



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ESMERALDA LOPEZ  
UNIDOS US

Account Number  
XXXX-XXXXX3-72007

Closing Date  
01/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,766.65	776.70	0.00	3,766.65	0.00	<b>776.70</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 3794-113393-72007

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 \$776.70**  
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 000077670000077670 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.**



Prepared For  
**ESMERALDA LOPEZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX3-72007**

Closing Date  
**01/28/26**

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

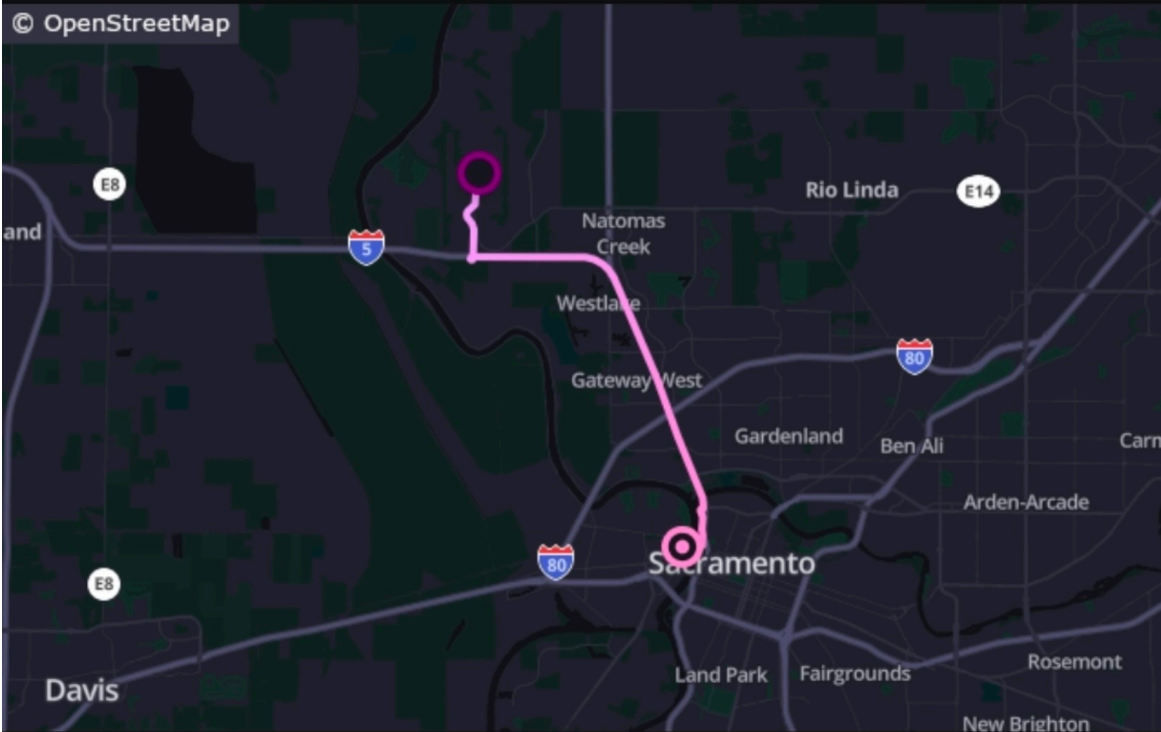
Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-3,766.65
12/29/25	UNITED AIRLINES HOUSTON TX TKT# 01643573422352 CONTINENTAL 12/28/25 PREFERRED SEAT UPGRADE LOPEZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	36383257000	75.24
12/29/25	UNITED AIRLINES HOUSTON TX TKT# 01623598769240 CONTINENTAL 12/28/25 PASSENGER TICKET LOPEZ/ESMERALDA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	36291031000	393.97
01/10/26	DULLES WASHINGTON FL Kansas City MO REF# J0aXJrWA8aNE squareup.com/re 01/10/26		43.31
01/11/26	UNITED AIRLINES SACRAMENTO CA TKT# 01643608365733 CONTINENTAL 01/10/26 EXCESS BAGGAGE LOPEZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES SACRAMENTO CA FROM UNAVAILABLE TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01181301000	40.00
01/11/26	UBER TRIP HTTPS://HELP.UBER. CA FWD4W8S7 WMSGDY52 95837 01/11/26 ROC NUMBER FWD4W8S7		29.95
01/14/26	THE DARCY F&B WASHINGTON DC 4814 4814 20050 01/13/26 IMPOSSIBLEBURGER DARCYCAESAR HOTTEA ROC NUMBER 4814	48140000000	73.60
01/15/26	BLUESTONE LANE - 141 Washington DC REF# 7hGeemOsMB0g squareup.com/re 01/15/26		25.79
01/16/26	DD *DOORDASH JINYARA SAN FRANCISCO CA REF# CH_2SPZA8RW8 +16506819470 01/15/26		30.61

