

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.

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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
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91000	Reference Code	Amount \$
11/18/24 CORPORATE REMITTANCE RECEIVED 11/18		-2,225.00
10/28/24 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00900001224	55.00
11/14/24 UBER EATS HTTPS://HELP.UBER.CA MEM7Y788 IFKSTTEC 94103 11/14/24 ROC NUMBER MEM7Y788 TAX \$2.30		37.38
11/19/24 LYFT *RIDE TUE 6AM SAN FRANCISCO CA NT_RFLKEE 2017391465907743894104 11/19/24 2017391465907743892 ROC NUMBER NT_RFLKEEABJCBVW		55.14
11/20/24 CHEZ BON BON 290 MIAMI BEACH FL 21267436 21267436 33140 11/19/24 RESTAURANNT ROC NUMBER 21267436 TAX \$3.68	21267436000	46.29
11/20/24 LYFT *RIDE TUE 8PM SAN FRANCISCO CA NT_RFHQB8 2017607530461878694104 11/20/24 2017607530461878626 ROC NUMBER NT_RFHQB8WWXTJ19		64.39
11/20/24 LYFT *RIDE WED 6AM SAN FRANCISCO CA NT_RFS0NN 2017769367152600094104 11/20/24 2017769367152600040 ROC NUMBER NT_RFS0NNCUM0J0K		65.47
11/21/24 VIDA 278 MIAMI BEACH FL 10887107 10887107 33140 11/20/24 RESTAURANNT ROC NUMBER 10887107 TAX \$6.75	10887107000	95.25
11/21/24 LYFT *RIDE WED 5PM SAN FRANCISCO CA NT_RFWRNE 2017935630606749894104 11/20/24 2017935630606749874 ROC NUMBER NT_RFWRNEFNTM82F		83.99
11/21/24 LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_RGBOF5 2018164466045519894104 11/21/24 2018164466045519832 ROC NUMBER NT_RGBOF5SRGE3Y1		65.63
11/22/24 American Airlines FT WORTH TX TKT# 0012193251990 AMERICAN AIR 11/22/24 PASSENGER TICKET NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241121000	418.95

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/22/24	American Airlines FT WORTH TX TKT# 0010614653421 AMERICAN AIR 11/22/24 PREFERRED SEAT UPGRADE NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241121000	48.62
11/22/24	LYFT *RIDE THU 1PM SAN FRANCISCO CA NT_RGAKB7 2018253988828851794104 11/22/24 2018253988828851762 ROC NUMBER NT_RGAKB7NCLULJP		52.70
Total for INDIRA Z NAVAS		New Charges/Other Debits Payments/Other Credits	1,088.81 -2,225.00

CHEZ BON BON
AT FONTAINBLEAU
MIAMI BEACH

11/19/2024

08:33

CHEZ BON BON

Check: 21267436
Server: Valentina P
Terminal: 2126

** ORDER#: 32853 **

CHEZ

1 HAC CROISSANT	12.00
1 QUICHE	10.00
2 DOUBLE MACCHIATO	13.50
@ 6.75	

Item Count: 4

Sub-Total	35.50
Discount	0.00
Tax	3.68
Service Charge	5.33
Total	44.51

AMERICA EXPRES 46.29

XXXXXXXXXXXX1000

NAVAS/INDIRA Z

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 0664010360B002

TSI: F800

ARC: 00

GRAND TOTAL 46.29

12126 C21097 11/19/2024 08:34

For your convenience an
automatic service charge has
been added to your check.

11/20/24

09:18

SALES DRAFT

VIDA

4441 Collins ave
Miami Beach, FL 33140
305-538-2000

MERCH ID: 1589619004

CASHIER: Oscar
TERMINAL: 1087

AMERICA EXPRES

NAME: NAVAS/INDIRA Z
NUMBER: XXXXXXXXXXXX1000
EXPIRE: XX/XX
AUTH: 815604
AMOUNT: 95.25

CHECK: 10887107
TABLE: 62

TOTAL: 95.25

ADDITIONAL
GRATUITY:

TOTAL:

95.25

I agree to pay above total
amount according to my card
issuer agreement.

