

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 \$ |
|-------------|--|----------------|-----------|
| 08/14/25 | CORPORATE REMITTANCE RECEIVED 08/14 | | -1,381.59 |
| 08/04/25 | UBER TRIP HTTPS://HELP.UBER.CA NGWJVVR6 6ZN7TRI6 64116 08/04/25 ROC NUMBER NGWJVVR6 | | 80.39 |
| 08/05/25 | Courtyard By Marriot Kansas City MO GXP145074 GXP14507414 64108 08/04/25 BUFFALO FRIED CHICKEN SANDWICH PEPSI SAN PELLEGRINO OZ SPARKLING WATER ROC NUMBER GXP14507414 TAX \$3.05 | | 33.08 |
| 08/05/25 | DUNKIN #363990 3639 KANSAS CITY MO REF# 250417593274 865-392-1881 08/04/25 FAST FOOD RESTAURAN ROC NUMBER 250417593274 | 25041759327 | 7.27 |
| 08/05/25 | MADE IN KC @MCI 535 KANSAS CITY MO REF# 08400101 702-385-5233 08/04/25 SPECIALTY RETAIL ROC NUMBER 08400101 | 08400101000 | 21.31 |
| 08/05/25 | UBER TRIP HTTPS://HELP.UBER.CA 5CV13FAV TKYXP6LE 64108 08/05/25 ROC NUMBER 5CV13FAV | | 11.78 |
| 08/06/25 | Courtyard By Marriot Kansas City MO 2270 2270 64108 08/05/25 ROC NUMBER 2270 TAX \$1.40 | 22700000000 | 15.45 |
| 08/06/25 | Courtyard By Marriot Kansas City MO H2 28773 28773 64108 08/06/25 ROC NUMBER H2 28773 | | 8.79 |
| 08/07/25 | Courtyard By Marriot Kansas City MO H2 28809 28809 64108 08/07/25 ROC NUMBER H2 28809 | | 23.10 |
| 08/08/25 | Courtyard By Marriot Kansas City MO 2366 2366 64108 08/07/25 ROC NUMBER 2366 TAX \$1.32 | 23660000000 | 13.32 |
| 08/08/25 | TST* LA BODEGA - KC KANSAS CITY MO REF# 000853850270 RESTAURANT 08/07/25 | 00085385027 | 104.83 |
| 08/08/25 | UBER TRIP HTTPS://HELP.UBER.CA 6VRD9B5K 3UA5YP36 64108 08/08/25 ROC NUMBER 6VRD9B5K | | 9.85 |
| 08/08/25 | UBER TRIP HTTPS://HELP.UBER.CA KS5859EX DZLJ6B43 64108 08/08/25 ROC NUMBER KS5859EX | | 9.51 |
| 08/09/25 | GUS'S WF FRIED CHICK ATLANTA GA REF# 88820058 404-996-2837 08/08/25 FOOD/BEVERAGE ROC NUMBER 88820058 | 88820058000 | 24.00 |
| 08/09/25 | DUNKIN #363991 3639 KANSAS CITY MO REF# 250815243874 865-392-1881 08/08/25 FAST FOOD RESTAURAN ROC NUMBER 250815243874 | 25081524387 | 16.81 |
| 08/09/25 | CNNST2696 2696 ATLANTA GA 809012911 808212911 30354 08/08/25 JEWELRY REPAIR/SALES ROC NUMBER 809012911 | 80901291100 | 20.47 |

Continued on reverse

| Activity Continued | | Reference Code | Amount \$ |
|----------------------------------|---|--|---------------------|
| 08/09/25 | UBER TRIP HTTPS://HELP.UBER. CA C46BNP6J NZ77HZ4I 64153 08/09/25 ROC NUMBER C46BNP6J | | 51.33 |
| 08/10/25 | IAD DULLES ECONOMY 8 DULLES VA REF# 036366131 703-572-4584 08/09/25 | 03636613100 | 75.00 |
| 08/27/25 | LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000330 202-721-8455 08/26/25 PARKING FEES ROC NUMBER 000000000330 | 00000000033 | 15.00 |
| Total for ANDREA SABILLON | | New Charges/Other Debits Payments/Other Credits | 541.29 -1,381.59 |



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Friday morning trip with Uber

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: huertandrea@gmail.com

Mon, Sep 29, 2025 at 12:38 PM

Uber

Total \$51.33
August 8, 2025

Thanks for riding, Andrea

We hope you enjoyed your ride
this morning.



