



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
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
989.78	2,165.02	0.00	989.78	0.00	2,165.02

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 \$2,165.02
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 000216502000216502 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
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-989.78
08/01/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262372809745 AIRLINE/AIR C 07/31/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN P TO UNAVAILABLE WN E TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003996350	357.96
08/01/25	TST* JACKS URBAN EAT DAVIS CA REF# 211051752130 530-753-3431 07/31/25	21105175213	16.33
08/02/25	AMAZON MKTPL*B50U03L AMZN.COM/BILL WA REF# 4DQPHTH2WJFL MERCHANDISE 08/01/25		321.62
08/05/25	CMT SACRAMENTO680016 SACRAMENTO CA REF# 000698693 718-9374444 08/04/25 MERCHANDISE ROC NUMBER 000698693	00069869300	48.70
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA MMHGRE8C SOSJE22R 95837 08/05/25 ROC NUMBER MMHGRE8C		30.28
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA RKKGBVE1 TPOPKKTE 95837 08/05/25 ROC NUMBER RKKGBVE1		31.90
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA HFR5NKB2 GNNKOYIU 64108 08/05/25 ROC NUMBER HFR5NKB2		46.98
08/08/25	LYFT *RIDE THU 1PM SAN FRANCISCO CA CH_2RTYDB 2114359322385834694104 08/07/25 2114359322385834694 ROC NUMBER CH_2RTYDBJBKGSJT		36.00
08/09/25	HAMPTON INN AND SUIT KANSAS CITY MO FOL# 92219425 HAMPTON INNS 08/07/25 ARRIVAL DATE DEPARTURE DATE 08/04/25 08/07/25 00 ROOM RATE \$641.49 ROC NUMBER 92219425		641.49
08/14/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262376960913 AIRLINE/AIR C 08/13/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN P TO UNAVAILABLE WN W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004007560	143.01

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/14/25	UBER EATS HTTPS://HELP.UBER. CA FVFA3K1R APQAMXWO 94103 08/14/25 ROC NUMBER FVFA3K1R TAX \$3.41		50.55
08/14/25	UBER EATS HTTPS://HELP.UBER. CA 15SS6XRG 3BDUFTDL 94103 08/14/25 ROC NUMBER 15SS6XRG TAX \$2.26		44.82
08/14/25	GINGER AND SPICE NOO PASADENA CA REF# TpA67NpvZG7D squareup.com/re 08/15/25		18.40
08/14/25	UBER TRIP HTTPS://HELP.UBER. CA QHTMFCYK 3BI5FUHR 91030 08/14/25 ROC NUMBER QHTMFCYK		18.98
08/14/25	UBER TRIP HTTPS://HELP.UBER. CA C8JH4ZXC SKUGSI4Q 91101 08/14/25 ROC NUMBER C8JH4ZXC		15.95
08/14/25	UBER TRIP HTTPS://HELP.UBER. CA HFHPCT9V 6OL6VRUG 95837 08/14/25 ROC NUMBER HFHPCT9V		35.24
08/15/25	HILTON PASADENA PASADENA CA FOL# 01356597 HILTON HOTELS 08/14/25 ARRIVAL DATE DEPARTURE DATE 08/13/25 08/14/25 00 ROOM RATE \$211.81 ROC NUMBER 01356597	01356597000	211.81
08/15/25	LYFT *RIDE THU 10P SAN FRANCISCO CA CH_2RWG59 2117123800946031994104 08/14/25 2117123800946031986 ROC NUMBER CH_2RWG59JBKGSJT TAX \$2.69		38.00
08/15/25	LYFT *RIDE THU 7PM SAN FRANCISCO CA CH_2RWDC1 2117076102691435694104 08/14/25 2117076102691435648 ROC NUMBER CH_2RWDC1JBKGSJT TAX \$3.69		57.00
Total for ESMERALDA LOPEZ		New Charges/Other Debits Payments/Other Credits	2,165.02 -989.78

