



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
07/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,990.98	676.99	0.00	5,990.98	0.00	676.99

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$676.99
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 000067699000067699 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
- 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
 07/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-61007		Reference Code	Amount \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-3,934.36
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-2,056.62
06/29/24	TST* AMOR Y TACOS 00 CERRITOS CA REF# 211051741810 RESTAURANT 06/28/24	21105174181	159.54
06/29/24	UBER TRIP HTTPS://HELP.UBER.CA FGDQ64XS YUT6WN25 90703 06/29/24 ROC NUMBER FGDQ64XS		21.15
06/30/24	PORTOS BAKE BUENA PK BUENA PARK CA REF# 41200586 818-846-3586 06/29/24 FOOD/BEVERAGE ROC NUMBER 41200586	41200586000	31.05
06/30/24	UBER TRIP HTTPS://HELP.UBER.CA 6VS2YP4F REMGMBXP 90045 06/30/24 ROC NUMBER 6VS2YP4F		76.11
06/30/24	UBER TRIP HTTPS://HELP.UBER.CA NP11RNAD UHRMM57W 78216 06/30/24 ROC NUMBER NP11RNAD		26.95
07/15/24	PAN ASIAN EXPRESS MG LAS VEGAS NV 976704217 135551064024 89109 07/14/24 ROC NUMBER 976704217	97670421700	39.71
07/15/24	MGM GRAND - GRAND & LAS VEGAS NV 188017 188017 89109 07/14/24 MMPEANUTKS24 COKECLASSIC20OZ24 TOPOCHICOORIGINALPET155OZ 5OZ ROC NUMBER 188017	18801700000	18.57
07/15/24	UBER TRIP HTTPS://HELP.UBER.CA 70DSQP2N GQLR5NMU 78216 07/14/24 ROC NUMBER 70DSQP2N		19.94
07/15/24	DESERT CAB 436845559 LAS VEGAS NV REF# 730110041979 GTBALABAN@AOL.C 07/14/24	73011004197	31.36
07/16/24	MGM GRAND - ESSENTIA LAS VEGAS NV 145409 145409 89109 07/15/24 TWIXCAMELBARKS24 COKECLASSIC20OZ24 ROC NUMBER 145409	14540900000	11.88
07/16/24	UBER TRIP HTTPS://HELP.UBER.CA 91GFC295 BWRI5L5E 89102 07/16/24 ROC NUMBER 91GFC295 TAX \$1.08		36.97
07/17/24	NELLIES SOUTHERN KIT LAS VEGAS NV REF# 730115441999 ACCOUNTINGLV@NE 07/16/24	73011544199	129.66
07/19/24	THE COFFEE BEAN AND LAS VEGAS NV REF# 999999942010 7025891419 07/18/24 RESTAURANTS ROC NUMBER 9999999420100011	99999994201	21.05
07/19/24	CURB SVC.- TAXI CURB QUEENS NY REF# 012568699799 TAXICAB & LIMOU 07/18/24 TAXI: 1323 FARE: \$21.36 OTHER: \$8.75 CURB LV TAXI A Cab 08:58 Las Vegas Ne 09:06 Las Vegas Ne ROC NUMBER 012568699799062	01256869979	30.11

Continued on reverse

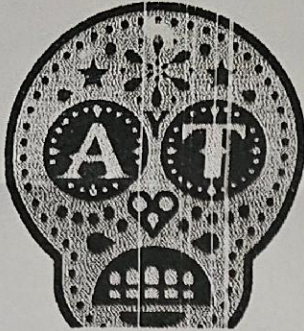
Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Page 4 of 4

Activity Continued		Reference Code	Amount \$
07/19/24	UBER TRIP HTTPS://HELP.UBER.CA KXR9HZMD UWUYT2SR 78216 07/19/24 ROC NUMBER KXR9HZMD		22.94
Total for JOSE L. RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	676.99 -5,990.98

AMOR Y TACOS
MEXICAN KITCHEN & CANTINA



Amor Y Tacos
13333 South st
Cerritos, CA 90703
(562) 860-2667

Server: Krystie G
Check #171 Table F
Ordered: 6/28/24 6:54 PM

1 GUACAMOLE	\$14.00
1 NACHO LIBRE	\$20.00
1 ICE TEA	\$3.45
2 TOUR DE TACOS	\$46.00
1 Pulpo	\$19.00
1 SHORT RIB TAQUITOS	\$16.95

Subtotal	\$119.40
Tax	\$11.37
Total	\$130.77

Suggested Tip:

18%: (Tip \$23.54 Total \$154.31)

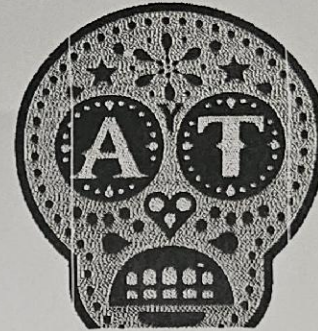
20%: (Tip \$26.15 Total \$156.92)

22%: (Tip \$28.77 Total \$159.54)

Tip percentages are based on the check price after taxes.

