



# Corporate Card Statement of Account

Sign-up For  
Online Statements

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

Prepared For  
ANGELO FERNANDEZ  
UNIDOS US

Account Number  
XXXX-XXXXX5-51007

Closing Date  
09/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
97.68	633.57	0.00	97.68	0.00	<b>633.57</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 3794-379295-51007

ANGELO FERNANDEZ  
UNIDOS US  
400 21ST ST NE  
WASHINGTON DC 20002

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$633.57**  
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  
|||

0000379437929551007 000063357000063357 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](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.**



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

Card Number XXXX-XXXXX5-51007		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-97.68
08/29/25	Moxy NYC Downtown New York NY FOL# 08 95133 MARRIOTT 08/29/25 ARRIVAL DATE DEPARTURE DATE 08/27/25 08/28/25 00 ROOM RATE \$161.85 ROC NUMBER 08 95133	08095133000	50.99
08/29/25	TST* E.A.K. RAMEN - NEW YORK NY REF# 211051752410 RESTAURANT 08/28/25	21105175241	38.90
08/29/25	STARBUCKS STORE 0737 NEW YORK NY REF# 93D7DCCE5419 FAST FOOD RESTA 08/28/25		8.57
08/29/25	DUANE READE #21350 0 NEW YORK NY REF# 999999952410 8002892273 08/28/25 PHARMACIES ROC NUMBER 9999999524100014	99999995241	2.49
08/29/25	UBER TRIP HTTPS://HELP.UBER.CA QMDKE56E JN2QTYZI 20002 08/29/25 ROC NUMBER QMDKE56E		7.24
09/03/25	HBF M2 CONCEPTS JV, ATLANTA GA REF# #####SagSRU FAST FOOD RESTA 09/03/25		14.57
09/03/25	LYFT *RIDE WED 6AM SAN FRANCISCO CA CH_2S3DYN 2124151584806777794104 09/03/25 2124151584806777722 ROC NUMBER CH_2S3DYNJBKGSJT TAX \$6.67		27.75
09/04/25	TAYLOR GOURMET ARLINGTON VA 0000674972 22202 09/03/25		16.23
09/04/25	THE GROVE-WASHINGTON WASHINGTON DC 920547 920547 20001 09/03/25 RESTAURANT ROC NUMBER 920547 TAX \$0.69	92054700000	6.98
09/04/25	LYFT *RIDE WED 4PM SAN FRANCISCO CA CH_2S3NUZ 2124418452611452794104 09/03/25 2124418452611452770 ROC NUMBER CH_2S3NUZJBKGSJT		9.35
09/05/25	TACOS EL PLEBE LLC 0 MCALLEN TX REF# 01400004 956-867-0694 09/04/25 FOOD/BEVERAGE ROC NUMBER 01400004	01400004000	63.13
09/05/25	UBER TRIP HTTPS://HELP.UBER.CA 9K8FE07W C6FGWTLV 78503 09/05/25 ROC NUMBER 9K8FE07W		15.95
09/06/25	Aloft McAllen McAllen TX FOL# 47398 ALOFT 09/06/25 ARRIVAL DATE DEPARTURE DATE 09/03/25 09/05/25 00 ROC NUMBER 47398	47398000000	294.40
09/06/25	OAKWELLS #154 0000 MCALLEN TX REF# 85900046 407-790-7694 09/05/25 GROCERIES/SUNDRIES ROC NUMBER 85900046	85900046000	21.61
09/06/25	UBER TRIP HTTPS://HELP.UBER.CA 4W2XZ1D6 MCRPXBCJ 20002 09/06/25 ROC NUMBER 4W2XZ1D6		24.98

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
09/07/25	CAPBIKE*1 RIDE SAN FRANCISCO CA CH_2S4DER (NONE) 94104 09/07/25 (NONE) ROC NUMBER CH_2S4DERJBKGSJT		1.65
09/17/25	LYFT *RIDE WED 7AM SAN FRANCISCO CA CH_2S8JZD 2129471596318678294104 09/17/25 2129471596318678270 ROC NUMBER CH_2S8JZDJBKGSJT TAX \$1.86		28.78
<b>Total for ANGELO FERNANDEZ</b>		New Charges/Other Debits Payments/Other Credits	633.57 -97.68



