



Corporate Card Statement of Account

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Prepared For
MARITZA SANTIBANEZ
UNIDOS US

Account Number
XXXX-XXXXX7-22001

Closing Date
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,470.51	531.01	0.00	1,470.51	0.00	531.01

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 3791-260047-22001

MARITZA SANTIBANEZ
UNIDOS US
55 WEST MONROE ST
CHICAGO IL 60603

Amount Due
\$531.01

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
|||||

0000379126004722001 000053101000053101 30HH

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
MARITZA SANTIBANEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-22001

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-22001	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-1,470.51
02/28/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550591 202-682-0111 02/27/25	74207855059	13.32
03/01/25	BEST BUY 011429 CHICAGO IL REF# 000208422 888BESTBUY 03/01/25 RADIO TV ROC NUMBER 000208422	00020842200	44.09
03/10/25	NYTIMES NEW YORK NY REF# 903906022-03 1-800-698-4637 03/10/25		76.32
03/19/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264271347969 AIRLINE/AIR C 03/18/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SUMER/KRISTINA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003885770	16.00
03/19/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264271347968 AIRLINE/AIR C 03/18/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SUMER/KRISTINA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003885770	16.00
03/19/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262323613818 AIRLINE/AIR C 03/18/25 PASSENGER TICKET SUMER/KRISTINA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN Z TO WASHINGTON NAT'L D WN J TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003885770	313.96
03/27/25	D J*WSJ 800-568-7625 NJ REF# P-0343282662 SUBSRIPTION 03/26/25		41.33

Continued on reverse

Prepared For
MARITZA SANTIBANEZ
UNIDOS US

Account Number
XXXX-XXXXX7-22001

Page 4 of 4

Activity Continued				Reference Code	Amount \$
03/28/25	CLDTKN EASYPROMPTER PRO	FRANKLIN LAKES	N		9.99
	REF# CH_3R7WWOBDY +19083120412	03/28/25			
Total for MARITZA SANTIBANEZ				New Charges/Other Debits	531.01
				Payments/Other Credits	-1,470.51

Here's a receipt from your recent purchase.

From: Best Buy (bestbuyinfo@emailinfo.bestbuy.com)

To: maritza.santibanez@yahoo.com

Date: Saturday, March 1, 2025 at 11:15 AM CST

Please keep this email for your records.

View: [Web](#)



**Maritza, thank you
for shopping at Best
Buy®.**

Member ID: 0595778469

[View My Purchases](#)

Thank you for requesting an email copy of your receipt. The details of your purchase are below.

Keep this email for your records. If you need to make a return or exchange, please review our [Return and Exchange Policy](#).

We appreciate your business and look forward to seeing you again soon.

