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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.

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

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- Online at www.americanexpress.com/updatecontactinfo
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- 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
CYNTHIA BURROLA
 UNIDOS US

Account Number
 XXXX-XXXXX3-62008

Closing Date
 03/30/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-62008		Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-1,605.28
03/02/26	UBER TRIP HTTPS://HELP.UBER. CA 22A4ER3R WUHZRQGU 78216 03/02/26 ROC NUMBER 22A4ER3R		45.98
03/02/26	UBER TRIP HTTPS://HELP.UBER. CA 7774312N 5MCUMXPU 20005 03/02/26 ROC NUMBER 7774312N		33.94
03/02/26	UBER TRIP HTTPS://HELP.UBER. CA 99V5YPBF WUHZRQGU 78216 03/02/26 ROC NUMBER 99V5YPBF		13.00
03/06/26	UBER TRIP HTTPS://HELP.UBER. CA RHM11XVT UBEIZKZX 78251 03/06/26 ROC NUMBER RHM11XVT		57.93
03/06/26	UBER TRIP HTTPS://HELP.UBER. CA NSG9DM28 UBEIZKZX 78251 03/06/26 ROC NUMBER NSG9DM28		15.00
03/30/26	ADOBE Adobe Systems SAN JOSE CA REF# 560816698 ADOBE.LY/ENUS 03/29/26 DEFAULT ROC NUMBER 560816698 TAX \$1.20	56081669800	21.19
Total for CYNTHIA BURROLA		New Charges/Other Debits Payments/Other Credits	187.04 -1,605.28



Thanks for tipping, ERIK

We hope you enjoyed your ride this morning.

Total **\$58.98**

Trip fare	\$37.09
Airport Surcharge	\$2.50
Booking Fee	\$5.55
Texas Regulatory Recovery Fee	\$0.84
Tip	\$13.00

Payments

American Express ****2008 (Cynthias AMEX) 3/2/26 7:20 AM	\$45.98
American Express ****2008 (Cynthias AMEX) 3/2/26 7:34 AM	\$13.00

Trip details



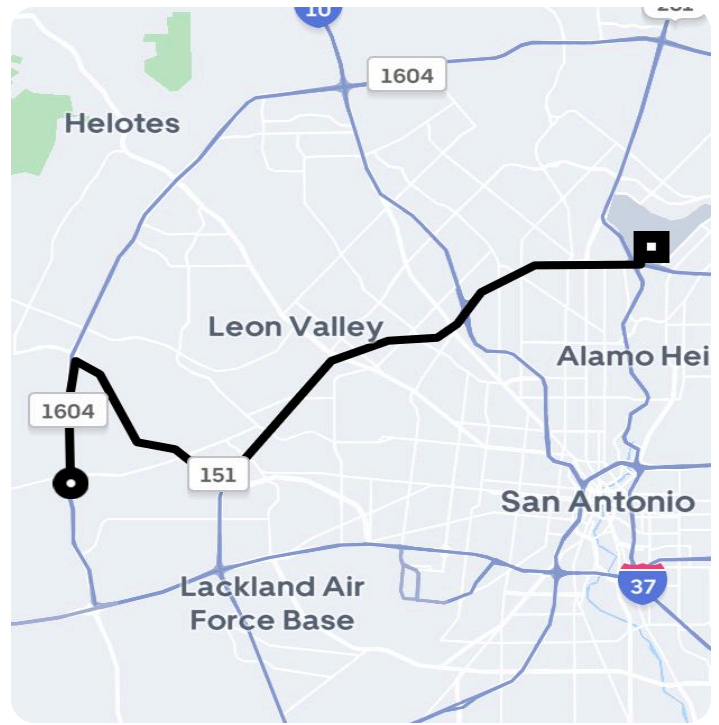
UberX
22.24 miles, 28 minutes

6:52 AM

202 w loop 1604 s apt 8207, San Antonio, TX 78245, US

7:20 AM

Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US



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Thanks for tipping, ERIK

We hope you enjoyed your ride this afternoon.

