



Corporate Card Statement of Account

Sign-up For
Online Statements

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Prepared For
ESMERALDA LOPEZ
UNIDOS US

Account Number
XXXX-XXXXX3-72007

Closing Date
06/28/25

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
137.91	3,866.50	0.00	137.91	0.00	3,866.50

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 \$3,866.50
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 000386650000386650 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
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-137.91
06/01/25	AMAZON MKTPL*N60R48F AMZN.COM/BILL WA REF# 4BZN69U4OAYZ MERCHANDISE 06/01/25		24.99
06/03/25	UBER EATS HTTPS://HELP.UBER. CA RSKJKMVA MT4ZW4JW 94103 06/03/25 ROC NUMBER RSKJKMVA TAX \$3.17		48.11
06/03/25	UBER EATS HTTPS://HELP.UBER. CA E275H7BM YDI4AOPV 94103 06/03/25 ROC NUMBER E275H7BM TAX \$3.08		49.92
06/03/25	UBER TRIP HTTPS://HELP.UBER. CA QJ1N1ZTA TCVGEQ4M 90015 06/03/25 ROC NUMBER QJ1N1ZTA		64.97
06/03/25	UBER TRIP HTTPS://HELP.UBER. CA BJA9ECM6 ICWUW3J2 95837 06/03/25 ROC NUMBER BJA9ECM6		37.90
06/04/25	Courtyard By Marriot Los Angeles CA FOL# 1W 71540 COURTYARD BY 06/04/25 ARRIVAL DATE DEPARTURE DATE 06/02/25 06/03/25 00 ROOM RATE \$195.00 ROC NUMBER 1W 71540		261.76
06/04/25	UBER TRIP HTTPS://HELP.UBER. CA 2E17VD23 WBC4ZPUV 95605 06/04/25 ROC NUMBER 2E17VD23		30.92
06/04/25	UBER TRIP HTTPS://HELP.UBER. CA H81EMCM8 PERPSCST 91505 06/04/25 ROC NUMBER H81EMCM8		75.06
06/04/25	UBER TRIP HTTPS://HELP.UBER. CA FYER0TEN FRQB3TL7 90012 06/04/25 ROC NUMBER FYER0TEN		12.92
06/06/25	AMAZON.COM*N633W3UH0 AMZN.COM/BILL WA REF# 3F4PG59MWR59 MERCHANDISE 06/03/25		225.21
06/11/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262354759401 AIRLINE/AIR C 06/10/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN H TO ALBUQUERQUE NM WN H TO PHOENIX AZ WN N TO UNAVAILABLE WN N	79003954470	831.36

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262354980926 AIRLINE/AIR C 06/11/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN H TO ALBUQUERQUE NM WN H TO LONG BEACH CA WN N TO UNAVAILABLE WN N	79003955280	6.00
06/16/25	BACA BOYS CAFE Albuquerque NM REF# d4xgnJNW0v2D squareup.com/re 06/16/25		25.36
06/16/25	UBER TRIP HTTPS://HELP.UBER.CA Q6RE0BY5 ONSZKEDA 95837 06/16/25 ROC NUMBER Q6RE0BY5		36.71
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA 7WGDBXGS XFR5UB76 87102 06/16/25 ROC NUMBER 7WGDBXGS		19.97
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA 5PF2N3E0 R52SP4OE 87104 06/17/25 ROC NUMBER 5PF2N3E0		8.93
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA AKNB8CEK UHJHANPZ 87104 06/17/25 ROC NUMBER AKNB8CEK		8.97
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA MK5G8YPB F4KJAPQH 87102 06/17/25 ROC NUMBER MK5G8YPB		6.92
06/17/25	UBER TRIP HTTPS://HELP.UBER.CA H67WTKYX F4KJAPQH 87102 06/17/25 ROC NUMBER H67WTKYX		2.00
06/17/25	LYFT *CANCEL FEE SAN FRANCISCO CA CH_2RB58F 2095444812168381194104 06/17/25 2095444812168381182 ROC NUMBER CH_2RB58FJBKGSJT		6.25
06/17/25	LYFT *RIDE TUE 1PM SAN FRANCISCO CA CH_2RB4ZJ 2095447547016063394104 06/17/25 2095447547016063350 ROC NUMBER CH_2RB4ZJJBKGSJT		7.00
06/18/25	UBER EATS HTTPS://HELP.UBER.CA 49NBQ5GB OF5UIWHT 94103 06/18/25 ROC NUMBER 49NBQ5GB TAX \$2.20		37.46
06/18/25	LYFT *RIDE TUE 7PM SAN FRANCISCO CA CH_2RBBAD 2095546882509170394104 06/17/25 2095546882509170358 ROC NUMBER CH_2RBBADJBKGSJT		9.00
06/18/25	LYFT *RIDE TUE 9PM SAN FRANCISCO CA CH_2RBCRK 2095574765847250794104 06/17/25 2095574765847250732 ROC NUMBER CH_2RBCRKJBKGSJT		6.00
06/18/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA CH_2RBUWH 2095866445093134794104 06/18/25 2095866445093134784 ROC NUMBER CH_2RBUWHJBKGSJT		16.00

Continued on next page



Activity Continued		Reference Code	Amount \$
06/19/25	HOTEL PARQ CENTRAL 0 ALBUQUERQUE NM FOL# 0000000556 LODGING 06/18/25 ARRIVAL DATE DEPARTURE DATE 06/17/25 06/18/25 00 ROOM RATE \$0.01 ROC NUMBER 0000000556	73011005170	221.71
06/19/25	KULANTRO 19352126407 ALBUQUERQUE NM REF# 211044751700 KULANTROABQ@GMA 06/18/25	21104475170	21.88
06/19/25	HOTEL ANDALUZ HOTEL ALBUQUERQUE NM FOL# 215292 CURIO HOTELS 06/19/25 ARRIVAL DATE DEPARTURE DATE 06/16/25 06/18/25 00 ROC NUMBER 215292	67627303300	643.62
06/19/25	LYFT *RIDE WED 7PM SAN FRANCISCO CA CH_2RBXKN 2095919732052286594104 06/18/25 2095919732052286548 ROC NUMBER CH_2RBXKNJBKGSJT		10.00
06/19/25	UBER TRIP HTTPS://HELP.UBER.CA F8STG5FN 2P2IIMCM 87104 06/19/25 ROC NUMBER F8STG5FN		6.91
06/20/25	Marriott Albuquerque Albuquerque NM 1587 1587 87110 06/19/25 COFFEE ALL AMERICAN SCRAMBL BACON ROC NUMBER 1587	15870000000	86.65
06/20/25	Marriott Albuquerque Albuquerque NM FOL# 51179 MARRIOTT 06/20/25 ARRIVAL DATE DEPARTURE DATE 06/18/25 06/19/25 00 ROOM RATE \$195.41 ROC NUMBER 51179	51179000000	195.41
06/20/25	TST* PLAZA CAFE DOWN SANTA FE NM REF# 211051751710 RESTAURANT 06/19/25	21105175171	84.34
06/21/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264280384982 AIRLINE/AIR C 06/20/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ALBUQUERQUE NM TO CARRIER CLASS LONG BEACH CA WN 00 TO UNAVAILABLE WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003962570	35.00
06/21/25	35N SANTA FE COFFEE SANTA FE NM REF# 29100055 505-557-4035 06/20/25 FOOD/BEVERAGE ROC NUMBER 29100055	29100055000	47.33

