

JUNE 3 - JUNE 6

SAT ✈️ LGA

San Antonio to NYC (LaGuardia)

Confirmation # **4UR6ZK**

Confirmation date: 05/18/2024

PA SSENKER **Jose Levino Rodriguez**
RAPID REWARDS # 20232400193
TICKET # 5262295391804
EST. POINTS EARNED 3,220

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Monday, 06/03/2024 Est. Travel Time: 9h 36m [Wanna Get Away®](#)

FLIGHT # 4712 **DEPART 8** **ARRIVE 8**
SAT 05:15AM ✈️ **STL 07:20AM**
San Antonio St. Louis

Stop: ✈️ Change planes

FLIGHT # 2862 **DEPART 8** **ARRIVE 8**
STL 12:25PM ✈️ **LGA 03:50PM**
St. Louis NYC (LaGuardia)

Flight 2: Wednesday, 06/05/2024 Est. Travel Time: 8h 10m [Wanna Get Away®](#)

FLIGHT # 4828 **DEPART 8** **ARRIVE 8**
LGA 03:30PM ✈️ **HOU 06:25PM**
NYC (LaGuardia) Houston (Hobby)

Stop: ✈️ Change planes

FLIGHT # 3813 **DEPART 8** **ARRIVE 8**
HOU 09:35PM ✈️ **SAT 10:40PM**
Houston (Hobby) San Antonio

Payment information

Total cost

Air - 4UR8ZK	
Base Fare	\$ 538.52
U.S. Transportation Tax	\$ 40.24
U.S. Passenger Facility Chg	\$ 18.00
U.S. Flight Segment Tax	\$ 20.00
U.S. 9/11 Security Fee	\$ 11.20
Total	\$ 628.96

Payment

Amer Express ending in 1007
Date: May 18, 2024

Payment Amount: \$85.00

Flight Credit 4UR8ZK
Date: May 18, 2024

Payment Amount: \$90.00

Credit from ticket: #5262295391485 to
#5262295391804
Date: May 18, 2024

Tony + Benny's #4289
La Guardia Airport
Terminal B

1319 VIDA

CHK 2497
5/16/2024

1 Stromboli Meal	15.95
Pepperoni	
Caesar Salad	
Energy Drink	2.45
AMEX	\$20.03
XXXXXXXXXXXX1007	
Food	\$18.40
Tax	\$1.63
Payment	\$20.03
Change Due	\$0.00

----- Check Closed -----
5/16/2024 12:49 PM



Sarabeth's Tribeca
 339 Greenwich Street
 New York, NY 10013
 212.966.0421

Server: Tommy B
 Check #65 Table 46
 Guest Count: 1
 Ordered: 5/15/24 2:16 PM

One Great Burger	\$27.00
2 Iced Tea	\$9.50
Subtotal	\$36.50
Tax	\$3.24
Total	\$39.74

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1007
Time	3:01 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	820982
Payment ID	9xyPfgKHycqP
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	028398115
Card Reader	BBPOS

Amount \$39.74

+ Tip: 6.57

= Total: 46.31

**Hi Jose Levinio,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 14 - JULY 18

SAT ✈ **LAS**

San Antonio to Las Vegas

Confirmation # **4XWLEO**

Confirmation date: 05/01/2024

PASSENGER	Jose Levinio Rodriguez
RAPID REWARDS #	20232400193
TICKET #	5262268852147
EST. POINTS EARNED	2,488

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Sunday, 07/14/2024 Est. Travel Time: 2h 40m [Wanna Get Away®](#)

FLIGHT # 2836	DEPARTS SAT 08:35AM San Antonio	✈	ARRIVES LAS 09:15AM Las Vegas
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Flight 2: Thursday, 07/18/2024 Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 0838	DEPARTS LAS 10:55AM Las Vegas	✈	ARRIVES SAT 03:40PM San Antonio
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Payment information

Total cost

Air - 4XWLEO	
Base Fare	\$ 414.88
U.S. Transportation Tax	\$ 31.10
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.00
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 475.28

