

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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
11/16/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262105179974 AIRLINE/AIR C 11/15/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN H TO UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004087470	674.96
11/22/25	CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 016688272204 1(800) 488-8704 11/21/25 TAXI: 0901 FARE: \$61.18 OTHER: \$9.50 DI CURB LA TAXI 09:46 Burbank Cali 10:22 1309 E 7th S ROC NUMBER 016688272204060	01668827220	70.68
11/22/25	UBER TRIP HTTPS://HELP.UBER.CA 42WDPQCA DFJEQPIP 95837 11/22/25 ROC NUMBER 42WDPQCA		26.96
11/26/25	American Airlines FT WORTH TX TKT# 0010638912405 AMERICAN AIR 11/26/25 PREFERRED SEAT UPGRADE LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	31.05
11/26/25	American Airlines FT WORTH TX TKT# 0012293662028 AMERICAN AIR 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	312.19
11/26/25	CLDTKN AMAZON MKTPL*B23XR9X AMZN.COM/BILL W REF# 6KAV3W0U7VT0 MERCHANDISE 11/25/25		64.44

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01623518900732 CONTINENTAL 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33091152000	468.49
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01643490416120 CONTINENTAL 11/26/25 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33181356000	59.11
Total for ESMERALDA LOPEZ		New Charges/Other Debits	1,742.88
		Payments/Other Credits	0.00



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
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,707.88	35.00	0.00	0.00	1,742.88

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 \$1,742.88
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 000174288000170788 28HH

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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.

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Manage your Card account online at:
americanexpress.com/
checkyourbill



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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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
11/16/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262105179974 AIRLINE/AIR C 11/15/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN H TO UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004087470	674.96
11/22/25	CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 016688272204 1(800) 488-8704 11/21/25 TAXI: 0901 FARE: \$61.18 OTHER: \$9.50 DI CURB LA TAXI 09:46 Burbank Cali 10:22 1309 E 7th S ROC NUMBER 016688272204060	01668827220	70.68
11/22/25	UBER TRIP HTTPS://HELP.UBER.CA 42WDPQCA DFJEQPIP 95837 11/22/25 ROC NUMBER 42WDPQCA		26.96
11/26/25	American Airlines FT WORTH TX TKT# 0010638912405 AMERICAN AIR 11/26/25 PREFERRED SEAT UPGRADE LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	31.05
11/26/25	American Airlines FT WORTH TX TKT# 0012293662028 AMERICAN AIR 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	312.19
11/26/25	CLDTKN AMAZON MKTPL*B23XR9X AMZN.COM/BILL W REF# 6KAV3W0U7VT0 MERCHANDISE 11/25/25		64.44

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01623518900732 CONTINENTAL 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33091152000	468.49
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01643490416120 CONTINENTAL 11/26/25 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33181356000	59.11
Total for ESMERALDA LOPEZ		New Charges/Other Debits	1,742.88
		Payments/Other Credits	0.00

Your itinerary

Flight 1: Friday, 11/21/2025
Est. Travel Time: **1h 20m**
[Choice](#)

	DEPARTS	ARRIVES
FLIGHT #4354	SMF 06:10AM	BUR 07:30AM
	Sacramento	Burbank

Flight 2: Friday, 11/21/2025
Est. Travel Time: **1h 25m**
[Choice](#)

	DEPARTS	ARRIVES
FLIGHT #1572	BUR 06:40PM	SMF 08:05PM
	Burbank	Sacramento

Payment information

Total cost

Air - **AWCKPN**

Base Fare	\$	599.40
U.S. Transportation Tax	\$	44.96
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	674.96

Payment

November 15, 2025

Payment Amount

\$674.96

Amer Express ending in 2007

NOVEMBER 21 - NOVEMBER 21

SMF  BUR

Sacramento to Burbank

Confirmation # **AWCKPN**

Confirmation date: 11/15/2025

PASSENGER	Esmeralda Lopez
RAPID REWARDS #	386942150
TICKET #	5262105179974
EST. POINTS EARNED	3,598

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 11/21/2025
Est. Travel Time: **1h 20m**
Choice

	DEPARTS	ARRIVES
FLIGHT #4354	SMF 06:10AM	BUR 07:30AM
	Sacramento	Burbank

Flight 2: Friday, 11/21/2025
Est. Travel Time: **1h 25m**

20;Merchant: Curb Mobility,
LLC
Contact #: 18004888704
email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

