

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$19.95**

Trip fare \$11.22

Subtotal **\$11.22**

Booking Fee \$2.65

Reservation Fee \$5.68

Texas Regulatory Recovery Fee \$0.40

Payments



American Express ****1007
1/18/25 4:42 AM

\$19.95

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

You rode with Tommy

UberX 8.19 miles | 13 min

■ 4:29 AM | 115 S El Paso St, El Paso, TX 79901, US

■ 4:42 AM | Main Terminal, El Paso International Airport (ELP), El Paso, TX 79925, 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 **\$26.73**

Trip fare \$21.22

Subtotal **\$21.22**

ELP Airport Surcharge \$1.00

Booking Fee \$3.99

Texas Regulatory Recovery Fee \$0.52

Payments



American Express ****1007

1/15/25 7:22 PM

\$26.73

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

You rode with RAUL

UberXL 7.32 miles | 16 min

■ 8:27 AM | 6670 Convair Rd, El Paso, TX 79925, US

■ 8:44 AM | 115 S El Paso St, El Paso, TX 79901, US

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

Walgreens

#15371 302 S OREGON ST
EL PASO, TX 79901
975 532-4344

325 3399 0072 01/15/2025 11:36 AM

NICE! PURIFD DRINK MTR 16.9OZ 24S	
04902284627	FOOD 3.99
	RETURN VALUE 3.99
NAT VALLEY PRTN PB DKCH 1.42OZ10S	
01600045891	23.98
2 @ 11.99	
	RETURN VALUE 11.99 ea
NATURE VALLEY OATS/HNY 1.5OZ 12S	
01600043101	9.79
	RETURN VALUE 9.79

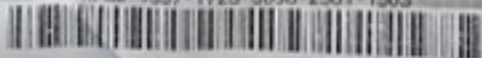
TOTAL	37.76
AMEX ACCT 1007	37.76
AUTH CODE	867108
CHANGE	.00

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RFN# 1537-1723-3896-2501-1503



myW

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$19.06
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Trip fare	\$11.31
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Subtotal	\$11.31
Airport Surcharge	\$2.50
UberX Priority	\$2.10
Booking Fee	\$2.81
Texas Regulatory Recovery Fee	\$0.34

Payments

 American Express ••••1007	\$19.06
1/15/25 4:08 PM	

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

You rode with ELVIRA

UberX Priority 6.32 miles | 13 min

■	5:13 AM 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US
■	5:27 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 afternoon.

Total **\$18.21**

Trip fare \$12.65

Subtotal **\$12.65**

Booking Fee \$2.74

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.32

Payments



American Express ****1007

1/19/25 12:11 AM

\$18.21

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

You rode with LOVIE

UberX 6.46 miles | 14 min

■ 1:16 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 1:30 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.



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

Account Number
XXXX-XXXXX7-61007

Closing Date
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
253.38	121.71	0.00	253.38	0.00	121.71

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 ▼

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Account Number 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
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SAN ANTONIO TX 78205

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Enter 15 digit account number on all payments.
Amount Due \$121.71
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.

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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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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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Prepared For
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-253.38
01/16/25	WALGREENS #15371 000 EL PASO TX REF# 999999950160 8002892273 01/15/25 PHARMACIES ROC NUMBER 9999999501600011	99999995016	37.76
01/16/25	UBER TRIP HTTPS://HELP.UBER. CA B1S5K215 U3TY6RU6 78216 01/15/25 ROC NUMBER B1S5K215		19.06
01/16/25	UBER TRIP HTTPS://HELP.UBER. CA AGH7EZ7X OG34RXFR 79901 01/16/25 ROC NUMBER AGH7EZ7X		26.73
01/18/25	UBER TRIP HTTPS://HELP.UBER. CA 34F1K48F AXOZEB4R 79925 01/18/25 ROC NUMBER 34F1K48F		19.95
01/19/25	UBER TRIP HTTPS://HELP.UBER. CA 7NKB0KXS 3VGSEZSX 78216 01/19/25 ROC NUMBER 7NKB0KXS		18.21
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	121.71 -253.38