Payment

Amer Express ending in 1607
Date: May 1, 2024
Payment Amount: \$475.28

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262268852147

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$81.95**

Trip fare \$67.42

Subtotal **\$67.42**

NY Congestion Fee \$2.75

LGA Airport Surcharge \$2.50

New York State Benefits Surcharge \$1.03

NY State Black Car Fund \$1.95

Sales Tax \$6.30

Payments



American Express ****1007

5/16/24 9:21 PM

\$81.95

Affiliated with 12TH STREET LUXURY CARS, INC. (B02160)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Oscar

License Plate: T695243C

FHV License Number: 5829984

Driver's TLC License Number: 5251308

UberX 11.46 miles | 45 min

10:22 AM | 231 Hudson St, New York City, NY 10013, US

11:08 AM | Terminal B, LaGuardia Airport (LGA), Queens, NY 11371, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$26.90**

Trip fare \$21.73

Subtotal **\$21.73**

Booking Fee \$2.43

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.24

Payments



American Express ****1007

5/17/24 11:52 AM

\$26.90

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Juan

UberX 6.49 miles | 15 min

■ 12:57 AM | Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 1:12 AM | 14500 Blanco Rd, San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Check # : 6706
Table # : 0
Employee : 3000006 - Gabriela
Arlo SoHo
231 Hudson Street
New York, New York 10013
(212) 342 - 7000
5/15/2024 3:19 PM

Trans Time : 05/15/2024 03:20 PM
TID : 78189691
Trans Type : Purchase
AMERICAN EXPRESS: XXXXXXXXXXXX1007
Entry Mode : Chip
CVM
Invoice : 1519195631
Response : APPROVED
Auth Code : 880045
AID : A000000025010801
TVR : 0000008000
IAD : 06570103A08002
TSI : E800

Amount : USD \$17.42

Tip : _____

Total : _____

NO SIGNATURE REQUIRED

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$17.91**

Trip fare \$12.90

Subtotal **\$12.90**

Booking Fee \$2.36

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.15

Payments



American Express ****1007

5/13/24 3:12 PM

\$17.91

[Visit the trip page](#) for more information, including invoices (where available)

You rode with NASIRULLAH

UberX 6.28 miles | 13 min

■ 4:25 AM | 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US

■ 4:38 AM | Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this evening.

Total **\$30.00**

Trip fare \$24.24

Subtotal **\$24.24**
NY Congestion Fee \$2.75
New York State Benefits Surcharge \$0.17
Sales Tax \$2.17
NY State Black Car Fund \$0.67

Payments

 American Express ••••1007 **\$30.00**
5/15/24 6:41 AM

Affiliated with TRI-CITY,LLC (B03406)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ken (Kendell)

License Plate: T727415C

FHV License Number: 5755984

Driver's TLC License Number: 6068603

UberX 1.87 miles | 33 min

■ 7:44 PM | 105 Norfolk St, New York, NY 10002-3301, US

■ 8:18 PM | 231 Hudson St, New York City, NY 10013, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Arlo

SoHo

Mr. Jose Rodriguez
San Antonio 78216
United States
Company Name:
Group Name:

Room No. : 1026
Arrival : 05-13-24
Departure : 05-16-24
Folio No. : 186532
Invoice No. :
Cashier No. : 9368
Confirmation : **349402964**

Date	Description	Charges	Credits
05-13-24	Room Charge	359.72	
05-13-24	Room State Tax 8.875%	31.93	
05-13-24	Room City Tax 5.875%	21.13	
05-13-24	Jacob Javits City Tax \$1.50	1.50	
05-13-24	State Occupancy Fee \$2	2.00	
05-14-24	Room Charge	427.72	
05-14-24	Room State Tax 8.875%	37.96	
05-14-24	Room City Tax 5.875%	25.13	
05-14-24	Jacob Javits City Tax \$1.50	1.50	
05-14-24	State Occupancy Fee \$2	2.00	
05-15-24	Lindens Breakfast Food	39.31	
	Room# 1026 : CHECK# 103996		
05-15-24	Room Charge	427.72	
05-15-24	Room State Tax 8.875%	37.96	
05-15-24	Room City Tax 5.875%	25.13	
05-15-24	Jacob Javits City Tax \$1.50	1.50	
05-15-24	State Occupancy Fee \$2	2.00	
05-16-24	American Express XXXXXXXXXXXX1007 XX/XX		1,444.21
Total Charges		1,444.21	
Total Credits			1,444.21
Balance			0.00