Confirmation # **A6AQMI**

Confirmation date: 07/31/2025

PASSENGER **Esmeralda Lopez**

RAPID REWARDS # 386942150

TICKET # 5262372809745

EST. POINTS EARNED 1,828

Rapid Rewards[®] points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/13/2025
Est. Travel Time: **1h 15m**
[Choice](#)

	DEPARTS	ARRIVES
FLIGHT # 1905	SMF 01:05 PM Sacramento	BUR 02:20 PM Burbank

Flight 2: Friday, 08/15/2025
Est. Travel Time: **1h 25m**
[Choice](#)

	DEPARTS	ARRIVES
FLIGHT # 1596	BUR 05:40 PM Burbank	SMF 07:05 PM Sacramento

Payment information

Total cost

Air - A6AQMI

Base Fare	\$	304.52
U.S. Transportation Tax	\$	22.84
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	357.96

Payment

July 31, 2025

Payment Amount **\$357.96**

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: 5262372809745

Jack's Urban Eats

Davis

530-753-3431

Online Order Information

Thank you for your order, you will receive a text when it is ready for pick up.

Online Order (Online)

Esmeralda Lopez

(916) 212-4008

esmelopez@gmail.com

Check #164

Esmeralda Lopez

Ordered:

7/31/25 5:08 PM

Due:

7/31/25 5:23 PM

Chinese Chicken

\$14.95

Online Order

Double the Dressing

Subtotal

\$14.95

Tax

\$1.38

Total

\$16.33

Amex

xxxxxxxx2007

Transaction Type

Sale

Authorization

Approved

Approval Code

Payment ID

yp7w7MXpyf7J

Merchant ID

Merchant Id

7/31/25, 1:00 PM

Order Details

Order Summary

Order placed July 31, 2025 Order # 112-2665476-9181034

Ship to	Payment method	Order Summary
Steve Slanez 1916 LARCH ST SIMI VALLEY, CA 93065-2408 United States	American Express ending in 2007 View related transactions	Item(s) Subtotal: \$299.88 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$299.88 Estimated tax to be collected: \$21.74 Grand Total: \$321.62

Arriving Tuesday



Bose QuietComfort Ultra Wireless Noise Cancelling Headphones with Spatial Audio, Over-The-Ear Headphones with Mic, Up to 24 Hours of Battery Life, Black (Renewed)

Sold by: NiceGoo~

Supplied by: Other

\$299.88



Hampton Inn and Suites by Hilton - Kansas City
Downtown Crossroads, MO
 1571 Main St, KCMO 64108 US
 8162553915
 MKCDC_Hampton_Suites@Hilton.com

Date Range: 2025-08-04 - 2025-08-07
 Tax#/ID# :

Guest Folio

Confirmation Number - 92219425

Primary Guest

Guest Name Lopez, Esmeralda
 Address 723 5th street Apt 110
 City, State, Zip Code West Sacramento CA 95605
 Country US

ADDN GUESTS

Hilton Honors

Member
 1953927868

Stay Details

Check In Date Aug 04, 2025
 Check Out Date Aug 07, 2025
 Room NKRU - 601
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Aug 04, 2025	Charge	GUEST ROOM	\$163.27
Aug 04, 2025	Fee	RM ARENA FEE	\$3.00
Aug 04, 2025	Tax	RM SALES TAX 9.975	\$16.29
Aug 04, 2025	Tax	RM TOURISM TAX 7.5	\$12.25
Aug 05, 2025	Charge	SUITE SHOP - SUNDRY	\$11.00
Aug 05, 2025	Tax	SALES TAX MISC	\$1.08
Aug 05, 2025	Charge	GUEST ROOM	\$193.45
Aug 05, 2025	Fee	RM ARENA FEE	\$3.00
Aug 05, 2025	Tax	RM SALES TAX 9.975	\$19.30
Aug 05, 2025	Tax	RM TOURISM TAX 7.5	\$14.51
Aug 06, 2025	Charge	SUITE SHOP - SUNDRY	\$4.00
Aug 06, 2025	Tax	SALES TAX MISC	\$0.39
Aug 06, 2025	Charge	GUEST ROOM	\$167.66
Aug 06, 2025	Fee	RM ARENA FEE	\$3.00
Aug 06, 2025	Tax	RM SALES TAX 9.975	\$16.72
Aug 06, 2025	Tax	RM TOURISM TAX 7.5	\$12.57
Aug 07, 2025	Payments	AMEX-2007	(\$641.49)