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/27/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262360089284 AIRLINE/AIR C 06/26/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ONTARIO CA TO CARRIER CLASS UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003967090	326.48
06/27/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262360088974 AIRLINE/AIR C 06/26/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS PALM SPRINGS CA WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003967090	327.48
Total for ESMERALDA LOPEZ		New Charges/Other Debits	3,866.50
		Payments/Other Credits	-137.91

35N SANTA FE COFFEE CO.

60 E SANFRANCISCO ST 201
SANTA FE, NM 87507
5055574035

WWW.SANTAFECOFFEEESHOP.COM

20-Jun-2025 10:55:45A

Transaction **000061**

1	Pellegrino Water	\$4.00
1	Lg Latte	\$6.00
	Add Piñon	\$0.75
	Oat Milk	\$1.50

1	Lg Latte	\$6.00
	Almond Milk	\$1.50

1	Quiche	\$12.00
1	Quiche	\$12.00

Subtotal		\$43.75
Sales Tax	8.19%	\$3.58

Total		\$47.33
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CREDIT CARD SALE		\$47.33
AMEX 2007		

Retain this copy for statement validation

20-Jun-2025 10:56:42A

\$47.33 | Method: CONTACTLESS

AMERICAN EXPRESS XXXXXXXXXXXX2007

VALUED CUSTOMER

Reference ID: 517100578055

Auth ID: 822644

MID: *****6880

AID: A000000025010801

AthNtwkNm: AMEX

Get 2 points towards perks

when you text this code to 73752:

weigh tiger ditch

Expires 07/15/2025

Online: <https://clover.com/p/CCBZPERQ16A5M>

Clover ID: A74192TJ6FE0E
Payment CCBZPERQ16A5M

Clover Privacy Policy
<https://clover.com/privacy>

KULANTRO

1909 Bellamah Ave Nw
Albuquerque, NM
(505) 492-6614

#25 Dine in | Tag 16 6/18/25, 11:49 AM

Server: Kulantro AM

	Price /	Cash1X	No
odle Bowl	\$15.32 /	\$14.80	
Shrimp			
1X Coke Zero	\$4.97 /	\$4.80	


Subtotal:	\$19.60
Tax:	\$1.54
Card Price:	\$21.88
Paid:	\$21.88

AMEX: ...2007
Approval: 807564
Entry: Contactless
Time: 11:49 AM

Amount: \$21.88

+Gratuuity: _____

= Total: _____


signature

3.5% Fee will be added to all Card transactions.

AC-167-5M (Rev. 1/2025)
SS15967A

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES PASSENGER RECEIPT

SOUTHWEST AIRLINES

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

N. PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.

X _____ DATE OF ISSUE PLACE OF ISSUE ISO CODE
SIGNATURE OF CARDHOLDER 20JUN25 ABQWNO1KS US

NAME OF PASSENGER
LOPEZ/ESMERALDA

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID
LOPEZ/ESMERALDA C928AG/WN 1002SK

ITINERARY
ABQ LGB
LGB SMF

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

DCS EXCESS BAGGAGE 50LB 62IN(OGO)/DCS EXCESS BAGGAG

AX AUTH: 141620 \$35.00 ABQ WN LGB WN SAC35.00USD35.00END

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER
0 5264280384982

NOT VALID FOR TRAVEL
0 5264280384982

Payment information

Total cost

Air - **ABZONC**

Base Fare	\$	289.47
U.S. Transportation Tax	\$	21.71
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	326.48

Payment

June 26, 2025

Payment Amount

\$326.48

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 : 5262360089284

What to expect on your trip, and a few reminders.



Wanna Get Away Plus[®] fare: Non-refundable, Transferable Flight Credit[™] (expires 12 months from original ticketed date), free same-day flight changes and standby, and 6X Rapid Rewards[®] points. [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.

JULY 1

ONT  SMF

Ontario to Sacramento

Confirmation # **ABZONC**

Confirmation date: 06/26/2025

PASSENGER	Esmeralda Lopez
RAPID REWARDS #	386942150
TICKET #	5262360089284
EST. POINTS EARNED	1,737

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Tuesday, 07/01/2025
Est. Travel Time: **1h 20m**
Wanna Get Away Plus®

	DEPARTS	ARRIVES
FLIGHT # 4150	ONT 08:40PM Ontario	SMF 10:00PM Sacramento

Payment information

Total cost

Air - **ABZONC**

Base Fare

€

289.47

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



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!

JUNE 16 - JUNE 18

SMF  ABQ

Sacramento to Albuquerque

Confirmation # **C928AG**

Confirmation date: 06/10/2025

PASSENGER Esmeralda Lopez

RAPID REWARDS # 386942150

TICKET # 5262354759401

EST. POINTS EARNED 4,362

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 06/16/2025
Est. Travel Time: **4h 45m**
Wanna Get Away Plus®

	DEPARTS	ARRIVES
FLIGHT # 0935	SMF 07:10AM Sacramento	LAS 08:35AM Las Vegas

Stop:  Change planes

	DEPARTS	ARRIVES
FLIGHT # 0139	LAS 10:25AM Las Vegas	ABQ 12:55PM Albuquerque

Flight 2: Wednesday, 06/18/2025
Est. Travel Time: **4h 10m**
Wanna Get Away Plus®

	DEPARTS	ARRIVES
FLIGHT # 3626	ABQ 08:10PM Albuquerque	PHX 08:30PM Phoenix

Stop:  Change planes

	DEPARTS	ARRIVES
FLIGHT # 3046	PHX 09:30PM Phoenix	SMF 11:20PM Sacramento

Payment information

Total cost

Air - C928AG

Base Fare	\$	726.85
U.S. Transportation Tax	\$	54.51
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	831.36

Payment

June 10, 2025

Payment Amount **\$831.36**

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 : 5262354759401



HOTEL ANDALUZ
 125 2ND ST NW
 ALBUQUERQUE, NM 87102
 United States of America
 TELEPHONE 505-242-9090 • FAX 505-724-9133
 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: 805/K1RRU1
 Arrival Date: 6/16/2025 1:33:00 PM
 Departure Date: 6/18/2025 11:22:00 AM
 Adult/Child: 1/0
 Cashier ID: ADRIANAS07
 Room Rate: 273.42
 AL:
 HH # 1953927868 BLUE
 VAT #
 Folio No/Che 215292 A