**Aloft McAllen**  
501 South Ware Road  
McAllen, TX, US 78501  
+1 (956) 694-1700

## Summary of Charges

<b>Guest Information</b>	FERNANDEZ HERNANDEZ/ ANGELO 400 21ST ST NE WASHINGTON, DC 20002 US	<b>Dates Of Stay</b>	09/03/2025 - 09/05/2025
		<b>Room Number</b>	407
		<b>Guest Number</b>	47398W1
		<b>Member Number</b>	*****766
		<b>Group Number</b>	47398

Date	Description	Reference	Charges	Credits
09/03/2025	ROOM CHRG - ADVANCE PURCHASE	RT407	132.00	
09/03/2025	STATE TAX	RT407	7.92	
09/03/2025	CITY/LOCAL TAX	RT407	11.88	
09/04/2025	ROOM CHRG - ADVANCE PURCHASE	RT407	124.00	
09/04/2025	STATE TAX	RT407	7.44	
09/04/2025	CITY/LOCAL TAX	RT407	11.16	
09/05/2025	AMERICAN EXPRESS-1007	AX		294.40
<b>Total Charges</b>			<b>294.40</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

## Important Information

### Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

### Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.



**MFE 154 Expl & Alma**  
 2500 SOUTH BICENTENIAL B  
 MCALLEN, TX 78503  
 4077907694  
 www.oakwells.com

Thank you for shopping with us. Explore  
 McAllen, Alma Cocina & Bar.

**ORDER: 0117325**  
**Dine In**

Cashier: Cecilia G.  
 05-Sep-2025 5:25:09A

Transaction **786767**

1 Tacos Breakfast (3ct) \$10.99  
     No Cheese Cheddar Blend \$0.00  
     With Chorizo \$0.00  
     #5

1 Latte 16oz \$5.65

**Subtotal** **\$16.64**

TX State Tax 6.25% \$1.04  
 City Tax 2% \$0.33  
**Total Taxes** **\$1.37**

**Total** **\$18.01**  
**Tip** **\$3.60**

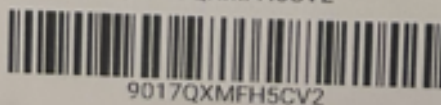
CREDIT CARD SALE \$21.61  
 AMEX 1007

Retain this copy for statement validation  
 Station: Alma Coffee 1

05-Sep-2025 5:27:43A  
 \$21.61 | Method: CONTACTLESS  
 AMERICAN EXPRESS XXXXXXXXXXXX1007  
 VALUED CUSTOMER  
 Reference ID: 524800743905  
 Auth ID: 820493  
 MID: \*\*\*\*\*5885  
 AID: A000000025010801  
 AthNtwkNm: AMEX

We would love to hear from you!  
 Compliments, Questions, Concerns? - Please  
 contact us - Info@TailwindConcessions.com  
 1-866-578-7355 \*All electronics are  
 non-refundable\*

Online: <https://clover.com/p/9017QXMFH5CV2>



9017QXMFH5CV2

Clover ID: 49ERWZRWGXXD6  
 Payment 9017QXMFH5CV2

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



**TACOS EL PLEBE  
MCALLEN**

1017 NORTH MAIN STREET  
MCALLEN, TX 78501  
9568670694

[HTTPS://WWW.FACEBOOK.COM  
/TACOSELPLEBELLC/](https://www.facebook.com/TACOSELPLEBELLC/)

Follow us on Social Media!  
#TACOSELPLEBELLC

**ORDER: Inside 38 - Indoor  
Dine In**

Cashier: Alinka  
04-Sep-2025 7:26:37P

Transaction 4102893

1 Card Convenience Fee \$1.64

**Guest 2**

1 Pico De Gallo With Guacamole W Chips \$8.99

1 Sampler Plus \$11.99  
Everything On Side \$0.00

1 Sampler Plus \$11.99  
Everything On Side \$0.00  
No Cheese. No Chicken 2 Rojo

1 Specialty Sampler \$13.99  
Everything On Side \$0.00

**Subtotal \$48.60**

Tax 8.25% \$4.01

**Total \$52.61**

**Tip \$10.52**

CREDIT CARD SALE \$63.13

AMEX 1007

Retain this copy for statement  
validation

04-Sep-2025 7:26:53P  
\$63.13 | Method: CONTACTLESS  
AMERICAN EXPRESS  
XXXXXXXXXXXX1007  
VALUED CUSTOMER  
Reference ID: 524800550627  
Auth ID: 804080  
MID: \*\*\*\*\*2888  
AID: A00000025010801  
AthNtwkNm: AMEX