Thank you for your patronage. If you feel unsatisfied for any reason please email us at amorytacos@yahoo.com

AMOR Y TACOS
MEXICAN KITCHEN & CANTINA



Amor Y Tacos
13333 South st
Cerritos, CA 90703
(562) 860-2667

Server: Krystie G
Check #171 Table F
Ordered: 6/28/24 6:54 PM

1 GUACAMOLE	\$14.00
1 NACHO LIBRE	\$20.00
1 ICE TEA	\$3.45
2 TOUR DE TACOS	\$46.00
1 Pulpo	\$19.00
1 SHORT RIB TAQUITOS	\$16.95

Subtotal	\$119.40
Tax	\$11.37
Tip	\$28.77
Total	\$159.54

Input Type C (ENV Chip Read)
AMERICAN EXPRESS xxxxxxxx1007
Time 8:17 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	892973
Payment ID	LhfmMqyyhPbR
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	39f30fd01c2a9ab5
Merchant ID	324000000020
Card Reader	BBPOS

JOSE L RODRIGUEZ

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this evening.

Total **\$21.15**

Trip fare \$12.25

Subtotal **\$12.25**

Booking Fee \$8.01

Access for All Fee \$0.10

CA Driver Benefits \$0.79

Payments



American Express ****1007

6/29/24 4:31 AM

\$21.15

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

You rode with Daniel

UberXL 3.61 miles | 8 min

■ 5:46 PM | New Falcon Way & Falcon Way, Cerritos, CA 90703, US

■ 5:55 PM | 12725 Center Court Dr, Cerritos, CA 90703, 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	\$26.95
--------------	----------------

Trip fare	\$21.87
-----------	---------

Subtotal	\$21.87
Airport Surcharge	\$2.50
Booking Fee	\$2.34
Texas Regulatory Recovery Fee	\$0.24

Payments

 American Express ****1007	\$26.95
6/30/24 7:20 AM	

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

You rode with Nasirullah

UberX 6.48 miles | 12 min

■	8:24 PM Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US
■	8:37 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.

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$76.11**

Trip fare \$55.50

Subtotal **\$55.50**

CA Driver Benefits \$0.79

LAX Airport Surcharge \$4.00

Booking Fee \$15.82

Payments



American Express ****1007

6/29/24 10:44 PM

\$76.11

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

You rode with Chuck (Chokri)

Issued on behalf of Chuck (Chokri)

UberXL 26.10 miles | 33 min



11:56 AM | 12725 Center Court Dr, Cerritos, CA 90703, US



12:29 PM | Terminal 1, Los Angeles International Airport (LAX), Los Angeles, CA 90045, US

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



Desert Cab, Inc.

Vehicle: 4230
Driver ID: 104941
Name: Ramon Viado
7/14/24 9:36 AM

.....
Trip # 20770
Start 7/14/24 9:28 AM
End 7/14/24 9:35 AM

Fare \$18.96
Req'd Airport Fee \$2.40
Convenience Fee \$3.00

Subtotal \$24.36
Excise Tax \$0.73
Tip \$6.27

Total \$31.36

.....
CREDIT CARD \$31.36

*****1007

Auth Code 891912

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A000000025010801

ATC: 00AC

TVR: 0000008000

IAD: 0657010321A002

TSI: E800

ARC: 3030

TERMINAL: ****4939

MERCHANT: ****15900

*****DUPLICATE*****

Thanks for using Desert

(702) 551-5151

0301 - MGM Grand & CO

3799 S Las Vegas Blvd

LAS VEGAS, NV 89109

USA

Date.: 7/14/2024

Time.: 19:40

Terminal.....: 030104

Employee.....: **516190Marilyn**

Transaction.: 0301-030104-1721011188017

ITEM NAME	QTY	PRICE	TOTAL
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M&M PEANUT KS (24) 040000004325	1	\$5.59	\$5.59
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COKE CLASSIC 200Z (24) 049000000443	1	\$6.29	\$6.29
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TOPD CHICO ORIGINAL PE 021136180596	1	\$6.69	\$6.69
--	---	--------	--------

Subtotal			\$18.57
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Total			\$18.57
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Cards			\$18.57
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Please retain your receipt for return or exchange

Did you find the items you were looking for?
We would love to hear your feedback!