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
01/20/26	UNITED AIRLINES WASHINGTON DC TKT# 01643633705195 CONTINENTAL 01/19/26 EXCESS BAGGAGE LOPEZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES WASHINGTON DC FROM DULLES ARPT DC TO CARRIER CLASS UNAVAILABLE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02083332000	40.00
01/21/26	LYFT *RIDE MON 9PM SAN FRANCISCO CA REF# CH_2SRXVJJBK +18552800278 01/19/26		24.23
<b>Total for ESMERALDA LOPEZ</b>		New Charges/Other Debits Payments/Other Credits	776.70 -3,766.65

# Trip

Jan 19, 2026, 9:36 PM • 11.8 miles • 17 min



	<b>Ride App Pickup Curb</b> Sacramento, CA 95837	Pickup 21:36
	<b>777 5th St</b> West Sacramento, CA 95605	Drop-off 21:54

## Payment

Lyft Standard fare (11.8 mi, 17m)	\$26.08
CA Driver Benefits Fee	\$0.75
Clean Miles Standard Regulatory Fee	\$0.09
Promo applied	-\$2.69



American Express \*2007

**\$24.23**

# Payment

Lyft Standard fare (11.8 mi, 17m)	\$26.08
CA Driver Benefits Fee	\$0.75
Clean Miles Standard Regulatory Fee	\$0.09
Promo applied	-\$2.69



American Express \*2007  
Total charge

**\$24.23**



**Personal**  
American Express \*2007



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

Resend receipt to email



# Ride

Lyft Standard  
Denian • Toyota Corolla



THE DARCY HOTEL  
@GerrardStKitchenDC  
Review us on TripAdvisor



1024 Le

CHK 4814

TBL 43/1

1 Impossible Burger	26.00
1 Darcy Caesar	16.00
\$ Add Chicken	9.00
1 Hot Tea	5.00

Subtotal	\$56.00
Tax	\$5.60
<b>Total Due</b>	<b>\$61.60</b>

Gratuity 12.00

Total 73.60

Room # \_\_\_\_\_

Last Name Lopez

Signature [Handwritten Signature]

Jan 10, 2026, 6:00 AM

# Thanks for riding, Esme

We hope you enjoyed your ride this morning.

---

**Total** **\$29.95**

---

Trip fare **\$21.05**

Access for All Fee  **\$0.10**

Booking Fee  **\$5.00**

CA Driver Benefits  **\$1.21**

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

SMF Airport Fee Surcharge **\$2.50**

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**Payments**

Original receipt #2

SMF Airport Fee Surcharge

\$2.50

## Payments



American Express •••2007

\$29.95

1/10/26 5:00 PM

## Trip details



UberX

11.97 miles, 13 minutes



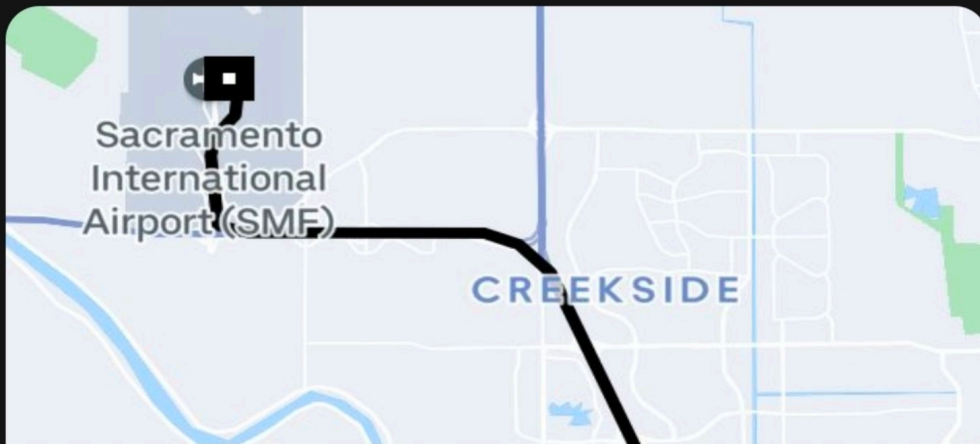
6:06 AM

630 3rd St, West Sacramento, CA 95605, US



6:20 AM

Terminal A, Sacramento International Airport (SMF), Sacramento, CA 95837, US



# Order Complete



Your order is complete. Enjoy!



JINYA Ramen Bar

2 items

Rate Store



1x Spicy Creamy V Ramen\*

\$24.20



1x Broccolini

\$3.63

Subtotal	\$27.83
Service Fee ⓘ	\$0.00
Estimated Tax ⓘ	\$2.78
<b>Total</b>	<b>\$30.61</b>



Payment

\$30.61

American Express...2007 • 01/15/26, 14:37

## Missing Receipt Declaration - Taxi

Date of Expense: 1/10/26  
Vendor: DULLES WASHINGTON FLYER  
Amount: 43.31 USD  
City: Kansas City, Missouri

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

2/23/26

23:37 Greenwich Mean Time

**UNITED**



**Baggage Receipt**

Issue Date: 10 JAN 2026 SMF ATO

A STAR ALLIANCE MEMBER



Baggage Document  
0164360836573

Description  
First Bag Fee - 0164360836573

Qty  
1  
Fees  
\$40.00

Method of Payment  
American Express XXXXXXXXXXXX2007

Ticket Number  
0162359876924

Cardholder Name  
E LOPEZ

Confirmation:  
AELZZ3

Carrier  
UA  
Routing  
SMF - IAD

**Total Baggage Fees: USD \$40.00**

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG





Thanks Esmeralda for choosing **United!**

Confirmation number: **AELZZ3**

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](mailto:esmelopez@gmail.com). If you don't receive an email, [chat with us](#).