**Get 49 points towards  
perks**

when you text this code to 73752.

dino acme fleur

Expires 09/22/2025

VALUED CUSTOMER  
\*\*\* CUSTOMER COPY \*\*\*

NO SIGNATURE REQUIRED

Total

Tip

Amount

TST

IAD

TW

A2

A

f

# TAYLOR

GOURMET DELI | CATERING | DELIVERY

Taylor Gourmet  
Reagan National Airport  
703-417-2145  
www.cintl.com

722 Anghy A.

Chk 2787      Sep03'25 07:58A      Gst 0

## Dine In

1 Bender	14.75
XXXXXXXXXXXX1007	
Amex	16.23
Subtotal	14.75
Tax	1.48
Payment	16.23

**Thank You!!!**  
Please Come Again  
Questions or comments?  
Please visit  
[www.cintl.com/contact-us](http://www.cintl.com/contact-us)

DONUTS #343818  
Washington Reagan Airport  
9/3/2025 708-531-1694 7:54

Check: 22502 DCA  
Server: 920547  
Terminal: Freweini  
Center Pier

225 DCA  
1 Lg Ice Latte 6.29

Subtotal 6.29  
Tax 0.69  
Total 6.98

EMV Am.Express 6.98

XXXXXXXXXXXX1007

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06660103A01002

TSI: E800

ARC: 00

GRAND TOTAL 6.98

For comments and suggestions:



visit us

Chick-Fil-A #6141  
Paradies Lagardere  
Dallas, TX

545260 Walker A T111: 61414

Chk 40155 09/03/2025 12:14:59 PM

	USD
#3 12 ct	13.21
>Fry M	0.00
>Lemonade M	0.25

Subtotal: 13.46  
Taxes: 1.11

Total USD 14.57

NOTE: Angelo F

1 AMEX 14.57

WE WOULD LOVE TO HEAR FROM YOU!  
Scan the code to leave us an online review



CARDHOLDER COPY

Date 09/03/2025  
Time 12:14:48

Card \*\*\*\*1007  
PAN seq. 00  
Pref. name AMERICAN EXPRESS  
Card type amex  
Payment method amex  
Payment variant amex  
Entry mode Contactless chip

AID A000000025010801  
MID 5633939178  
TID P400Plus-807565639  
PTID 07565639

Auth. code 887495  
Tender VKAR001756919688149  
Reference 6141-61414-40155-252464408  
9

