

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 D. MARTINEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-71008

Closing Date
 12/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
12/12/25	CORPORATE REMITTANCE RECEIVED 12/12		-1,263.08
12/07/25	WASZW-LDG-HP Washing Washington DC FOL# 4207706 HYATT PLACE 12/06/25 ARRIVAL DATE DEPARTURE DATE 12/08/25 12/12/25 00 ROC NUMBER 4207706	42077060000	616.86
12/10/25	UBER TRIP HTTPS://HELP.UBER. CA M2GS24B3 2776OUYO 20036 12/10/25 ROC NUMBER M2GS24B3		51.41
12/10/25	UBER TRIP HTTPS://HELP.UBER. CA M5R7VMNN 3JRSNNG6 20008 12/10/25 ROC NUMBER M5R7VMNN		33.18
12/11/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 767811015 202-393-1000 12/10/25	76781101500	22.53
12/11/25	STARBUCKS STORE 0767 WASHINGTON DC REF# 3F6F0B0AF9C4 FAST FOOD RESTA 12/10/25		31.81
12/11/25	SUNDAY APP, INC.*SUN WASHINGTON D. DC REF# 47400Y001267 ACCOUNTSPAYABLE 12/11/25		48.09
12/11/25	UBER TRIP HTTPS://HELP.UBER. CA BFRF7Q4F JPSW7XI5 20006 12/11/25 ROC NUMBER BFRF7Q4F		22.67
12/12/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 767812003 202-393-1000 12/11/25	76781200300	7.23
12/12/25	HILTON HOTELS ROOM S WASHINGTON DC REF# 767812036 202-393-1000 12/11/25	76781203600	31.33
12/12/25	TST* MIRAI X SUSHI 3 WASHINGTON DC REF# 999999953465 2028567000 12/12/25 RESTAURANTS ROC NUMBER 9999999534650010	99999995346	50.00
12/13/25	SWEETGREEN GOLDEN TR WASHINGTON DC REF# 4173 FAST FOOD RESTA 12/12/25	41730000000	27.19
12/13/25	GAB Term B DCA WASHINGTON DC 9481 9481 20001 12/12/25 ROC NUMBER 9481 TAX \$2.31	94810000000	25.28
12/13/25	UBER TRIP HTTPS://HELP.UBER. CA 2AYP7WV5 YP6YHVXB 22202 12/13/25 ROC NUMBER 2AYP7WV5		39.68
12/17/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262113452404 AIRLINE/AIR C 12/16/25 PASSENGER TICKET MARTINEZ/PEDRO DANIEL SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PALM SPRINGS CA TO CARRIER CLASS LAS VEGAS NV WN B TO WASHINGTON NAT'L D WN B TO LAS VEGAS NV WN B TO PALM SPRINGS CA WN B	79004113080	1,011.36

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/17/25	American Airlines FT WORTH TX TKT# 0012298797410 AMERICAN AIR 12/18/25 PASSENGER TICKET RAMIREZ/MICHELLE American Airlines American Airlines FT WORTH TX FROM LOS ANGELES CA TO CARRIER CLASS WASHINGTON NAT'L D AA S TO LOS ANGELES CA AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20251217000	656.79
Total for PEDRO D. MARTINEZ		New Charges/Other Debits	2,675.41
		Payments/Other Credits	-1,263.08



Prepared For
PEDRO D. MARTINEZ
UNIDOS US

Account Number
XXXX-XXXXX2-71008

Closing Date
12/28/25

Page 5 of 5

Changes to Membership Rewards® Points Transfer Ratio for Cathay Pacific

Effective March 1, 2026, the ratio for transferring Membership Rewards points to Cathay Pacific Asia Miles™ will be changed from: "1 Membership Rewards point = 1 Asia Mile" to "5 Membership Rewards points = 4 Asia Miles". You can review the current point transfer ratio anytime at <https://global.americanexpress.com/rewards/transfer>.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$33.18

American Express - 1008

12/09/2025 5:18 PM

Receipt: 3JRSDNG6

Pick-up 5:00 PM
1126 16th St NW, Washington, DC 20036-4802, US
Washington DC, DC US