Total **\$33.94**

Trip fare	\$19.76
Booking Fee 	\$2.18
DCA Airport Surcharge	\$5.00
Tip	\$7.00

Payments



American Express ****2008 (Cynthias AMEX)
3/2/26 2:58 PM

\$33.94

Trip details



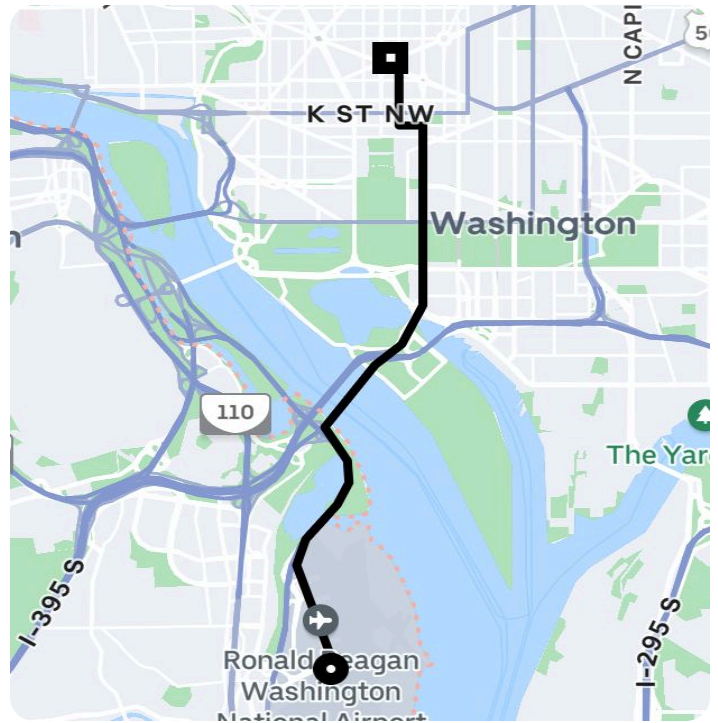
UberX
4.66 miles, 16 minutes

2:26 PM

Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

2:42 PM

1515 Rhode Island Ave NW, Washington DC, DC 20005, US



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4.98 ★

Receipt ID #

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Thanks for tipping, ERIK

We hope you enjoyed your ride this morning.

Total **\$72.93**

Trip fare	\$46.80
Airport Surcharge	\$2.50
Booking Fee	\$7.58
Texas Regulatory Recovery Fee	\$1.05
Tip	\$15.00

Payments

American Express ****2008 (Cynthias AMEX) 3/6/26 12:18 PM	\$57.93
American Express ****2008 (Cynthias AMEX) 3/6/26 12:23 PM	\$15.00

Trip details



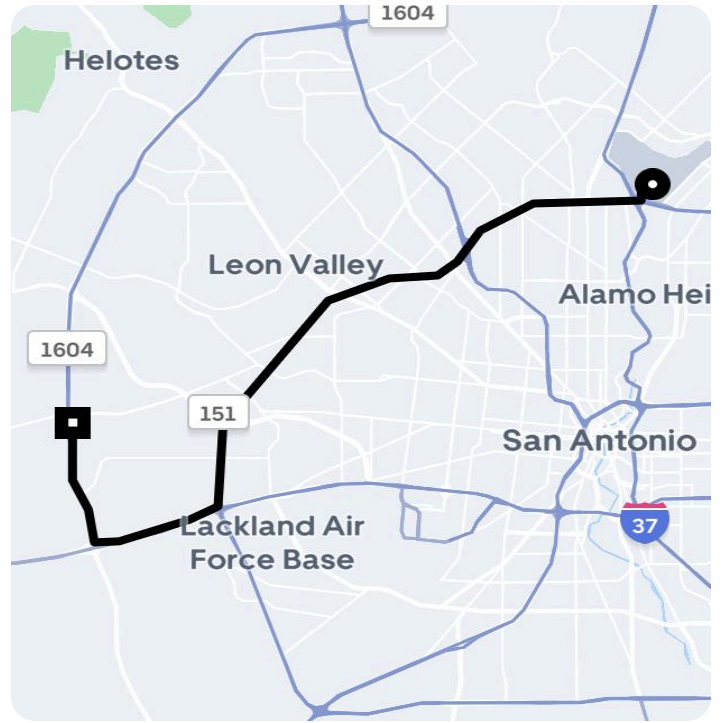
UberX
22.81 miles, 27 minutes

11:51 AM

Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

12:18 PM

202 W Loop 1604 S, San Antonio, TX 78245, US



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