



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
**PEDRO DIAZ  
UNIDOS US**

Account Number  
**XXXX-XXXXX3-81001**

Closing Date  
**07/28/25**

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
69.95 CR	1,012.60	69.95	0.00	0.00	<b>1,012.60</b>

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](http://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 \$1,012.60**  
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 000101260000101260 28HH

**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](http://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  
**PEDRO DIAZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX3-81001

Closing Date  
 07/28/25

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
07/16/25	CORPORATE DEDUCTION OF CREDIT BAL.07/16		69.95
07/17/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262367777916 AIRLINE/AIR C 07/16/25 PASSENGER TICKET GOMEZ/ELIZABETH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM MIDWAY ARPT IL TO CARRIER CLASS KANSAS CITY MO-INT WN C TO MIDWAY ARPT IL WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003983570	454.97
07/17/25	UNITED AIRLINES HOUSTON TX TKT# 01623147968933 CONTINENTAL 07/16/25 PASSENGER TICKET DIAZMUNOZ/PEDRO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19780782000	452.04
07/18/25	EDIBLE.COM ATLANTA GA REF# CH_3RMGB3BEE +16789922300 07/18/25		105.59
<b>Total for PEDRO DIAZ</b>		New Charges/Other Debits	1,082.55
		Payments/Other Credits	0.00





# My Account

- Trips
- Rapid Rewards
- Payment
- Profile

Hi, Elizabeth

RR# 22609092516

Rapid Rewards Member since 2022

Available Credits

**\$0.00**

Available Points

**18,168**

## Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

Aug 04 2025	Aug 08 2025
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**Chicago (Midway), IL to Kansas City, MO**  
**Confirmation #CBJDDT**

### Summary

PASSENGER

Elizabeth Gomez

POINTS EARNED

**+2,368PTS**

FARE TOTAL

**\$454.97**

### Pricing Details

ROUTING

MDW to MCI

POINTS EARNED

**+1,223PTS**


DATE

**8/4/2025**

FARE

**\$203.89**

<b>ROUTING</b>	<b>DATE</b>
<b>MCI to MDW</b>	<b>8/8/2025</b>
<b>POINTS EARNED</b>	
<b>+1,145PTS</b>	

	<b>FARE</b>
	<b>\$190.87</b>
<hr/>	
<b>TAXES &amp; FEES</b> 	<b>\$60.21</b>
<hr/>	
<b>TOTAL</b>	<b>\$454.97</b>
<b>TOTAL POINTS EARNED</b>	<b>+2,368PTS</b>

[Where's my inflight total?](#) 

[Rebook Flight](#)

 [Print](#)

Expedia flight purchase confirmation - Kansas City, MO, United States (MCI-Kansas City Intl.)  
- Mon, Aug 4 - (Itinerary # 73175771677611)

From: Expedia.com (expedia@eg.expedia.com)

To: zonumzaid@yahoo.com

Date: Wednesday, July 16, 2025 at 01:31 PM CDT




Thank you, Pedro! Your flights are booked.

Itinerary # 73175771677611

[View full itinerary](#)


### Chicago to Kansas City


 United 561 confirmation: M4HZG8  
Fare type: Economy / Coach  
1h 37m flight

 Departure	Arrival
12:45pm	2:22pm
Mon, Aug 4	Mon, Aug 4
Chicago, IL (ORD-O'Hare Intl.)	Kansas City, MO (MCI-Kansas City Intl.)

**Free cancellation expires 24 hours after confirmation**

### Kansas City to Chicago

 United 291 confirmation: M4HZG8  
Fare type: Economy / Coach  
1h 42m flight

 Departure	Arrival
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3:28pm

Fri, Aug 8

Kansas City, MO (MCI-Kansas City Intl.)

5:10pm

Fri, Aug 8

Chicago, IL (ORD-O'Hare Intl.)

[Change or cancel booking](#)

 **Travel confidently with the Expedia app**

Manage your plans and make trip updates on the fly - wherever the journey takes your. [Explore the app](#)

## Traveler details

PEDRO DIAZMUNOZ

[View ticket numbers](#)

Use for changes and cancellation, or to check in for international airlines.

### Manage your seats and bags for each flights

[ORD to MCI](#)

27E

[MCI to ORD](#)

31A



You'll earn OneKeyCash for this trip. Well played!