Confirmation Number: 3222861646

HOTEL ANDALUZ 6/18/2025 11:22:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/16/2025	GUEST ROOM	BMCKINN EY	1162862	\$273.42		
6/16/2025	STATE & CITY TAX	BMCKINN EY	1162862	\$20.85		
6/16/2025	OCCUPANCY TAX	BMCKINN EY	1162862	\$16.41		
6/16/2025	TOURISM MARKETING BENEFIT TAX	BMCKINN EY	1162862	\$5.47		
6/17/2025	GUEST ROOM	BMCKINN EY	1163358	\$283.22		
6/17/2025	STATE & CITY TAX	BMCKINN EY	1163358	\$21.60		
6/17/2025	OCCUPANCY TAX	BMCKINN EY	1163358	\$16.99		
6/17/2025	TOURISM MARKETING BENEFIT TAX	BMCKINN EY	1163358	\$5.66		
6/18/2025	AX *2007	ADRIANAS 07	1163438		(\$643.62)	
				BALANCE		\$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	847850	MERCHANT ID	4410109011
CARD NUMBER	AX *2007	EXP DATE	11/26
TRANSACTION ID	1163438	TRANS TYPE	Sale



ALBUQUERQUE MARRIOTT

GUEST FOLIO

326 LOPEZ/E 169.00 06/19/25 12:00 51179
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG NO COMPANY NAME 06/18/25 17:28
 TYPE ARRIVE TIME
 93
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX2388

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/18	ROOM TR 326, 1	169.00		
06/18	STATE TX 326, 1	12.89	A	
06/18	CITY TAX 326, 1	8.45	B	
06/18	HOSP TX 326, 1	1.69	C	
06/18	TR TAX 326, 1	3.38	J	
06/19	AX CARD			\$195.41

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! PLEASE USE OUR VOICE MAIL CHECK-OUT, DIAL 6700, LEAVE YOUR NAME AND ROOM NUMBER. IT IS NOT NECESSARY TO STOP BY THE FRONT DESK, LEAVE KEYS IN ROOM.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
H	VALET TAX	.00	.00
I	SALES TAX	.00	.00
	NET CHARGES	TAX	FOLIO
	195.41	.00	195.41

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



ALBUQUERQUE MARRIOTT
2101 LOUISIANA BLVD
ALBUQUERQUE NM 87110

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Final Details for Order #112-5063193-5548242

Print this page for your records.

Order Placed: June 1, 2025
Amazon.com order number: 112-5063193-5548242
Order Total: \$225.21

Shipped on June 6, 2025

Table with 2 columns: Items Ordered, Price. Item: Greenworks 40V 16" Cordless (Push) Lawn Mower (75+ Compatible Tools), 4.0Ah Battery and Charger Included. Price: \$209.99.

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

Shipping Speed: FREE Shipping

Payment information

Payment Method: American Express ending in 2007

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

Credit Card transactions

Summary table: Item(s) Subtotal: \$209.99, Shipping & Handling: \$6.99, Free Shipping: -\$6.99, Total before tax: \$209.99, Estimated tax to be collected: \$15.22, Grand Total: \$225.21.

To view the status of your order, return to Order Summary.

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Back to top

Buttons for English, United States, and Help.

Memorandum

Date: 08/28/2025

From: Esmeralda Lopez

Re: Personal Amazon charges

On June 1st personal purchases were made by accident on Amazon by a California state team member. The card was saved accidentally on his account, because he purchased supplies for an event for the pervious month. He will be reimbursing UnidosUS for these expenses.

Final Details for Order #112-6850860-6054629

Print this page for your records.

Order Placed: June 1, 2025
Amazon.com order number: 112-6850860-6054629
Order Total: \$24.99

Shipped on June 1, 2025

Items Ordered

	Price
1 of: <i>ASURION 2 Year Lawn & Garden Extended Protection Plan (\$200 - \$249.99)</i>	\$24.99
Sold by: Asurion, LLC (seller profile)	
Supplied by: Other	
Condition: New	

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:	Item(s) Subtotal:	\$24.99
American Express ending in 2007	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$24.99
Esmeralda Lopez	Estimated tax to be collected:	\$0.00
723 5TH ST APT 110		-----
WEST SACRAMENTO, CA 95605-2669	Grand Total:	\$24.99
United States		
Credit Card transactions	AmericanExpress ending in 2007: June 1, 2025:	\$24.99

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

[English](#) [United States](#) [Help](#)

Final Details for Order #112-6850860-6054629

Print this page for your records.

Order Placed: June 1, 2025
Amazon.com order number: 112-6850860-6054629
Order Total: \$24.99

Shipped on June 1, 2025

Items Ordered

Price

1 of: ASURION 2 Year Lawn & Garden Extended Protection Plan (\$200 - \$249.99) \$24.99
Sold by: Asurion, LLC (seller profile)
Supplied by: Other
Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method: American Express ending in 2007

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.00

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

Total before tax: \$24.99
Estimated tax to be collected: \$0.00

Grand Total: \$24.99

Credit Card transactions

AmericanExpress ending in 2007: June 1, 2025: \$24.99

To view the status of your order, return to Order Summary.

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Back to top

English United States Help

Memorandum

Date: 08/28/2025

From: Esmeralda Lopez

Re: Personal Amazon charges

On June 1st personal purchases were made by accident on Amazon by a California state team member. The card was saved accidentally on his account, because he purchased supplies for an event for the pervious month. He will be reimbursing UnidosUS for these expenses.

JUNE 30

SMF  PSP

Sacramento to Palm Springs, CA

Confirmation # **AC2SED**

Confirmation date: 06/26/2025

PASSENGER Esmeralda Lopez

RAPID REWARDS # 386942150

TICKET # 5262360088974

EST. POINTS EARNED 1,743

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 06/30/2025
Est. Travel Time: **1h 30m**
Wanna Get Away Plus®

	DEPARTS	ARRIVES
FLIGHT # 4570	SMF 03:50PM Sacramento	PSP 05:20PM Palm Springs, CA

Payment information

Total cost

Air - **AC2SED**

Base Fare

\$

290.40

Air - AC2SED

Base Fare	\$	290.40
U.S. Transportation Tax	\$	21.78
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.20
U.S. Passenger Facility Chg	\$	4.50
Total	\$	327.48

Payment

June 26, 2025

Payment Amount

\$327.48

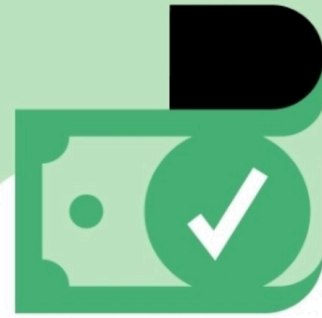
Amer Express ending in 2007

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

Your ticket number : 5262360088974

June 2, 2025

Thanks for tipping, Esme



Total




\$37.90

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$16.92
-----------	---------

