

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-11008	Reference Code	Amount \$
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-1,859.80
07/13/24	POPEYES 5814 0000 NEW BRUNSWICK NJ REF# 000000536681 732-247-7801 07/13/24 FAST FOOD RESTAURAN ROC NUMBER 000000536681	00000053668	18.64
07/14/24	4035 MARKET 06888002 NEWARK NJ 730110041 252418602474 07114 07/13/24 ROC NUMBER 7301100419696840	73011004196	19.18
07/14/24	UBER TRIP HTTPS://HELP.UBER.CA DT32V4R1 W643BCPY 07114 07/13/24 ROC NUMBER DT32V4R1		94.21
07/14/24	UBER TRIP HTTPS://HELP.UBER.CA REF# 01AQBDDN 8005928996 07/14/24		53.95
07/15/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14857695 14857695 89109 07/14/24 RESTAURANT ROC NUMBER 14857695 TAX \$1.62	14857695000	24.45
07/16/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14849489 14849489 89109 07/15/24 RESTAURANT ROC NUMBER 14849489 TAX \$1.62	14849489000	20.97
07/16/24	UBER TRIP HTTPS://HELP.UBER.CA Q9DE55P9 FS3JFSVA 89109 07/16/24 ROC NUMBER Q9DE55P9 TAX \$0.89		30.53
07/17/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14858031 14858031 89109 07/16/24 RESTAURANT ROC NUMBER 14858031 TAX \$1.29	14858031000	16.69
07/18/24	UNITED AIRLINES HOUSTON TX TKT# 01644186629960 CONTINENTAL 07/17/24 LOUNGE/CLUB ACCESS OR DAY PASS HUERTA /ONETIME PASS/VUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20083538000	59.00
07/18/24	UNITED AIRLINES HOUSTON TX TKT# 01644186630295 CONTINENTAL 07/17/24 LOUNGE/CLUB ACCESS OR DAY PASS SABILLON /ONETIME PASS/VUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20084115000	59.00

Activity Continued		Reference Code	Amount \$
07/18/24	UNITED AIRLINES HOUSTON TX TKT# 01644186638172 CONTINENTAL 07/17/24 LOUNGE/CLUB ACCESS OR DAY PASS HUERTA /ONETIME PASS/UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20083525000	59.00
07/18/24	MGM GRAND - ESSENTIA LAS VEGAS NV 291296 291296 89109 07/17/24 COKEZERO20OZ24 PERRIERORIGINAL169OZ24 4 DIETCOKE20OZ24 ROC NUMBER 291296	29129600000	18.67
07/18/24	CURB SVC.- TAXI CURB QUEENS NY REF# 012554472350 TAXICAB & LIMOU 07/17/24 TAXI: 6795 FARE: \$21.36 OTHER: \$13.77 CURB LV TAXI NEW C 15:09 S Las Vegas 15:47 5714 Kelly L ROC NUMBER 012554472350067	01255447235	35.13
07/19/24	UBER TRIP HTTPS://HELP.UBER.CA 3JR40S36 GOXGBR7N 08823 07/18/24 ROC NUMBER 3JR40S36		118.91
07/26/24	TARGET 028530 NORTH BRUNSWI NJ REF# 000770958 612-3044357 07/26/24 SEE INVOICE ROC NUMBER 000770958	00077095800	45.41
07/27/24	EL BOCHINCHE 0000 PHILADELPHIA PA REF# 28500005 215-678-3890 07/26/24 FOOD/BEVERAGE ROC NUMBER 28500005	28500005000	829.00
07/27/24	STAPLES 00019 NORTH BRUNSWICK NJ 000811662 00019000811662 08902 07/26/24 NAME BDG LBL ROC NUMBER 000811662 TAX \$8.99	00081166200	9.59
07/27/24	Staples Inc PUTNAM PUTNAM CT REF# 350645468 Staples Inc 07/27/24 ORD 9923544255 ;REQ ANDREA SABILLON IT1 AVERY LARGE;UPI 36.5900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 350645468 TAX \$2.42	35064546800	39.01
Total for ANDREA SABILLON		New Charges/Other Debits Payments/Other Credits	1,551.34 -1,859.80

2:53 ↗



View your receipt



North Brunswick - 732-798-2558
 101 Grand Ave
 North Brunswick, New Jersey 08902-1056
 07/26/2024 08:50 AM



GROCERY

271100314	COKE ZERO	T F	\$18.00
	3 @ \$6.00 ea		
	Regular Price \$7.99		
	3for\$18		
203600126	POLAND	N F	\$4.99
	Regular Price \$8.69		