Guest Signature _____

Arlo

SoHo

Mr. Jose Rodriguez
San Antonio 78216
United States
Company Name:
Group Name:

Room No. : 1026
Arrival : 05-13-24
Departure : 05-16-24
Folio No. : 186532
Invoice No. :
Cashier No. : 9368
Confirmation : **349402964**

Page No. 2 of 2

Check # : 3996
Table # : 48
Employee : 1000039 - Levi Lamb
Lindens
231 Hudson Street
New York, New York 10013
(212) 342 - 7000
1000039 Levi Lamb

CHK 3996 TBL 48/1
GST 1

5/15/2024 8:16 AM

1 Drip Coffee	4.50
1 3 Egg Omelet	16.00
1 Berry Salad	10.00

Food	\$30.50
Tax	\$2.71
Total Due	\$33.21

18% is \$5.49
20% is \$6.10
22% is \$6.71

Tip: 6.10

Total: \$ 39.31

Room #: 1026

Print Name: Jose Rodriguez

Signature: [Handwritten Signature]

Thank You for Dining With Us!

Arlo

SoHo

Mr. Jose Rodriguez
 San Antonio 78216
 United States
 Company Name:
 Group Name:

Room No. : 1026
 Arrival : 05-13-24
 Departure : 05-16-24
 Folio No. :
 Invoice No. :
 Cashier No. : 367
 Confirmation : 349402964

Date	Description	Charges	Credits
05-13-24	Room Charge	359.72	
05-13-24	Room State Tax 8.875%	31.93	
05-13-24	Room City Tax 5.875%	21.13	
05-13-24	Jacob Javits City Tax \$1.50	1.50	
05-13-24	State Occupancy Fee \$2	2.00	
05-14-24	Room Charge	427.72	
05-14-24	Room State Tax 8.875%	37.96	
05-14-24	Room City Tax 5.875%	25.13	
05-14-24	Jacob Javits City Tax \$1.50	1.50	
05-14-24	State Occupancy Fee \$2	2.00	
05-15-24	Lindens Breakfast Food	39.31	
	Room# 1026 : CHECK# 103996		
05-15-24	Room Charge	427.72	
05-15-24	Room State Tax 8.875%	37.96	
05-15-24	Room City Tax 5.875%	25.13	
05-15-24	Jacob Javits City Tax \$1.50	1.50	
05-15-24	State Occupancy Fee \$2	2.00	
05-16-24	American Express		1,444.21
	XXXXXXXXXXXXXXXX1007 XX/XX		
05-16-24	Lindens Breakfast Food	52.19	
	Room# * : CHECK# 102672		
05-17-24	American Express		52.19
	XXXXXXXXXXXXXXXX1007 XX/XX		
Total Charges		1,496.40	
Total Credits			1,496.40
Balance			0.00

Arlo

SoHo

Mr. Jose Rodriguez
San Antonio 78216
United States
Company Name:
Group Name:

Room No. : 1026
Arrival : 05-13-24
Departure : 05-16-24
Folio No. :
Invoice No. :
Cashier No. : 367
Confirmation : **349402964**

Guest Signature _____

Page No. 2 of 2

Check # : 3996
Table # : 48
Employee : 1000039 - Levi Lamb
Lindens
231 Hudson Street
New York, New York 10013
(212) 342 - 7000
1000039 Levi Lamb

CHK 3996 TBL 48/1
GST 1

5/15/2024 8:16 AM

1 Drip Coffee 4.50
1 3 Egg Omelet 16.00
1 Berry Salad 10.00

Food \$30.50
Tax \$2.71
Total Due \$33.21

18% is \$5.49
20% is \$6.10
22% is \$6.71

Tip: 6.10

Total: \$ 39.31

Room #: 1026

Print Name: Jose Rodriguez

Signature: [Handwritten Signature]

Thank You for Dining With Us!