Subtotal	\$16.92
----------	---------

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

Subtotal		\$16.92
Access for All Fee		\$0.10
CA Driver Benefits		\$0.86
Booking Fee		\$12.43
Tip		\$5.00
Clean Miles Standard Regulatory Fee		\$0.09
SMF Airport Fee Surcharge		\$2.50

Payments



American Express •••2007

6/2/25 7:31 PM

\$37.90

Trip fare	\$37.81
-----------	---------

Subtotal	\$37.81
-----------------	----------------

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

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

Booking Fee 	\$22.68
---	---------

Clean Miles Standard Regulatory Fee 	\$0.09
---	--------

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

Payments



American Express •••2007

\$64.97

6/3/25 6:22 AM

June 2, 2025

Thanks for
riding, Esme



Total

\$64.97

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips.

[Take action to bring down costs.](#)

Trip fare

\$37.81

Subtotal

\$37.81

Access for All Fee 

\$0.10

Thanks for ordering, Esme




Here's your receipt for Goop
Kitchen (Silver Lake).



Total **\$48.11**

-
- | | | |
|---|-------------------------------|---------|
| 1 | Miso Salmon Bento Box | \$21.59 |
| | Please Choose Your Protein: | |
| | Miso Glazed Salmon | \$0.00 |
| 1 | Yes, please add utensils! | \$0.00 |
| 1 | Japanese Sweet Potato
Soup | \$10.79 |

1	Miso Salmon Bento Box	\$21.59
	Please Choose Your Protein:	
	Miso Glazed Salmon	\$0.00
1	Yes, please add utensils!	\$0.00
1	Japanese Sweet Potato Soup	\$10.79

Subtotal	\$32.38
Tip	\$6.18
CA Driver Benefits 	\$0.50
Delivery Fee 	\$0.49
Service Fee 	\$5.39
Tax	\$3.17

Payments



\$48.11

American Express ****2007

6/2/25 9:30 PM

Thanks for ordering, Esme

Here's your receipt for The
Coffee Bean & Tea Leaf (333 S
Alameda St.).



Total **\$49.92**

-
- | | | |
|---|---------------------------------|---------|
| 1 | Lightened Vanilla Iced
Latte | \$10.15 |
| | Choose Size | |
| | Large | \$2.25 |
| | Lighten Your Drink | |
| | Half Powder | \$0.00 |
| | Milk | |
| | Almond Milk | \$1.20 |

Lighten Your Drink

Half Powder \$0.00

Milk

Almond Milk \$1.20

Modify Flavor Vanilla

Half Powder \$0.00

Add Straw?

Add Straw \$0.00

Sweetener

Add Sucralose Sweetener (Yellow)
\$0.00

1 Breakfast|Spinach & Red \$7.10

Pepper Egg White Bites

Would you like this item Oven

Toasted?

Oven Toasted \$0.00

1 Black|Chai Iced Tea Latte \$7.75

Choose Size

Regular \$0.65

Modify Flavor Vanilla

Half Powder \$0.00

Add Straw?

Add Straw \$0.00

Sweetener

2 Add Sucralose Sweetener (Yellow)
\$0.00

No Large \$0.00

1 Oatmeal & Cereal|Overnight \$9.50

Oats

Milk

No Large \$0.00

1

Oatmeal & Cereal|Overnight \$9.50




Oats

Milk

Almond Milk \$1.20

Add Utensils

Add Utensils \$0.00

Subtotal	\$34.50
Tip	\$6.83
CA Driver Benefits 	\$0.50
Delivery Fee 	\$2.49
Service Fee 	\$5.52
Special Offers	-\$3.00
Tax	\$3.08

Payments



\$49.92

American Express ****2007

6/3/25 9:20 AM

June 3, 2025

Thanks for
riding, Esme



Total





\$12.92

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$6.38
-----------	--------

Subtotal	\$6.38
-----------------	---------------

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

Subtotal		\$6.38
Access for All Fee 		\$0.10
CA Driver Benefits 		\$0.79
Clean Miles Standard Regulatory Fee 		\$0.09
Booking Fee 		\$5.56

Payments



American Express **2007**

6/3/25 7:43 PM

\$12.92

June 3, 2025

Thanks for
riding, Esme



Total

\$75.06

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Distance	\$14.19
Time	\$11.44
Base Fare	\$0.10

Subtotal	\$25.73
CA Driver Benefits 	\$0.79
Booking Fee 	\$44.85
Access for All Fee 	\$0.10
BUR Airport Surcharge	\$3.50
Clean Miles Standard Regulatory Fee 	\$0.09

Payments



American Express ****2007

6/4/25 2:26 AM

\$75.06

June 3, 2025

Thanks for riding, Esme



Total





\$30.92

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$16.11
-----------	---------

Subtotal	\$16.11
----------	---------

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

Subtotal	\$16.11
SMF Airport Fee Surcharge	\$2.50
Clean Miles Standard Regulatory Fee 	\$0.09
CA Driver Benefits 	\$0.86
Access for All Fee 	\$0.10
Booking Fee 	\$11.26

Payments



American Express ****2007

6/4/25 7:08 AM

\$30.92

June 16, 2025

Thanks for
tipping, Esme



Total **\$19.97**

Trip fare \$13.70

Subtotal \$13.70

Tip \$2.00

ABQ Airport Surcharge \$2.50

Booking Fee  \$1.77

Payments



American Express ****2007

\$19.97

6/16/25 4:27 PM

June 16, 2025

Thanks for tipping, Esme



Total





\$36.71

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$19.12
-----------	---------

Subtotal	\$19.12
----------	---------

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

Subtotal	\$19.12
CA Driver Benefits 	\$0.86
Booking Fee 	\$9.25
Clean Miles Standard Regulatory Fee 	\$0.09
Tip	\$4.79
SMF Airport Fee Surcharge	\$2.50
Access for All Fee 	\$0.10

Payments



American Express **2007**

6/16/25 12:24 PM

\$36.71

June 16, 2025

Thanks for
tipping, Esme



Total **\$19.97**

Trip fare \$13.70

Subtotal \$13.70

Tip \$2.00

ABQ Airport Surcharge \$2.50

Booking Fee  \$1.77

Payments



American Express ****2007

\$19.97

6/16/25 4:27 PM

June 16, 2025


Thanks for
tipping, Esme



Total **\$8.97**

Trip fare \$5.87

Subtotal \$5.87

Booking Fee  \$1.10

Tip \$2.00

Payments



American Express ****2007

\$8.97

6/16/25 8:35 PM

Thanks for
tipping, Esme



Total **\$8.92**

Trip fare \$5.82

Subtotal \$5.82

Tip \$2.00

Booking Fee  \$1.10

Payments



American Express ****2007

\$6.92

6/17/25 7:25 AM



American Express ****2007

\$2.00

6/17/25 10:03 AM

June 17, 2025

Thanks for
tipping, Esme



Total **\$8.93**

Trip fare \$5.83

Subtotal \$5.83

Booking Fee  \$1.10

Tip \$2.00

Payments



American Express ****2007

6/17/25 1:35 PM

\$8.93

June 18, 2025

Thanks for tipping, Esme



Total **\$8.91**

Trip fare \$5.81

Subtotal \$5.81

Booking Fee  \$1.10

Tip \$2.00

Payments



American Express ****2007
6/18/25 10:22 PM

\$6.91



American Express ****2007

\$2.00

Thanks for ordering, Esme

Here's your receipt for The
Human Bean (AZ -
Albuquerque, Unser Blvd).