LAUNDRY CLEANING AND CLOSET

253050412	up & up	N	\$6.29
253055878	Up&Up	N	\$3.99
253050033	up & up	T	\$3.59
253055879	up & up	T	\$3.59
253040023	VANITY FAIR	N	\$3.29

SUBTOTAL \$43.74
T = NJ TAX 6.62500 on \$25.18 \$1.67

TOTAL \$45.41

*1008 AMEX CHARGE \$45.41

AID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 865142

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON



Discover



Essentials



Wallet



Cart



My Target



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 9:50 AM

Uber

Total \$118.91
July 18, 2024

Thanks for riding, Andrea

We hope you enjoyed your ride
this morning.



Total

\$118.91

Trip fare	\$96.66
Subtotal	\$96.66
State Surcharge	\$0.50
Newark City Surcharge	\$1.00
EWR Airport Surcharge	\$2.50
Wait Time	\$0.08
Booking Fee	\$14.92
New Jersey Newark Airport Elizabeth Seaport 13A to New Brunswick 9	\$3.25

Payments



American Express **1008**

\$118.91

7/18/24 5:33 PM

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Uber Cash Rewards

American Express Corporate Card benefits

\$3.57

3% Uber Cash earned

You rode with Carlos

4.84 ★ Rating



Has passed a multi-step safety screen

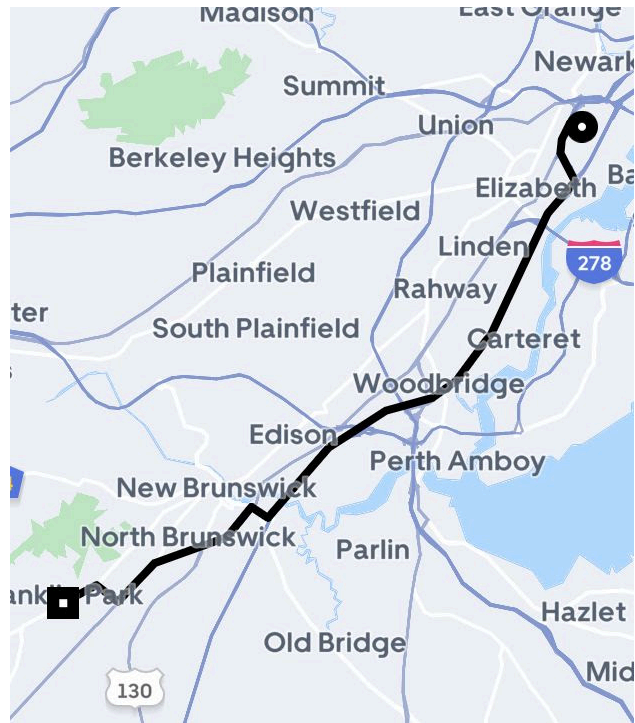
Drivers are critical to communities right now. Say thanks with a tip.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXXL 31.97 miles | 39 min

- 6:39 AM
Terminal Access Rd, Newark,
NJ 07114, US
- ▮ 7:19 AM
611 Regency Dr, Franklin
Park, NJ 08823, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Saturday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 10:04 AM

Uber

Total \$94.21
July 13, 2024

Thanks for tipping, Andrea

Here's your updated Saturday evening ride receipt.



Total

\$94.21

Distance	\$32.76
Base Fare	\$1.29
Time	\$13.28
Subtotal	\$47.33
New Jersey New Brunswick 9 to Newark Airport Elizabeth Seaport 13A ?	\$4.33
Wait Time ?	\$1.61
Booking Fee ?	\$20.96

EWR Airport Surcharge	\$2.50
State Surcharge	\$0.50
Newark City Surcharge	\$1.00
Tip	\$15.98

