



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
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,142.76	2,109.61	0.00	6,142.76	0.00	2,109.61

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 \$2,109.61
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 000210961000210961 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.



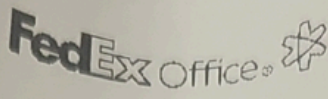
Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-72007		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-6,142.76
10/06/24	CLDTKN AMAZON MKTPL*883IJ3Y AMZN.COM/BILL W REF# 36W7WED3DO38 MERCHANDISE 10/06/24		44.08
10/07/24	FEDEX Office 1733 15 WEST SACRAMENTO CA 173300276 17330027691 95691 10/07/24 ROC NUMBER 17330027691	17330027691	401.61
10/08/24	CRISP CATERING SACRAMENTO CA REF# h0lIfBW0xS1h squareup.com/re 10/08/24		1,146.88
10/08/24	IN *DAVISON CONSULTI SACRAMENTO CA 282IAA8MO 0929 95814 10/08/24 ROC NUMBER 282IAA8MO127MMU0 TAX \$95.99		194.66
10/10/24	1100 J STREET PARKIN 916-4435453 CA REF# 8b31d14d028e 9164435453 10/09/24		24.00
10/11/24	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 70502378 800-252-9141 10/11/24 ADVERTISING AGENCY/ ROC NUMBER 70502378	70502378000	60.00
10/25/24	UBER EATS HTTPS://HELP.UBER. CA 0VK7VMTK WBPDECFT 94103 10/25/24 ROC NUMBER 0VK7VMTK TAX \$1.73		32.39
10/26/24	HILTON GARDEN INN SF S SAN FRAN CA FOL# 858102 HILTON GARDEN 10/26/24 ARRIVAL DATE DEPARTURE DATE 10/24/24 10/25/24 00 ROC NUMBER 858102	92799207800	205.99
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	2,109.61 -6,142.76



FedEx Office is your destination
for printing and shipping.

2155 Town Center Plaza
West Sacramento, CA 95691
Tel: (916) 617-2495

10/8/2024 4:00:28 PM PST
Team Member: Jason M.
Customer: Esmeralda Lopez

SALE

8.5x11_unidosus_home	Qty 100	371.00
CLR 2S on 32# Wht	200 @	1.8400 T
000227 Reg. Price	1.84	
Machine Stapling	100 @	0.0300 T
000078 Reg. Price	0.03	
Price per piece	3.71	
Regular Total	371.00	
Discounts	0.00	

Sub-Total	371.00
Tax	30.61
Deposit	401.61
Total	401.61

Total Tender	0.00
Change Due	0.00

Total Discounts 0.00



* 1 7 3 3 0 0 2 7 7 1 1 *

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

Payment information

Payment method

AMEX ending in 2007

Shipping address

Esmeralda Lopez
723 5TH ST APT 110
WEST SACRAMENTO, CA 95605-2669
United States

Order Summary

Items:	\$40.72
Shipping & Handling:	\$0.00
Total Before Tax:	\$40.72
Estimated Tax Collected:	\$3.36
Order Total	\$44.08

View order details

Order date	Oct 5, 2024
Order #	114-4358836-1793832
Order total	\$44.08 (3 items)

Delivered October 7

Your package was left near the front door or porch.



Lzerking Mini Notepads Bulk 36 Pack Small Journal Pocket Notepad-Black Cover Notebooks 3.5 x 5.5 Inches, 30 Sheets/60 Pages, for Kids to Writing

Sold by: [Lzerking](#)

Return window closed on November 6, 2024
\$15.99



BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count

Sold by: Amazon.com

Return window closed on November 6, 2024
\$6.74



Lzerking Small Lined Notepads Bulk 36 Pack Mini Journal Pocket Notebooks Set-Red Cover Notebooks 3.5 x 5.5 Inches, 30 Sheets/60 Pag...

Sold by: [Lzerking](#)

Return window closed on November 6, 2024
\$17.99

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Thank you,
Los Angeles Times

Invoice #16587053	Esmeralda Lopez OAKLAND, CA, 94605	Total Paid \$60.00
		Charged to American Express ... 2007 \$60.00
Your Plan Digital Only: Every Day for 52 Weeks	Next Invoice Oct 10, 2025	

Description	Subtotal
Digital Only: Every Day for 52 Weeks Oct 11, 2024 – Oct 10, 2025	\$60.00

Los Angeles Times
Essential to California.

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If you have any questions, please contact us [here](#). To manage your account, including subscription status and billing information, [visit the member center](#).