Total **\$37.46**

1	Cold Brew Coffee	\$8.20
---	------------------	--------

Size

24oz \$6.45

Sweetener

Splenda \$0.00

Add Flavor

Size

24oz \$6.45

Sweetener

Splenda \$0.00

Add Flavor

Add English Toffee \$0.70

Add Cold Foam

Add Vanilla Cold Foam \$1.05

1	Americano	\$4.30
---	-----------	--------

Size

12oz Iced \$4.30

1	Bacon, Gouda & Egg	\$6.45
---	--------------------	--------

Ciabatta

1	Egg Bites	\$6.10
---	-----------	--------

Choose Egg Bite Flavor

Three Cheese \$0.00

Subtotal	\$25.05
-----------------	----------------

Tip	\$6.46
-----	--------



Delivery Fee 	\$6.49
--	--------

Service Fee 	\$4.26
---	--------

Special Offers	-\$7.00
----------------	---------

Tax	\$2.20
-----	--------

1	Bacon, Gouda & Egg Ciabatta	\$6.45
1	Egg Bites	\$6.10
	Choose Egg Bite Flavor	
	Three Cheese	\$0.00

Subtotal		\$25.05
Tip		\$6.46
Delivery Fee 		\$6.49
Service Fee 		\$4.26
Special Offers		-\$7.00
Tax		\$2.20