CNN Newsstand

OPERATED BY HUDSON
Lambert St. Louis Airport
10701 Lambert International Blvd.
Saint Louis, MO 63145

SALE TRANSACTION

4892949	TRAVELERS BEST TR	\$6.99
3568192	COCA-COLA CLASSIC	\$3.89
4076381	TGI FRIDAY CHED-B	\$4.69

SALES TAX \$15.57 @ 4.35% \$0.69

Items in Transaction:3

Balance to pay \$16.26

AMEX \$16.26

CARD#:*****1007

AMOUNT:16.26

CARD:AMEX CREDIT XXXX1007 EMV

APPROVAL CODE:802032

AID:A000000025010801

TVR:0000008000

IAD:06570103A0A002

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:0569E3805BCBC862



LTD Pizza and Bar
225 Hudson Street
New York, NY 10013

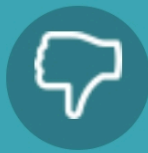
Check #47

Guest Count: 1

Ordered:

5/13/24 3:22 PM

How was your visit?



1 Pepperoni Slice	\$5.00
1 Can Soda	\$3.00
Coke	
Subtotal	\$8.00
Tax	\$0.71
Tip	\$1.60
Total	\$10.31

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	3:22 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	895914
Payment ID	pfFygRgqLNbg
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	64ccacf3c9564b7a
Merchant ID	061228276
Card Reader	BBPOS

VALUED CUSTOMER



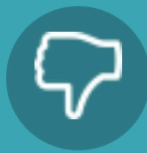
LTD Pizza and Bar
225 Hudson Street
New York, NY 10013

Check #128

Guest Count: 1

Ordered: 5/15/24 8:41 PM

How was your visit?



2 Pepperoni Slice	\$10.00
1 Can Soda	\$3.00
Coke	
1 Cheesecake	\$7.00
Subtotal	\$20.00
Tax	\$1.78
Tip	\$4.40
Total	\$26.18

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	8:41 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	857518
Payment ID	MCFtsqmxwNHJ
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	64ccacf3c9564b7a
Merchant ID	061228276
Card Reader	BBPOS

VALUED CUSTOMER





MAY 15, 2024 AT 6:22 AM

Thanks for riding with Mohammad!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.39mi, 12m 35s)	\$17.31
New York Sales Tax	\$1.34
Black Car Fund Surcharge	\$0.41
Congestion Surcharge	\$2.75
 Promotion	-\$5.00

 American Express *1007

\$16.81

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on May 15, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



MAAZ LIMO & CAR SERVICE

ABDULLAH SHAHNAWAZ

May 13, 2024 at 02:19 PM EDT

Item	Qty	Price	
base fare Afternoon rush hour nyc	1	\$124.00	T
Tolls	1	\$22.50	T

Subtotal	\$146.50
Tip	\$29.30
Tax	\$13.00
Total	\$188.80

Transaction type: Sale
#367

Card type: American_express
Card#: *****1007
Payment method: Card Tapped
Auth code: 875173

MAAZ LIMO & CAR SERVICE

ABDULLAH SHAHNAWAZ
FRESH MEADOWS , NY 11365
9173022113

Receipt settings





Your Upgraded Boarding is confirmed!

You're sitting pretty! With the best available boarding position, you'll now get earliest access to seats and overhead bins on eligible flight segments. You will now be one of the first on the plane.

MAY 13 - MAY 18

SAT ✈️ LGA

San Antonio to NYC (LaGuardia)

Confirmation # **3CG993**

PA 88ENGER Jose Rodriguez

Your itinerary

Flight 1: Monday, 05/13/2024 Est. Travel Time: 6h 50m

FLIGHT #322	DEPART 8	✈️	ARRIVE 8
	SAT 06:35AM San Antonio		ATL 09:50AM Atlanta
Stop: ✈️ Change planes			

FLIGHT #3911	DEPART 8	✈️	ARRIVE 8
	ATL 11:10AM Atlanta		LGA 01:25PM NYC (LaGuardia)

