



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
JANINE ROSARIO
UNIDOS US

Account Number
XXXX-XXXXX7-93001

Closing Date
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
218.47	337.71	0.00	218.47	16.99	320.72

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 3796-493117-93001

JANINE ROSARIO
UNIDOS US
6011 ENCANTO POINT D
SAN ANTONIO TX 78244

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$320.72
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
|||||

0000379649311793001 000032072000033771 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
JANINE ROSARIO
 UNIDOS US

Account Number
 XXXX-XXXXX7-93001

Closing Date
 08/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-93001		Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-218.47
07/29/25	CLDTKN AMAZON MKTPL*WD88221 AMZN.COM/BILL W REF# 2Y3QKRPRCZPY MERCHANDISE 07/28/25		23.35
07/30/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 6KJSNPR9M5G MERCHANDISE 07/30/25		-16.99 Credit
08/03/25	UBER TRIP HTTPS://HELP.UBER.CA RFWZ1Q1P CQ6NCSW6 78216 08/03/25 ROC NUMBER RFWZ1Q1P		5.09
08/03/25	UBER TRIP HTTPS://HELP.UBER.CA 95NK1R1M CQ6NCSW6 78216 08/03/25 ROC NUMBER 95NK1R1M		33.90
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA RRFFM18R URH5MX6F 64108 08/04/25 ROC NUMBER RRFFM18R		25.99
08/05/25	DOWNTOWN MARKET #284 KANSAS CITY MO REF# 0019103 816-595-0050 08/04/25 GROCERIES/SUNDRIES ROC NUMBER 0019103	00191030000	15.40
08/06/25	HOMEGROWN KANSAS CIT KANSAS CITY MO 177045 177045 64106 08/05/25 COFFEE TRADITIONAL LETSMAKEATOAST ROC NUMBER 177045 TAX \$4.88	17704500000	45.86
08/07/25	BT*RANCHO GRANDE CAN PARKVILLE MO 7B78X6EJ IDTVPSE4 64152 08/06/25 ROC NUMBER 7B78X6EJ TAX \$1.86		27.15
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA RD2CE279 J4BFOGH7 64153 08/09/25 ROC NUMBER RD2CE279		60.16
08/09/25	UBER TRIP HTTPS://HELP.UBER.CA 0EV0FW6A 774EL2KM 78261 08/09/25 ROC NUMBER 0EV0FW6A		63.90
08/10/25	HOMEGROWN KANSAS CIT KANSAS CITY MO 177747 177747 64106 08/09/25 COFFEE CHEESEOMELET LETSMAKEATOAST ROC NUMBER 177747 TAX \$3.91	17774700000	36.91
Total for JANINE ROSARIO		New Charges/Other Debits Payments/Other Credits	337.71 -235.46

Here's your receipt for your ride, Janine

We hope you enjoyed your ride this afternoon.

Total **\$63.90**

Trip fare \$54.89

Subtotal **\$54.89**

Airport Surcharge \$2.50

Booking Fee \$5.29

Texas Regulatory Recovery Fee \$1.22

Payments



American Express ****3001
8/9/25 12:49 AM

\$63.90

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

You rode with Kamal Jan

UberX 14.23 miles | 24 min

■ 1:52 PM | Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 2:16 PM | 22748 Tee Shot, San Antonio, TX 78261, 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, Janine

We hope you enjoyed your ride this afternoon.

Total	\$63.90
--------------	----------------

Trip fare	\$54.89
-----------	---------

Subtotal	\$54.89
Airport Surcharge	\$2.50
Booking Fee	\$5.29
Texas Regulatory Recovery Fee	\$1.22

Payments



American Express ****3001
8/9/25 12:49 AM

\$63.90

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

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|
■ 2:16 PM | 22748 Tee Shot, San Antonio, TX 78261, US

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

Missing Receipt Declaration - Breakfast

Date of Expense: 8/9/25
Vendor: HOME GROWN
Amount: 36.91 USD
City: Seattle, Washington
Business Reason: Meal expense during UUS 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.

Janine Rosario-Velez

9/17/25

21:37 Greenwich Mean Time

Here's your receipt for your ride, Janine

We hope you enjoyed your ride this morning.

Total	\$60.16
--------------	----------------

Trip fare	\$56.91
-----------	---------

Subtotal	\$56.91
Booking Fee	\$3.23
Wait Time	\$0.02

Payments

 American Express ****3001	\$60.16
8/8/25 9:00 PM	

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

You rode with Abdirahman

UberXXL 19.84 miles | 26 min

■	10:05 AM 1535 Baltimore Ave, Kansas City, MO 64108, US
■	10:31 AM Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US

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

Thanks for ordering, Janine

Here's your receipt for Rancho Grande Cantina (Parkville).