Summary

Type	Amount
SUITE SHOP - SUNDRY	\$15.00
SALES TAX MISC	\$1.47
GUEST ROOM	\$524.38
RM ARENA FEE	\$9.00
RM SALES TAX 9.975	\$52.31
RM TOURISM TAX 7.5	\$39.33
CREDIT CARD	(\$641.49)
Folio Balance	\$0.00

Check In Time 12:47 AM

Check Out Time 12:10 PM

Page1 / 1

Reservations hiltonhotels.com or +1-800-HILTONS

AUGUST 13 - AUGUST 14

SMF  BUR

Sacramento to Burbank

Confirmation # **A6AQMI**

Confirmation date: 08/13/2025

PASSENGER **Esmeralda Lopez**

RAPID REWARDS # 386942150

TICKET # 5262376960913

EST. POINTS EARNED 2,626

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/13/2025
Est. Travel Time: **1h 15m**
[Choice](#)

	DEPARTS	ARRIVES
FLIGHT # 1905	SMF 01:05 PM Sacramento	BUR 02:20 PM Burbank

Flight 2: Thursday, 08/14/2025
Est. Travel Time: **1h 20m**

Flight 2: Thursday, 08/14/2025
Est. Travel Time: **1h 20m**
Choice

	DEPARTS	ARRIVES
FLIGHT # 1599	BUR 08:55PM Burbank	SMF 10:15PM Sacramento

Payment information

Total cost

Air - **A6AQMI**

Base Fare	\$	437.55
U.S. Transportation Tax	\$	32.82
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
U.S. Flight Segment Tax	\$	10.40
Total	\$	500.97

Payment

August 13, 2025

Payment Amount **\$143.01**

Amer Express ending in 2007

July 31, 2025

Credit from ticket #5262372809745 to
#5262376960913



HILTON PASADENA
 168 SOUTH LOS ROBLES AVENUE
 PASADENA, CA 91101
 United States of America
 TELEPHONE 626-577-1000 • FAX 626-584-3148
 Reservations
 www.hilton.com or 1 800 HILTONS

Lopez, Esmeralda

723 5TH ST
 #110
 WEST SACRAMENTO CA 95605
 UNITED STATES OF AMERICA

Room No: 906/Q2
 Arrival Date: 8/13/2025 3:09:00 PM
 Departure Date: 8/14/2025 10:49:00 AM
 Adult/Child: 1/0
 Cashier ID: TRANDRIAMANDIMBY
 Room Rate: 169.00
 AL:
 HH # 1953927868 SILVER
 VAT #
 Folio No/Che 1356597 A

TAX #:

Confirmation Number: 3308453039

HILTON PASADENA 8/14/2025 10:48:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/13/2025	7991236	PANTRY #45370415	\$13.75
8/13/2025	7991879	GUEST ROOM	\$169.00
8/13/2025	7991879	CITY TAX	\$20.47
8/13/2025	7991879	CITY DESTINATION MARKETING FEE	\$8.26
8/13/2025	7991879	CA DESTINATION MARKETING FEE	\$0.33
8/14/2025	7992306	AX *2007	(\$211.81)
BALANCE			\$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

CREDIT CARD DETAIL

APPR CODE	885566	MERCHANT ID	3048341754
CARD NUMBER	AX *2007	EXP DATE	11/26
TRANSACTION ID	7992306	TRANS TYPE	Sale

Ginger And Spice Noodle & Grill

451 E. Colorado Blvd.
PASADENA, CA 91101
(626) 405-1414

Aug 14, 2025
5:36 PM

Ticket: #7
Receipt: TpA6
Authorization: 825554

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

FOR HERE

#26 Vermicelli Noodle Salad \$15.75
Bowls - Create Your Own (Bun)
Grilled shrimp- tomnuong, Add
fried egg (\$1.50)

Subtotal \$15.75
Sales Tax \$1.65

Total \$17.40
AmEx 2007 (Contactless) \$17.40

Thanks for ordering, Esme

Here's your receipt for Copa
Vida (Pasadena).