X
SIGNATURE

Indira Navas

VIDA

FONTAINEBLEAU MIAMI BEACH

11/20/2024

8:29

VIDA

Check: 10887107 Table: 62
Server: Oscar Guests: 2
Terminal: 1089

VIDA

1 AVOCADO TOAST 28.00
2 COFFEE 14.00
 @ 7.00
1 SALMON BENEDICT 24.00
1 FRUIT SIDE 9.00

Sub-Total 75.00
Discount 0.00
Tax 6.75
Service Charge 13.50
Total 95.25

FOR YOUR CONVENIENCE
AN AUTOMATIC SERVICE CHARGE
HAS BEEN ADDED TO YOUR CHECK



Lyft
Miami Beach FL US
<https://www.lyft.com/>

\$52.70

American Express - 1000

11/21/2024 1:56 PM

Receipt: 2018253988828851762

Pick-up 1:59 PM
4401 Collins Ave
Miami Beach, FL US 33140

Drop-off 3:08 PM
14102 SW 149th Ct
Miami, FL US 33196

Car
Lyft

Driver number
1831653309934932240

Duration
01:09:15

Distance
29.12 mi

Description	Amount
Fare	\$38.45
Service fee	\$4.15
Estimated Toll	\$2.25
priceAdjustment	\$0.29
piscoAdjustment	\$7.56
Total:	\$52.70

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Lyft
Miami FL US
<https://www.lyft.com/>

\$65.63

American Express - 1000

11/21/2024 8:08 AM

Receipt: 2018164466045519832

Pick-up 8:24 AM
14158 SW 149th Ct
Miami, FL US 33196

Drop-off 9:47 AM
4441 Collins Ave
Miami Beach, FL US 33140

Car
Lyft

Driver number
1033740829002114908

Duration
01:22:59

Distance
29.21 mi

Description	Amount
Fare	\$38.55
Service fee	\$4.15
Estimated Toll	\$2.25
Tip	\$10.94
piscoAdjustment	\$9.43
priceAdjustment	\$0.31
Total:	\$65.63

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Miami Beach FL US
<https://www.lyft.com/>

\$83.99

American Express - 1000

11/20/2024 5:20 PM

Receipt: 2017935630606749874

Pick-up 5:26 PM
4401 Collins Ave
Miami Beach, FL US 33140

Drop-off 7:12 PM
14158 SW 149th Ct
Miami, FL US 33196

Car
Lyft

Driver number
1855449577744898156

Duration
01:46:02

Distance
29.26 mi

Description	Amount
Fare	\$46.32
Service fee	\$4.15
Estimated Toll	\$2.25
Tip	\$14.00
piscoAdjustment	\$17.31
priceAdjustment	\$-0.04
Total:	\$83.99

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Miami FL US
<https://www.lyft.com/>

\$55.14

American Express - 1000

11/19/2024 6:09 AM

Receipt: 2017391465907743892

Pick-up 6:15 AM
14158 SW 149th Ct
Miami, FL US 33196

Drop-off 7:24 AM
4441 Collins Ave
Miami Beach, FL US 33140

Car
Lyft

Driver number
1123113326352578938

Duration
01:08:18

Distance
29.27 mi

Description	Amount
Fare	\$35.93
Prime Time	\$0.36
Service fee	\$4.15
Estimated Toll	\$2.25
Tip	\$7.19
piscoAdjustment	\$5.22
priceAdjustment	\$0.04
Total:	\$55.14

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Miami FL US
<https://www.lyft.com/>

\$65.47

American Express - 1000

11/20/2024 6:35 AM

Receipt: 2017769367152600040

Pick-up 6:50 AM
14158 SW 149th Ct
Miami, FL US 33196

Drop-off 8:20 AM
4441 Collins Street
Miami Beach, FL US 33140

Car
Lyft

Driver number
1046469523453812872

Duration
01:29:59

Distance
29.24 mi

Description	Amount
Fare	\$36.52
Prime Time	\$1.46
Service fee	\$4.15
Estimated Toll	\$2.25
Tip	\$8.54
priceAdjustment	\$0.06
piscoAdjustment	\$12.49
Total:	\$65.47

