



# 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  
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
776.70	985.18	0.00	776.70	0.00	<b>985.18</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 \$985.18**  
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 000098518000098518 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  
**02/28/26**

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

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-776.70
02/22/26	UNITED AIRLINES HOUSTON TX TKT# 01623768846210 CONTINENTAL 02/21/26 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	05291166000	468.41
02/25/26	UNITED AIRLINES HOUSTON TX TKT# 01623782555614 CONTINENTAL 02/24/26 PASSENGER TICKET LOPEZ/ESMERALDA UNITED 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	05592754000	468.41
02/25/26	UNITED AIRLINES HOUSTON TX TKT# 01643734569035 CONTINENTAL 02/24/26 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	05682767000	48.36
<b>Total for ESMERALDA LOPEZ</b>			
		New Charges/Other Debits	985.18
		Payments/Other Credits	-776.70



UNITED



Sat, Feb 21, 2026

# Thank you for choosing United.

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

Get ready for your trip: Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**P6GCKYK**

Flight 1 of 1  
UA2241

Class: **United** Economy  
(Q)

Tue, Mar 03, 2026

**07:00 AM**

Sacramento, CA, US (SMF)

Tue, Mar 03, 2026

**02:54 PM**

Washington, DC, US (IAD)

## Traveler Details

LOPEZ/ESMERALDA

eTicket number: **0162376884621**

Seats: SMF-IAD  
29F

Frequent Flyer: UA-XXXXX552  
Member

eTicket number: **0162376884621**

Seats: SMF-IAD  
29F

Frequent Flyer: UA-XXXXX552  
Member

### Purchase Summary

Method of payment: **American Express ending in 2007**  
Date of purchase: **Sat, Feb 21, 2026**

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Airfare:	<b>421.40</b>
U.S. Transportation Tax:	<b>31.61</b>
U.S. Flight Segment Tax:	<b>5.30</b>
Passenger Civil Aviation Security Service Fee:	<b>5.60</b>
U.S. Passenger Facility Charge:	<b>4.50</b>

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Total Per Passenger: **468.41 USD**

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**Total: 468.41 USD**



United Airlines Feb 24

to me ▾



Thanks Esmeralda for choosing **United!**

**United** confirmation number : FKKZZ5

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

### Purchase summary

Fare	\$421.40
Premium add-ons	\$44.99
Taxes and Fees	\$50.38
<b>Total</b>	<b>\$516.77</b>

Credit card payment: \$516.77 (American Express \*\*2007)

### Flight to Sacramento

Mar 08, 2026

Nonstop

5:55 PM

9:05 PM

IAD

6h 10m

SMF

Mar 08, 2026

Nonstop

5:55 PM

9:05 PM

IAD

6h 10m

SMF

Washington, DC, US

Sacramento, CA, US

FLIGHT INFO

Duration: 6h 10m

UA 2435

Boeing 737-900

United Economy

Meals for purchase

Travelers

Esmeralda Lopez

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

Seats:

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

IAD to SMF: 25A

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

Preferred Seat

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

eTicket number: 01623782555614

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to Sacramento, CA, US (SMF) March 08, 2026	\$40/per traveler	\$50/per traveler	50lb (23kg)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



United Airlines Feb 24

to me ▾



Thanks Esmeralda for choosing **United!**

**United** confirmation number : FKKZZ5

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

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Taxes and Fees	\$50.38
<b>Total</b>	<b>\$516.77</b>

Credit card payment: \$516.77 (American Express \*\*2007)

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Mar 08, 2026

Nonstop

**5:55 PM**

**9:05 PM**

IAD

6h 10m

SMF

Mar 08, 2026

Nonstop

5:55 PM

9:05 PM

IAD

6h 10m

SMF

Washington, DC, US

Sacramento, CA, US

FLIGHT INFO

Duration: 6h 10m

UA 2435

Boeing 737-900

United Economy

Meals for purchase

Travelers

Esmeralda Lopez

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

Seats:

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

IAD to SMF: 25A

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

Preferred Seat

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

eTicket number: 01623782555614

Calculate bag charges

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