Total **\$44.82**

1 Roasted Tomato Avocado \$17.50

Toast.

Add Egg.

Add Over Hard Egg. \$2.50

1 Iced Latte. \$6.50

Ice.

Regular. \$0.00

Milk Choice

Milk Choice.

Almond Milk. \$1.00

1	Americano - Hot.	\$4.00
---	------------------	--------

Subtotal	\$28.00
-----------------	----------------

Delivery Fee 	\$0.49
--	--------

Priority Delivery 	\$2.99
---	--------

Service Fee 	\$5.23
--	--------

Tax	\$2.26
-----	--------

Tip	\$5.85
-----	--------

Payments



\$44.82

American Express **2007**

8/14/25 10:08 AM

Total

\$15.95

In May 2025 in Los Angeles, roughly 45% 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	\$6.33
-----------	--------

Subtotal	\$6.33
-----------------	---------------

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

Booking Fee 	\$8.64
---	--------

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

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

Trip fare	\$6.33
-----------	--------

Subtotal	\$6.33
-----------------	---------------

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

Booking Fee 	\$8.64
---	--------

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

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

Payments



American Express ****2007

\$15.95

8/14/25 6:29 AM

Total


\$18.98

In May 2025 in Los Angeles, roughly 45% 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	\$7.69
-----------	--------

Subtotal	\$7.69
-----------------	---------------

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

Booking Fee 	\$10.31
---	---------

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

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

Subtotal		\$7.69
Access for All Fee	?	\$0.10
Booking Fee	?	\$10.31
CA Driver Benefits	?	\$0.79
Clean Miles Standard Regulatory Fee	?	\$0.09

Payments



American Express •••2007

8/14/25 5:08 AM

\$18.98

Thanks for ordering, Esme

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



Total **\$50.55**

-
- | | | |
|---|-------------------------------|---------|
| 1 | Miso Salmon Bento Box | \$21.59 |
| | Please Choose Your Protein: | |
| | Miso Glazed Salmon | \$0.00 |
| 1 | Japanese Sweet Potato
Soup | \$10.79 |

Please Choose Your Protein:

Miso Glazed Salmon \$0.00

1	Japanese Sweet Potato Soup	\$10.79
---	-------------------------------	---------

Subtotal **\$32.38**

Delivery Fee  \$2.49

Service Fee  \$5.71

Tax \$3.41

Tip \$6.56

Payments



\$50.55

American Express **2007**

8/13/25 5:18 PM

August 13, 2025

Thanks for tipping, Esme



Total






\$35.24

In May 2025 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	\$17.42
-----------	---------

Subtotal	\$17.42
----------	---------

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

Subtotal		\$17.42
Access for All Fee		\$0.10
Booking Fee		\$10.02
CA Driver Benefits		\$0.86
Clean Miles Standard Regulatory Fee		\$0.09
SMF Airport Fee Surcharge		\$2.50
Tips		\$4.00
Wait Time		\$0.25

