



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
11/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,109.61	3,468.80	55.00	2,109.61	0.00	3,523.80

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

**Amount Due
\$3,523.80**

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
|||||

0000379411339372007 000352380000346880 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
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-2,109.61
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/24 PERIOD 12/24 THRU 11/25	00400001224	55.00
10/31/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262576125145 AIRLINE/AIR C 10/30/24 PASSENGER TICKET SIANEZ/STEVE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BURBANK CA TO CARRIER CLASS DALLAS TX WN Z TO WASHINGTON NAT'L D WN Z TO DALLAS TX WN E TO BURBANK CA WN E	79003776040	516.96
10/31/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262576109042 AIRLINE/AIR C 10/30/24 PASSENGER TICKET SIANEZ/STEVE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM LOS ANGELES CA TO CARRIER CLASS DENVER CO WN G TO MIAMI FL WN G TO DALLAS TX WN C TO LOS ANGELES CA WN C	79003776040	532.96
11/04/24	American Airlines FT WORTH TX TKT# 0012188924253 AMERICAN AIR 11/04/24 PASSENGER TICKET LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS DALLAS/FT WORTH TX AA G TO MIAMI FL AA G TO DALLAS/FT WORTH TX AA G TO UNAVAILABLE AA G	20241104000	899.96
11/09/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262578917887 AIRLINE/AIR C 11/08/24 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN H TO UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003783340	615.97

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/13/24	UBER TRIP HTTPS://HELP.UBER.CA M8NFSHNH WRG4YYIC 95837 11/13/24 ROC NUMBER M8NFSHNH		38.63
11/14/24	STARBUCKS BURBANK AI BURBANK CA REF# 101563202411 5162561788 11/13/24	10156320241	15.88
11/14/24	UBER TRIP HTTPS://HELP.UBER.CA R2Z64BX6 LMOOS6ER 90017 11/14/24 ROC NUMBER R2Z64BX6		72.93
11/14/24	UBER TRIP HTTPS://HELP.UBER.CA 10Q7TFMP RBBM4VKR 91505 11/14/24 ROC NUMBER 10Q7TFMP		58.95
11/14/24	UBER TRIP HTTPS://HELP.UBER.CA F4JT34ZD UPYLHTLZ 95605 11/14/24 ROC NUMBER F4JT34ZD		32.94
11/19/24	ARKADIA GRILL 284 MIAMI BEACH FL 13523432 13523432 33140 11/18/24 RESTAURANNT ROC NUMBER 13523432 TAX \$12.12	13523432000	168.51
11/19/24	UBER TRIP HTTPS://HELP.UBER.CA M8GYFE38 BKY6IBUD 95837 11/19/24 ROC NUMBER M8GYFE38		33.95
11/20/24	CHEZ BON BON 290 MIAMI BEACH FL 21183236 21183236 33140 11/19/24 RESTAURANNT ROC NUMBER 21183236 TAX \$0.94	21183236000	21.88
11/21/24	American Airlines FORT WORTH TX TKT# AA00100057DOS COMPUTER NETW 11/22/24 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		24.00
11/21/24	UBER EATS HTTPS://HELP.UBER.CA HCDNKXVR LE3UYUBQ 94103 11/21/24 ROC NUMBER HCDNKXVR TAX \$2.73		43.14
11/21/24	UBER TRIP HTTPS://HELP.UBER.CA R9BKKNYX X7DDOIM 33122 11/21/24 ROC NUMBER R9BKKNYX		88.26
11/22/24	VIDA 278 MIAMI BEACH FL 10900414 10900414 33140 11/21/24 RESTAURANNT ROC NUMBER 10900414 TAX \$16.20	10900414000	228.60
11/22/24	FONTAINEBLEAU RESORT MIAMI BEACH FL REF# 700042 305-538-2000 11/21/24 HOTEL ROC NUMBER 700042	70004200000	41.37
11/22/24	UBER TRIP HTTPS://HELP.UBER.CA GTGSB6NQ KWSB3U7K 95605 11/22/24 ROC NUMBER GTGSB6NQ		30.01

Continued on next page



Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
11/28/24

Page 5 of 5

Activity Continued		Reference Code	Amount \$
11/23/24	UBER TRIP HTTPS://HELP.UBER. CA 3BB2MM8S KWSB3U7K 95605 11/23/24 ROC NUMBER 3BB2MM8S		3.90
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	3,523.80 -2,109.61



Southwest...



