



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
04/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	342.93	0.00	0.00	0.00	342.93

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 3794-282233-81001

PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$342.93
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
|||||

0000379428223381001 000034293000034293 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
04/02/25	UBER TRIP HTTPS://HELP.UBER.CA MM45BJTA 4LFFU534 60666 04/02/25 ROC NUMBER MM45BJTA		41.95
04/03/25	UNITED AIRLINES HOUSTON TX TKT# 01644853684445 CONTINENTAL 04/02/25 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09384933000	40.00
04/03/25	Starbucks B05 ORD Chicago IL 79335 79335 60666 04/02/25 ROC NUMBER 79335 TAX \$1.54	79335000000	14.64
04/04/25	TST* TACO CHELO DT P PHOENIX AZ REF# 211051750940 RESTAURANT 04/03/25	21105175094	41.84
04/05/25	STOOP KID Phoenix AZ REF# VGeKvfVEmhZf squareup.com/re 04/05/25		15.64
04/06/25	UNITED AIRLINES HOUSTON TX TKT# 01644863162526 CONTINENTAL 04/05/25 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09682737000	40.00
04/06/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078550951 602-222-1111 04/04/25	74207855095	3.00
04/06/25	THAI BASIL - PARK CE PHOENIX AZ 851808950 USFC1BLOU85012 04/05/25 ROC NUMBER 8518089509698017	85180895096	17.58
04/06/25	UBER TRIP HTTPS://HELP.UBER.CA JBZC79P3 4T6LYK6Y 85034 04/05/25 ROC NUMBER JBZC79P3		20.92
04/06/25	UBER TRIP HTTPS://HELP.UBER.CA RE3SD0MF XFFWBDBY 60139 04/06/25 ROC NUMBER RE3SD0MF		44.95
04/06/25	UBER TRIP HTTPS://HELP.UBER.CA E0DJQGV2 XFFWBDBY 60139 04/06/25 ROC NUMBER E0DJQGV2		6.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/09/25	UNITED AIRLINES HOUSTON TX TKT# 01644869724223 CONTINENTAL 04/08/25 INFLIGHT CHARGES DIAZMUNOZ /INFLIGHT LIQUOUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09983232000	10.00
04/09/25	UNITED AIRLINES HOUSTON TX TKT# 01644869724234 CONTINENTAL 04/08/25 INFLIGHT CHARGES DIAZMUNOZ /INFLIGHT LIQUOUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	09983248000	10.00
04/10/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078550991 602-222-1111 04/02/25	74207855099	36.41
Total for PEDRO DIAZ		New Charges/Other Debits	342.93
		Payments/Other Credits	0.00

(H)HMSHost

ByArctia

STARBUCKS T1 B5 #72383
CHICAGO O'HARE AIRPORT
315401 HEIDY

WS#: 61

CHK 79335
4/2/2025 9:05 AM

To Go

1 GR AMERICANO 6.25

DECAF

1 SAUSG EGG & CHEDDR 6.85

Warmed

Subtotal \$13.10

Tax \$1.54

Payment \$14.64

Change Due \$0.00

Amex \$14.64

XXXXXXXXXXXX1001

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

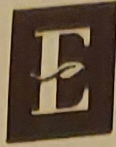
4/2/2025 9:05 AM

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your experience.



<https://hmshost.com/contact/>

STOREID: ORDSTA17



**EMBASSY
SUITES**
by Hilton™

Embassy Suites Downtown North Phoenix
SRT Restaurant
10 East Thomas Road
Phoenix, AZ 85012
602.222.1111

10003 Chris

CHK 3413 TBL 32/2
GST 1

4/2/2025 7:48 PM

Dining In

1 Pork Chop Center Cut 28.00

Food Sales \$28.00

Tax \$2.41

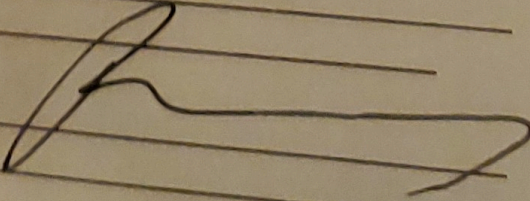
Total Due \$30.41

Gratuity: 6.00

Total: 36.41

#: _____ Room/Acct

Name: _____ Print

Signature: 