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Miami Beach FL US
<https://www.lyft.com/>

\$64.39

American Express - 1000

11/19/2024 8:07 PM

Receipt: 2017607530461878626

Pick-up 8:14 PM
935 Bay Dr
Miami Beach, FL US 33141

Drop-off 8:59 PM
14158 SW 149th Ct
Miami, FL US 33196

Car
Lyft

Driver number
1206380920577999614

Duration
00:45:08

Distance
32.27 mi

Description	Amount
Fare	\$40.66
Service fee	\$4.15
Estimated Toll	\$2.25
Tip	\$8.40
priceAdjustment	\$-0.25
piscoAdjustment	\$9.18
Total:	\$64.39

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AA RECORD LOCATOR: SVWSYW



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

<p>Miami to Washington</p> <p>1 Adult</p> <p>Tuesday December 10, 2024 – Thursday December 12, 2024</p>			<p>Total Paid:</p> <p>\$422.12 USD</p>	
<p>AA Record Locator SVWSYW</p> <p><small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small></p>		<p>Reservation Name MIA/DCA</p> <p>Status: Ticketed Dec 02, 2024</p>		
Flight	Depart	Arrive	Fare Amount	
American Airlines 2897	Miami (MIA) December 10, 2024 08:20 PM Travel Time : 2 h 55 m Class : Economy Seat : 10A	Washington (DCA) December 10, 2024 11:10 PM Booking Code : N Aircraft : Boeing 737 MAX 8	Adult 1 × \$345.82 USD \$345.82 USD	
			Trip Options	
			Preferred Seats \$20.16 USD	
			Taxes & Carrier-Imposed Fees	
			Taxes and Fees \$56.14 USD	
			Carrier-Imposed Fees \$0.00 USD	
			Flight Subtotal	
			\$422.12 USD	

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
NAVAS,INDIRA	0012195311127	H557RY2	\$345.82 USD	0.00 USD	56.14	401.96
Payment Type: Ticket Exchange -0272389841374					Total	\$401.96 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
NAVAS, INDIRA	10A	18.75 USD	1.41 USD	20.16 USD
			Total	20.16 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](https://www.aa.com/conditionsofcarriage).



AA RECORD LOCATOR: SVWSYW



Get your boarding pass faster!
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Machine.

Miami to Washington

1 Adult

Tuesday December 10, 2024 – Thursday December 12, 2024

AA Record Locator SVWSYW	Reservation Name MIA/DCA
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: Ticketed Dec 02, 2024

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Trip Options Preferred Seats \$20.16 USD			Taxes & Carrier-Imposed Fees Taxes and Fees \$56.14 USD Carrier-Imposed Fees \$0.00 USD								
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;">Flight</th> <th style="width: 30%;">Depart</th> <th style="width: 30%;">Arrive</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"> American Airlines 2987 </td> <td style="padding: 5px;"> Washington (DCA) December 12, 2024 03:59 PM Travel Time : 2 h 55 m Class : Economy Seat : -- </td> <td style="padding: 5px;"> Miami (MIA) December 12, 2024 06:54 PM Booking Code : V Aircraft : Boeing 737-800 </td> <td style="padding: 5px; vertical-align: top;"> Flight Subtotal \$422.12 USD </td> </tr> </tbody> </table>			Flight	Depart	Arrive		American Airlines 2987	Washington (DCA) December 12, 2024 03:59 PM Travel Time : 2 h 55 m Class : Economy Seat : --	Miami (MIA) December 12, 2024 06:54 PM Booking Code : V Aircraft : Boeing 737-800	Flight Subtotal \$422.12 USD	
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Total Paid:

\$422.12 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
NAVAS,INDIRA	0012195311127	H557RY2	\$345.82 USD	0.00 USD	56.14	401.96
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Gracias por tu pedido, INDIRA

Este es el recibo de El Toro Loco Churrascaria Steakhouse Hammocks.