11/8/2024



to me ▾

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.fsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Esmeralda,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 13 - NOVEMBER 13

Confirmation # **49NUQV**

Confirmation date: 11/08/2024

PASSENGER **Esmeralda Lopez**

RAPID REWARDS # 386942150

TICKET # 5262578917887

EST. POINTS EARNED 3,270

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 11/13/2024
Est. Travel Time: 1h 20m
[Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 1233	SMF 06:30AM Sacramento	BUR 07:50AM Burbank

Flight 2: Wednesday, 11/13/2024
Est. Travel Time: 1h 25m
[Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 1487	BUR 05:55PM Burbank	SMF 07:20PM Sacramento

Payment information

Payment information

Total cost

Air - 49NUQV

Base Fare	\$	544.90
U.S. Transportation Tax	\$	40.87
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	615.97

Payment

November 8, 2024

Payment Amount **\$615.97**

Amer Express ending in 2007

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262578917887

Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on November 22, 2024.

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

Order Number: **AA00100057DOS**

Your purchase

Esmeralda Lopez

Flight pass (AA 1252)	\$24.00
-----------------------	---------

Total cost	\$24.00
-------------------	----------------

Your payment

AmericanExpress (ending 2007)	\$24.00
--------------------------------	---------

Total paid	\$24.00
-------------------	----------------

November 13, 2024

Thanks for tipping, Esme




Total

\$38.63

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	\$19.52
-----------	---------

Subtotal	\$19.52
-----------------	----------------

Booking Fee 	\$9.94
---	--------

Wait Time 	\$0.71
---	--------


Trip fare	\$19.52
-----------	---------

Subtotal	\$19.52
-----------------	----------------

Booking Fee 	\$9.94
---	--------

Wait Time 	\$0.71
---	--------

Access for All Fee 	\$0.10
--	--------

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

SMF Airport Fee Surcharge	\$2.50
---------------------------	--------

Tip	\$5.00
-----	--------

Payments



American Express ...2007

\$38.63

11/13/24 8:10 AM

November 13, 2024

Thanks for riding, Esme



Total

\$72.93




In Los Angeles, on average, roughly 45% 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	\$37.35
-----------	---------

Subtotal	\$37.35
----------	---------

CA Driver Benefits 	\$0.79
--	--------

BUR Airport Surcharge	\$3.50
-----------------------	--------

Subtotal	\$37.35
CA Driver Benefits 	\$0.79
BUR Airport Surcharge	\$3.50
Access for All Fee 	\$0.10
Booking Fee 	\$31.19

Payments



American Express ****2007

11/13/24 7:10 PM

\$72.93

November 13, 2024

Thanks for
riding, Esme



Total




\$58.95

In Los Angeles, on average, roughly 45% 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	\$27.81
-----------	---------

Subtotal	\$27.81
----------	---------

BUR Airport Surcharge	\$3.50
-----------------------	--------

Subtotal	\$27.81
BUR Airport Surcharge	\$3.50
Access for All Fee 	\$0.10
Booking Fee 	\$26.75
CA Driver Benefits 	\$0.79

Payments



American Express **2007**

\$58.95

11/14/24 2:46 AM

VIDA
FONTAINEBLEAU MIAMI BEACH
11/21/2024 9:10

VIDA
Check: 10900414 Table: 1
Server: Virginia V Guests: 6
Terminal: 1092

VIDA
4 FONTAINEBLEAU 148.00
@ 37.00
1 OMELETT 26.00
1 ORANGE JUICE 6.00

Sub-Total 180.00
Discount 0.00
Tax 16.20
Service Charge 32.40
Total 228.60

Payments

AMERICA EXPRES 228.60
XXXXXXXXXXXX2007 - LOPEZ/E
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06550103602002
TSI: F800
ARC: 00