[View rewards activity](#)

## Price details

1 adult \$392.04

Taxes and fees \$60.00

**Total paid** \$452.04

[View receipt](#)

# You booked, now bundle!

Add to your Kansas City trip to Bundle & Save\*



Flights booked

[View details](#)



Add a hotel

up to \$268 off



Add a car

up to 30% off



\*Offers valid on select hotels and cars

## Travel with more peace of mind

Get reimbursed if you need to cancel your flight due to covered illness, delays, and more.

[Protect your flight](#)

This plan is available until 06:25pm UTC on Jul 29, 2025.

## Important Information



### REAL ID Requirements

Starting May 7, 2025, you will need a state-issued REAL ID compliant license or ID card, or another acceptable form of ID (such as a passport), to fly within the United States.

[Learn more](#)

### Flight information

E-ticket: This email can be used as an E-ticket.

**Contact the airline to confirm:**

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

**Departing Flight - Chicago (ORD) to Kansas City (MCI)**

**Fare Type:** Economy

<b>Included</b>	<b>Fee applies</b>	<b>Not included</b>
Carry On Bag	Checked Bags	Cancellation
Changes		
Miles Earned		
Meals		
Seat Choice		

**Returning Flight - Kansas City (MCI) to Chicago (ORD)**

**Fare Type:** Economy

<b>Included</b>	<b>Fee applies</b>	<b>Not included</b>
Carry On Bag	Checked Bags	Cancellation
Changes		
Miles Earned		
Meals		
Seat Choice		

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

**Additional fees**

Additional fees for your flight to Kansas City: The airline may charge [additional fees](#) for checked baggage or other optional services.

Additional fees for your flight to Chicago: The airline may charge [additional fees](#) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

### United flight rules and regulations

- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- A non-refundable administration fee will be applied for changes and cancellations of bookings. Customers will be informed of the administration fee by their Customer Support Centre Agent at the time of their call.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#) .

[View all rules in full itinerary](#)

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## We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #73175771677611

[Expedia customer support](#)

Receive real-time travel alerts throughout your trip with the [Expedia app](#).

[Manage your itinerary](#)

## How helpful was this email?



Not  
helpful

Extremely  
helpful

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We've Got Your Order! ❤️

From: Edible Arrangements (hello@t.ediblearrangements.com)

To: zonumzaid@yahoo.com

Date: Friday, July 18, 2025 at 10:26 AM CDT

Sweet success! Your order details are inside. 🍓



# order confirmation



Order  
Submitted



Received  
by Store



Crafting  
Your Order



Order  
Complete

## Track Your Order

**ORDER NUMBER:** W1011603571-1

**ORDER TOTAL:** \$105.59

**DELIVERY DATE:** July 18, 2025

**DELIVER TO:** Paloma Castillo  
1611 Sterling Pl Apt 1A  
Brooklyn, NY 11233

**FULFILLED BY:**

Edible Arrangements - 794  
350 Broadway  
Brooklyn, NY 11211  
718-389-0700

ITEM	QTY	PRICE	DISCOUNT	TOTAL
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Sun-sational Fresh Fruit Arrangement Regular	1	\$86.99	\$0.00	\$86.99
		\$	\$	\$

Card Message:

You will truly be missed! Thank you for all the amazing work you've done and for being such a great teammate. Your dedication, and support made a big impact, and it won't be the same without you. Wishing you all the best in what's next! Your FEN team.

**BILLING INFORMATION:** pedro diaz  
2199 gladstone ct  
Glendale Heights, IL  
60139

**DELIVERY CHARGE:** \$9.99  
**SALES & USE:** \$8.61  
**TOTAL:** \$105.59

### When will I receive my order?



Standard Delivery.  
Your order will arrive on your scheduled delivery date:  
🍓 Before 5pm for business  
🍓 Before 7pm for residential



Extended Delivery.  
For major holidays we follow extended delivery hours:  
🍓 Before 5pm for business  
🍓 Extended till 9pm for residential

Pickup  
Your order will be ready during the window selected at checkout.

1 hour Delivery.  
Your order will arrive within one hour of receiving your order confirmation email.

## edible guarantee

Your happiness is our happiness, and it's 100% guaranteed.

Need help with your order?  
[Contact our Customer Support Team](#)





\*See promotional and EDIBLE REWARDS terms and conditions. Cannot be combined with other offers.

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