



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO DIAZ
UNIDOS US**

Account Number
XXXX-XXXXX3-81001

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,012.60	477.38	0.00	1,012.60	0.00	477.38

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 3794-282233-81001

**PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$477.38
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**
|||||

0000379428223381001 000047738000047738 28HH

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
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,012.60
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA RDFD62QJ IPVMLWX 64108 08/04/25 ROC NUMBER RDFD62QJ		41.88
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA CBBQ8YJ1 AFWK2P4K 60666 08/04/25 ROC NUMBER CBBQ8YJ1		57.48
08/05/25	UNITED AIRLINES CHICAGO/OHARE IL TKT# 01643193639496 CONTINENTAL 08/04/25 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES CHICAGO/OHARE IL FROM O HARE FIELD IL TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	21783890000	40.00
08/05/25	MCDONALD'S F22821 00 CHICAGO IL REF# 000002556 7736019004 08/04/25	00000255600	11.72
08/06/25	JOES KANSAS CITY BAR KANSAS CITY KS REF# 101563202508 9137223366 08/05/25	10156320250	58.42
08/06/25	UBER TRIP HTTPS://HELP.UBER.CA AT7S22Q5 LSBKQH2L 64108 08/06/25 ROC NUMBER AT7S22Q5		17.91
08/07/25	DOWNTOWN MARKET #284 KANSAS CITY MO REF# 0061472 816-595-0050 08/06/25 GROCERIES/SUNDRIES ROC NUMBER 0061472	00614720000	6.41
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048445 888-320-6065 08/07/25	58504844500	18.57
08/08/25	VIETNAM CAFE KANSAS CITY MO REF# 853470352209 819-255-8873 08/07/25 ROC NUMBER 8534703522098000	85347035220	55.86
08/08/25	UBER TRIP HTTPS://HELP.UBER.CA 294Q7N2F GPJXPDBA 64153 08/08/25 ROC NUMBER 294Q7N2F		40.74
08/09/25	UNITED AIRLINES Houston US TKT# 0164320581697 AIRLINE/AIR C 08/08/25 EXCESS BAGGAGE DIAZMUNO/FIRST CHECKED BAUNITED AIRLINES UNITED AIRLINES Houston US FROM KANSAS CITY MO-INT TO CARRIER CLASS O HARE FIELD IL UA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	17546782240	40.00
08/09/25	CITY MARKET FOOD HAL KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	32.42

Continued on reverse

Prepared For
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Page 4 of 4

Activity Continued			Reference Code	Amount \$
08/09/25	UBER TRIP J10PKCS3 LEOLFKOM ROC NUMBER J10PKCS3	HTTPS://HELP.UBER. CA 60139 08/09/25		55.97
Total for PEDRO DIAZ			New Charges/Other Debits	477.38
			Payments/Other Credits	-1,012.60

JOE'S KANSAS CITY BAR-B-QUE
3002 W. 47th Avenue
Kansas City, KS
913-722-3366

Server: ONE
OR 167/1
Guests: 2
Reprint #: 1
Order Type: DINE IN

08/05/2025
1:25 PM
50163

REGULAR PULLED PORK	9.79
Bun	
FRENCH FRIES	5.59
COLE SLAW	5.19
RIBS-MEAT DINNER	20.99
Pork	
Cole Slaw	
BBQ BEANS	5.19
FOUNTAIN (2 @3.39)	6.78

7 Items

Subtotal 53.53
Tax 4.89

Total 58.42

AMEX #XXXXXXXXXXXX1001
Auth:846028 58.42

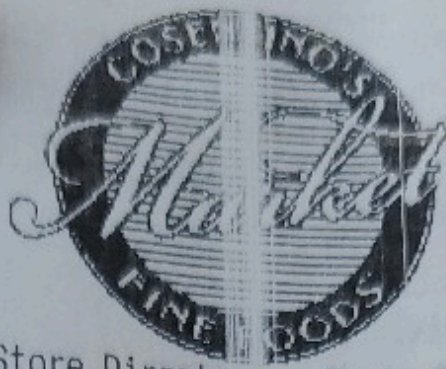
+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Order ahead and pick up curbside.
Download the Joe's To Go App!