[Manage my trip](#)



We were unable to assign some or all of your seats. Please visit [Manage Reservations](#) to try selecting seats again.



This Basic Economy ticket is non-refundable and can't be changed. [Learn more about our 24-hour flexible booking policy.](#)

## Purchase summary

Fare	\$338.02
Premium add-ons	\$69.99
Taxes and Fees	\$61.20
<b>Total</b>	<b>\$469.21</b>

Credit card payment: \$469.21 (American Express \*\*2007)

### Basic Economy restrictions apply, including

#### No complimentary seat selection

- Advance seat assignments may be available for purchase during booking and up until check-in opens
- Complimentary seat assigned prior to boarding
- No group or family seating (If you're traveling with a child under 12, we have new tools that make it easier for them to sit next to a family member for free.)
- No Premier<sup>®</sup> member seating benefits

#### No full-sized carry-on bag on board

- Check bags before **airport** security for the applicable fee

### No complimentary seat selection

- Advance seat assignments may be available for purchase during booking and up until check-in opens
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- No group or family seating (If you're traveling with a child under 12, we have new tools that make it easier for them to sit next to a family member for free.)
- No Premier<sup>®</sup> member seating benefits

### No full-sized carry-on bag on board

- Check bags before **airport** security for the applicable fee
- Bags brought to the gate incur an additional \$25 gate handling charge

[Learn more about Basic Economy](#)

## Flight to Washington

Jan 10, 2026

Nonstop

Basic Economy

7:15 AM

3:16 PM

SMF

5h 1m

IAD

Sacramento, CA, US

Washington, DC, US

#### FLIGHT INFO

Duration: 5h 1m

UA 1322

Boeing 737 MAX 9

**United** Economy

Meals for purchase

## Flight to Sacramento

Jan 19, 2026

Nonstop

Basic Economy

5:55 PM

8:50 PM

IAD

5h 55m

SMF

Washington, DC, US

Sacramento, CA, US

#### FLIGHT INFO

Duration: 5h 55m

UA 2435

Boeing 737 MAX 9

**United** Economy

Meals for purchase

## Travelers



## Travelers

### Esmeralda Lopez

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

**Phone number:** \*\*\*\*\*4008

**Frequent flyer:** UA-\*\*\*\*\*552

**Known Traveler/Pass ID:** \*\*\*\*\*

**eTicket number:** 01623598769240

#### Seats:

SMF to IAD: --

IAD to SMF: 26F

Preferred Seat



Thanks Esmeralda for choosing **United!**

Confirmation number: **AELZZ3**

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](mailto:esmelopez@gmail.com). If you don't receive an email, [chat with us](#).

[Manage my trip](#)



We were unable to assign some or all of your seats. Please visit [Manage Reservations](#) to try selecting seats again.



This Basic Economy ticket is non-refundable and can't be changed. [Learn more about our 24-hour flexible booking policy.](#)

## Purchase summary

Fare	\$338.02
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Taxes and Fees	\$61.20
<b>Total</b>	<b>\$469.21</b>

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- No Premier<sup>®</sup> member seating benefits

### No full-sized carry-on bag on board

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- Bags brought to the gate incur an additional \$25 gate handling charge

[Learn more about Basic Economy](#)

## Flight to Washington

Jan 10, 2026

Nonstop

Basic Economy

7:15 AM

3:16 PM

SMF

5h 1m

IAD

Sacramento, CA, US

Washington, DC, US

#### FLIGHT INFO

Duration: 5h 1m

UA 1322

Boeing 737 MAX 9

**United** Economy

Meals for purchase

## Flight to Sacramento

Jan 19, 2026

Nonstop

Basic Economy

5:55 PM

8:50 PM

IAD

5h 55m

SMF

Washington, DC, US

Sacramento, CA, US

#### FLIGHT INFO

Duration: 5h 55m

UA 2435

Boeing 737 MAX 9

**United** Economy

Meals for purchase

## Travelers



## Travelers

### Esmeralda Lopez

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

**Phone number:** \*\*\*\*\*4008

**Frequent flyer:** UA-\*\*\*\*\*552

**Known Traveler/Pass ID:** \*\*\*\*\*

**eTicket number:** 01623598769240

#### Seats:

SMF to IAD: --

IAD to SMF: 26F

Preferred Seat

# Missing Receipt Declaration - Airfare

Date of Expense: 1/19/26  
Vendor: UNITED AIRLINES  
Amount: 40.00 USD  
City: Houston, 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

2/23/26

23:48 Greenwich Mean Time

## Missing Receipt Declaration - Breakfast

Date of Expense: 1/15/26  
Vendor: BLUESTONE LANE 141  
Amount: 25.79 USD  
City: Washington, District of Columbia  
Business Reason: travel meal p&a retreat in dc

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

3/13/26

17:06 Greenwich Mean Time