Dallas/Fort Worth
3:01 PM

AA 1831



DCA

Washington Reagan
6:59 PM

Seat: 19A

Class: Economy (B)

Meals: Refreshment

Thursday, September 19, 2024

DCA

Washington Reagan

5:30 PM

AA 1250



PHX

Phoenix

7:32 PM

Seat: 20F

Class: Economy (B)

Meals: Food for purchase

PHX

Phoenix

8:42 PM

AA 2048



SMF

Sacramento

10:43 PM

Seat: 27C

Class: Economy (B)

Meals:

[Manage your trip](#)

Your purchase

Esmeralda Lopez - AAdvantage[®] #: 4L9****

New ticket (0012174004141) \$602.95
[\$515.12 + Taxes & carrier-imposed fees \$87.83]

Paid Seat (SMF-DFW) \$12.00

Document #: (0010659537921)

Paid Seat (SMF-DFW) \$12.00

Document #: (0010659537921)
[\$11.16 + Taxes & carrier-imposed
fees \$0.84]

Preferred seat (DFW-DCA) \$27.24

Document #: (0010659537921)
[\$25.34 + Taxes & carrier-imposed
fees \$1.90]

Paid Seat (DCA-PHX) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

Paid Seat (PHX-SMF) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

Total cost \$667.47

Your payment

AmericanExpress (ending 2007) \$667.47

Total paid \$667.47

Paid Seat (SMF-DFW) \$12.00

Document #: (0010659537921)
[\$11.16 + Taxes & carrier-imposed
fees \$0.84]

Preferred seat (DFW-DCA) \$27.24

Document #: (0010659537921)
[\$25.34 + Taxes & carrier-imposed
fees \$1.90]

Paid Seat (DCA-PHX) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

Paid Seat (PHX-SMF) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

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Your payment

AmericanExpress (ending 2007) \$667.47

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Confirmation code: **OEXTUR**

Friday, September 13, 2024

SMF

Sacramento
7:00 AM

AA 409



DFW

Dallas/Fort Worth
12:25 PM

Seat: 35D

Class: Economy (B)

Meals: Food for purchase

DFW

Dallas/Fort Worth
3:01 PM

AA 1831



DCA

Washington Reagan
6:59 PM

Seat: 19A

Class: Economy (B)

Meals: Refreshment

Paid Seat (SMF-DFW) \$12.00

Document #: (0010659537921)
[\$11.16 + Taxes & carrier-imposed
fees \$0.84]

Preferred seat (DFW-DCA) \$27.24

Document #: (0010659537921)
[\$25.34 + Taxes & carrier-imposed
fees \$1.90]

Paid Seat (DCA-PHX) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

Paid Seat (PHX-SMF) \$12.64

Document #: (0010659537921)
[\$11.76 + Taxes & carrier-imposed
fees \$0.88]

Total cost \$667.47

Your payment

AmericanExpress (ending 2007) \$667.47

Total paid \$667.47



Le DeSa les
 1725 Desales St NW,
 Washington, DC 20036

Server: Le DeSa les D Table 40
 Check #8
 Guest Count: 2
 Ordered: 9/17/24 12:17 PM

2 Diet Cola \$8.00
 2 Poke bowl: Spicy Tuna \$40.00
 1 Miso Beets Salad \$13.00
 1 Gazpacho \$10.00

Subtotal \$71.00
 Tax \$7.10
 Total \$78.10

Credit Card Contactless
 Amex xxxxxxxx2007
 Time 1:13 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 807031
 Payment ID KbclwHhdLr
 Application ID A000000025010801
 Application Label AMERICAN EXPRESS
 Merchant ID 3240000000020
 Card Reader BBPOS

Amount \$78.10

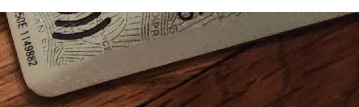
+ Tip: 15.00

= Total: 93.10

[Handwritten Signature]