Payments



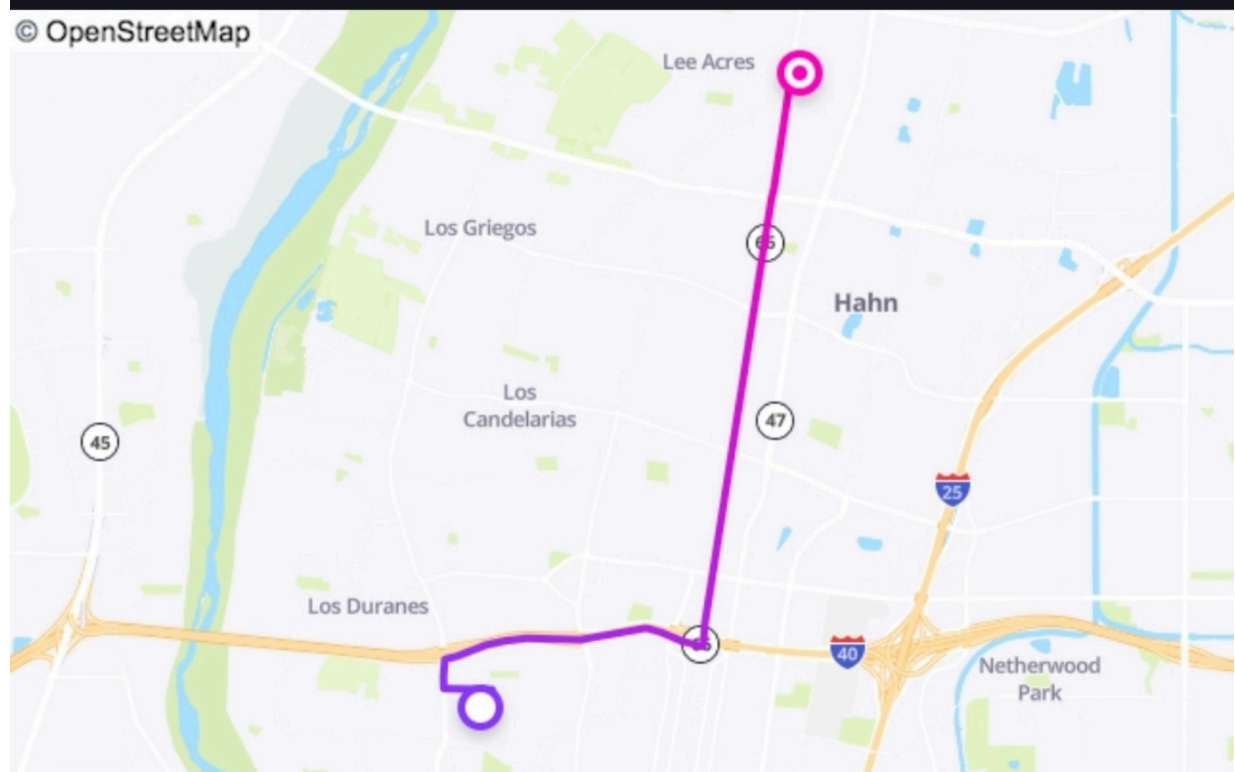
\$37.46

American Express ••••2007

6/18/25 9:51 AM

Trip

Jun 18, 2025, 8:05 PM • 4.9 miles • 9 min



Sawmill Market

Albuquerque, NM 87104

Pickup

20:05

Sadie's of New Mexico

Albuquerque, NM 87107

Drop-off

20:14

Payment

Lyft Standard fare (4.9 mi, 9m) \$9.69

LyftUp Donation - UnidosUS \$0.31

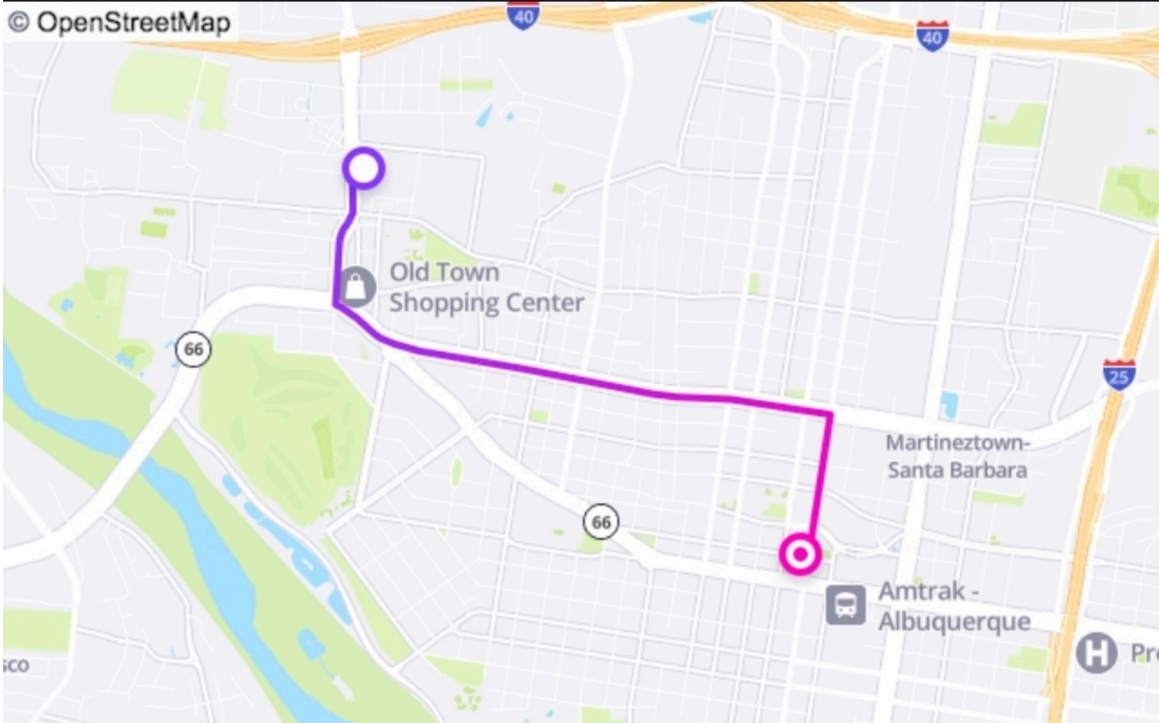


American Express *2007

Total charge

\$10.00

Jun 18, 2025, 4:45 PM • 2.2 miles • 9 min



Hotel Albuquerque at Old Town

Albuquerque, NM 87104

Pickup

16:45

Curio Collection by Hilton-Hotel Andaluz Albuquerque

Albuquerque, NM 87102

Drop-off

16:55

Payment

Lyft Standard fare (2.2 mi, 9m)	\$13.70
Tip	\$2.00
LyftUp Donation - UnidosUS	\$0.30



American Express *2007

Total charge

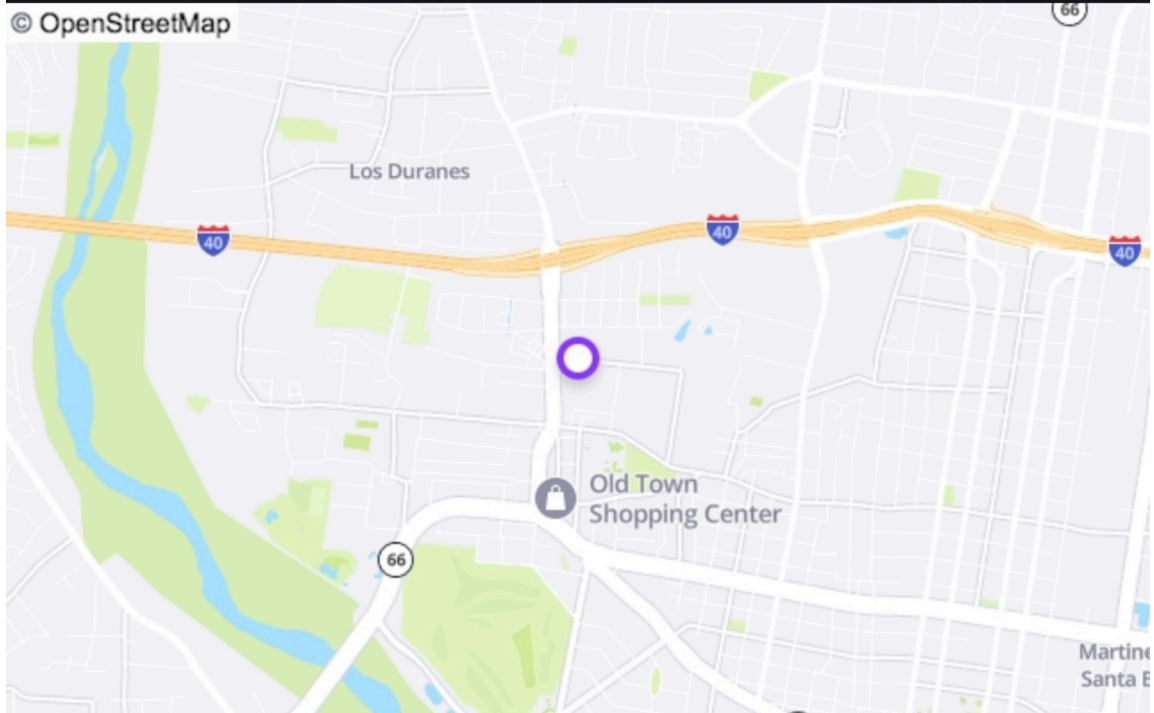
\$16.00



Personal

Trip

Cancelled • Jun 17, 2025, 1:25 PM

Your ride was canceled by the driver Lin



-  **Hotel Albuquerque at Old Town** Pickup
Albuquerque, NM 87104
-  **Lobby Dining at the Hotel Andaluz** Drop-off
Albuquerque, NM 87102

