



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
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,038.41	1,617.46	0.00	1,038.41	650.00	967.46

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 \$967.46
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 000096746000161746 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
 01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-72007		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-1,038.41
01/10/25	TESOL INTERNATIONAL ALEXANDRIA VA REF# 310995350091 866-9993032 01/09/25	31099535009	725.00
01/10/25	YSI*JUNTOS FV OAKLAND CA REF# 273502635 510-535-6900 01/10/25	27350263500	355.80
01/21/25	TESOL INTERNATIONAL ALEXANDRIA VA REF# 310995350211 866-9993032 01/16/25	31099535021	-650.00 Credit
01/25/25	CLDTKN AMZN MKTP US*ZG34M0R AMZN.COM/BILL W REF# 2SH6DRTY090A MERCHANDISE 01/23/25		23.08
01/27/25	FRONTIER DENVER CO TKT# SHHNUD AIRLINE/AIR C 01/27/25 PASSENGER TICKET LOPEZ/ESMERALDA FRONTIER FRONTIER DENVER CO FROM UNAVAILABLE TO CARRIER CLASS LOS ANGELES CA F9 V TO UNAVAILABLE F9 W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		285.96
01/28/25	LA MONARCA BAKERY Los Angeles CA REF# T7ta02v97sXP squareup.com/re 01/29/25		152.81
01/28/25	CLDTKN AMAZON MKTPL*Z79YY6A AMZN.COM/BILL W REF# 5Y6H9YXXYU9G MERCHANDISE 01/23/25		74.81
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	1,617.46 -1,688.41

FRONTIER

PURCHASE CONFIRMATION

Thank you for your purchase with us!

Your flight confirmation code is:

SHHNUD

You can check-in and retrieve your boarding pass 24 hours before your flight.

Need to update or cancel/change your flight?



ACCESS YOUR BOOKING

FLIGHTS

Subtotal: \$207.96

DEPARTING FLIGHT 3316



Sacramento (SMF) to Los Angeles (LAX)

Depart: 1/30/2025 8:17 PM | Arrive: 1/30/2025
9:45 PM

← ∨ Reply

TAXES AND CARRIER IMPOSED FEES

US Transportation Tax	\$8.77
Carrier Interface Charge *Non-Refundable	\$23.00
US Passenger Security Fee	\$5.60
US Domestic Flight Segment Tax SMF-LAX	\$5.20
Passenger Facility Charge SMF-LAX	\$4.50
US Transportation Tax	\$0.40
Carrier Interface Charge *Non-Refundable	\$23.00
US Passenger Security Fee	\$5.60
US Domestic Flight Segment Tax LAX-SMF	\$5.20
Passenger Facility Charge LAX-SMF	\$4.50

PURCHASE TOTAL

Airfare	\$122.19
Options	\$78.00
Taxes and Carrier-Imposed Fees	\$85.77
Grand Total	\$285.96

PAYMENT: AMERICAN EXPRESS

Total **\$285.96**

Payment Date 01-27-2025
Payment Type American Express
Approved XXXXXXXXXXXX2007

RETURNING FLIGHT 3315



Los Angeles (LAX) to Sacramento (SMF)

Depart: 1/31/2025 5:52 PM | Arrive: 1/31/2025
7:27 PM

Journey Duration: 1 hr 35 min

**BOARDING ENDS 20 MIN BEFORE FLIGHT
DEPARTURE.**

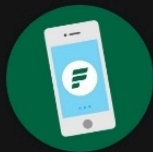
PURCHASE SUMMARY

AMOUNT PAID: \$285.96

PASSENGERS

Subtotal: \$0.00

ADULT(S)



1- Esmeralda Lopez

Not a FRONTIER Milessm Member? [Sign Up!](#)

FLIGHT SELECT

Subtotal: \$78.00

← ∨ Reply

From: TESOL 2025 <TESOL@showcare.com>

Sent: Thursday, January 9, 2025 2:54 PM

To: Steve Siáñez <ssianez@unidosus.org>

Subject: TESOL 2025 Registration Confirmation

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.