UNITED TAXI
(800)892-8294
UNITEDTAXI.COM

****CREDIT CARD SALE****

****PASSENGER COPY****

Merchant ID: 760
ENTRY METHOD:
CHIP CONTACTLESS
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0051
AC: 714F595518F1C00D
Mode: Issuer

TERMINAL 034
DRIVER *****640
CAB 0901
PASSENGERS 1
DATE 11/21/25
START 09:46:15
END 10:22:28
TRIP 936
Burbank Rate 4
DISTANCE 19.09 mi
FARE R4 \$61.18
AIRPORT FEE \$2.50
SUB TOTAL \$63.68
TIP \$7.00
TOTAL \$70.68
AMEX
AUTH 2007
800010

THANK YOU!!!
BOOK ONLINE
UNITEDTAXI.COM

Receipt

Original receipt #2



Uber

Nov 21, 2025, 5:01 AM

Thanks for riding, Esme





We hope you enjoyed your ride this morning.

Total

\$26.96

Original receipt #2



Trip fare	\$16.18
Access for All Fee 	\$0.10
Booking Fee 	\$6.88
CA Driver Benefits 	\$1.21
Clean Miles Standard Regulatory Fee 	\$0.09
SMF Airport Fee Surcharge	\$2.50

Payments



American Express ••••2007

\$26.96

11/21/25 4:01 PM

Trip details



UberX

11.86 miles, 13 minutes

Order details

Delivered November 26

Your package was left near the front door or porch.



[See details](#)



newnewshow Acrylic Sign Holde...

Sold by: [newnewshow](#)[®]

Return or replace items: Eligible through January 31, 2026

\$26.99

[View your item](#)



Acrylic 12 Pack Name Plates for...

Sold by: [Aitee](#)

Return or replace items: Eligible through January 31, 2026

\$31.99

[View your item](#)

Order summary

Order placed November 25, 2025

Order # 114-4677347-5216201

Item(s) Subtotal:	\$58.98
Shipping & Handling:	\$0.00
Total before tax:	\$58.98
Estimated tax to be collected:	\$5.46
Grand Total:	\$64.44

[View invoice](#)

Payment method

AMEX ending in 2007

[View related transactions](#)



Ship to

Esmeralda Lopez

723 5TH ST APT 110

WEST SACRAMENTO, CA 95605-2669

United States

UNITED



Wed, Nov 26, 2025

Thank you for choosing United.

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

Flight 1 of 1 UA2264

Tue, Dec 09, 2025

07:00 AM

Sacramento, CA, US (SMF)

Tue, Dec 09, 2025

02:58 PM

Washington, DC, US (IAD)

Traveler Details

LOPEZ/ESMERALDA

Preferred Zone Seat
(0164349041612)

eTicket number:
0162351890073

SMF-IAD

Purchase Summary

Method of payment:

**American
Express ending in
2007**

Date of purchase:

**Wed, Nov 26,
2025**



07:00 AM

Sacramento, CA, US (SMF)

02:58 PM

Washington, DC, US (IAD)

Traveler Details

LOPEZ/ESMERALDA

Preferred Zone Seat
(0164349041612)

eTicket number:
0162351890073

SMF-IAD

Purchase Summary

Method of payment:

**American
Express ending in
2007**

Date of purchase:

**Wed, Nov 26,
2025**

Preferred Zone Seat (Reference
Number: 0164349041612):

54.99

U.S. Transportation Tax:

4.12

Total:

59.11 USD



United Airlin... 11/26/2025

to me ▾



Thanks Esmeralda for choosing **United!**

Confirmation number: **GMYTJK**

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to esmelopez@gmail.com. If you don't receive an email, chat with us.

Manage my trip

Purchase summary

Fare	\$421.57
Premium add-ons	\$54.99
Taxes and Fees	\$51.04
Total	\$527.60

Credit card payment: \$527.60 (American Express **2007)

Flight to Washington

Dec 09, 2025

Nonstop

7:00 AM

2:58 PM

SMF

4h 58m

IAD



Flight to Washington

Dec 09, 2025

Nonstop

7:00 AM

2:58 PM

SMF

4h 58m

IAD

Sacramento, CA, US

Washington, DC, US

FLIGHT INFO

Duration: 4h 58m

UA 2264

Boeing 737 MAX 9

United Economy

Meals for purchase

Travelers

Esmeralda Lopez

Email: es*****ez@gmail.com

Phone number: *****4008

Frequent flyer: UA-*****552

Known Traveler/Pass ID: *****

eTicket number: 01623518900732

Seats:

SMF to IAD: 23D

Preferred Seat

PHX

Phoenix
2:46 PM

AA 4997

Operated by
SkyWest Airlines
as American
Eagle

SMF

Sacramento
3:58 PM

Seat: 13D
Class: Economy
(B)
Meals:

[Manage your trip](#)

Limited time: Earn up to 90,000 bonus miles*

Find the Citi® / AAdvantage® card that's right for you. Terms Apply.