Store Director - Chris Paine
Store Hours 6am-10pm 816-595-0050

08/06/2025 16:16:20
AMERICAN EXPRESS Entry Method: Contactless
CARD #: XXXXXXXXXXXX1001
PURCHASE - APPROVED
AUTH CODE: 829288

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103A02002
TSI: A800 ARC: 00
TC: 6E434AFD1D388C04
MID: 484583 TID: 001 FRN: 061472

Total: USD\$ 6.41

GROCERY

COKE \$2.69 2 F
COKE \$2.69 2 F
PC WATER SINGLE .5L \$0.50 2 F

BALANCE DUE \$6.41

American Express \$6.41

[S] **** * * * * * * * * 1

Auth Code = 829288

CHANGE \$0.00

TAX-CODE TAXABLE AMOUNT TAX-VALUE
Tax2 8.85% \$5.88 \$0.53

Total number of items sold = 3

CASHIER NAME: HALLIE
STORE: 00284 REGISTERED: 006 CASHIER: 0028
TICKET#: 0226 AUG2025 16:16:22

THANK YOU FOR

VIETNAM CAFE
522 CAMPBELL ST
KANSAS CITY, MO 641061212
8164724888

Transaction **100057**

Subtotal		\$41.00
KC	11.85%	\$4.86
Total		\$45.86
Tip		\$10.00
CREDIT CARD SALE		\$55.86
AMEX 1001		

Retain this copy for statement validation

07-Aug-2025 1:51:52P
\$55.86 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXXX1001
Reference ID: 521900840363
Auth ID: 886051
MID: *****6251
AID: A000000025010801

Online: <https://clover.com/p/3EWH4S0HCE2QC>



3EWH4S0HCE2QC

*** **REPRINT** ***

Payment 3EWH4S0HCE2QC

Clover Privacy Policy
<https://clover.com/privacy>



Baggage Receipt

Issue Date: 08 AUG 2025 MCI AT0

Baggage Document
0164320581697

Description
First Bag Fee - 0164320581697

Qty
1
Fees
\$40.00

Method of Payment
American Express

Ticket Number
0162314796893

Cardholder Name

Confirmation:
M4HZG8

Carrier
UA
Routing
MCI - ORD

Total Baggage Fees: USD \$40.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 69 ESC BAG

Welcome to Our City Market
FoodHall

8/8/25, 2:23 PM Ticket: M20-1
Server: Shanoah P
Patio Table 118
Invoice: 250808-12-20

Credit Sale
Status: 000000 - Approved

Card Type: AMEX
Card Number: XXXXXXXXXXXX1001
Card Owner: DIAZ/PEDRO
Entry Method: Chip
Approval: 885986
APPLAB: AMERICAN EXPRESS
AID: A000000025010801
TC: A9F3EA1A7C0CC5F0

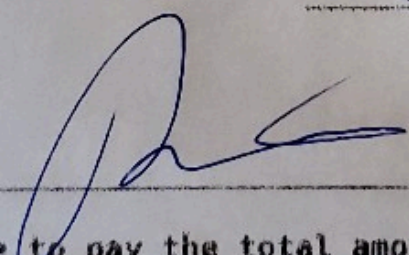
1 Prato Feito Platter 17.55
1 French Fries 6.99
Subtotal 24.54
Sales Tax (CNT 2% Tax) 2.88
Total 27.42

AMEX - xxxx1001 27.42

AMOUNT 27.42

TIP 5.00

TOTAL 32.42

Sign X 

I agree to pay the total amount above
according to the card issuer agreement.

Merchant Copy

For questions or comments
please reach out to us
at Wecare@ohmgroup.com. Or
call @ 314-946-6461
Thank You.