Payments



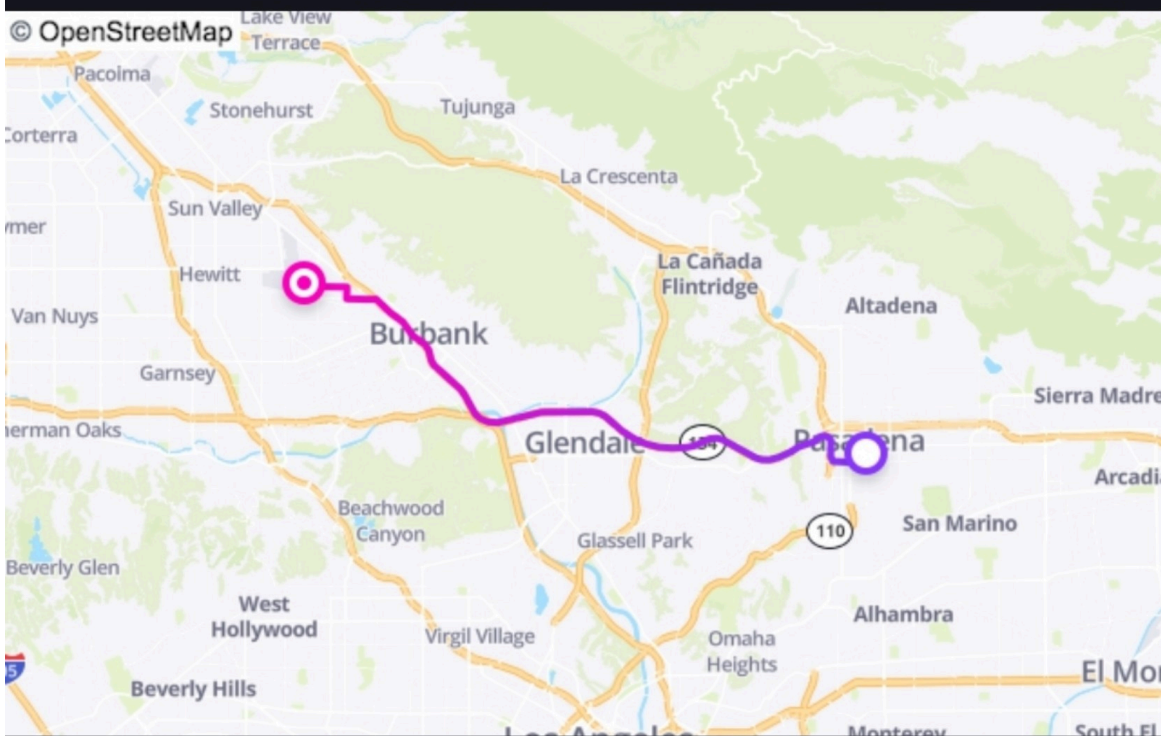
American Express ****2007



8/13/25 6:17 PM

\$35.24

Trip

Aug 14, 2025, 7:21 PM • 14.9 miles • 24 min



	Hilton Pasadena Pasadena, CA 91101	Pickup 19:21
	BUR, Terminal A, Southwest Airlines Burbank, CA 91505	Drop-off 19:46

Payment

Lyft Standard fare (14.9 mi, 24m)	\$44.75
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$7.35
LyftUp Donation - UnidosUS	\$0.66

← Ride on 8/14/25, 7:21 PM

Driver Benefits Fee	
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$7.35
LyftUp Donation - UnidosUS	\$0.66

♡ Carolina says “thanks for the tip!”