Flight 2: Thursday, 05/16/2024 Est. Travel Time: 7h

FLIGHT #8172	DEPART 8	✈️	ARRIVE 8
	LGA 03:45PM NYC (LaGuardia)		STL 05:35PM St. Louis
Stop: ✈️ Change planes			

FLIGHT #4227	DEPART 8	✈️	ARRIVE 8
	STL 07:35PM St. Louis		SAT 09:45PM San Antonio

Payment information

Total cost		Payment
Air - 3CG993		Amer Express ending in 1007
Upgraded Boarding	\$ 30.00	Date: May 12, 2024
Total	\$ 30.00	Payment Amount: \$30.00
Upgraded Boarding is non-refundable. Some exclusions may apply.		

JUNE 3 - JUNE 6

SAT ✈️ LGA

San Antonio to NYC (LaGuardia)

Confirmation # **4UR6ZK**

Confirmation date: 05/18/2024

PA SSENKER **Jose Levino Rodriguez**
RAPID REWARDS # 20232400193
TICKET # 5262295391804
EST. POINTS EARNED 3,220

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Your itinerary

Flight 1: Monday, 06/03/2024 Est. Travel Time: 9h 36m [Wanna Get Away®](#)

FLIGHT # 4712 **DEPART 8** **ARRIVE 8**
SAT 05:15AM ✈️ **STL 07:20AM**
San Antonio St. Louis

Stop: ✈️ Change planes

FLIGHT # 2862 **DEPART 8** **ARRIVE 8**
STL 12:25PM ✈️ **LGA 03:50PM**
St. Louis NYC (LaGuardia)

Flight 2: Wednesday, 06/05/2024 Est. Travel Time: 8h 10m [Wanna Get Away®](#)

FLIGHT # 4828 **DEPART 8** **ARRIVE 8**
LGA 03:30PM ✈️ **HOU 06:25PM**
NYC (LaGuardia) Houston (Hobby)

Stop: ✈️ Change planes

FLIGHT # 3813 **DEPART 8** **ARRIVE 8**
HOU 09:35PM ✈️ **SAT 10:40PM**
Houston (Hobby) San Antonio

Payment information

Total cost

Air - 4UR8ZK	
Base Fare	\$ 538.52
U.S. Transportation Tax	\$ 40.24
U.S. Passenger Facility Chg	\$ 18.00
U.S. Flight Segment Tax	\$ 20.00
U.S. 9/11 Security Fee	\$ 11.20
Total	\$ 628.96

Payment

Amer Express ending in 1007
Date: May 18, 2024

Payment Amount: \$85.00

Flight Credit 4UR8ZK
Date: May 18, 2024

Payment Amount: \$90.00

Credit from ticket: #5262295391485 to
#5262295391804
Date: May 18, 2024



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
05/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
793.12	3,934.36	0.00	793.12	0.00	3,934.36

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Amount Due
\$3,934.36

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379625775761007 000393436000393436 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.

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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
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 05/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-61007	Reference Code	Amount \$
05/17/24	CORPORATE REMITTANCE RECEIVED 05/17		-793.12
05/02/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262288852147 AIRLINE/AIR C 05/01/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS LAS VEGAS NV WN N TO SAN ANTONIO TX WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003632360	475.96
05/13/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264240152877 AIRLINE/AIR C 05/12/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ATLANTA GA TO CARRIER CLASS LAGUARDIA INTL A/P WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003640990	30.00
05/13/24	UBER TRIP HTTPS://HELP.UBER.CA 07GYNATN RMWZKNVC 78216 05/13/24 ROC NUMBER 07GYNATN		17.91
05/13/24	WPY*ABDULLAH SHAHNAW FRESH MEADOWS NY REF# 211051741340 TAXICAB & LIMOU 05/13/24	21105174134	188.80
05/14/24	TST* LTD PIZZA 30062 NEW YORK NY REF# 999999941355 2124191618 05/14/24 RESTAURANTS ROC NUMBER 9999999413550004	99999994135	10.31
05/15/24	UBER TRIP HTTPS://HELP.UBER.CA 42MZ8JVN AMWP4LBQ 10013 05/15/24 ROC NUMBER 42MZ8JVN TAX \$2.84		30.00
05/16/24	TST* SARABETH'S - TR NEW YORK NY REF# mlp5cgb7000 2129660421 05/15/24 RESTAURANTS ROC NUMBER mlp5cgb7000		46.31
05/16/24	ARLO SOHO F&B 068880 NEW YORK NY 730110041 1519195631 10013 05/15/24 ROC NUMBER 7301100413763160	73011004137	19.42
05/16/24	TST* LTD PIZZA 30062 NEW YORK NY REF# 999999941375 2124191618 05/16/24 RESTAURANTS ROC NUMBER 9999999413750005	99999994137	26.18
05/16/24	LYFT *1 RIDE 05-15 SAN FRANCISCO CA NT_Q6SF4Z (NONE) 94104 05/15/24 (NONE) ROC NUMBER NT_Q6SF4ZJJWPWUX		16.81