Total Payments 228.60
Remaining Balance 0.00
Check Fully Authorized

FOR YOUR CONVENIENCE
AN AUTOMATIC SERVICE CHARGE
HAS BEEN ADDED TO YOUR CHECK

November 13, 2024

Thanks for
riding, Esme



Total




\$32.94

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	\$17.72
-----------	---------

Subtotal	\$17.72
----------	---------

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

Subtotal	\$17.72
CA Driver Benefits 	\$0.86
Booking Fee 	\$11.76
SMF Airport Fee Surcharge	\$2.50
Access for All Fee 	\$0.10

Payments



American Express ****2007

11/14/24 6:46 AM

\$32.94

November 18, 2024

Thanks for riding, Esme



Total

\$33.95




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	\$19.82
-----------	---------

Subtotal	\$19.82
-----------------	----------------

SMF Airport Fee Surcharge	\$2.50
---------------------------	--------

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

Subtotal	\$19.82
SMF Airport Fee Surcharge	\$2.50
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
Booking Fee 	\$10.67

Payments



American Express ****2007

11/18/24 5:46 PM

\$33.95

Thanks for ordering, Esme



Here's your receipt for Carrot
Express (Miami Beach).



Total **\$43.14**

- | | | |
|---|----------------------------|---------|
| 2 | GUILT FREE FRIED RICE BOWL | \$35.98 |
| 1 | Iced Coffee | \$5.70 |
| | Milk Options: | |
| | Almond Milk | \$0.75 |
| 1 | Cilantro-Lime Dressing | \$1.00 |
-

2	GUILT FREE FRIED RICE BOWL	\$35.98
1	Iced Coffee	\$5.70
	Milk Options:	
	Almond Milk \$0.75	
1	Cilantro-Lime Dressing	\$1.00

Subtotal	\$42.68
Tip	\$8.43
Delivery Fee 	\$0.49
Service Fee 	\$6.80
Special Offers	-\$17.99
Tax	\$2.73

Payments



\$43.14

American Express •••2007

11/20/24 10:24 PM

November 21, 2024

Thanks for tipping, Esme



Total

\$88.26

Trip fare

\$71.06

Subtotal

\$71.06

112 Expressway NW 32nd Ave



\$0.33

112 Expressway NW 14th Ave



\$0.33

Booking Fee






\$8.54

Tip

\$8.00

Payments

Subtotal		\$71.06
112 Expressway NW 32nd Ave		\$0.33
112 Expressway NW 14th Ave		\$0.33
Booking Fee		\$8.54
Tip		\$8.00

Payments



American Express ****2007

11/21/24 12:53 PM

\$88.26

November 21, 2024

Thanks for
tipping, Esme



Total

\$33.91

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





\$14.46

Subtotal

\$14.46

Booking Fee 

\$12.06

Subtotal	\$14.46
Booking Fee 	\$12.06
Wait Time 	\$0.03
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$3.90

Payments



American Express ****2007

\$30.01

11/22/24 6:43 AM



American Express ****2007

\$3.90

11/22/24 4:38 PM

November 21, 2024

Thanks for
tipping, Esme



Total

\$33.91

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





\$14.46

Subtotal

\$14.46

Booking Fee 

\$12.06

Subtotal	\$14.46
Booking Fee 	\$12.06
Wait Time 	\$0.03
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
SMF Airport Fee Surcharge	\$2.50
Tip	\$3.90

Payments



American Express ****2007

\$30.01

11/22/24 6:43 AM



American Express ****2007

\$3.90

11/22/24 4:38 PM

Fw: You're going to Wash. D.C. (Reagan) on 12/09 (2OKR9C)!

From Steve Sianez <esianez@yahoo.com>
Date Tue 12/3/2024 9:36 AM
To Steve Siáñez <ssianez@unidosus.org>

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.

----- Forwarded Message -----
From: Southwest Airlines <southwestairlines@fly.southwest.com>
To: "esianez@yahoo.com" <esianez@yahoo.com>
Sent: Tuesday, December 3, 2024 at 09:30:15 AM PST
Subject: You're going to Wash. D.C. (Reagan) on 12/09 (2OKR9C)!