American Express *2007
Total charge

\$57.00



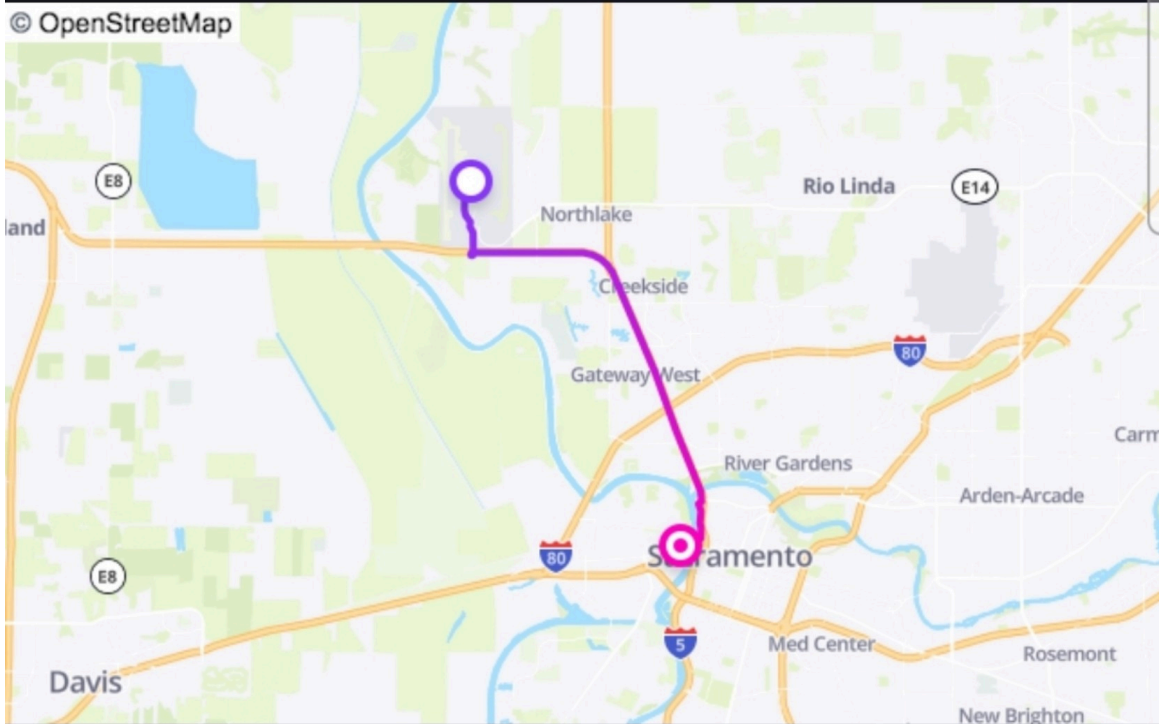
Personal
American Express *2007



Your payment method has already been charged. Changing profiles will not affect the payment method used.

Trip

Aug 14, 2025, 10:26 PM • 11.7 miles • 17 min



Zone 2

Sacramento, CA 95837

Pickup

22:26

777 5th St

West Sacramento, CA 95605

Drop-off

22:44

Payment

Lyft Standard fare (11.7 mi, 17m)	\$28.01
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.65
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$4.91
LyftUp Donation - UnidosUS	\$0.34

← Ride on 8/14/25, 10:26 PM

Tip	\$4.91
LyftUp Donation - UnidosUS	\$0.34

♡ Ben says “thanks for the tip!”



American Express *2007
Total charge

\$38.00



Personal
American Express *2007



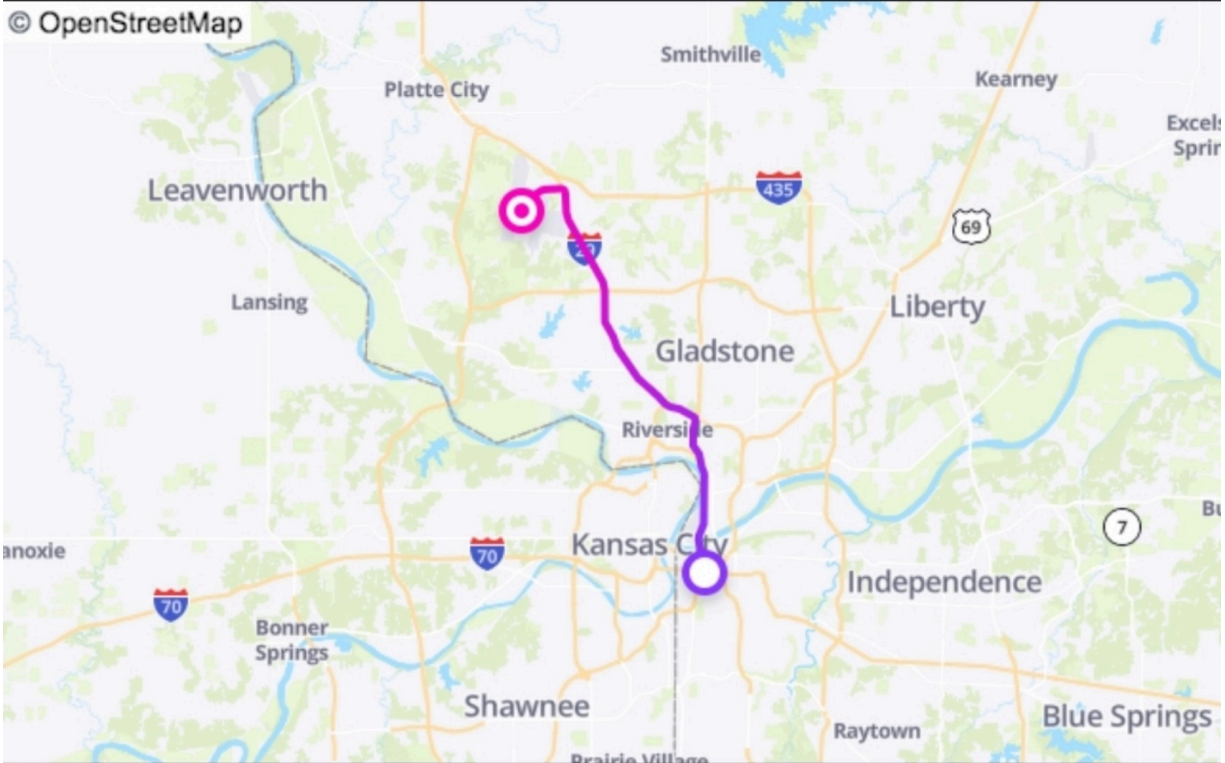
Your payment method has already been charged. Changing profiles will not affect the payment method used.

