

**DUNKIN'**  
Welcome to Dunkin!

VALUED CUSTOMER

12/11/24, 10:30 AM Ticket: C426  
Server: Anjali P  
Counter

VALUED CUSTOMER  
Invoice: 241211-02-426

Credit Sale  
Status: 000000 -- Approved

Card Type: AMEX  
Card Number: XXXXXXXXXXXX1007  
Card Owner: VALUED CUSTOMER  
Entry Method: Contactless  
Auth Code: 893259  
APPLAB: AMERICAN EXPRESS  
AID: A000000025010001  
TC:

1 Sourdough Breakfast Sandwich	8.99
1 Bacon Egg Cheese Croissant	6.99 .00
1 Bottle Soda	4.19
1 Bottle Soda	4.19
Subtotal	24.36
Sales Tax	1.88
Total	26.24
AMEX - xxxx1007	26.24
AMOUNT	26.24

Merchant Copy

For questions or comments



Lupo Marino - new  
40 Pearl Street SE  
Washington, DC 20004

Server: BAR 8  
Check #47 Table 31  
Guest Count: 4  
Ordered: 12/8/24 8:09 PM

1 Lupo Pizante	\$10.00
1 Lobster Ravioli	\$30.00
1 Chicken Milanese	\$18.00
1 Polpetta Pizza	\$22.00
1 Turkey panini	\$18.00
1 Coke	\$5.00
Subtotal	\$115.00
Tax	\$11.50
Total	\$126.50

Branch: Saturdays and Sunday  
11:00am-1:00pm  
Bottomless Wine 25-40% Off  
2 hour limit

Powered by Toast

Lupo Marino - new  
40 Pearl Street SE  
Washington, DC 20004

Server: BAR 8  
Check #47 Table 31

Ordered: 12/8/24 8:09 PM

1 Lobster Ravioli	\$30.00
1 Chicken Milanese	\$18.00
1 Polpetta Pizza	\$22.00
1 Turkey panini	\$18.00
1 Coke	\$5.00

Subtotal	\$95.00
Tax	\$9.50
Tip	\$17.00
Total	\$121.50

Input type: WINDOW EXPRESS  
File: 12/8/24 8:12 PM

Transaction Type: Sale  
Authorization: Approved  
Approval Code: 077931  
Payment ID: Wcbk4Y77q8r  
Application ID: A000000020000001  
Application Label: WINDOW EXPRESS

Terminal ID: 02100961196-0000  
Merchant ID: 1240000000018  
Card Reader: 88900

Branch: Saturdays and Sunday  
11:00am-1:00pm  
Bottomless Wine 25-40% Off  
2 hour limit

Powered by Toast



JOE & THE JUICE  
1500 K St. NW  
Washington DC 20005

Date	2024-12-09 14:56:44
Store	439
Register	12432
Till station	1
Receipt	528
Organization ID	82-1024768

LATTE 16OZ	1	5.20
ICED VANILLA LATTE 16OZ	1	6.65

Subtotal	USD 11.05
Sales Tax	USD 0.66
Total	USD 11.71

Adyen	USD 11.71
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JOE  
CARDHOLDER COPY

Date	09/12/2024
Time	14:56:29
Card	****1607
PAN seq	00
Pref. name	AMERICAN EXPRESS
Card type	amex
Payment method	amex
Payment variant	amex
Entry mode	Contactless chip
AID	A00000025010801
MD	3624588729
TID	F409Plus-275207039
PTID	75207039
Auth. code	870675
Sender	5YMK01735774189089
Reference	439-12432-285643F-6abc-4617-b
Type	GOODS_SERVICES
Purchase amount	\$ 11.71
Gratuity	\$ 1.75
TOTAL	\$ 13.46

APPROVED  
Retain for your records  
Thank you

## Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

**Total** **\$21.96**

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Trip fare \$15.80

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**Subtotal** **\$15.80**

Airport Surcharge \$2.50

Booking Fee \$3.27

Texas Regulatory Recovery Fee \$0.39

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### Payments



American Express \*\*\*\*1007

12/12/24 1:02 AM

**\$21.96**

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

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You rode with HAMEEDULLAH

UberX 6.46 miles | 13 min

■ 2:06 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 2:20 PM | 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.



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

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

Prepared For  
**JOSE L. RODRIGUEZ  
UNIDOS US**

Account Number  
**XXXX-XXXXX7-61007**

Closing Date  
**12/28/24**

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
874.08	253.38	0.00	874.08	0.00	<b>253.38</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 3796-257757-61007

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

**Amount Due  
\$253.38**

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 000025338000025338 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  
**JOSE L. RODRIGUEZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX7-61007

Closing Date  
 12/28/24

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

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-874.08
12/07/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264261478576 AIRLINE/AIR C 12/07/24 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RODRIGUEZ/JOSE LEVINIO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS NASHVILLE TN WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003804570	65.00
12/09/24	JOE & THE JUICE NEW WASHINGTON DC REF# #####9DekGG RESTAURANT 12/09/24		13.46
12/10/24	TST* LUPO MARINO - N WASHINGTON DC REF# 211051743450 RESTAURANT 12/09/24	21105174345	126.72
12/12/24	DUNKIN DONUTS EAST 6 SAINT LOUIS MO REF# 101563202412 3142099200 12/11/24	10156320241	26.24
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA 9SPSBGSX N5WAM4GC 78216 12/12/24 ROC NUMBER 9SPSBGSX		21.96
<b>Total for JOSE L. RODRIGUEZ</b>		New Charges/Other Debits Payments/Other Credits	253.38 -874.08