Total **37,38 US\$**

<input type="checkbox"/> USDA Prime Beef Picada	22,00 US\$
Choose your quantity	
1 lb 0,00 US\$	
Choose your temperature	
Medium Well 0,00 US\$	
<input type="checkbox"/> Baked Potato	5,00 US\$

Subtotal	27,00 US\$
Tasa de servicio	4,40 US\$
Tax	2,30 US\$
Delivery Fee	1,49 US\$
Propina	5,98 US\$
Delivery Discount	-1,49 US\$
Membership Benefit	-2,30 US\$

Pagos

 Indira Amex ****1000	37,38 US\$
14/11/24 13:51	

Hiciste tu pedido de El Toro Loco Churrascaria Steakhouse Hammocks

Se recolectó en

10201 Hammocks Blvd, Miami, FL 33196-3779, US

Entregado a

14158 SW 149th Ct, Miami, FL 33196-5027, US

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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



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
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91000	Reference Code	Amount \$
11/18/24 CORPORATE REMITTANCE RECEIVED 11/18		-2,225.00
10/28/24 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00900001224	55.00
11/14/24 UBER EATS HTTPS://HELP.UBER.CA MEM7Y788 IFKSTTEC 94103 11/14/24 ROC NUMBER MEM7Y788 TAX \$2.30		37.38
11/19/24 LYFT *RIDE TUE 6AM SAN FRANCISCO CA NT_RFLKEE 2017391465907743894104 11/19/24 2017391465907743892 ROC NUMBER NT_RFLKEEABJCBVW		55.14
11/20/24 CHEZ BON BON 290 MIAMI BEACH FL 21267436 21267436 33140 11/19/24 RESTAURANNT ROC NUMBER 21267436 TAX \$3.68	21267436000	46.29
11/20/24 LYFT *RIDE TUE 8PM SAN FRANCISCO CA NT_RFHQB8 2017607530461878694104 11/20/24 2017607530461878626 ROC NUMBER NT_RFHQB8WWXTJ19		64.39
11/20/24 LYFT *RIDE WED 6AM SAN FRANCISCO CA NT_RFS0NN 2017769367152600094104 11/20/24 2017769367152600040 ROC NUMBER NT_RFS0NNCUMOJ0K		65.47
11/21/24 VIDA 278 MIAMI BEACH FL 10887107 10887107 33140 11/20/24 RESTAURANNT ROC NUMBER 10887107 TAX \$6.75	10887107000	95.25
11/21/24 LYFT *RIDE WED 5PM SAN FRANCISCO CA NT_RFWRNE 2017935630606749894104 11/20/24 2017935630606749874 ROC NUMBER NT_RFWRNEFNTM82F		83.99
11/21/24 LYFT *RIDE THU 8AM SAN FRANCISCO CA NT_RGBOF5 2018164466045519894104 11/21/24 2018164466045519832 ROC NUMBER NT_RGBOF5SRGE3Y1		65.63
11/22/24 American Airlines FT WORTH TX TKT# 0012193251990 AMERICAN AIR 11/22/24 PASSENGER TICKET NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241121000	418.95

Continued on reverse

Activity Continued		Reference Code	Amount \$
11/22/24	American Airlines FT WORTH TX TKT# 0010614653421 AMERICAN AIR 11/22/24 PREFERRED SEAT UPGRADE NAVAS/INDIRA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA N TO MIAMI FL AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20241121000	48.62
11/22/24	LYFT *RIDE THU 1PM SAN FRANCISCO CA NT_RGAKB7 2018253988828851794104 11/22/24 2018253988828851762 ROC NUMBER NT_RGAKB7NCLULJP		52.70
Total for INDIRA Z NAVAS		New Charges/Other Debits Payments/Other Credits	1,088.81 -2,225.00