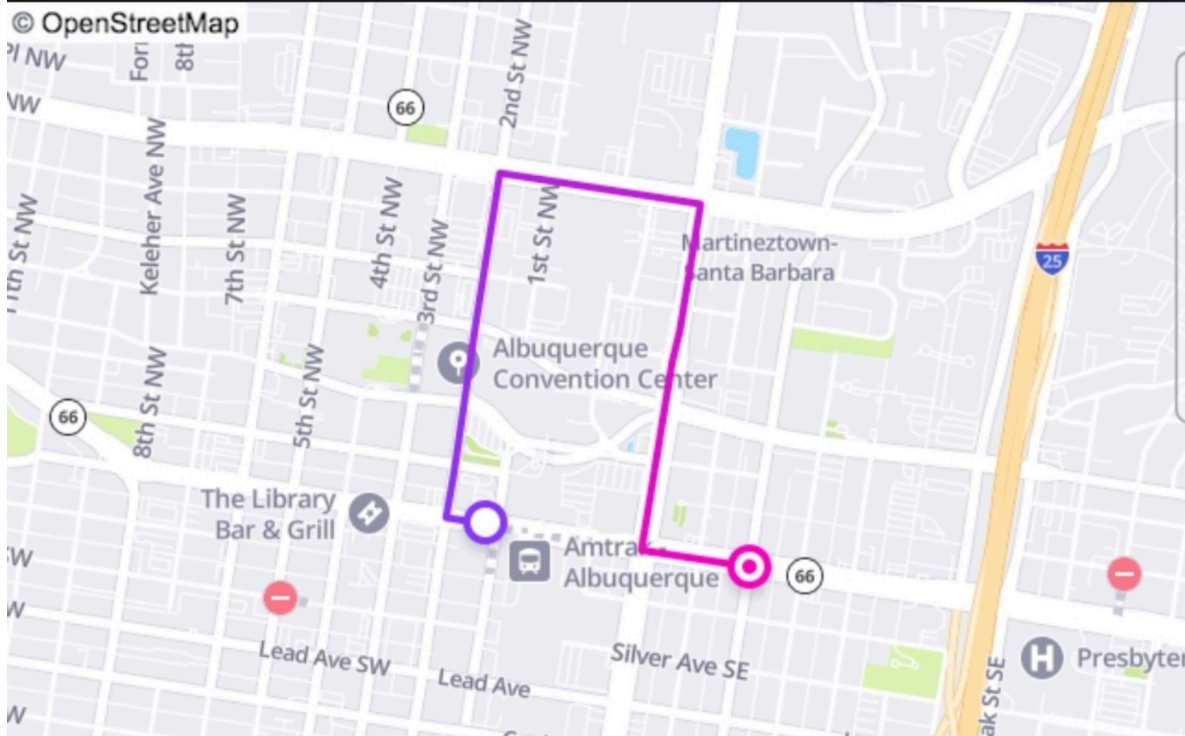
Payment

Cancellation Fee \$6.25



American Express *2007
Total charge

\$6.25



Tucanos Brazilian Grill

Albuquerque, NM 87102

Pickup

19:57

The Artichoke Cafe

Albuquerque, NM 87102

Drop-off

20:02

Payment

Lyft Standard fare (1.4 mi, 5m)	\$3.34
Priority Pickup Upgrade	\$2.67
Tip	\$2.00
LyftUp Donation - UnidosUS	\$0.99

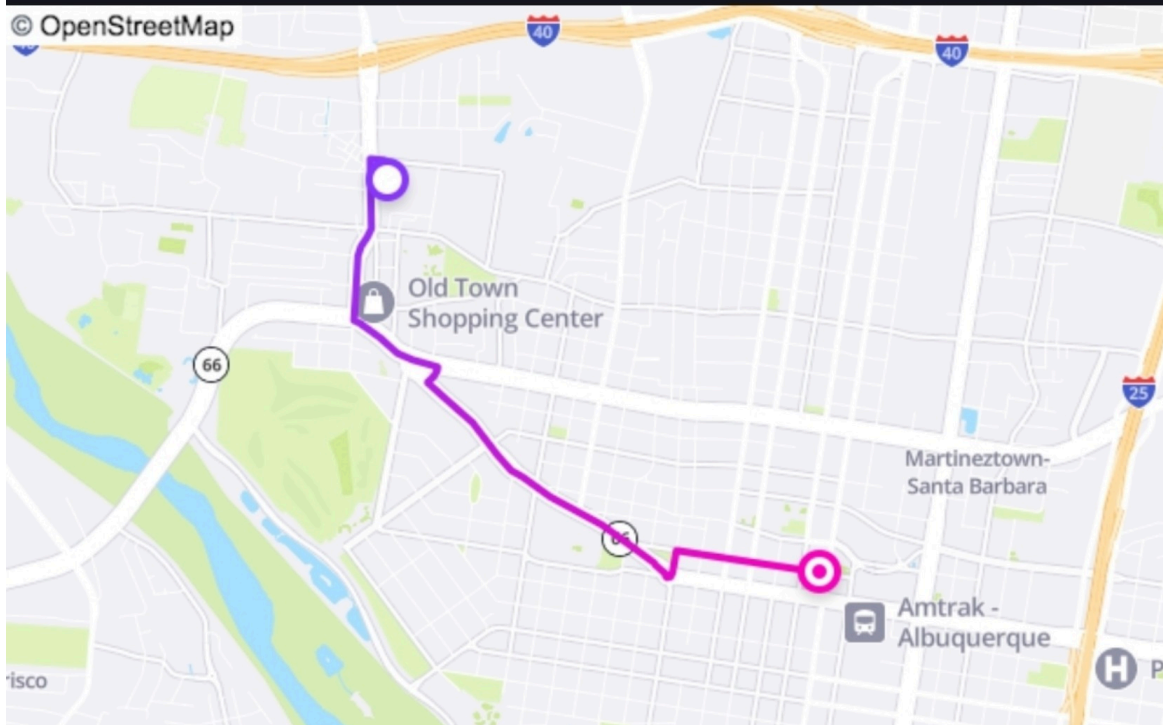


American Express *2007

Total charge

\$9.00

Jun 17, 2025, 1:35 PM • 2.1 miles • 8 min



	Hotel Albuquerque at Old Town Albuquerque, NM 87104	Pickup 13:35
	Curio Collection by Hilton-Hotel Andaluz Albuquerque Albuquerque, NM 87102	Drop-off 13:44

Payment

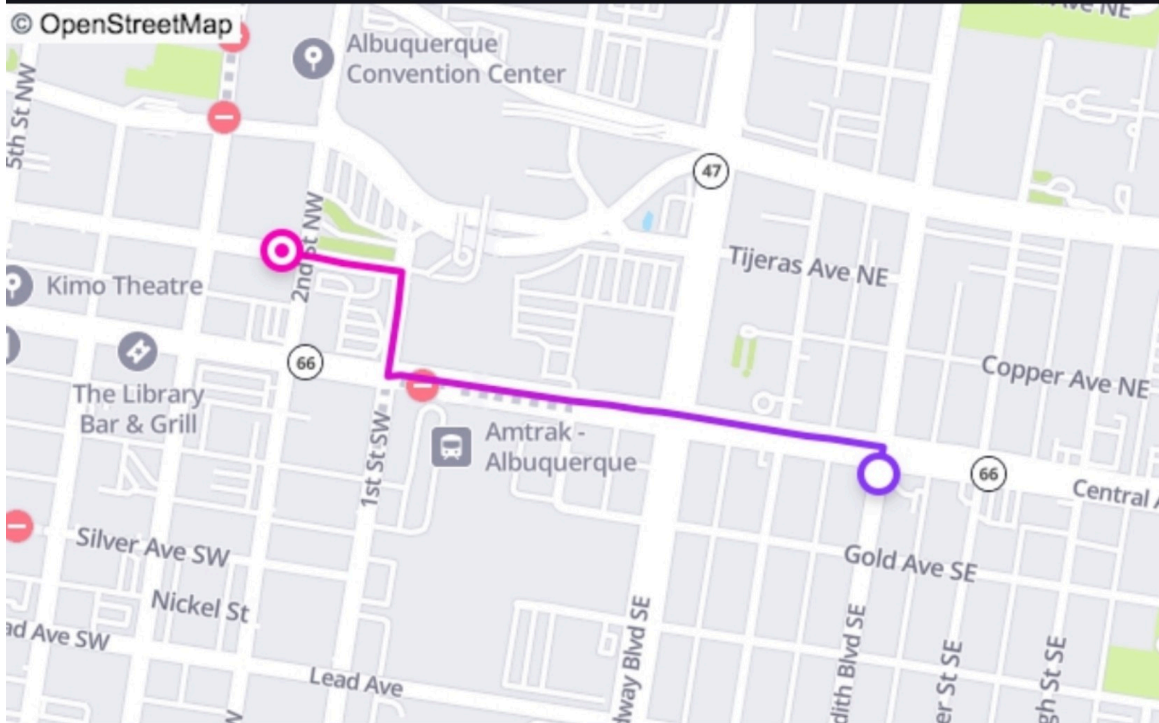
Lyft Standard fare (2.1 mi, 8m)	\$6.30
Tip	\$2.00
LyftUp Donation - UnidosUS	\$0.27
Promo applied	-\$1.57