Drop-off 5:18 PM
3001 Connecticut Ave NW, Washington, DC 20008, US
Washington DC, DC US

Car
UberXXL

Duration
00:17:53

Total: \$33.18

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$51.41

American Express - 1008

12/09/2025 9:44 PM

Receipt: 2776OUYO

Pick-up 9:33 PM
2700 Connecticut Ave NW, Washington DC,
DC 20008, US
Washington DC, DC US

Drop-off 9:44 PM
1126 16th St NW, Washington, DC 20036-
4802, US
Washington DC, DC US

Car
UberXL

Duration
00:10:59

Total: \$51.41

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$22.67

American Express - 1008

12/10/2025 8:35 PM

Receipt: JPSW7XI5

Pick-up 8:14 PM
360 7th St SE, Washington DC, DC 20003,
US
Washington DC, DC US

Drop-off 8:35 PM
1823 L St NW, Washington DC, DC 20036,
US
Washington DC, DC US

Car
UberX

Duration
00:21:22

Total: \$22.67

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Uber

Uber Technologies, Inc
1455 Market Street
San Francisco CA US 91403

\$39.68

American Express - 1008

12/12/2025 3:13 PM

Receipt: YP6YHVXB

Pick-up 2:54 PM
1001 16th St NW, Washington, DC 20036,
US
Washington DC, DC US

Drop-off 3:13 PM
Terminal 2, Ronald Reagan Washington
National Airport (DCA), Arlington, VA 22202,
US
Washington DC, VA US

Car
UberX

Duration
00:18:45

Total: \$39.68

This image is generated from the electronic data received and not issued directly as an image from the merchant.

Corporate

STARBUCKS Store #7676
1455 K St., NW
Washington, DC (202) 962-0976

CHK 664446
12/10/2025 02:28 PM
XXX0821 Drawer: 1 Reg: 1

Cafe To Go

Order

T1 Cold Brew	4.45
Pep Choc Cf	1.25
Gr Americano	3.95
Extra Hot	
T1 Latte	4.45
Almond Milk	
Extra Hot	
Vt Latte	5.45
Sf Vanilla Syrp	0.80
Almond Milk	
Extra Hot	
Vt Gngrbrd Latte	6.75
2 pumps Gingerbread Syrp	
Oatmilk	
Extra Hot	
No Whip	

Subtotal	27.10
Discounts	0.00
Tax 10%	2.71
Gratuity	2.00
Total	31.81
Change Due	0.00

Corporate cc



Hilton

12/10/2025

9:25

The Grind

Check: 8226707

Server: Mouhammad

Terminal: 822

Grab-Go Regular

1 Whole Fruit	2.00
1 LARGE Latte	6.00
1 Espresso	4.00
1 Yogurt Parfait	5.75

Subtotal	17.75
Tax	1.78
Tip	3.00
Total	22.53

American Express 22.53

XXXXXXXXXXXX1008

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: 502B55D9A14F232B

TVR: 0000008000

IAD: 06660103A01002

TSI: E800

ARC: 00

GRAND TOTAL 22.53

T822 C27461 12/10/2025 9:28

Corporate card



Hilton

12/11/2025

8:51

The Grind

Check: 8226810

Server: Andrew

Terminal: 822

Grab-Go Regular	4.00
2 Whole Fruit	
@ 2.00	5.75
1 Yogurt Parfait	
2 LARGE Latte	12.00
@ 6.00	
2 Extra Shot	4.00
@ 2.00	