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
HORSEFEATHER SOCIAL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

3760 David

CHK 4626

TBL 114/5

GST 2

8/7/2025 9:57 PM

1 Blackened Rock Shrimp	6.00
1 Carne Asada Taco	6.00

FOOD

\$12.00

Tax

\$1.57

10:08 PM

Total Due \$13.57

Tip 5.00

18.57

Subject [Business] Your Monday afternoon trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Mon, Aug 4, 2025 at 3:08 PM

Uber

Total \$41.88
August 4, 2025

Thanks for tipping, Pedro

Here's your updated Monday
afternoon ride receipt.



Total **\$41.88**

👉 You earned \$1.91 with Uber One

Trip fare \$28.17

Subtotal \$28.17

Booking Fee [?](#) \$3.73

MCI Airport Surcharge \$3.00

Tip \$6.98

Payments



Amex work **1001**

\$41.88

8/4/25 3:08 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with ABOBAKR

4.97 ★ 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

19.52 miles | 23 min

2:34 PM

Nw

Cookingha

m Dr W &

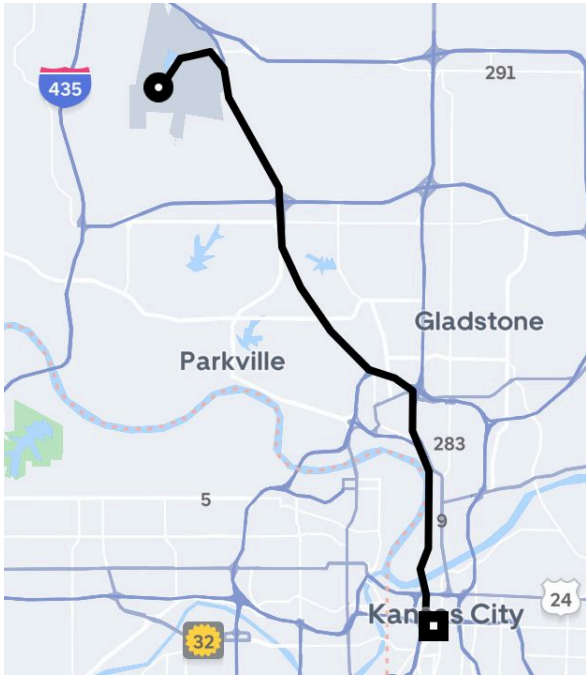
Internation

el Sa

al Sq,
Kansas
City, MO
64153, US

2:58 PM

1535
Baltimore
Ave,
Kansas
City, MO
64108, US



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[Terms](#)

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

Subject [Business] Your Monday morning trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Mon, Aug 4, 2025 at 10:24 AM

Uber

Total \$57.48
August 4, 2025

Thanks for tipping, Pedro

Here's your updated Monday
morning ride receipt.











Total **\$57.48**

👉 You earned \$2.50 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare

\$38.22

Subtotal	\$38.22
Booking Fee 	\$3.01
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Milwaukee-Chicago Toll 33 N: Irving Park Road (1) 	\$0.75
Tip	\$8.00
Tri-State Tollway (I-94/I-294/I-80) 32 OHare East 	\$0.75
Wait Time 	\$0.50

Payments



Amex work ••••1001

\$57.48

8/4/25 10:14 AM

[Switch Payment Method](#)