Type GOODS\_SERVICES  
TOTAL \$ 14.57

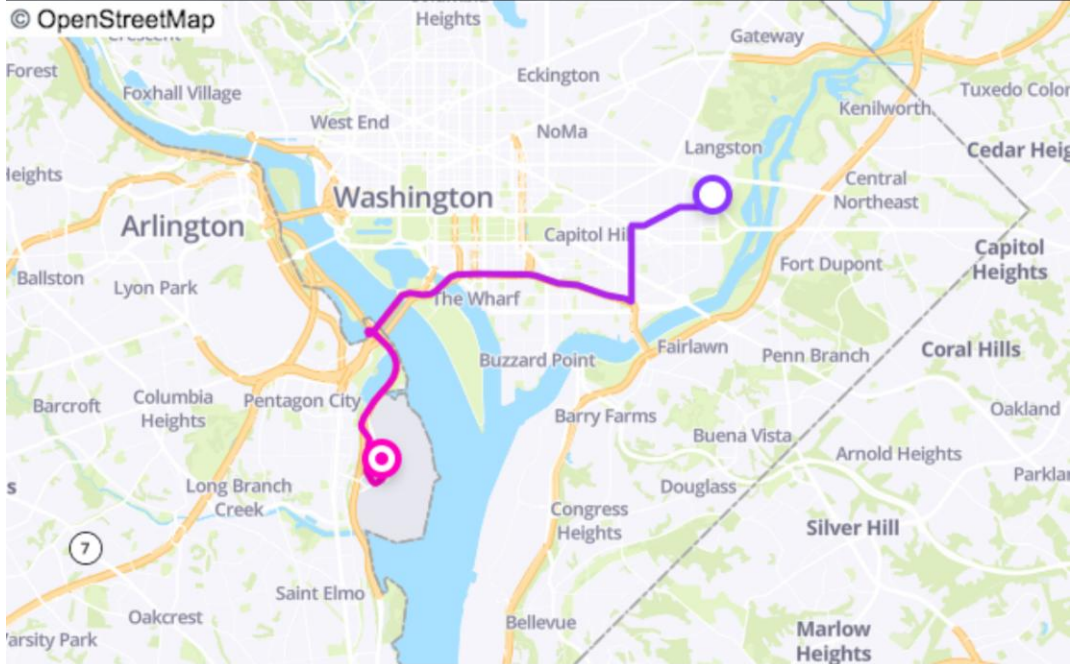
APPROVED

Retain for your records  
Thank you



# Trip

Sep 3, 2025, 7:09 AM • 7.9 miles • 23 min



**2100 D St NE**  
Washington, DC 20002

Pickup  
7:09 AM

**Terminal 2**  
Arlington, VA 22202

Drop-off  
7:32 AM

## Payment

Lyft Standard fare (7.9 mi, 23m) \$26.18

DC City Fee \$1.57

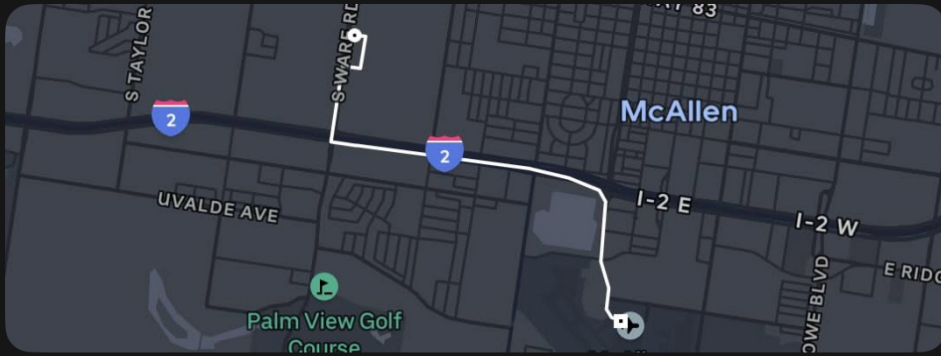


American Express \*1007  
Total charge

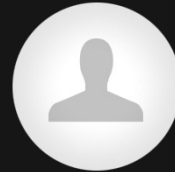
**\$27.75**



# Ride Details



## UberX reserve ride with **ROGELIO**



Sep 5 5:00AM

\$15.95 - RDH6711



Receipt



Reserve

- 501 S Ware Rd, McAllen, TX 78501, US 5:02 AM
- 2500 S Bicentennial Blvd, McAllen, TX 78503, US 5:10 AM



No tip added

Add tip



No rating

Rate



View what your driver sees

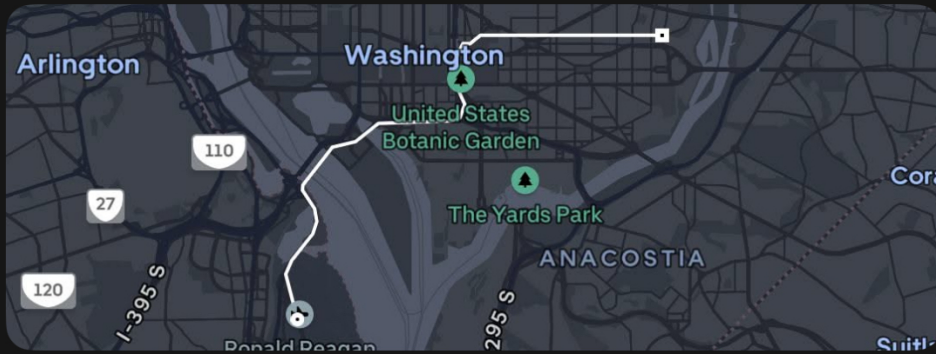
After your ride, driver can't see your pickup or dropoff address details



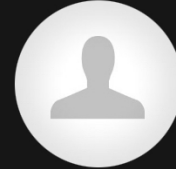
Help & safety



# Ride Details



## UberX ride with Sidali



Sep 5 2:14PM

\$24.98 - UKS2074

Receipt

- Terminal 2, Ronald Reagan Washington National Airport (DCA),... 2:18 PM
- 400 21st St NE, Washington, DC 20002-4706, US 2:41 PM