Taco Chelo DT PHX
501 E Roosevelt rd.
Phoenix, AZ 85004

Server: CASHIER Z

Check #286

5

Guest Count: 1

Ordered:

4/3/25 7:59 PM

2 Carne Asada	\$7.50
2 Carnitas Taco	\$7.50
1 Chicken Taco	\$3.75
1 Beef Barbacoa Taco	\$3.75
1 Chicharrones	\$6.50
1 Coke	\$3.50

Subtotal	\$32.50
Tax	\$2.84
Tip	\$6.50
Total	\$41.84

Credit Card

Contactless

Amex

xxxxxxxx1001

Transaction Type

Sale

Authorization

Approved

Approval Code

845057

Payment ID

JYwFxBKJfkhf

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000023

Card Reader

BBPOS

VALUED CUSTOMER

Powered by Toast



EMBASSY SUITES
by Hilton

10 East Thomas Road • Phoenix, AZ 85012
Phone (602) 222-1111 • Fax (602) 265-4841
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

*** MARKET/ GIFTSHOP ***

AL
UNITED STATES OF AMERICA

Suite H 14
Arrival Date 11/5/2017 12:00:00 AM
Departure Date

Adult/Child
Suite Rate

Rate Plan:
HH #
AL:
Car:

4/4/2025

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/4/2025	1336312	MARKET PLACE	
4/4/2025	1336313	VS *3185	\$14.00
		REF=0000312794-00401557 CONTACTLESS	(\$14.00)
		07	\$0.00
		AID:A0000000031010	\$0.00
		AID:A0000000031010	\$0.00
		AID-NM:A0000000031010	\$0.00
		AC:99514ACFF0F306FD	\$0.00
4/4/2025	1336314	MARKET PLACE	\$0.00
4/4/2025	1336315	VS *3185	\$4.00
		REF=0000312794-00401558 CONTACTLESS	(\$4.00)
		07	\$0.00
		AID:A0000000031010	\$0.00
		AID:A0000000031010	\$0.00
		AID-NM:A0000000031010	\$0.00
		AC:8D43DD75AA2BD7AA	\$0.00
4/4/2025	1336341	MARKET PLACE	\$0.00
4/4/2025	1336342	AX *1001	\$3.00
		REF=0000312794-00401576 CHIP	(\$3.00)
		05	\$0.00
		AID:A000000025010801	\$0.00
		AID:A000000025010801	\$0.00
		AID-NM:A000000025010801	\$0.00
		AC:85149DA47E8A82B3	\$0.00
		BALANCE	\$0.00
			\$0.00

ACCOUNT NO

VS *3185

CARD MEMBER NAME

*** MARKET/ GIFTSHOP ***

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN NORTH!

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE

4/4/2025

FOLIO NO./CHECK NO.

312794 A

AUTHORIZATION
050113

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-3.00

PAYMENT DUE UPON RECEIPT



FOR THE STAY™

Stoop Kid

901 N 1st St
PHOENIX, AZ 85004
getstoopkid.com

Apr 4, 2025
8:48 PM

Ticket: Leo
Receipt: VGeK
Authorization: 846189

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR HERE

Burner x 1
Single \$12.00

Subtotal \$12.00
Sales Tax \$1.03
Tip \$2.61

Total \$15.64
AmEx 1001 (Contactless) \$15.64
Valued Customer

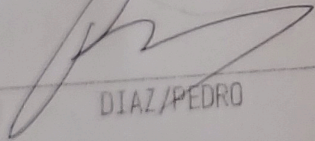


Thai Basil - Park Central
 3110 N Cental AVE Ste.181
 Phoenix AZ 85012
 Tel. (602) 274-5020

No.6
 Order #8
 Table A4

Print Time: 04/05/2025 1:30 PM
 Payment Time: 04/05/2025 1:30 PM
 Server: JC
 Card: AMEX *****1001
 Ref#: DT844194
 AuthCode: 844194