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$19.94
--------------	----------------

Trip fare	\$14.83
-----------	---------

Subtotal	\$14.83
Airport Surcharge	\$2.50
Booking Fee	\$2.44
Texas Regulatory Recovery Fee	\$0.17

Payments

 American Express ****1007	\$19.94
7/14/24 5:00 PM	

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

You rode with Samuel

UberX 6.38 miles | 16 min

■	6:12 AM 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US
■	6:29 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.

Pan Asian MGM
3799 Las Vegas Blvd S
Las Vegas, NV 89109
Phone (702) 367-1166

1856 Benilda

CHK 1731

7/14/2024 10:46 AM

1 Omelet	14.00
1 Bacon	4.98
1 Fountain Drink Large	5.95
1 Bottled Water	5.95
Charge Tip \$	\$5.18
American Express	\$39.71
XXXXXXXXXX1007	

Food	\$19.96
NA Bev	\$11.90
Service Charge	\$5.18
Tax	\$2.67
Payment	\$39.71
Change Due	\$0.00

----- Check Closed -----

7/14/2024 10:47 AM

Thank you for visiting!

Coffee Bean & Tea Leaf #01
Harry Reid Airport

342

Host: Karina
342

07/18/2024
9:33 AM
20218

Bottled Water	0.00
Crystal G 16	3.59
traditional	4.60
16oz	
Cinnamon roll	4.92
yougrt parfait	6.59

Subtotal	19.70
Tax	1.35

Dine In Total	21.05
---------------	-------

D/Declined	
AMEX #XXXXXXXXXXXX1007	21.05
Auth:833790	

*** Thank You ***

Please Come Again

5757 Wayne Newton Blvd

Las Vegas, NV 89119

702-261-6040

Here's your receipt for your ride, Jose


We hope you enjoyed your ride this evening.

Total	\$36.97
--------------	----------------

Trip fare	\$26.69
-----------	---------

Subtotal	\$26.69
NV Recovery Surcharge	\$0.04
Booking Fee	\$7.66
Venue Surcharge	\$1.50
Transportation Recovery Tax	\$1.08

Payments

 American Express ****1007	\$36.97
7/16/24 5:54 AM	

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

You rode with Cristiano

UberX 6.30 miles | 18 min

■	7:12 PM 228 Audrie St, Las Vegas, NV 89109, US
■	7:30 PM 1301 S Commerce St, Las Vegas, NV 89102, US

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

Nellie's Southern Kitchen

3799 Las Vegas Blvd S

Las Vegas, NV 89109

(702) 640-0156

07/16/2024 7:53 pm

Order: 161717

Name: Table 45

Server: Vargas

Check: 1

Card Type: AMEX

Card Number: ...1007

Auth Code: 880440

Ref No: 419902004742

Tran Type: Sale

Entry: Chip

TVR: 0000008000

AID: A000000025010801

TSI: E800

ATC: 00B0

APPLAB: AMERICAN EXPRESS

2	Fried Catfish	60.00
1	Iced Tea	7.00
1	Fried Chicken	34.00

Subtotal	101.00
Sales Tax	8.46

Total 109.46

Charge Amount 109.46

Suggested Tip Amounts

Percent	Tip	Total
18%	18.18	127.64
20%	20.20	129.66
22%	22.22	131.68

Tip 20.20

Total 129.66

NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Vehicle: 1323
Driver ID: 119425
Name: Lionel Canepa

7/18/24 9:07 AM

.....
Trip # 3818

Start 7/18/24 8:58 AM

End 7/18/24 9:06 AM

Fare \$21.36

Convenience Fee \$3.00

Subtotal \$24.36

Excise Tax \$0.73

Tip \$5.02

Total \$30.11

.....
CREDIT CARD \$30.11

*****1007

Auth Code 890892

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 00B1

CID: 80B0453DF775F631

TERMINAL: T262022545

MERCHANT: 4315731760

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

Total	\$22.94
--------------	----------------

Trip fare	\$17.25
-----------	---------

Subtotal	\$17.25
Airport Surcharge	\$2.50
Booking Fee	\$3.00
Texas Regulatory Recovery Fee	\$0.19

Payments

 American Express ****1007	\$22.94
7/19/24 2:56 AM	

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

You rode with Joe

UberX 6.81 miles | 13 min

■	3:59 PM 9800 Airport Blvd, San Antonio, TX 78216, US
■	4:13 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.