Total

\$51.33

| | |
|-----------|---------|
| Trip fare | \$48.15 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$48.15 |
|----------|---------|

| | |
|---|--------|
| Booking Fee  | \$3.18 |
|---|--------|

Payments



American Express ••••1008

\$51.33

8/8/25 8:31 PM

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits ?

\$1.54

3% Uber Cash earned

You rode with Mustaf

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 >](#)

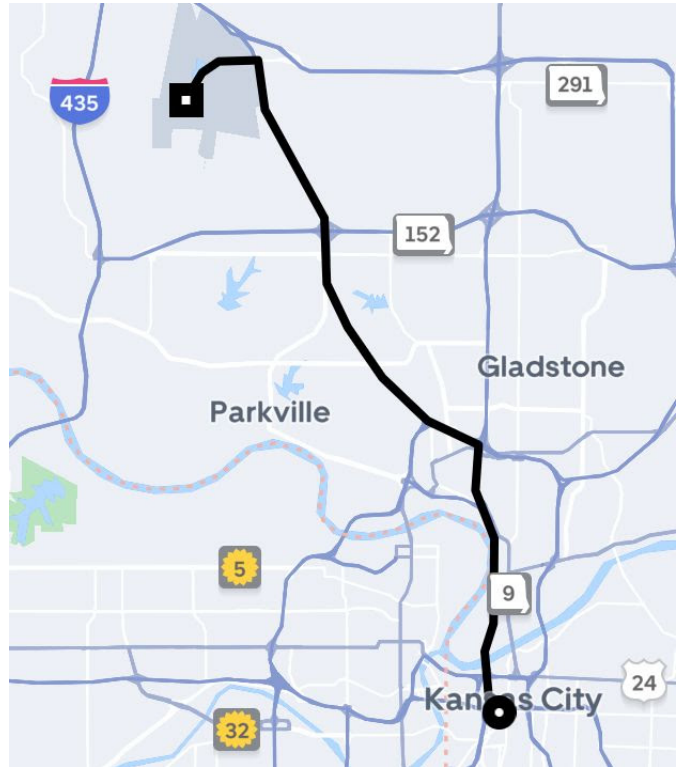
UberXL 19.44 miles | 23 min

- 9:34 AM
[1535 Baltimore Ave, Kansas](#)
[City, MO 64108, US](#)



9:58 AM

Terminal A, Kansas City
International Airport (MCI),
Kansas City, MO 64153, US



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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California

California

94158



Andrea Sabillon <huertandrea@gmail.com>

[UnidosUS] Your Monday afternoon trip with Uber

Uber Receipts <noreply@uber.com>
Reply-To: no-reply@replies.uber.com
To: huertandrea@gmail.com

Mon, Sep 29, 2025 at 12:38 PM

Uber

Total \$80.39
August 4, 2025


Thanks for tipping, Andrea

Here's your updated Monday
afternoon ride receipt.



Total

\$80.39

| | |
|---|---------|
| Trip fare | \$60.38 |
| Subtotal | \$60.38 |
| Booking Fee  | \$3.61 |
| MCI Airport Surcharge | \$3.00 |

Tip \$13.40

Payments



American Express ••••1008

\$80.39

8/4/25 2:09 PM

[Switch Payment Method](#)

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▣ Uber Cash Rewards

American Express Corporate Card benefits ?