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hi Steve,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 9 - DECEMBER 13

BUR DCA

Burbank to Wash. D.C. (Reagan)

Confirmation date: 10/30/2024

Confirmation # **2OKR9C**

PASSENGER **Steve Sianez**
RAPID REWARDS # 113369115
TICKET # 5262576125145
EST. POINTS EARNED 3,482

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 12/09/2024 Est. Travel Time: 7h 10m Wanna Get Away Plus™

FLIGHT # 0127	DEPARTS	ARRIVES
	BUR 08:05AM Burbank	DAL 01:00PM Dallas (Love)

Stop: Change planes

FLIGHT # 2466	DEPARTS	ARRIVES
	DAL 02:30PM Dallas (Love)	DCA 06:15PM Wash. D.C. (Reagan)

Flight 2: Friday, 12/13/2024 Est. Travel Time: 8h 55m Wanna Get Away Plus™

FLIGHT # 5977	DEPARTS	ARRIVES
	DCA 02:00PM Wash. D.C. (Reagan)	DAL 04:35PM Dallas (Love)

Confirmation # **2OKR9C**

PASSENGER **Steve Sianez**
RAPID REWARDS # 113369115
TICKET # 5262576125145
EST. POINTS EARNED 3,482

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 12/09/2024 Est. Travel Time: 7h 10m Wanna Get Away Plus™

FLIGHT	DEPARTS	ARRIVES
# 0127	BUR 08:05AM Burbank	DAL 01:00PM Dallas (Love)

Stop: Change planes

FLIGHT	DEPARTS	ARRIVES
# 2466	DAL 02:30PM Dallas (Love)	DCA 06:15PM Wash. D.C. (Reagan)

Flight 2: Friday, 12/13/2024 Est. Travel Time: 8h 55m Wanna Get Away Plus™

FLIGHT	DEPARTS	ARRIVES
# 5977	DCA 02:00PM Wash. D.C. (Reagan)	DAL 04:35PM Dallas (Love)

Stop: Change planes

FLIGHT	DEPARTS	ARRIVES
# 3616	DAL 06:25PM Dallas (Love)	BUR 07:55PM Burbank

Payment information

Total cost

Air - 2OKR9C		
Base Fare	\$	435.13
U.S. Transportation Tax	\$	32.63
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.00
U.S. Passenger Facility Chg	\$	18.00
Total	\$	516.96

Payment

October 30, 2024
Payment Amount **\$516.96**
Amer Express ending in 2007

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262576125145

Starbucks @
MCS Burbank, LLC
Store # 82802
2627 N Hollywood Way
Burbank, CA 91505
(818) 972-1331 x10

82802011 Lana

WS#: 1

CHK 3528
11/13/2024 4:49 PM

To Go

1 SPINACH FETA WRAP	7.70
Warmed	
1 TL ICD COFFEE	6.15
[2 SPLNDAS]	
1 TL CUP OF WATER	0.00
Subtotal	\$13.85
Sustainability Fee	\$0.55
Tax	\$1.48
Payment	\$15.88
Change Due	\$0.00
AMEX	\$15.88

XXXXXXXXXXXX2007

----- Check Closed -----
11/13/2024 4:50 PM

Join our loyalty program
Starbucks Rewardsr



CHEZ BON BON
AT FONTAINEBLEAU
MIAMI BEACH

11/19/2024

9:04

CHEZ BON BON

Check: 21183236
Server: Erlande
Terminal: 2118

** ORDER#: 32901 **

CHEZ

1 LARGE AMERICANO 7.75
1 FIJI 1 LTR* 10.00

Item Count: 2

Sub-Total 17.75
Discount 0.00
Tax 0.94
Service Charge 2.66
Total 21.35

AMERICA EXPRES 21.88

XXXXXXXXXXXX2007

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06550103A00002

TSI: E800

ARC: 00

GRAND TOTAL 21.88

1 blue
ARKADIA GRILL
FONTAINEBLEAU MIAMI BEACH
11/18/2024 21:39

=====
ARKADIA GRILL
Check: 13523432 Table: 91
Server: Francisco C Guests: 4
Terminal: 1352
=====