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/17/24	ARLO SOHO 0688800216 NEW YORK NY FOL# 0000033312 LODGING 05/16/24 ARRIVAL DATE DEPARTURE DATE 05/13/24 05/16/24 00 ROOM RATE \$0.01 ROC NUMBER 0000033312	73011004138	1,444.21
05/17/24	4289 TONY & BENNY'S 0 FLUSHING NY 730110041 298429406176 11371 05/16/24 ROC NUMBER 7301100413863650	73011004138	20.03
05/17/24	CNN NEWS ST1212 1212 HAZELWOOD MO 517014018 516214018 63042 05/16/24 BOOKS AND NEWSPAPERS ROC NUMBER 517014018	51701401800	16.26
05/17/24	UBER TRIP HTTPS://HELP.UBER.CA GQA45XGW L27QUBZG 11371 05/17/24 ROC NUMBER GQA45XGW TAX \$8.25		81.95
05/17/24	UBER TRIP HTTPS://HELP.UBER.CA KTGEYYFC U4IGVW71 78216 05/17/24 ROC NUMBER KTGEYYFC		26.90
05/18/24	ARLO SOHO 0688800216 NEW YORK NY FOL# 0000036154 LODGING 05/16/24 ARRIVAL DATE DEPARTURE DATE 05/13/24 05/16/24 00 ROOM RATE \$0.01 ROC NUMBER 0000036154	73011004140	52.19
05/19/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262295391804 AIRLINE/AIR C 05/18/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN N TO LAGUARDIA INTL A/P WN N TO HOUSTON TX WN C TO SAN ANTONIO TX WN C	79003646050	85.00
05/19/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262295388916 AIRLINE/AIR C 05/18/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN R TO LAGUARDIA INTL A/P WN R TO MIDWAY ARPT IL WN V TO SAN ANTONIO TX WN V	79003646050	540.96
05/21/24	HTL*HOLIDAYINNEXPR 800-468-3578 TX REF# ITN53924173 HOTELROOMS 05/20/24		805.16
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	3,934.36 -793.12

Holiday Inn Express Manhattan Midtown West

Guest	Jose Rodriguez
Arrive	Monday, June 03, 2024
Depart	Wednesday, June 05, 2024
Adults	1
Room	1 Standard 1 King Bed

Rates per room

Room 1: Standard 1 King Bed (Jose Rodriguez - 1 adults, 0 children)

Free Breakfast

Mon, Jun 3	US\$282.61
Tue, Jun 4	US\$282.61

Costs & Fees

Subtotal	US\$565.22
Tax Recovery Charges & Service Fees ⓘ	US\$239.94
Total Charged	US\$805.16

Payment Info

Payment Method	American Express
Card Number	*****1007
Amount Charged	US\$805.16

Your card was charged in US Dollars

This payment will be processed in the United States and will appear on your statement as "HTL*HolidayInnExpr".

By booking this reservation you have accepted the Terms and Conditions.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
05/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
793.12	3,934.36	0.00	793.12	0.00	3,934.36

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Amount Due
\$3,934.36

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379625775761007 000393436000393436 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.