Subtotal	25.75
Tax	2.58
Tip	3.00
Total	31.33

American Express 31.33

XXXXXXXXXXXX1008

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: 97ECD340C12868C0

TVR: 0000008000

IAD: 06660103A01002

TSI: E800

ARC: 00

GRAND TOTAL 31.33

T822 C4508 12/11/2025 8:54

DUPLICATE RECEIPT

Corporate Card



Hilton

12/11/2025

8:53

The Grind

Check: 8226811

Server: Andrew

Terminal: 822

Grab-Go Regular

1 Pastry

4.75

Subtotal

4.75

Tax

0.48

Tip

2.00

Total

7.23

American Express

7.23

XXXXXXXXXXXX1008

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: F70AC7542FOE3241

TVR: 0000008000

IAD: 06660103A01002

TSI: E800

ARC: 00

GRAND TOTAL

7.23

T822 C4508

12/11/2025 8:54

DUPLICATE RECEIPT

Pisco y Nazca - DC

1823 L Street Northwest
Washington D.C. DISTRICT OF COLUMBIA 20036

Bill: 5dc61b22-76ec-3311-8f9b-e128facc7042
check ID: 227

Receipt ID: receipt_36gFdfB66e0QTM7Aki45A9hD8o3

Date: 12/10/25, 9:33PM

PRODUCTS	QTY	UNIT PRICE	TOTAL
Pisco Sour	1	\$15.00	\$15.00
Pescado a lo Macho	1	\$27.50	\$27.50
Ceviche Callejero	1	\$22.00	\$22.00
Causa Sampler	1	\$14.50	\$14.50
Pina Colada Mocktail	1	\$8.00	\$8.00
Your subtotal			\$87.00
Taxes			\$8.70
tax			
Total bill			\$95.70

You paid \$48.09

Including gratuity \$7.20

Including sunday platform fee \$1.29

Payment method

AMEX 1008

Corporate Card



Mirai x Sushi
1850 K Street Northwest
Washington, DC 20006

Server: Can Y
Check #24
Guest Count: 1
Ordered: 12/11/25 7:00 PM

1 Omakase	\$40.00
Subtotal	\$40.00
Tax	\$4.00
Tip	\$6.00
Total	\$50.00

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1008
Time	7:00 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	848374
Payment ID	xHPHyLjPnbHx
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	72013937f4a1c5d2
Merchant ID	068680000
Card Reader	BBPOS

VALUED CUSTOMER

Powered by Toast

Corporate Card

GREAT AMERICAN BAGEL
REAGAN NATIONAL AIRPORT
494405 MAKHI

WS#: 130001

CHK 9431

GST 1

12/12/2025 4:28 PM

To Go

1 SAND TURK CALI 3.99

0

JALAPENO CHED

0

1 WTR LIFE 20oz 4.29

1 LAYS CHIPS 2.69

0

Subtotal \$20.97

Other \$2.00

Tax \$2.31

Payment \$25.28

Change Due \$0.00

CHARGED TIP \$2.00

Amex \$25.28

XXXXXXXXXXXX1008

----- Check Closed -----

12/12/2025 4:30 PM

We value your feedback!
Scan the QR code below to share
your experience!



sweetgreen

888 17th St NW
Suite 104
Washington, DC 20006
Phone (202) 506-3079

12/12/2025 1:23:08 PM
Order Id: AAAECNC4AECF
234 - In Store
Employee: Enrique P

1 Crispy Rice Bowl (Arugula)	\$14.25
\$ Add Avocado	\$2.15
\$ Add Portobello Mix	\$2.15
1 Hu Cashews + Vanilla Bean Chunks	\$2.95
Sub Total	\$21.50
Sales Tax	\$2.15
Order Total	\$23.65
American Express	\$23.65
TIP AMOUNT	\$3.54
AUTHORIZED AMOUNT	\$27.19
Card#: *****1008	
Authorization: 824015	

APPROVAL: 824015
POS REF: 2
CCT REF: 2
AID: A000000025010801
TVR: 0000008000
TSI: E800
APP LABEL: AMERICAN EXPRESS
BATCH #: 346001
ENTRY METHOD: NFC Entry

--> Order Closed <--

Thank You!
Thanks for being a rewards member



Fwd: You're going to Wash. D.C. (Reagan) on 01/11 (BP4UWA)!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Pedro Martinez

----- Forwarded message -----

From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>

Date: Tue, Dec 16, 2025, 4:16 PM

Subject: You're going to Wash. D.C. (Reagan) on 01/11 (BP4UWA)!