Steve Sianez
Unidos US
400 Capitol Mall Ste 900
Sacramento, CA 95814-4412
[9567714619](tel:9567714619)



ssianez@unidosus.org

Registration ID: 7141

TESOL 2025 Registration Confirmation

Dear Steve Sianez,

Thank you for registering for the TESOL 2025 International Convention & Expo from 18-21 March 2025, in Long Beach, California. Please carefully review the information below.

To make changes to your registration, you can log into your online account using the link below or send changes to Showcare at email: tesol@showcare.com. A revised confirmation will be emailed once your file has been updated.

To MODIFY or ADD to your registration, please [Click here](#)

Note: Memberships purchased in conjunction with registration will be activated within 10 business days.

FINANCIAL SUMMARY

This summary reflects your registration fees and fees for any additional purchases you have selected. This financial summary is your receipt for payment of fees.

Registration Fee - Nonmember	\$575.00 USD
Additional Purchases	\$150.00 USD
Membership Dues	\$0.00 USD
Penalty/Cancellation fee	\$0.00 USD
Total Amount Due	\$725.00 USD





FINANCIAL SUMMARY

This summary reflects your registration fees and fees for any additional purchases you have selected. This financial summary is your receipt for payment of fees.

Registration Fee - Nonmember	\$575.00 USD
Additional Purchases	\$150.00 USD
Membership Dues	\$0.00 USD
Penalty/Cancellation fee	\$0.00 USD
Total Amount Due	\$725.00 USD
Total Amount Paid	\$725.00 USD
Total Credit Received	\$0.00 USD
Total Amount Refunded	\$0.00 USD
Balance	\$0.00 USD

OPTIONAL EVENTS AND ADDITIONAL PURCHASES

You have selected the following:

Creating a Successful Program to Address Newcomer and SIFE Learners	\$150.00
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YOUR HOTEL RESERVATION INFORMATION:

INVOICE

CUSTOMER

Esmeralda Lopez
Unidos US

Invoice No. 12383
 Invoice Date 01/07/2025
 Due Date 02/03/2025
 Balance Forward \$ 0.00
 Current Invoice Amount \$ 345.60
 Current Member Balance \$ 345.60

Customer Account No. 25

SUMMARY

Service	NET	TAX
Discount	- 86.40	0.00
Short Term Booking (JFV)	432.00	0.00
TOTAL NET		\$ 345.60
Tax Rate		Taxes
TOTAL TAX		\$ 0.00
Total Invoice Charges		\$ 345.60
Total Outstanding Balance		\$ 345.60

DETAILS

DATE	DESCRIPTION	PROPERTY	UNIT	QTY	NET
01/07/2025	Combo Equity-Empowerment Room - February 07, 2025 ~ February 07, 2025 ~ #273 ~ Start : February 07, 2025 10:30 AM ~ End : February 07, 2025 02:30 PM (4 hours) ~ Combo Equity-Empowerment Room - Combo Equity-Empowerment Room	Juntos Fruitvale	432.00	1.00	432.00
01/07/2025	Combo Equity-Empowerment Room - February 07, 2025 ~ February 07, 2025 ~	Juntos Fruitvale	- 86.40	1.00	- 86.40

Page 1 of 2

Payment is due by 02/03/2025

#273 ~ Start : February 07, 2025 10:30 AM ~ End : February 07, 2025 02:30 PM (4 hours) ~ Combo Equity-Empowerment Room - Discount

TOTAL NET \$ 345.60

Payment Information

Payment Confirmation Number: 32453

Payment Method: Credit Card Payment

Subtotal: \$345.60

Service Fee: \$10.20

Total: \$355.80

** The service fee is collected by the Payment Agent, not the Cov on your ledger. Service fee is non-refundable.*

Thank you for your business.

Thanks,

Juntos Fruitvale

juntos@unitycouncil.org



Payment Successful



The Unity Council
To You

Jan 10



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.

Dear Esmeralda Lopez

Thank you for your recent payment. The details of your payment are available in the Member Portal. You can also log in to the Member Portal to view the invoice and payment details.