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You rode with YURII

4.95 ★ Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX

22.92 miles | 33 min

9:30 AM

2201

Gladstone

Ct, Glendale

Heights, IL

60139-

4101, US

10:04 AM

Terminal 2,

O'Hare

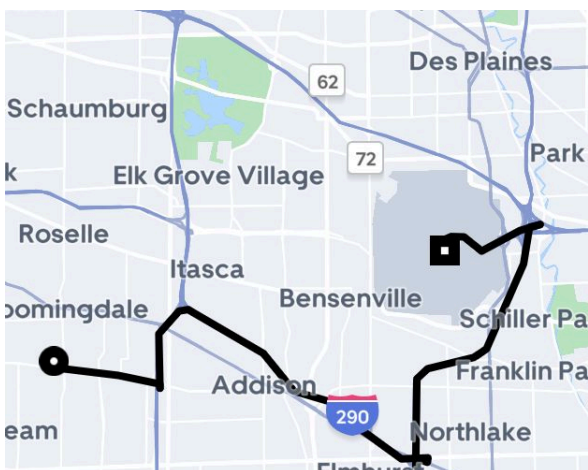
Internation

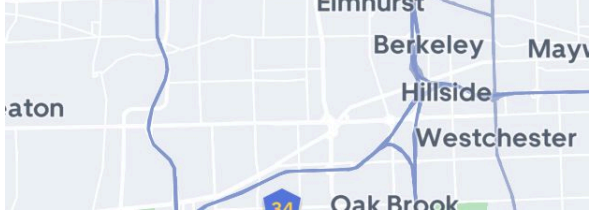
al Airport

(ORD),

Chicago, IL

60666, US





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[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Subject [Business] Your Tuesday afternoon trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Tue, Aug 5, 2025 at 10:38 PM

Uber

Total \$17.91
August 5, 2025

Thanks for tipping, Pedro

Here's your updated Tuesday
afternoon ride receipt.



Total **\$17.91**

👉 You earned \$0.77 with Uber One

Trip fare \$10.40

Subtotal \$10.40

Booking Fee [?](#) \$2.51

Tip

\$5.00

Payments



Amex work **1001**

\$17.91

8/5/25 10:38 PM

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You rode with MACKENZIE

4.85 ★ 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

5.09 miles | 11 min

2:37 PM

3002 W

47th Ave,

Kansas

City, KS

66103, US

2:49 PM

1535

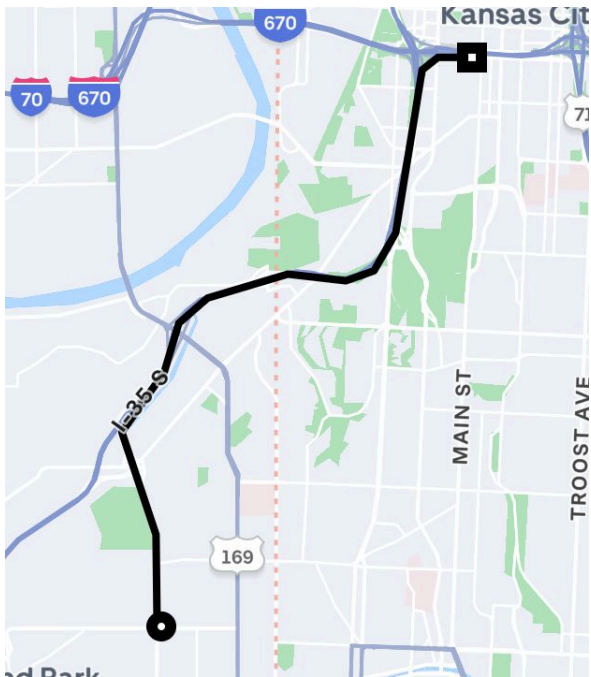
Baltimore

Ave,

Kansas

City, MO

64108, US



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Uber

[Forgot password](#)

[Privacy](#)

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

Subject [Business] Your Friday afternoon trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Fri, Aug 8, 2025 at 1:45 PM

Uber

Total \$40.74
August 8, 2025

Thanks for tipping, Pedro

Here's your updated Friday
afternoon ride receipt.