No tip added

Add tip



No rating

Rate



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details

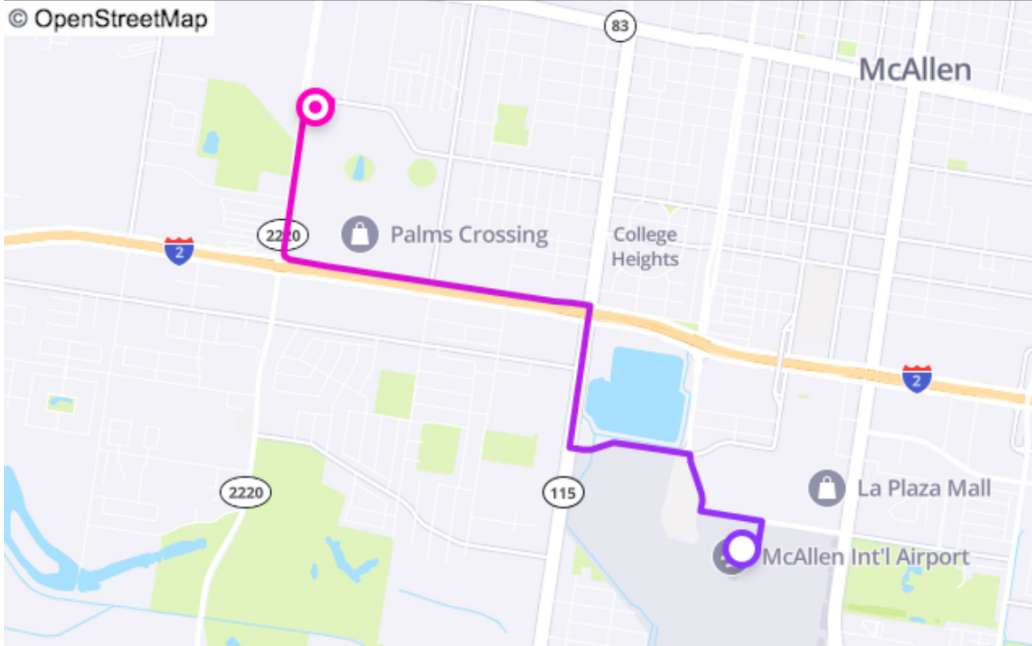


Help & safety



# Trip

Sep 3, 2025, 4:16 PM • 3.1 miles • 11 min



**Arrivals Curb**  
McAllen, TX 78503

**Pickup**  
4:16 PM

**Aloft-McAllen**  
McAllen, TX 78501

**Drop-off**  
4:27 PM

## Payment

Lyft Standard fare (3.1 mi, 11m)	\$10.67
Texas Surcharge	\$0.32
Promo applied	-\$1.64



American Express \*1007  
Total charge

**\$9.35**

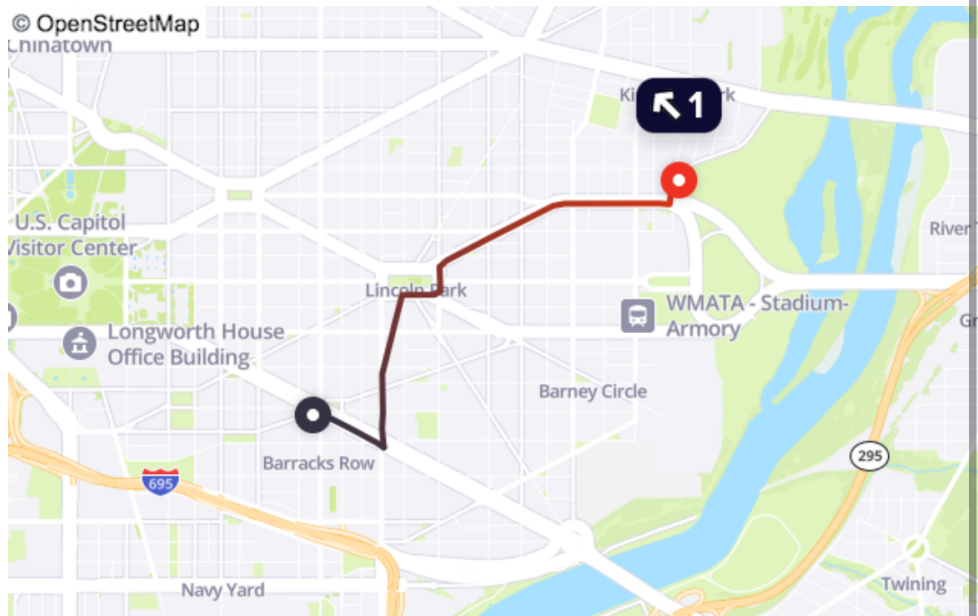


# Your Trip

Sep 05, 2025 at 5:23 PM • 1.75mi • 10min



0 points for this ride. You dropped off at a station that had pickup points.