Sincerely,

Your Customer Care Team



Your Best Buy Receipt

Keep for your records



10000040079953395739282480482315448

***** Duplicate Receipt *****

```

***** START RECEIPT *****

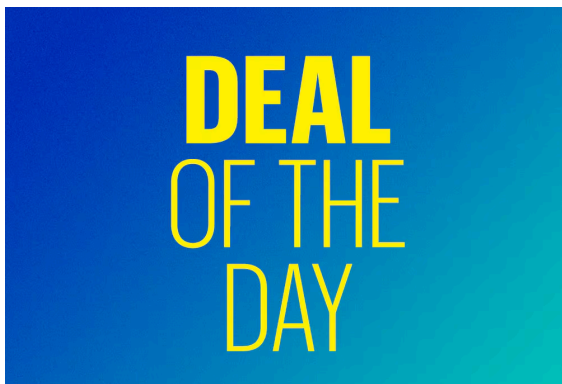
Welcome to Best Buy #1142
555 W ROOSEVELT RD
CHICAGO, IL 60607
(312) 733-6635

Val:100000-400799-533957-392824-804823-15448
1142 002 8422 03/01/25 11:15
6500397 JUP2290C 39.99
USB-C CABLE AND A USB TYPE-A
Sales Tax 4.10
-----
Subtotal 39.99
Sales Tax 4.10
=====
Total 44.09
*****2001 ChipRead USD$ 44.09
AMERICAN EXPRESS - AMEX
SANTIBANEZ/MARITZA
Approval 867846
CARD ENTRY: Chip MODE: Issuer
AID: A000000025010801
My Best Buy
Member ID 0595778469
Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-day
return policy (30 days for Verizon
activatable devices). For details, go to
BestBuy.com>Returns. To learn about privacy
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1142 002 8422 030125

***** END RECEIPT *****
=====

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Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

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The New York Times

CREDIT CARD RECEIPT 35E082E62510

Total Charge

Date

\$76.32

3/9/25

Maritza Santibanez
55 West Monroe Street
CHICAGO, IL 60603, USA

Thank you for your subscription.

We appreciate and are committed to your business with The New York Times in our pursuit of the truth.

Account No. 903906022
Service Period 3/7/25 - 4/3/25
Billing Date 3/9/25
Autopay Amex *2001

Previous Balance		\$76.32
Payment received	2/11/25	-\$76.32

Charges

Monday-Friday Home Delivery	3/7/25 - 4/3/25	\$72.00
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Taxes

Print Sales Tax		\$4.32
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Total		\$76.32
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Payments received after 3/7/25 will not appear on this invoice. Billing adjustments occurring after 3/9/25 will appear on future invoices.

Account No.: 903906022
Subscriber Name: LISA NAVARRETE

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Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
25TRLQ

APR 17
DCA → MCI

FLIGHT TOTAL
\$345.96

4/17 - Kansas City

APR 17

Washington (Reagan National), DC to Kansas City, MO

Confirmation # 25TRLQ

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Kristina Sumer Known Traveler # 1628160062	+ 529 ^{PTS}	DCA → MCI		<u>Wanna Get Away</u>
		MCI → DCA		<u>Wanna Get Away</u>

Departing 4/17/25 Thursday



DEPARTS

6:10 AM

DCA

Washington (Reagan National), DC - DCA

FLIGHT

879

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Wanna Get Away

(Passenger x1)

\$148.07

Nonstop



ARRIVES

7:50 AM

MCI

Kansas City, MO - MCI

TRAVEL TIME

2hr 40min

EarlyBird Check-In®

(One-way trip x1)

\$16.00

SUBTOTAL

\$164.07

Returning 4/17/25 Thursday



DEPARTS

6:45 PM

MCI

Kansas City, MO - MCI

FLIGHT

1066

SCHEDULED AIRCRAFT

Boeing 737 MAX8

Subject to change

Wanna Get Away

(Passenger x1)

\$115.52

Nonstop



ARRIVES

10:10 PM

DCA

Washington (Reagan National), DC - DCA

TRAVEL TIME

2hr 25min

EarlyBird Check-In®

(One-way trip x1)

\$16.00

SUBTOTAL

\$131.52

Taxes & fees

\$50.37

Flight total

\$345.96

Icon legend



WiFi available



Live TV available




EarlyBird Check-In®

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://southwest.com/rrterms)
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION	AMOUNT PAID

PAYMENT INFORMATION			AMOUNT PAID
 American Express 2... XXXXXXXXXXXX2001 Expiration: 11/26	CARD HOLDER Maritza Santibanez	BILLING ADDRESS 1126 16th Street NW Washington, DC US 20036	\$345.96

Total charged

SUBTOTAL	\$295.59
TAXES & FEES	\$50.37
TOTAL DOLLARS	\$345.96

[Show price breakdown](#)



Important information below.

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4/17 - Kansas City

APR 17

Washington (Reagan National), DC to Kansas City, MO

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Kristina Sumer Known Traveler # 1628160062	+ 529 ^{PTS}	DCA → MCI		<u>Wanna Get Away</u>
		MCI → DCA		<u>Wanna Get Away</u>

Departing 4/17/25 Thursday

Wanna Get Away \$148.07
(Passenger x1)



DEPARTS

6:10 AM

DCA

Washington (Reagan National), DC - DCA

FLIGHT

879

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

EarlyBird Check-In®

(One-way trip x1)

\$16.00

Nonstop



ARRIVES

7:50 AM

MCI

Kansas City, MO - MCI

TRAVEL TIME

2hr 40min

SUBTOTAL

\$164.07

Returning 4/17/25 Thursday

Wanna Get Away \$115.52
(Passenger x1)



DEPARTS

6:45 PM

MCI

Kansas City, MO - MCI

FLIGHT

1066

SCHEDULED AIRCRAFT

Boeing 737 MAX8

Subject to change

EarlyBird Check-In®

(One-way trip x1)

\$16.00

Nonstop



ARRIVES

10:10 PM

DCA

Washington (Reagan National), DC - DCA

TRAVEL TIME

2hr 25min

SUBTOTAL

\$131.52

Taxes & fees

\$50.37

Flight total

\$345.96

Icon legend



WiFi available



Live TV available



EarlyBird Check-In®


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4/17 - Kansas City

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6:10 AM

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879

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Subject to change

Wanna Get Away
(Passenger x1)

\$148.07

Nonstop



ARRIVES

7:50 AM

MCI

Kansas City, MO - MCI

TRAVEL TIME
2hr 40min

EarlyBird Check-In®
(One-way trip x1)

\$16.00

SUBTOTAL

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Returning 4/17/25 Thursday



DEPARTS

6:45 PM

MCI

Kansas City, MO - MCI

FLIGHT

1066

SCHEDULED AIRCRAFT

Boeing 737 MAX8
Subject to change

Wanna Get Away
(Passenger x1)

\$115.52

Nonstop



ARRIVES

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DCA

Washington (Reagan National), DC - DCA

TRAVEL TIME
2hr 25min

EarlyBird Check-In®
(One-way trip x1)

\$16.00

SUBTOTAL

\$131.52

Taxes & fees

\$50.37

Flight total

\$345.96

Icon legend



WiFi available



Live TV available



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TOTAL DOLLARS	\$345.96

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Yvette Nunez
1126 16th Street Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 2001
Charged on Mar 26, 2025

Charges

Qty	Description
1	WSJ.com
1	WSJ Smartphone
1	WSJ Tablet Edition

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33