Total **\$40.74**

👉 You earned \$2.04 with Uber One

Trip fare \$30.08

Subtotal \$30.08

Booking Fee [?](#) \$3.87

Tip

\$6.79

Payments



Amex work **1001**

\$40.74

8/8/25 1:45 PM

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You rode with Jorge

4.95 ★ 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

19.36 miles | 24 min

1:10 PM

1535

Baltimore

Ave,

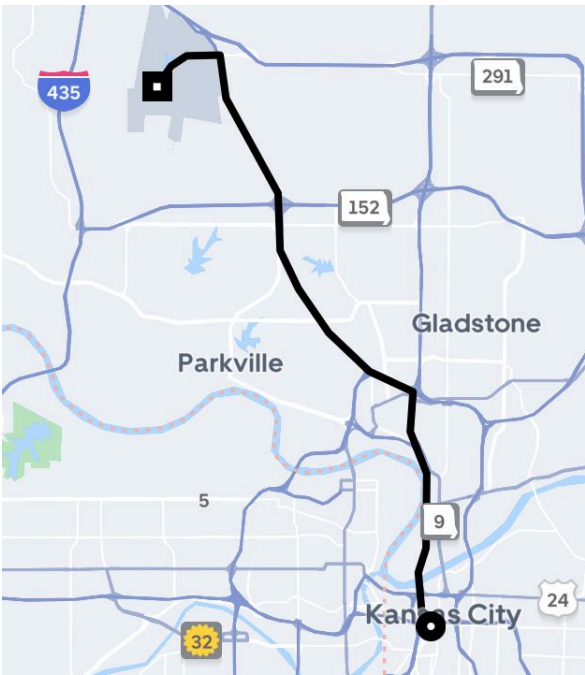
Kansas

City, MO

64108, US

1:35 PM

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
94158

Subject [Business] Your Friday evening trip with Uber
To: [null <zonumzaid@yahoo.com>]
From Uber Receipts <noreply@uber.com>
Date: Sat, Aug 9, 2025 at 4:30 AM

Uber

Total \$55.97
August 8, 2025

Thanks for being an
Uber One member,
Pedro

We hope you enjoyed your
ride this evening.



Total **\$55.97**

🕒 You earned \$2.94 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare \$45.11

Subtotal \$45.11

Booking Fee ⓘ \$3.86

Chicago Accessibility Surcharge ⓘ \$0.10

Chicago Ground Transportation Surcharge ⓘ \$1.13

Chicago Special Venues Surcharge ⓘ \$5.00

Chicago TNP Administrative Surcharge ⓘ \$0.02

Milwaukee-Chicago Toll 33 Southbound-Irving Park Road ⓘ \$0.75

Payments



Amex work ••••1001

\$55.97

8/9/25 4:30 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with MUHAMMAD

4.95 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX

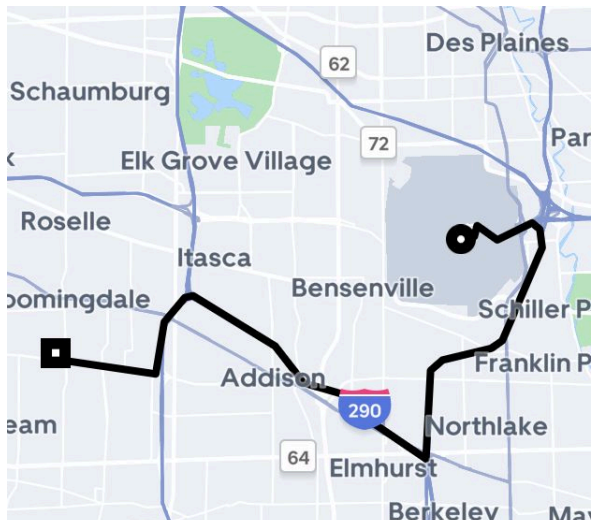
20.27 miles | 39 min

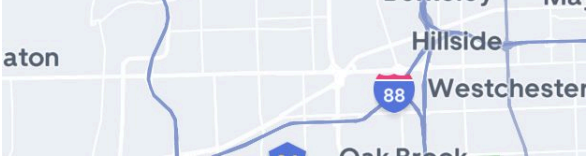
5:42 PM

Terminal 2,
O'Hare
International Airport
(ORD),
Chicago, IL
60666, US

6:21 PM

2199
Gladstone
Ct, Glendale
Heights, IL
60139-
4101, US





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Uber Technologies
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California
94158