American Express *2007
Total charge

\$7.00

Jun 17, 2025, 9:42 PM • 0.5 miles • 7 min



	The Artichoke Cafe Albuquerque, NM 87102	Pickup 21:42
	Curio Collection by Hilton-Hotel Andaluz Albuquerque Albuquerque, NM 87102	Drop-off 21:50

Payment

Lyft Standard fare (0.5 mi, 7m)	\$3.34
Wait time fee - 3 min 21 sec	\$0.40
Tip	\$2.00
LyftUp Donation - UnidosUS	\$0.26



American Express *2007
Total charge

\$6.00

Baca Boys Cafe

102 4th Street Sw
Albuquerque, NM 87102
(505) 200-0065

Jun 16, 2025
2:16 PM

Ticket: \$25.36 Payment
Receipt: d4xg
Authorization: 567381

Suzie's Favorite x 1 \$12.95
Salmon

Ala Carte Lunch Burrito x 1 \$7.75
HH

Subtotal \$20.70
Sales Tax \$1.66
Tip \$3.00

Total \$25.36
AmEx 2007 (Swipe) \$25.36

Missing Receipt Declaration - Airfare

Date of Expense: 6/11/25
Vendor: SOUTHWEST AIRLINES
Amount: 6.00 USD
City: Dallas, Texas

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

8/29/25

17:19 Greenwich Mean Time

RESERVATION INFORMATION

Name:

Esmeralda Lopez

Confirmation Number:

985125871

Arrival Date:

Wednesday, June 18, 2025

Departure Date:

Thursday, June 19, 2025

Room Type:

Traditional King 1 King Bed approx. 250 Square Feet

Rate:

\$206.00

Total with Taxes:

\$238.70

POLICY INFORMATION

Check In Time:

3 PM

Check Out Time:

Noon

Wednesday, June 18, 2025

Departure Date:

Thursday, June 19, 2025

Room Type:

Traditional King 1 King Bed approx. 250 Square Feet

Rate:

\$206.00

Total with Taxes:

\$238.70

POLICY INFORMATION

Check In Time:

3 PM

Check Out Time:

Noon

Room Tax:

15.875%

Minimum Age of Guest:

21 Years of Age

Cancellation:

Reservations must be cancelled 24 hours prior to arrival to avoid a penalty of one night room and tax.

Reservations can only be canceled by calling the hotel

Memorandum

Date: 08/28/2025

From: Esmeralda Lopez

Re: Cancellation of hotel

I do not have a receipt for my hotel stay on June 18th at Hotel Parque in Albuquerque, New Mexico, due to a shooting that took place the night of the 17th. I was informed by hotel staff that I would not be charged. The Hotel has not yet reimbursed the charge. I am working with them and if needed I will also reach out to American Express to contest the expense for it to be reimbursed.

75
Years
Plaza Café

DOWNTOWN

Plaza Cafe Downtown
54 Lincoln Avenue
Santa Fe, NM 87501

Server: Jose M
Check #333
Guest Count: 3
Ordered:

Table 209

6/19/25 3:01 PM

1 NEW MEXICO CHOPPED grilled chicken	\$16.25 \$4.25
1 SANTA FE GREEN GODDESS	\$14.25
1 SIDE FRIES	\$5.95
1 SPICY SALMON SALAD	\$21.00
1 DIET COKE	\$3.25
Subtotal	\$64.95
Tax	\$5.33
Total	\$70.28

Suggested Tip:

30%: (Tip \$21.08 Total \$91.36)

20%: (Tip \$14.06 Total \$84.34)

25%: (Tip \$17.57 Total \$87.85)

Tip percentages are based on the check
price after taxes.

Powered by Toast

Memorandum

Date: 09/25/2025

From: Esmeralda Lopez

Re: Receipt Does Not Show Tip

The receipt for this meal on June 19, 2025, does not match the amount charged on the Amex card, because it does not show the 20% tip amount.

Albuquerque Marriott

**** CIELO SANDIA ****

292024 DOMINIC

3

CHK 1587

GST 1

5

19 Jun'25 10:00 AM

2 COFFEE	10.00
1 ALL AMERICAN	19.00
1 FRNCH TST BRKFST	17.00
1 OATMEAL	11.50
1 SD TWO EGGS	10.00

Subtotal: \$67.50

Tax: \$5.15

10:42 AM

TOTAL DUE: \$72.65

PLEASE COMPLETE FOR ROOM CHARGES
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

—

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Memorandum

Date: 09/25/2025

From: Esmeralda Lopez

Re: Receipt Does Not Show Tip

The receipt for this meal on June 19, 2025, does not match the amount charged on the Amex card, because it does not show the 20% tip amount.

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Los Angeles LA LIVE
 901 West Olympic Blvd, Los Angeles, CA 90015 P 213.443.9200
 Marriott.com/LAXLD

Esmeralda Lopez		Room: 617		
723 5th St Apt 110		Room Type: GENR		
W Sacramento CA 95605-2669		Number of Guests: 1		
Unidos Us		Rate: \$195.00	Clerk: ALO	
Arrive: 02Jun25	Time: 07:54PM	Depart: 03Jun25	Time: 08:44AM	Folio Number: 71540

DATE	DESCRIPTION	CHARGES	CREDITS
02Jun25	Room Charge	195.00	
02Jun25	City Tax	27.30	
02Jun25	Convention and Tourism Tax	3.90	
02Jun25	Calif/Local Tourism Fee	0.76	
02Jun25	Destination Fee	30.00	
02Jun25	GST-Goods and Services Tax	4.80	
03Jun25	American Express		261.76

Card #: AXXXXXXXXXXXXXXXXX2007/XXXX
Card Type: AMEX Card Entry: CHIP Approval Code: 869265 App
Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2388. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.