AMOUNT: \$13.58
 + TIP: 4.00
 = TOTAL: 17.58

X 
 DIAZ/PEDRO

I agree to pay above total amount according to
 card issuer agreement

Tip Guide
 15%=\$2.04, 18%=\$2.44, 20%=\$2.72

MERCHANT COPY



Thai Basil - Park Central
 3110 N Cental AVE Ste.181
 Phoenix AZ 85012
 Tel. (602) 274-5020
 Welcome to Thai Basil - Park Central

Order #8

Dine-In
 Table A4

Order Time: 04/05/2025 1:08 PM
 Party Size: 1
 Server: JC (T.1)

01. Panang \$11.00
 [Chicken][Medium]
 04.Coke \$1.50
 Total 2 item(s) \$12.50
 Taxes: \$1.08

Grand Total \$13.58

Tip Guide
 15%=\$2.04, 18%=\$2.44, 20%=\$2.72

Thank you very much.
 Come back again.

[Personal] Your Saturday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Saturday, April 5, 2025 at 11:12 PM CDT

Uber

Total **\$50.95**
April 5, 2025

Thanks for tipping, Pedro

Here's your updated Saturday evening ride receipt.



Total







\$50.95

👉 You earned \$2.28 with Uber One


Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare \$34.72

Subtotal \$34.72

Chicago Special Venues Surcharge 	\$5.00
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road 	\$0.75
Booking Fee 	\$3.23
Tip	\$6.00
Chicago Accessibility Surcharge 	\$0.10

Payments


 Amex work ****1001 4/5/25 10:47 PM	\$44.95
 Amex work ****1001 4/5/25 11:12 PM	\$6.00

[Switch Payment Method](#)

[Download PDF](#)

You rode with FRANCISCO

4.98 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

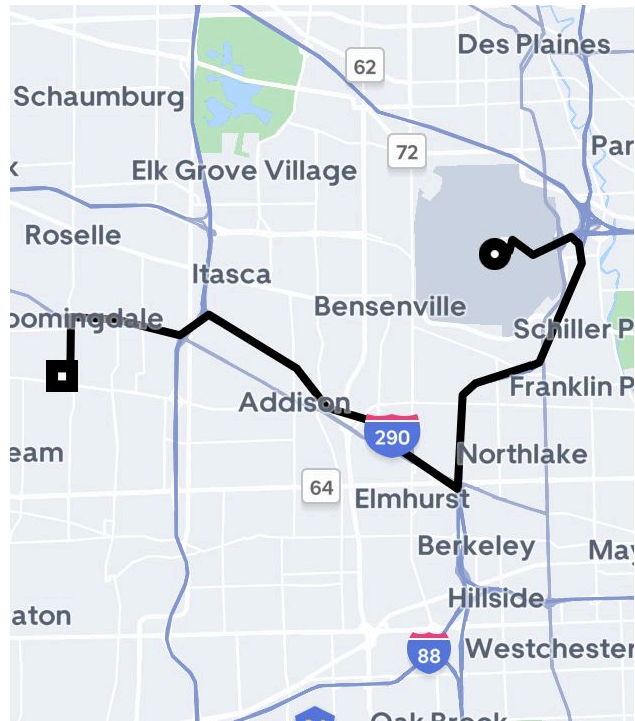
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 20.76 miles | 27 min

■ **10:19 PM**
10000 W O'Hare Ave, Des
Plaines, IL 60666, US

■ **10:46 PM**
2199 Gladstone Ct, Glendale
Heights, IL 60139-4101, US



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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Personal] Your Saturday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Saturday, April 5, 2025 at 11:12 PM CDT

Uber

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April 5, 2025

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Total

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Trip fare	\$34.72
Subtotal	\$34.72

Chicago Special Venues Surcharge 	\$5.00
Chicago Ground Transportation Surcharge 	\$1.13
Chicago TNP Administrative Surcharge 	\$0.02
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road 	\$0.75
Booking Fee 	\$3.23
Tip	\$6.00
Chicago Accessibility Surcharge 	\$0.10