Payment Information

Payment Confirmation Number: 32453

Payment Method: Credit Card Payment

← ∨ Reply

To: Steve Siáñez <ssianez@unidosus.org>

Cc: Esmeralda López <elopez@unidosus.org>

Subject: RE: TESOL-Please cancel my reservation for the TESOL conference and membership. Unfortunately I will not be attending.

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.

Hello Steve,

Thank you for reaching out to us.

In response to your email, we have canceled your registration and issued a refund, minus the cancellation fee.

Please do not hesitate to contact us if you need any more help.

Sincerely,

Sanaa

TESOL 2025 Registration and Housing Bureau

E: TESOL@showcare.com

T: [866.654.4049](tel:866.654.4049) (Toll-free in North America) /

[+1.514.380.9364](tel:+1.514.380.9364)

Official Registration & Housing Provider



Payment information

Payment method

AMEX ending in 2007

Shipping address

Steve Sianez
1916 LARCH ST
SIMI VALLEY, CA 93065-2408
United States

Order Summary

Items:	\$69.77
Shipping & Handling:	\$6.99
Free Shipping	-\$4.93
Free Shipping	-\$2.06
Total Before Tax:	\$69.77
Estimated Tax Collected:	\$5.04
Order Total	\$74.81

Delivered

Delivery Estimate

Wednesday, January 29, 2025 by 10pm



**BIC Cristal Xtra
Smooth Black
Ballpoint Pens,
Reliable Medium
Point**

\$4.06

Qty: 3

Sold By: Amazon.com Services, Inc



**Sharpie Permanent
Markers Set, Quick
Drying And Fade
Resistant Fine**

\$4.87

Qty: 1

Sold By: Amazon.com Services, Inc



**Lzerking Mini
Notepads Bulk 36
Pack Small Journal
Pocket**

\$15.99

Qty: 1

Sold By: Lzerking



**Avery Hello My Name
is Name Tags, White
with Blue Border, 100**

\$4.98

Qty: 1

Sold By: Amazon.com Services, Inc

Payment information

Payment method

AMEX ending in 2007

Shipping address

Steve Sianez
1916 LARCH ST
SIMI VALLEY, CA 93065-2408
United States

Order Summary

Items:	\$21.52
Shipping & Handling:	\$0.00
Total Before Tax:	\$21.52
Estimated Tax Collected:	\$1.56
Order Total	\$23.08

View order details

Order date	Jan 23, 2025
Order #	112-5904447-4797830
Order total	\$23.08 (1 item)

Delivered January 27

Signed by: STEVE SIANE



Post-it Super Sticky Notes, 4x4 in, 12 Pads, 2x the Sticking Po...

Sold by: [MyOfficeInnovations/Staples, Inc.](#)

Return or replace items: Eligible through February 28, 2025

\$21.52

Problem with order >

Buy it again >

Track package >

Return or replace items >

Leave seller feedback >





Confirmed

On The Way

Delivered

Your order will be delivered Fri, Jan 31, 10:10 AM - 10:20 AM

Order for Esmeralda Lopez (Order number: #1406403898)



Delivering to
3845 Selig Place Los Angeles, CA 90031

Note to La Monarca Bakery
Call upon arrival 559-719-7011

Email confirmation
Sent to elopez@unidosus.org

Need help with your order?
Call La Monarca Bakery at +13233523988

Earn 304 Points now. Redeem them for rewards by joining our
loyalty program!



Join

Items (3)

Order placed at 1/28/2025, 4:36 PM



Cafe De Olla- Beverage Traveler x2 \$32.00
Variation: 96 oz Container
Half and Half
2% Milk
Oat Milk
Sugar
Splenda
Yes



Mini Concha by the Dozen x2 \$15.00
Variation: Assorted



Cafe De Olla- Beverage Traveler \$32.00
Variation: 96 oz Container
Whole Milk
Non Fat
Half and Half
Oat Milk
Sugar
Splenda
Yes

Subtotal \$126.00

Delivery \$8.99

Service charge \$1.50

Tip (10%) \$12.60

Taxes \$0.00

Service Fee (2.95%) \$3.72

Order total \$152.81

American Express ending in 2007