Payments



American Express ****1008

\$94.21

7/13/24 6:48 PM

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Uber Cash Rewards

American Express Corporate Card benefits

\$2.83

3% Uber Cash earned

You rode with Jesus

5.00 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 33.36 miles | 51 min

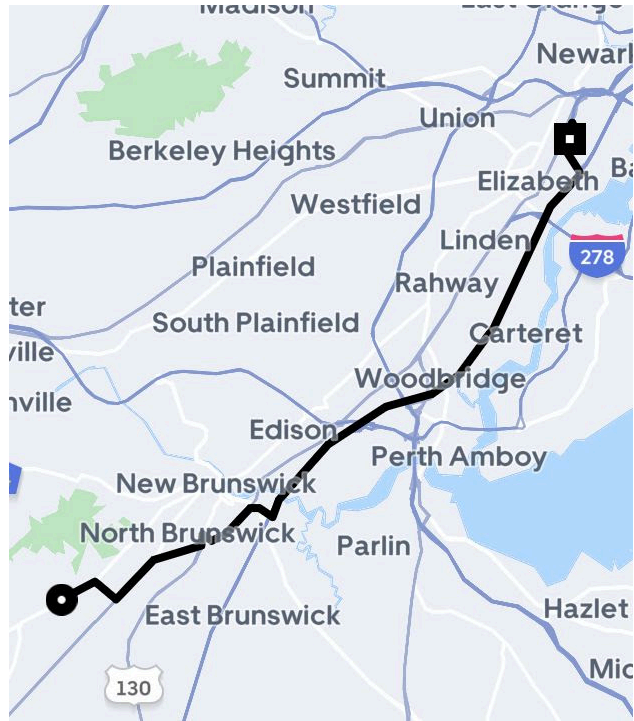
5:45 PM

605 Regency Dr, Franklin
Park, NJ 08823, US



6:37 PM

Terminal A Newark Liberty
International Airport (EWR),
Elizabeth, NJ 07114, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Monday afternoon trip with Uber

1 message

Uber Receipts <noreply@uber.com>
To: huertandrea@gmail.com

Fri, Oct 11, 2024 at 9:56 AM

Uber

Cancellation Fee \$30.53
July 15, 2024

We'll connect another time, Andrea

Here's the receipt for your canceled trip.



Total

\$30.53

Time	\$3.26
Base Fare	\$4.81
Distance	\$12.73
Subtotal	\$22.88
NV Recovery Surcharge	\$0.04
Venue Surcharge	\$1.50
Booking Fee	\$5.22

Transportation Recovery Tax

\$0.89

Payments



American Express ****1008

\$30.53

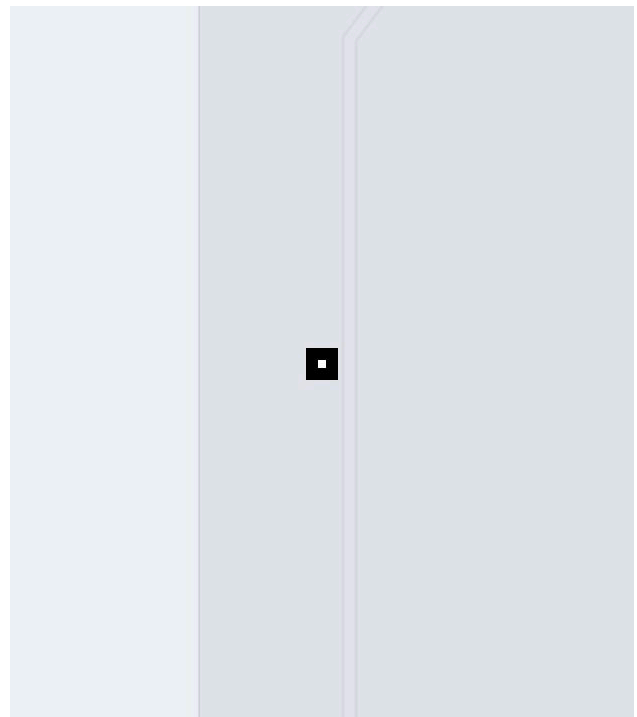
7/16/24 1:57 AM

[Switch Payment Method](#)

[Download PDF](#)

UberXL Ride cancelled |

- 2:58 PM
Request accepted
- ⏴ 3:12 PM
Request canceled



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Uber Technologies

[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

If you think this was a mistake, please visit help.uber.com or tap HELP in the menu panel of the Uber app and we'll make it right.

Missing Receipt Declaration - Office Supplies

Date of Expense: 7/27/24
Vendor: WWW.STAPLES.COM 472
Amount: 39.01 USD
City: Framingham, Massachusetts
Business Reason: Table Tents for econ roundtable

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

19:55 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 7/26/24
Vendor: EL BOCHINCHE
Amount: 829.00 USD
City: Philadelphia, Pennsylvania
Business Reason: Lunch for BP24 Econ Roundtable

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

19:55 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/17/24
Vendor: CURB SVC. - TAXI
Amount: 35.13 USD
City: Astoria, New York
Business Reason: Cab from MGM hotel to Airport

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

19:55 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/14/24
Vendor: UBER
Amount: 53.95 USD
City: San Francisco, California
Business Reason: Uber while in Vegas for Conference

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Andrea Sabillon

10/11/24

19:55 Greenwich Mean Time