Payments


 Amex work ****1001 4/5/25 10:47 PM	\$44.95
 Amex work ****1001 4/5/25 11:12 PM	\$6.00

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 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

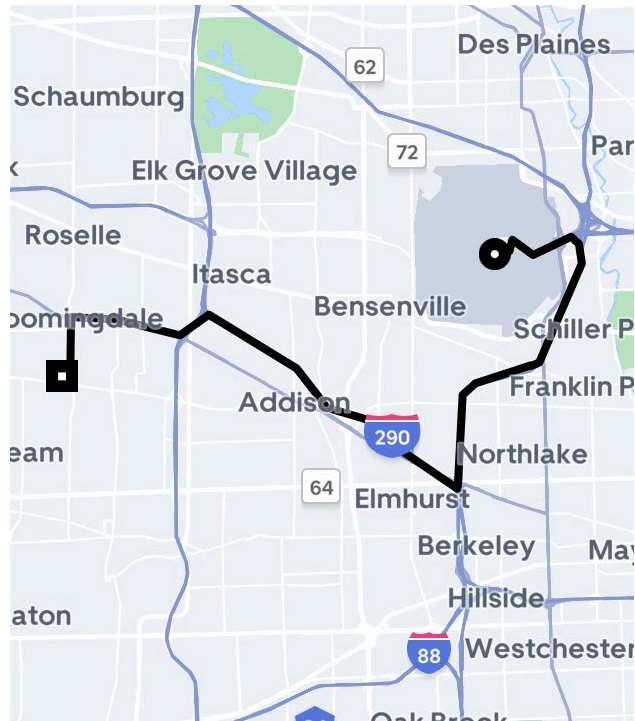
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■ **10:19 PM**
10000 W O'Hare Ave, Des
Plaines, IL 60666, US

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2199 Gladstone Ct, Glendale
Heights, IL 60139-4101, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Thanks for your purchase with United

From: United Airlines (receipts@united.com)
To: ZONUMZAID@YAHOO.COM
Date: Saturday, April 5, 2025 at 03:38 PM CDT



Sat, Apr 05, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1974

Sat, Apr 05, 2025

04:29 PM

Phoenix, AZ, US (PHX)

Sat, Apr 05, 2025

10:00 PM

Chicago, IL, US (ORD)

Traveler Details

DIAZMUNOZ/PEDRO
First Checked Bag (0164486316252)

eTicket number: **0162462360817**
PHX-ORD

Purchase Summary

Method of payment:

**American Express ending in
1001**

Date of purchase:

Sat, Apr 05, 2025

First Checked Bag (Reference Number: 0164486316252):

40.00

Total:

40.00 USD



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[Personal] Your Saturday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Saturday, April 5, 2025 at 04:30 PM CDT

Uber

Total **\$20.92**
April 5, 2025

Thanks for being an Uber
One member, Pedro

We hope you enjoyed your ride
this afternoon.



Total

\$20.92

🕒 You earned \$0.95 with Uber One

Trip fare	\$12.35
Subtotal	\$12.35
Airport Pickup Surcharge	\$5.15
Booking Fee ?	\$3.42