To: <pedromuci@gmail.com>

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Pedro Daniel,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 11 - JANUARY 15

PSP ✈️ DCA

Palm Springs, CA to Wash. D.C. (Reagan)

Confirmation # **BP4UWA**

Confirmation date: 12/16/2025

PASSENGER **Pedro Daniel Martinez**
RAPID REWARDS # 20337299522
TICKET # 5262113452404
EST. POINTS EARNED 12,521

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 01/11/2026 Est. Travel Time: **8h 5m** Choice Extra

FLIGHT #2392	DEPARTS		ARRIVES
	PSP 05:35AM Palm Springs, CA		LAS 06:35AM Las Vegas

- Stop:  Change planes

FLIGHT #2151	DEPARTS		ARRIVES
	LAS 09:10AM Las Vegas		DCA 04:40PM Wash. D.C. (Reagan)

Flight 2: Thursday, 01/15/2026 Est. Travel Time: **8h** Choice Extra

FLIGHT #2725	DEPARTS		ARRIVES
	DCA 04:40PM Wash. D.C. (Reagan)		LAS 07:00PM Las Vegas

- Stop:  Change planes

FLIGHT #4647	DEPARTS		ARRIVES
	LAS 08:40PM Las Vegas		PSP 09:40PM Palm Springs, CA

Payment information

Total cost

Payment

Air - BP4UWA

December 16, 2025

Base Fare \$ 894.29

Payment Amount **\$1,011.36**

12/16/25, 7:20 PM

Fwd: You're going to Wash. D.C. (Reagan) on 01/11 (BP4UWA)! - Pedro Martinez - Outlook

U.S. Transportation Tax	\$	67.07
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	1,011.36

Amer Express ending in 1008



AA CONFIRMATION CODE: MDQZTH



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Los Angeles to Washington

1 Adult

Monday January 12, 2026 – Thursday January 15, 2026

AA Confirmation Code MDQZTH <small>Your confirmation code is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name LAX/DCA Status: Ticketed Dec 17, 2025
--	--

Flight	Depart	Arrive	
American Airlines 2828	Los Angeles (LAX) January 12, 2026 07:45 AM Travel Time : 4 h 51 m Class : Economy Seat : 28F	Washington (DCA) January 12, 2026 03:36 PM Booking Code : S	Fare Amount Adult 1 × \$582.50 USD \$582.50 USD
	Taxes & Carrier-Imposed Fees Taxes and Fees \$74.29 USD Carrier-Imposed Fees \$0.00 USD		
American Airlines 2828	Washington (DCA) January 15, 2026 05:30 PM Travel Time : 6 h 6 m Class : Economy Seat : 32A	Los Angeles (LAX) January 15, 2026 08:36 PM Booking Code : N	Flight Subtotal \$656.79 USD

Total Paid:

\$656.79 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
RAMIREZ, MICHELLE	0012298797410		\$582.50 USD	0.00 USD	74.29	6€
Payment Type: AMERICAN EXPRESS *****1008					Total	\$656.79

Feedback

Endorsements/Restrictions

FN 6M NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](https://www.aa.com/conditionsofcarriage).



Hyatt Place Washington DC/White House

1522 K Street, NW
Washington DC 20005
United States
dcdowntown.place.hyatt.com
202-830-1900

Payee Michelle Ramirez
31200 Landau Blvd.
Apt. 2308
Cathedral City CA 92234
United States

Room No. 1104
Arrival 12-08-25
Departure 12-12-25
Page No. 1 of 1

Confirmation No. 1402692501

Folio 1
Window
Folio No.

Group Name

Date	Description	Charges	Credits
12-08-25	Deposit Transferred at C/I		616.86
12-08-25	Accommodation	127.00	
12-08-25	Occupancy Tax #1	20.26	
12-09-25	Accommodation	133.00	
12-09-25	Occupancy Tax #1	21.21	
12-10-25	Accommodation	145.00	
12-10-25	Occupancy Tax #1	23.13	
12-11-25	Accommodation	127.00	
12-11-25	Occupancy Tax #1	20.26	
Total		616.86	616.86

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com