Total **\$27.15**

<input type="checkbox"/> #21 Street Taco Dinner	\$16.14
Choose your first protein	
Carne Asada \$0.00	
Choose your second protein	
Al Pastor \$0.00	
Choose your third protein	
Carne Asada \$0.00	
<input type="checkbox"/> Queso Dip	\$5.49
Choose your size	
Half \$0.00	

Subtotal	\$21.63
Service Fee	\$3.89
Tax	\$1.86
Tip	\$4.10
Special Offers	-\$4.33

Payments

 American Express ****3001	\$27.15
8/6/25 6:49 PM	

You ordered from Rancho Grande Cantina (Parkville)

Picked up from

11015 mo-45, Parkville, MO 64152, US

Delivered to

1535 Baltimore Ave, Kansas City, MO 64108, US



HomeGROWN

DAYTIME EATERY

Power & Light

Aug 04, 2025 08:17:55

Server: ALEXIS

Check: 177045

Table: 12

Name: Guest

Seat #1

Coffee

Traditional

3.75

13.75

Seat #2

Coffee

Let's Make A Toast

3.75

13.75

Sub Total

35.00

TAX

4.88

TOTAL

39.88

Kind people are our kind of people.
Thank you for choosing HomeGrown.
We can't wait to serve you again.

HomeGrown Power & Light

(816) 708-1088

\$45.84

ASK your server to validate parking.*

Here's your receipt for your ride, Janine

We hope you enjoyed your ride this morning.

Total **\$25.99**

Trip fare \$23.76

Subtotal **\$23.76**

Booking Fee \$3.23

MCI Airport Surcharge \$3.00

Promotion **-\$4.00**

Payments



American Express ****3001
8/3/25 10:08 PM

\$25.99

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

You rode with ADRIAN

UberX 20.00 miles | 26 min

■ 11:12 AM | Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US

■ 11:38 AM | 1535 Baltimore Ave, Kansas City, MO 64108, US

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

Thanks for tipping, Janine

Here's your updated Sunday morning ride receipt.

Total	\$38.99
--------------	----------------

Trip fare	\$30.61
-----------	---------

Subtotal	\$30.61
Airport Surcharge	\$2.50
Booking Fee	\$4.16
Texas Regulatory Recovery Fee	\$0.63
Tip	\$5.09
Promotion	-\$4.00

Payments

 American Express ****3001	\$33.90
8/3/25 7:27 AM	
 American Express ****3001	\$5.09
8/3/25 11:06 AM	

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

You rode with Michele

UberX 15.98 miles | 27 min

■ 6:59 AM | 22748 Tee Shot, San Antonio, TX 78261, US
|
■ 7:27 AM | 9800 Airport Blvd, San Antonio, TX 78216, US

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

Thanks for tipping, Janine

Here's your updated Sunday morning ride receipt.

Total	\$38.99
--------------	----------------

Trip fare	\$30.61
-----------	---------

Subtotal	\$30.61
Airport Surcharge	\$2.50
Booking Fee	\$4.16
Texas Regulatory Recovery Fee	\$0.63
Tip	\$5.09
Promotion	-\$4.00

Payments

 American Express ****3001	\$33.90
8/3/25 7:27 AM	
 American Express ****3001	\$5.09
8/3/25 11:06 AM	

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

You rode with Michele

UberX 15.98 miles | 27 min

■ 6:59 AM | 22748 Tee Shot, San Antonio, TX 78261, US
|
■ 7:27 AM | 9800 Airport Blvd, San Antonio, TX 78216, US


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

Order Summary

Order placed July 24, 2025 Order # 112-6344425-4029018

Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 View related transactions	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 Total before tax: \$15.99 Estimated tax to be collected: \$1.00 Grand Total: \$16.99 Refund Total: \$16.99

Return complete
Your return is complete. Your refund has been issued.
[When will I get my refund?](#)



[WAN2TLK 60PCS Retirement Card, Happy Wishes Card Box, Well Wish and Advice Congratulations Guest Book Cards, Retirement Party Favors and Going Away Party Decorations Supplies](#)

Sold by: [YAMAXUN-US](#)


\$15.99

Order Summary

Order placed July 28, 2025 Order # 112-2012730-8741861

Ship to Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	Payment method American Express ending in 3001 View related transactions	Order Summary Item(s) Subtotal: \$21.98 Shipping & Handling: \$0.00 Total before tax: \$21.98 Estimated tax to be collected: \$1.37 Grand Total: \$23.35
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Delivered July 29
Your package was left near the front door or porch.



[WAN2TLK 120PCS Retirement Card, Happy Wishes Card Box, Well Wish and Advice Congratulations Guest Book Cards, Retirement Party Favors and Going Away Party Decorations Supplies](#)
Sold by: YAMAXUN-US
Return or replace items: Eligible through August 28, 2025
\$21.98