DINING - DOWN
1 CLUB SODA 6.00
1 DIET PEPSI 6.00
1 TANQUERAY 25.00
1 ROASTED SALMON 38.00
1 CHICKEN FRANCESE 28.00
2 BROCCOLINI 18.00
@ 9.00
1 CRAB CAKES 28.00
1 LRG PELLEGRINO 10.00

=====
Sub-Total 159.00
Discount 0.00
Tax 17.18
Service Charge 31.80
Total 207.98

FOR YOUR CONVENIENCE
A SERVICE CHARGE HAS BEEN
HAS BEEN ADDED TO YOUR CHECK

\$7.84

 **Travel notice**

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Steve,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 18 - NOVEMBER 21

LAX  MIA

Los Angeles to Miami

Confirmation # **20FXP3**


Confirmation date: 10/30/2024


PASSENGER **Steve Sianez**
RAPID REWARDS # 113369115
TICKET # 5262576109042
EST. POINTS EARNED 3,601


Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 11/18/2024 Est. Travel Time: **7h 25m** [Wanna Get Away Plus™](#)

FLIGHT # 1424	DEPARTS	ARRIVES
	LAX 12:05PM Los Angeles	 DEN 03:30PM Denver

Stop:  Change planes


FLIGHT # 2083	DEPARTS	ARRIVES
	DEN 04:45PM Denver	 MIA 10:30PM Miami

Flight 2: Thursday, 11/21/2024 Est. Travel Time: **10h 5m** [Wanna Get Away Plus™](#)

FLIGHT # 2083
DEPARTS DEN 04:45PM
Denver
ARRIVES MIA 10:30PM
Miami

Flight 2: Thursday, 11/21/2024 Est. Travel Time: 10h 5m [Wanna Get Away Plus™](#)

FLIGHT # 2786
DEPARTS MIA 01:05PM
Miami
ARRIVES DAL 03:25PM
Dallas (Love)

Stop:  Change planes

FLIGHT # 3854
DEPARTS DAL 06:45PM
Dallas (Love)
ARRIVES LAX 08:10PM
Los Angeles

Payment information

Total cost

Air - 20FXP3

Base Fare	\$	450.01
U.S. Transportation Tax	\$	33.75
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.00
U.S. Passenger Facility Chg	\$	18.00
Total	\$	532.96

Payment

October 30, 2024

Payment Amount **\$532.96**
Amer Express ending in 2007

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262576109042

Missing Receipt Declaration - Hotel

Date of Expense: 11/21/24
Vendor: FONTAINEBLEAU RESORT
Amount: 41.37 USD
City: Miami Beach, Florida

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

2/14/25

19:53 Greenwich Mean Time

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: San Francisco, California

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

2/14/25

19:53 Greenwich Mean Time

Issued: November 4, 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: **IFLOJZ**

Monday, November 18, 2024

SMF

Sacramento
8:00 AM

AA 569



DFW

Dallas/Fort Worth
1:20 PM

Seat: **35F**

Class: **Economy (G)**

Meals: **Food for purchase**

DFW

Dallas/Fort Worth
4:35 PM

AA 1489



MIA

Seat: **29C**

Class: **Economy (G)**

MIA

Miami

8:19 PM

Seat: **29C**

Class: **Economy (G)**

Meals: **Refreshment**

Thursday, November 21, 2024

MIA

Miami

1:25 PM

AA 2038



DFW

Dallas/Fort Worth

3:52 PM

Seat: **25C**

Class: **Economy (G)**

Meals: **Refreshment**

DFW

Dallas/Fort Worth

5:52 PM

AA 1252



SMF

Sacramento

7:39 PM

Seat: **20D**

Class: **Economy (G)**

Meals: **Food for purchase**

[Manage your trip](#)



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earns you more
miles

[Learn more](#)



Your purchase

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

New ticket (0012188924253)	\$899.96
[\$791.40 + Taxes & carrier-imposed fees \$108.56]	

Total cost	\$899.96
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Your payment

AmericanExpress (ending 2007)	\$899.96
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Total paid	\$899.96
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