Payments



Amex work ****1001

\$20.92

4/5/25 2:30 PM

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You rode with Christopher

4.95★ Rating



Has passed a multi-step safety screen

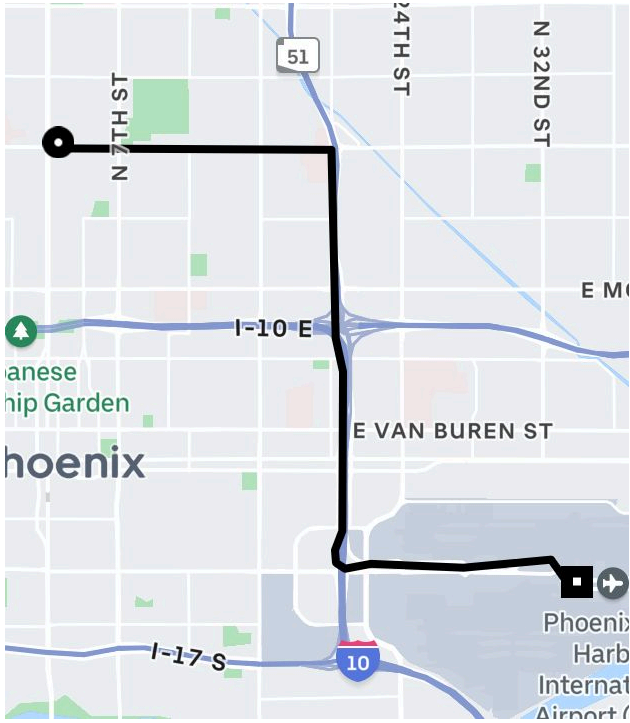
Rate or tip

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UberX 6.82 miles | 12 min

- **2:17 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US
- **2:29 PM**
Phoenix Sky Harbor
International Airport (PHX),
Phoenix, AZ 85034, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: ZONUMZAID@YAHOO.COM

Date: Wednesday, April 2, 2025 at 06:05 AM CDT



Wed, Apr 02, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1640

Wed, Apr 02, 2025

11:05 AM

Chicago, IL, US (ORD)

Wed, Apr 02, 2025

01:09 PM

Phoenix, AZ, US (PHX)

Traveler Details

DIAZMUNOZ/PEDRO

First Checked Bag (0164485368444)

eTicket number: **0162462360817**

ORD-PHX

Purchase Summary

Method of payment:

American Express ending in

1001

Date of purchase:

Wed, Apr 02, 2025

First Checked Bag (Reference Number: 0164485368444):

40.00

Total:

40.00 USD



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[Personal] Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Wednesday, April 2, 2025 at 08:37 AM CDT

Uber

Total **\$41.95**
April 2, 2025

Thanks for being an Uber
One member, Pedro

We hope you enjoyed your ride
this morning.



Total






\$41.95

👉 You earned \$2.14 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare

\$30.92

Subtotal	\$30.92
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago Ground Transportation Surcharge 	\$1.13
Booking Fee 	\$4.78

Payments



Amex work ****1001

4/2/25 8:37 AM

\$41.95

[Switch Payment Method](#)

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You rode with Jhon

4.96 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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UberX 16.85 miles | 32 min

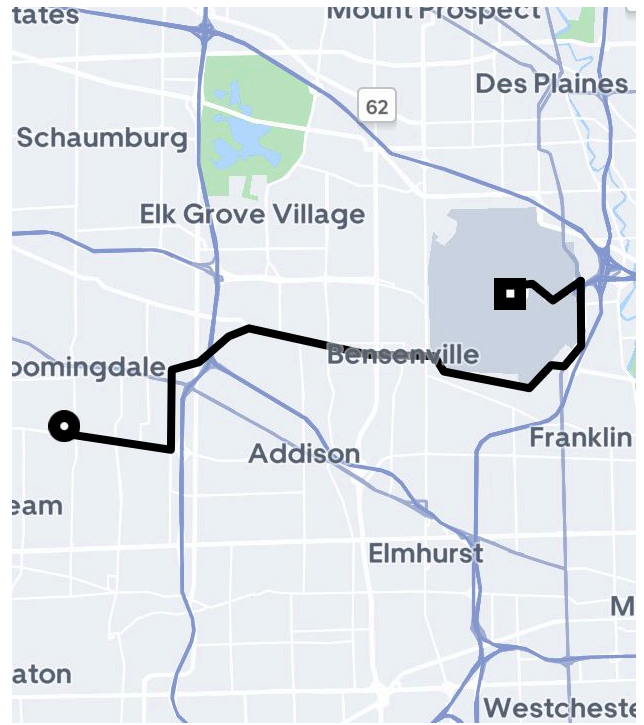
■ 8:05 AM

2201 Gladstone Ct, Glendale Heights, IL 60139-4101, US



8:37 AM

Terminal 1, O'Hare International Airport (ORD), Chicago, IL 60666, US



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