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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
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El Paso, TX
79998-1531

Payments
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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
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 05/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-61007	Reference Code	Amount \$
05/17/24	CORPORATE REMITTANCE RECEIVED 05/17		-793.12
05/02/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262288852147 AIRLINE/AIR C 05/01/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS LAS VEGAS NV WN N TO SAN ANTONIO TX WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003632360	475.96
05/13/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264240152877 AIRLINE/AIR C 05/12/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ATLANTA GA TO CARRIER CLASS LAGUARDIA INTL A/P WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003640990	30.00
05/13/24	UBER TRIP HTTPS://HELP.UBER.CA 07GYNATN RMWZKNVC 78216 05/13/24 ROC NUMBER 07GYNATN		17.91
05/13/24	WPY*ABDULLAH SHAHNAW FRESH MEADOWS NY REF# 211051741340 TAXICAB & LIMOU 05/13/24	21105174134	188.80
05/14/24	TST* LTD PIZZA 30062 NEW YORK NY REF# 999999941355 2124191618 05/14/24 RESTAURANTS ROC NUMBER 9999999413550004	99999994135	10.31
05/15/24	UBER TRIP HTTPS://HELP.UBER.CA 42MZ8JVN AMWP4LBQ 10013 05/15/24 ROC NUMBER 42MZ8JVN TAX \$2.84		30.00
05/16/24	TST* SARABETH'S - TR NEW YORK NY REF# mlp5cgb7000 2129660421 05/15/24 RESTAURANTS ROC NUMBER mlp5cgb7000		46.31
05/16/24	ARLO SOHO F&B 068880 NEW YORK NY 730110041 1519195631 10013 05/15/24 ROC NUMBER 7301100413763160	73011004137	19.42
05/16/24	TST* LTD PIZZA 30062 NEW YORK NY REF# 999999941375 2124191618 05/16/24 RESTAURANTS ROC NUMBER 9999999413750005	99999994137	26.18
05/16/24	LYFT *1 RIDE 05-15 SAN FRANCISCO CA NT_Q6SF4Z (NONE) 94104 05/15/24 (NONE) ROC NUMBER NT_Q6SF4ZJJWPWUX		16.81

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/17/24	ARLO SOHO 0688800216 NEW YORK NY FOL# 0000033312 LODGING 05/16/24 ARRIVAL DATE DEPARTURE DATE 05/13/24 05/16/24 00 ROOM RATE \$0.01 ROC NUMBER 0000033312	73011004138	1,444.21
05/17/24	4289 TONY & BENNY'S 0 FLUSHING NY 730110041 298429406176 11371 05/16/24 ROC NUMBER 7301100413863650	73011004138	20.03
05/17/24	CNN NEWS ST1212 1212 HAZELWOOD MO 517014018 516214018 63042 05/16/24 BOOKS AND NEWSPAPERS ROC NUMBER 517014018	51701401800	16.26
05/17/24	UBER TRIP HTTPS://HELP.UBER.CA GQA45XGW L27QUBZG 11371 05/17/24 ROC NUMBER GQA45XGW TAX \$8.25		81.95
05/17/24	UBER TRIP HTTPS://HELP.UBER.CA KTGEYYFC U4IGVW71 78216 05/17/24 ROC NUMBER KTGEYYFC		26.90
05/18/24	ARLO SOHO 0688800216 NEW YORK NY FOL# 0000036154 LODGING 05/16/24 ARRIVAL DATE DEPARTURE DATE 05/13/24 05/16/24 00 ROOM RATE \$0.01 ROC NUMBER 0000036154	73011004140	52.19
05/19/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262295391804 AIRLINE/AIR C 05/18/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN N TO LAGUARDIA INTL A/P WN N TO HOUSTON TX WN C TO SAN ANTONIO TX WN C	79003646050	85.00
05/19/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262295388916 AIRLINE/AIR C 05/18/24 PASSENGER TICKET RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS ST LOUIS MO WN R TO LAGUARDIA INTL A/P WN R TO MIDWAY ARPT IL WN V TO SAN ANTONIO TX WN V	79003646050	540.96
05/21/24	HTL*HOLIDAYINNEXPR 800-468-3578 TX REF# ITN53924173 HOTELROOMS 05/20/24		805.16
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	3,934.36 -793.12