X

VALUED CUSTOMER



Washington Plaza
The Lounge

210 Lounge L

Chk 3745 TOGO/ Gst 1
 Sep15'24 07:09PM

1 Salmon Burger 16.00

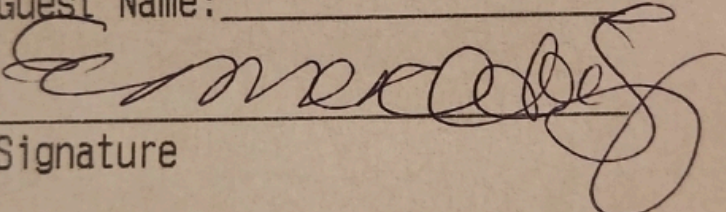
Subtotal 16.00
Sales Tax 1.60
07:09PM Total **17.60**

Tip: _____ 3.00

Total: _____ 20.60

Room#: _____

Guest Name: _____


Signature

For your convenience we are
providing the following
gratuity calculations:

- 18% tip is \$2.88
- 20% tip is \$3.20
- 25% tip is \$4.00

Thank You for Dining With Us!



Receipt

Uber Eats

Total **\$33.48**
September 18, 2024

Thanks for ordering,
Esme

Here's your receipt for Butter Me Up (T Street).





Total

\$33.48

1	Flower Power	\$14.00
2	Cold Brew	\$11.00



Receipt

Subtotal	\$25.00
Service Fee 	\$3.99
Tax	\$2.50
Delivery Fee 	\$1.49
Tip	\$6.00
Special Offer	-\$5.50

Payments



American Express ****2007

9/18/24 10:45 AM

\$33.48

Original receipt #2

September 13, 2024

Thanks for
riding, Esme



Total

\$25.91




In California, on average, roughly 33% of the customer price went towards covering government-mandated commercial insurance for rideshare in July 2024, one of the highest rates in the country.

Trip fare	\$12.15
-----------	---------

Subtotal	\$12.15
----------	---------

CA Driver Benefits ?	\$0.86
--------------------------------------	--------

Booking Fee ?	\$10.30
-------------------------------	---------

Subtotal	\$12.15
CA Driver Benefits 	\$0.86
Booking Fee 	\$10.30
SMF Airport Fee Surcharge	\$2.50
Access for All Fee 	\$0.10

Payments



American Express **2007**

\$25.91

9/13/24 4:57 PM

Uber Eats

Total **\$35.30**
September 16, 2024

**Thanks for ordering,
Esme**

Here's your receipt for Kohinoor Dhaba
(Crystal City).



Total **\$35.30**

1	Salmon Tikka	\$22.95
---	--------------	---------

Subtotal	\$22.95
----------	---------

Service Fee 	\$3.69
---	--------

Tax	\$2.66
-----	--------



Receipt

1	Salmon Tikka	\$22.95
---	--------------	---------

Subtotal		\$22.95
-----------------	--	----------------

Service Fee 		\$3.69
--	--	--------

Tax		\$2.66
-----	--	--------

Tip		\$6.00
-----	--	--------

Payments



American Express **2007**

9/16/24 8:56 PM

\$35.30

September 15, 2024

Thanks for
riding, Esme



Total

\$23.93

Trip fare

\$21.00

Subtotal

\$21.00

Booking Fee 

\$2.93




Payments



American Express ••••2007

\$23.93

9/16/24 5:05 AM

Subtotal	\$12.15
CA Driver Benefits 	\$0.86
Booking Fee 	\$10.30
SMF Airport Fee Surcharge	\$2.50
Access for All Fee 	\$0.10