\$2.42

3% Uber Cash earned

You rode with ERIC

5.00 ★ Rating



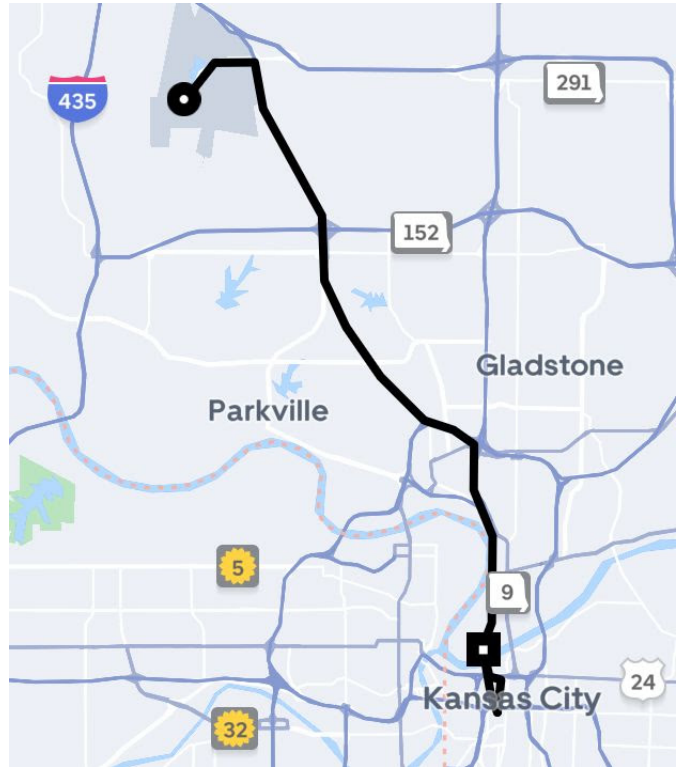
Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 21.35 miles | 33 min

- 1:25 PM
Nw Cookingham Dr W &
International Sq, Kansas City,
MO 64153, US
- 1:59 PM
10 NW Richards Rd, Kansas
City, MO 64116, US



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[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California

California

94158



La Bodega - KC
703 Southwest Boulevard
Kansas City, MO 64108

Server: Ramon R
Check #79 Table 53
Guest Count: 3
Ordered: 8/1/25 8:27 PM

| | |
|---------------------------------|---------|
| 1 GAMBAS AL AJILLO | \$19.00 |
| 1 PATATAS BRAVAS | \$10.00 |
| 1 MEJILLONES Y CHORIZO | \$19.00 |
| 1 MONTADITOS DEL CARNE DE CERDO | \$18.00 |
| 1 TORTILLA ESPANOLA | \$12.00 |
| Subtotal | \$78.00 |
| Tax | \$9.36 |
| Total | \$87.36 |

Credit Card Contactless
Amex xxxxxxxx1003
Time 9:50 PM

| | |
|-------------------|------------------|
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 809753 |
| Payment ID | cjcY9czzwTpd |
| Application ID | A000000025010801 |
| Application Label | AMERICAN EXPRESS |
| Merchant ID | 324000000029 |
| Card Reader | BBPOS |

Amount \$87.36

+ Tip:

= Total: 104.83

x. 
VALERIE CUSTOMER

Suggested Tip:
20%: (Tip \$17.47 Total \$104.83)
22%: (Tip \$19.22 Total \$106.58)
25%: (Tip \$21.84 Total \$109.20)
Tip percentages are based on the check price after taxes.

Customer Copy

Powered by Toast

09/27/25

Wyndham Gran

3 Rivers
600 Comm
Pittsbu
(412)

MERCH ID:
CASHIER: Sue
TERMINAL: 361

Amer

NAME: SABI
NUMBER: XXXX
EXPIRE: XX/XX
AUTH: 86721
AMOUNT: 55.11

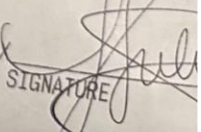
CHECK: 361048
TABLE: 5

TOTAL: 55.11

TIP: 9.0

TOTAL: 6

I agree to pay above amount according to issuer agreement.


SIGNATURE
Customer Co

Missing Receipt Declaration - Hotel

Date of Expense: 8/4/25
Vendor: COURTYARD KANSAS CITY
Amount: 33.08 USD
City: Kansas City, Missouri

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

9/30/25

15:38 Greenwich Mean Time

Missing Receipt Declaration - Undefined

Date of Expense: 8/9/25
Vendor: DULLES
Amount: 75.00 USD
City: Chantilly, Virginia

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
9/30/25
15:43 Greenwich Mean Time