



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	188.14	0.00	0.00	0.00	188.14

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 3794-301221-61005

EDWIN RODRIGUEZ
UNIDOS US
4003 BECKTON TRL
JAMESTOWN NC 27282

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$188.14
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
|||

0000379430122161005 000018814000018814 2844

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
EDWIN RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX1-61005

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-61005		Reference Code	Amount \$
01/12/26	LYFT *RIDE MON 5AM SAN FRANCISCO CA REF# CH_2SOO88JBK +18552800278 01/11/26		29.92
01/12/26	LYFT *RIDE MON 9AM SAN FRANCISCO CA REF# CH_2SOMR6JBK +18552800278 01/12/26		29.98
01/13/26	APLPAY Starbucks South GSO Greensboro N 43265 43265 27409 01/12/26 ROC NUMBER 43265 TAX \$1.41	43265000000	22.30
01/15/26	APLPAY CALLYOURMOTHER WASHINGTON D REF# CH_3SPPSHAME +12122600895 01/15/26		13.37
01/15/26	LYFT *RIDE THU 2PM SAN FRANCISCO CA REF# CH_2SPWTRJBK +18552800278 01/15/26		38.91
01/16/26	APLPAY TIMBER PIZZA RESTAUR WASHINGTON D REF# 101563202601 6788582045 01/15/26	10156320260	24.68
01/16/26	LYFT *RIDE THU 8PM SAN FRANCISCO CA REF# CH_2SQ1HMJBK +18552800278 01/15/26		28.98
Total for EDWIN RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	188.14 0.00



Lyft
Jamestown NC US
<https://www.lyft.com/>

\$29.92

American Express - 1005

01/12/2026 5:25 AM

Receipt: 2172755182112865470

Pick-up 5:51 AM
4001 Beckton Trl
Jamestown, NC US 27282

Drop-off 6:07 AM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Car
Lyft

Driver number
1229686897150708202

Duration
00:15:30

Distance
11.67 mi

Description	Amount
fare	\$29.92
	Total: \$29.92

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



Lyft
Arlington VA US
<https://www.lyft.com/>

\$29.98

American Express - 1005

01/12/2026 9:49 AM

Receipt: 2172932954225486330

Pick-up 9:56 AM
4 Aviation Cir
Arlington, VA US 22202

Drop-off 10:16 AM
1515 Rhode Island Ave NW
Washington, DC US 20005

Car
Lyft

Driver number
1976187186953124162

Duration
00:19:38

Distance
4.62 mi

Description	Amount
fare	\$29.98
Total:	\$29.98

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



Lyft
Washington DC US
<https://www.lyft.com/>

\$38.91

American Express - 1005

01/15/2026 2:45 PM

Receipt: 2174122402894965390

Pick-up 2:51 PM
1515 Rhode Island Ave NW
Washington, DC US 20005

Drop-off 3:12 PM
2001 Thomas Ave
Arlington, VA US 22202

Car
XL

Driver number
1856645571387185416

Duration
00:21:08

Distance
5.61 mi

Description	Amount
fare	\$38.91
Total:	\$38.91

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



Lyft
Greensboro NC US
<https://www.lyft.com/>

\$28.98

American Express - 1005

01/15/2026 8:20 PM

Receipt: 2174208658629243678

Pick-up 8:24 PM
1000 Ted Johnson Pkwy
Greensboro, NC US 27409

Drop-off 8:39 PM
4001 Beckton Trl
Jamestown, NC US 27282

Car
Lyft

Driver number
2010596409999978836

Duration
00:14:34

Distance
10.37 mi

Description	Amount
fare	\$25.98
Price Adjustment	\$3.00
	Total: \$28.98

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



STARBUCKS SOUTH #75930
GREENSBORO AIRPORT

5023519 Kelly

WS#: 1

CHK 43265

GST 1

1/12/2026 6:30 AM

To Go

1 BACON SAUSAGE	7.95
Warmed	
1 WTR EVIAN S	4.99
1 GR IC VAN CR PRO LAT	7.95
Amex	\$22.30
XXXXXXXXXX6901	

Subtotal \$20.89

Tax \$1.41

Payment \$22.30

Change Due \$0.00

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

1/12/2026 6:31 AM

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



<https://hmshost.com/contact/>
STOREID: GSOSTA02



Welcome to Our Restaurant!

Ticket: A 123

1/15/26, 4:21 PM
Server: Sofoniyas
TOGO
Invoice: 260115-01-123

Credit Sale Status: 000000 - Approved
Card Type: AMEX
Card Number: XXXXXXXXXXXX6901
Card Owner: VALUED CUSTOMER
Entry Method: Contactless
Auth Code: 808940
APPLAB: AMEX CREDIT
AID: A000000025010901
TC:

1 Gatorade Glacier Freeze	2.99
1 The Bentley	19.25
Subtotal	22.24
Arlington Sales Tax	1.11
SALES TAX	1.33
Total	24.68
AMEX - xxx6901	24.68

AMOUNT _____
TIP _____
TOTAL _____

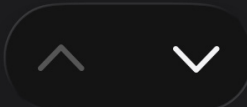
Sign X _____
I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
15%=3.34 18%=4.01 20%=4.45

Thank you for visiting us!



2 Messages
Call Your Mother...



Found in Outlook Inbox



Call Your Mother Online Or Thursday

To: Jose Rodriguez >



LOGAN CIRCLE
1471 P Street NW, Washington, DC 20005

[\(202\) 916-5831](tel:(202)916-5831)

Order # 40947174691831810
(Note: You do not need this number to pickup)

Customer Name: Jose Rodriguez
Customer Email: e_j_rod@outlook.com
Customer Contact Number: 18134055365

Payment Method: Apple Pay Amex x-1005. Amount: \$13.37

ORDER FOR PICKUP
Order ready at **8:15 AM**, TODAY (THURSDAY, 1/15/2026)

Thanks for your order!

1 x Bacon Sun City	(1 x \$10.70)	=	\$10.70
• 1 x No Spicy Honey			
SUBTOTAL			\$10.70
TAX			\$1.07
TIP			\$1.60
TOTAL			\$13.37

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact LOGAN CIRCLE at [\(202\) 916-5831](tel:(202)916-5831).
Order placed at 7:15 AM



Jose Rodriguez

Thursday

Sent from my iPhone Beain forwarded...