## Payment

Free unlock	\$0.00
\$0.15 per min (11 min)	\$1.65



American Express \*1007

**\$1.65**



MOXY Hotels  
NYC Downtown

26 Ann St  
New York, NY 10038  
t(212) 257 8886

Angelo Fernandezhernandez  
1111 Expedia Group Way W  
Seattle WA 98119  
Leisure

Room: 2505  
Room Type: CITY  
Number of Guests: 1  
Clerk: AAR

Arrive: 27Aug25 Time: 07:38PM Depart: 28Aug25 Time: 08:22AM Folio Number: 95133

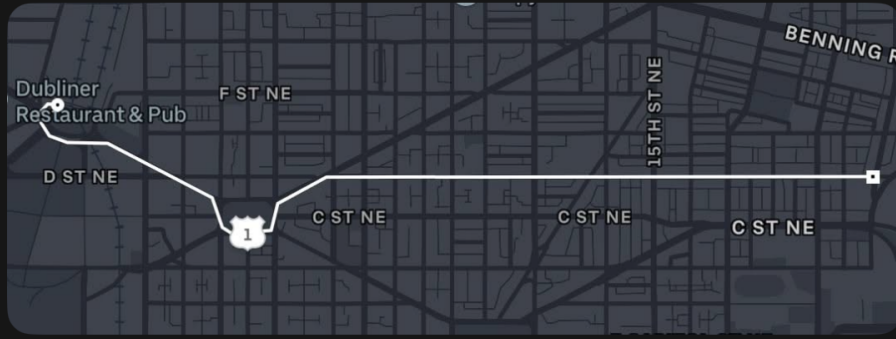
Date	Description	Charges	Credits
27Aug25	Destination Fee	30.00	
27Aug25	State Occupancy Tax	2.66	
27Aug25	City Tax	1.76	
28Aug25	Restaurant Room Charge	31.57	
28Aug25	Destination Food Credit		15.00
28Aug25	American Express		50.99
	<i>Card #: AXXXXXXXXXXXXXXXXX1007/XXXX</i>		
	<i>Card Type: AMEX Card Entry: Contactless Approval Code: 846582</i>		
	<i>App Label: AMERICAN EXPRESS AID: A000000025010801</i>		
	<b>Balance:</b>	<b>0.00</b>	

**Marriott Bonvoy Account # XXXXX8766.** 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.

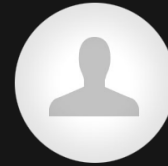
See our "Privacy & Cookie Statement" on Marriott.com.



# Ride Details



## UberX ride with Folu



Aug 28 7:58PM

\$8.35 - 5GB1857

Receipt

- 50 Massachusetts Ave NE, Washington, DC 20002, US 8:12 PM
- 400 21st St NE, Washington, DC 20002-4706, US 8:22 PM

No tip added [Add tip](#)

No rating [Rate](#)

**View what your driver sees**  
After your ride, driver can't see your pickup or dropoff address details [>](#)



# Receipt

**Total** **\$8.35**

---

Trip fare \$10.95

---

**Subtotal** **\$10.95**

Booking Fee  \$1.02

DC Digital Dispatch Surcharge  \$0.15

DC Fee  \$0.47

Promotion **-\$4.24**

---

## Payments



UUS \*\*\*\*1007

\$7.24

8/28/25 8:23 PM



Uber Cash

\$1.11

8/28/25 8:23 PM

# DUANEreade™

by Walgreens

#21350 383 W 31ST ST  
NEW YORK, NY 10001  
332-799-7306

204 4011 0071 08/28/2025 2:59 PM

ARIZONA ICED TEA LEMON  
61300872175  
RETURN VALUE 2.49

1L  
2.49

TOTAL  
AMEX ACCT 1007  
AUTH CODE  
CHANGE

2.49  
2.49  
803179  
.00

THANK YOU FOR SHOPPING AT DUANE READE

YOU COULD HAVE SAVED ON YOUR PURCHASE  
AND EARNED WALGREENS CASH REWARDS BY  
USING YOUR MYWALGREENS MEMBERSHIP TODAY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISITMYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,  
OR GO TO MYWALGREENS.COM. ENROLLING IS  
QUICK, EASY AND FREE! REDEEM WALGREENS  
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 2135-0714-0115-2508-2803