Resend receipt to email



Trip

Aug 7, 2025, 1:39 PM • 19.3 miles • 24 min



	Loews Kansas City Hotel Kansas City, MO 64108	Pickup 13:39
	MCI, Terminal Main, American Airlines Kansas City, MO 64153	Drop-off 14:04

Payment

Lyft Standard fare (19.3 mi, 24m)	\$35.91
LyftUp Donation - UnidosUS	\$0.09



American Express *2007
Total charge

\$36.00



Ride on 8/7/25, 1:39 PM



MCI, Terminal Main, American Airlines
Kansas City, MO 64153

Drop-off
14:04

Payment

Lyft Standard fare (19.3 mi, 24m)	\$35.91
LyftUp Donation - UnidosUS	\$0.09



American Express *2007
Total charge

\$36.00



Personal
American Express *2007



Your payment method has already been charged. Changing profiles will not affect the payment method used.

August 4, 2025

Thanks for riding, Esme



Total

\$30.28

In May 2025 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	\$16.91
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Subtotal	\$16.91
----------	---------

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

Access for All Fee 	\$0.10
Booking Fee 	\$9.51
CA Driver Benefits 	\$0.86
Clean Miles Standard Regulatory Fee 	\$0.09
SMF Airport Fee Surcharge	\$2.50
Wait Time 	\$0.31

Payments



American Express ****2007

8/4/25 9:10 PM

\$30.28

August 4, 2025

Thanks for
riding, Esme



Total

\$31.90

In May 2025 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	\$17.07
-----------	---------

Subtotal	\$17.07
----------	---------

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

Access for All Fee 	\$0.10
Booking Fee 	\$11.28
CA Driver Benefits 	\$0.86
Clean Miles Standard Regulatory Fee 	\$0.09
SMF Airport Fee Surcharge	\$2.50

Payments



American Express ****2007

8/5/25 1:50 AM

\$31.90

August 5, 2025


Thanks for
riding, Esme



Total **\$46.98**

Trip fare \$40.65

Subtotal \$40.65

Booking Fee  \$3.33

MCI Airport Surcharge \$3.00

Payments



American Express ****2007

8/5/25 11:12 AM

\$46.98

Trip fare	\$40.65
-----------	---------

Subtotal	\$40.65
-----------------	----------------

Booking Fee 	\$3.33
--	--------

MCI Airport Surcharge	\$3.00
-----------------------	--------

Payments



American Express ****2007

8/5/25 11:12 AM

\$46.98

Missing Receipt Declaration - Taxi

Date of Expense: 8/4/25
Vendor: CMT SACRAMENTO
Amount: 48.70 USD
City: Sacramento, California
Business Reason: taxi airport Kansas City Unidosus conference

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

9/29/25

05:39 Greenwich Mean Time