Thank you,
Los Angeles Times

Invoice #16587053	Esmeralda Lopez OAKLAND, CA, 94605	Total Paid \$60.00
		Charged to American Express ... 2007 \$60.00
Your Plan Digital Only: Every Day for 52 Weeks	Next Invoice Oct 10, 2025	

Description	Subtotal
Digital Only: Every Day for 52 Weeks Oct 11, 2024 – Oct 10, 2025	\$60.00

INVOICE

CRISP Catering
1500 11th St
Sacramento, CA 95814

joe@crispcatering.com
+1 (916) 600-1952



Catering Customer

Bill to
Esmeralda Lopez
elopez@unidosus.org - 916.212.4008

Ship to
Catering Customer

The Capitol Event Center
1020 11th Street

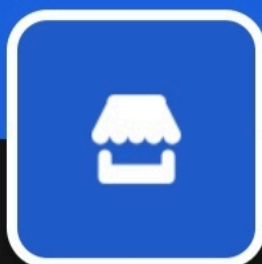
Wednesday, October 9th, 2024

Estimate 60 Guests

Invoice details

Invoice no.: 11259
Terms: Due on receipt
Invoice date: 10/09/2024
Due date: 10/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Luncheon- Italian Dream Buffet	See Attached	60	\$15.40	\$924.00
2.		Service Charge	15% per quote	1	\$130.60	\$130.60
					Subtotal	\$1,054.60
					Sales tax	\$92.28
					Total	\$1,146.88



Crisp Catering



Let Crisp Catering know how your
experience was

\$1,146.88

Custom Amount

\$1,146.88

Total

\$1,146.88

#11259

Total

\$1,146.88

#11259

Crisp Catering

Shop Online

AMEX 2007 (Keyed)

Oct 8 2024 at 3:08 PM



#h011

Auth code: 209440



Capitol Event Center
1020 11th St
Sacramento, CA 95814
+19166090200
info@capitoleventcenter.com
http://capitoleventcenter.com



Receipt





Received From
Unidos US

Date: 10/08/2024
Payment Method:
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
0929	09/10/2024	10/01/2024	2767.99	194.66	194.66

Memo: Amount Credited: \$0.00
Total: \$194.66

1	Cold Brew	\$4.44
1	Hot Drip - Small	\$3.49

Subtotal		\$17.43
Service Fee 		\$4.12
Priority Delivery 		\$1.99
Tax		\$1.73
CA Driver Benefits 		\$2.00
Delivery Fee 		\$0.49
Tip		\$4.63

Payments



American Express ****2007

\$32.39

10/25/24 10:49 AM

Thanks for ordering, Esme

Here's your receipt for Beyond the
Border Restaurant.



Total

\$32.39

1	Avocado Me	\$9.50
	Select Your Bread	
	No Texas Toast \$0.00	
	Everything Bagel \$0.00	
1	Cold Brew	\$4.44
1	Hot Drip - Small	\$3.49



HILTON GARDEN INN - SFO AIRPORT NORTH
 670 GATEWAY BLVD.
 SOUTH SAN FRANCISCO, CA 94080
 United States of America
 TELEPHONE 650-872-1515 • FAX 650-872-1064
 Reservations
 www.hilton.com or 1 800 HILTONS

LOPEZ, ESMERALDA
 723 5TH STREET APT 110
 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 501/K1
 Arrival Date: 10/24/2024 9:27:00 PM
 Departure Date: 10/25/2024 10:43:00 AM
 Adult/Child: 1/0
 Cashier ID: CESCOTT2
 Room Rate: 145.86
 AL:
 HH # 1953927868 BLUE
 VAT #
 Folio No/Che 858102 A

Confirmation Number: 3152423315

HILTON GARDEN INN - SFO AIRPORT NORTH 10/25/2024 10:42:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/24/2024	3293412	PANTRY FOOD	\$10.00
10/24/2024	3293412	SALES TAX	\$1.00
10/24/2024	3293558	PARKING	\$23.00
10/24/2024	3293558	PARKING TAX	\$1.84
10/24/2024	3293559	GUEST ROOM	\$145.86
10/24/2024	3293559	CALIFORNIA TOURISM AND TRAVEL	\$0.28
10/24/2024	3293559	CITY TAX	\$2.50
10/24/2024	3293559	OCCUPANCY TAX	\$20.42
10/24/2024	3293559	SM COUNTY BID	\$1.09
10/25/2024	3293841	AX *2007	(\$205.99)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	807921	MERCHANT ID	3642959191
CARD NUMBER	AX *2007	EXP DATE	11/26
TRANSACTION ID	3293841	TRANS TYPE	Sale