myWalgreens

STARBUCKS Store #7375  
195 Broadway  
New York, NY (212) 385-1104

CHK 695338  
08/28/2025 08:32 AM  
XXX6995 Drawer: 1 Reg: 2

Cafe

Order  
Gr Latte 5.95  
Vanilla Syrup 1.00  
Nonfat

Subtotal 6.95  
Discounts 0.00  
Tax 8.875% 0.62  
Gratuity 1.00  
Total 8.57  
Change Due 0.00

Payments

Amex 8.57  
XXXXXXXXXXXXXXXX1007

Card Entry: CONTACTLESS  
Trans Type: SALE  
App Label: AMERICAN EXPRESS  
Auth: 848827  
AID: A00000002501  
TVR: 0000008000



E.A.K. Ramen - Moynihan Train Hall  
383 WEST 31ST STREET (MOYNIHAN TRAIN HALL)  
FOOD HALL NO.26  
NEW YORK, NY 10001

Server: Estiver R

Check #127

Guest Count: 1

Ordered: 8/28/25 1:20 PM

1 E.A.K. SHOYU	\$13.80
1 E.A.K. FRIED RICE	\$10.80
1 CHICKEN BAO	\$6.80

Subtotal	\$31.40
Tax	\$2.79
Tip	\$4.71
Total	\$38.90

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1007

Transaction Type	Sale
Authorization	Approved
Approval Code	800332
Payment ID	9dqHbxyfLnRF
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	57a2b22ae6e2fca7
Merchant ID	324000000023
Card Reader	BBPOS

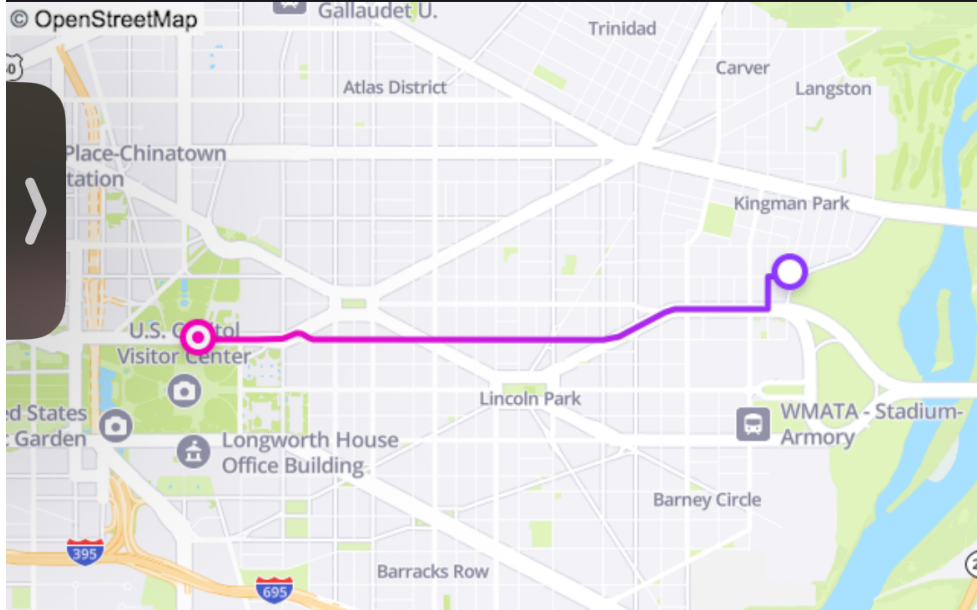
VALUED CUSTOMER

Powered by Toast



# Trip

Sep 17, 2025, 8:11AM • 1.9 miles • 7 min



**2100 D St NE**  
Washington, DC 20002

Pickup  
8:11 AM

**Constitution Ave NE & Delaware...**  
Washington, DC 20002

Drop-off  
8:19 AM

## Payment

Lyft Standard fare (1.9 mi, 7m)	\$27.17
DC City Fee	\$1.61



American Express \*1007  
Total charge

**\$28.78**



Personal

American Express \*1007