[Learn more](#)

Your purchase

Esmeralda Lopez - AAdvantage® #: 4L9****

New ticket (0012293662028) \$312.19
[\$267.15 + Taxes & carrier-imposed fees \$45.04]

Paid Seat (DCA-PHX) \$18.64

Document #: (0010638912405)
[\$17.34 + Taxes & carrier-imposed fees \$1.30]

Document #: (0010638912405)
[\$17.34 + Taxes & carrier-imposed
fees \$1.30]

Paid Seat (PHX-SMF) \$12.41

Document #: (0010638912405)
[\$11.54 + Taxes & carrier-imposed
fees \$0.87]

Total cost \$343.24

Your payment

AmericanExpress (ending 2007) \$343.24

Total paid \$343.24

Document #: (0010638912405)
[\$17.34 + Taxes & carrier-imposed
fees \$1.30]

Paid Seat (PHX-SMF) \$12.41

Document #: (0010638912405)
[\$11.54 + Taxes & carrier-imposed
fees \$0.87]

Total cost \$343.24

Your payment

AmericanExpress (ending 2007) \$343.24

Total paid \$343.24

PHX

Phoenix
2:46 PM

AA 4997

Operated by
SkyWest Airlines
as American
Eagle

SMF

Sacramento
3:58 PM

Seat: 13D
Class: Economy
(B)
Meals:

[Manage your trip](#)

Limited time: Earn up to 90,000 bonus miles*

Find the Citi® / AAdvantage® card that's right for you. Terms Apply.



[Learn more](#)

Your purchase

Esmeralda Lopez - AAdvantage® #: 4L9****

New ticket (0012293662028) **\$312.19**
[\$267.15 + Taxes & carrier-imposed fees \$45.04]

Paid Seat (DCA-PHX) **\$18.64**
Document #: (0010638912405)
[\$17.34 + Taxes & carrier-imposed fees \$1.30]



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
11/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
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▼ 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 \$1,742.88
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 000174288000170788 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
- 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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE 10/28 10/25 PERIOD 12/25 THRU 11/26	00400001225	35.00
11/16/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262105179974 AIRLINE/AIR C 11/15/25 PASSENGER TICKET LOPEZ/ESMERALDA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS BURBANK CA WN H TO UNAVAILABLE WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004087470	674.96
11/22/25	CURB SERVICE - TAXI LONG ISLAND CITY NY REF# 016688272204 1(800) 488-8704 11/21/25 TAXI: 0901 FARE: \$61.18 OTHER: \$9.50 DI CURB LA TAXI 09:46 Burbank Cali 10:22 1309 E 7th S ROC NUMBER 016688272204060	01668827220	70.68
11/22/25	UBER TRIP HTTPS://HELP.UBER.CA 42WDPQCA DFJEQPIP 95837 11/22/25 ROC NUMBER 42WDPQCA		26.96
11/26/25	American Airlines FT WORTH TX TKT# 0010638912405 AMERICAN AIR 11/26/25 PREFERRED SEAT UPGRADE LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	31.05
11/26/25	American Airlines FT WORTH TX TKT# 0012293662028 AMERICAN AIR 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA B TO UNAVAILABLE AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251126000	312.19
11/26/25	CLDTKN AMAZON MKTPL*B23XR9X AMZN.COM/BILL W REF# 6KAV3W0U7VT0 MERCHANDISE 11/25/25		64.44

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01623518900732 CONTINENTAL 11/26/25 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33091152000	468.49
11/27/25	UNITED AIRLINES HOUSTON TX TKT# 01643490416120 CONTINENTAL 11/26/25 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33181356000	59.11
Total for ESMERALDA LOPEZ		New Charges/Other Debits	1,742.88
		Payments/Other Credits	0.00