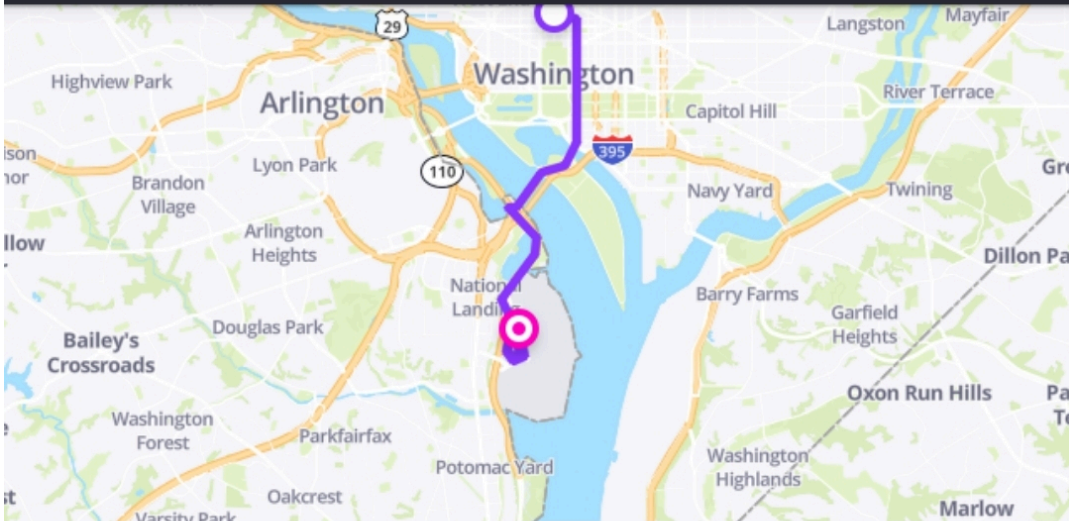
Payments





American Express **2007**

\$25.91

9/13/24 4:57 PM



	Unidosus Washington, DC 20036	Pickup 15:50
	Terminal 2 Arlington, VA 22202	Drop-off 16:22

Payment

Lyft Standard fare (6.3 mi, 32m)	\$26.55
DC City Fee	\$1.43
Tip	\$5.60
Lyft Credit	-\$2.79



American Express *2007
Total charge

\$30.79



Personal
American Express *2007



Your payment method has already been charged. Changing profiles will not affect the payment method used.



Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on September 19, 2024.

Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **AA00100041LBB**

Your purchase

Esmeralda Lopez

Flight pass (AA 1250)	\$29.00
-----------------------	---------

Total cost	\$29.00
-------------------	----------------

Your payment

AmericanExpress (ending 2007)	\$29.00
--------------------------------	---------

Total paid	\$29.00
-------------------	----------------



10 Thomas Circle, N.W Washington DC 20005
 (202) 842-1300 • (800) 424-1140
 www.washingtonplazahotel.com

Lopez, Ms Esmeralda
 723 5th Street
 Apt 110
 West Sacramento, 95605

Arrival Date: 09/15/24 No of Guests:1
 Departure Date: 09/19/24 Folio Number: 120630 Room Number: 810

DATE	TRANSACTION	DESCRIPTION	CHARGES	PAYMENT
09/15/24	ROOM 1	Room Charge	-- 162.90	
09/15/24	RMTX 1	Room Tax 15.95%	-- 25.98	
09/16/24	ROOM 1	Room Charge	-- 214.20	
09/16/24	RMTX 1	Room Tax 15.95%	-- 34.16	
09/17/24	ROOM 1	Room Charge	-- 567.00	
09/17/24	RMTX 1	Room Tax 15.95%	-- 90.44	
09/18/24	ROOM 1	Room Charge	-- 764.10	
09/18/24	RMTX 1	Room Tax 15.95%	-- 121.87	
09/19/24	AMEX 1	XXXX2007	HC	1980.65
Subtotal s			=====	
			\$ 1980.65	1980.65
			=====	

PAID IN FULL --- THANK YOU!

Capitol Event Center
1020 11th St
Sacramento, CA 95814
+1 9166090200
info@capitoleventcenter.com
www.capitoleventcenter.com



Receipt

Received From
Unidos US

Date: 09/12/2024
Payment Method:
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
0929	09/10/2024	10/01/2024	2573.33	2573.33	2573.33

Memo: Amount Credited: \$0.00
Total: \$2,573.33

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

BAGGAGE CHARGE RECEIPT

PASSENGER NAME
ESMERALDA LOPEZ

UPT050LB 23KG AND62LI



1 40.00 USD

DCA PHX - AA PHX SMF - AA
Total with Applicable TFC
Credit Card AX XXXXXXXXXXXX2007

40.00 USD

Fare 40.00USD
TFC 0.00

FLIGHT DATE
1250 SEPTEMBER 19, 2024

TFC

PNR: OEXTUR

AGENT: DCA-SSM 001 0288632149 1

TFC Total 40.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Missing Receipt Declaration - Taxi

Date of Expense: 9/19/24

Vendor: CMT SACRAMENTO

Amount: 47.40 USD

City: Sacramento, California

Business Reason: taxi from Sacramento airport home Manager's retreat

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Esmeralda Lopez

10/4/24

21:02 Greenwich Mean Time