

|                                   |          |                              |    |           |
|-----------------------------------|----------|------------------------------|----|-----------|
| 65122969                          |          |                              |    |           |
| PAYABLE TO: AMERICAN EXPRESS      |          |                              |    |           |
| P.O. BOX 6031                     |          |                              |    |           |
| CAROL STREAM IL 60197-6031        |          |                              |    |           |
| MONTHLY CHARGES FOR JOSHUA WEAVER |          |                              |    |           |
| ACCT # 3-51003                    |          |                              |    |           |
| Invoice #:                        |          |                              |    | Amount:   |
| 3/30/2025                         |          | Use date at top of statement |    | \$345.26  |
| Fund                              | Dept/Org | Expense                      | AA | Amount    |
| 01                                | 3507     | 50505                        |    | \$76.26   |
| 01                                | 3507     | 50249                        |    | \$ 270.00 |
| Total Paid by SBOT                |          |                              |    | \$345.26  |
| Personal Ck # - Weaver            |          |                              |    |           |
| Online Pmt - Weaver               |          |                              |    |           |
| Total Paid to AMEX                |          |                              |    | \$345.26  |
| CHECK MAILED BY ACCOUNTING        |          |                              |    |           |
| Approval:                         |          |                              |    |           |



**Corporate Card  
Statement of Account**

Prepared For  
JOSHUA WEAVER  
STATE BAR OF TEXAS

Account Number  
XXXX-XXXXX3-51003

Closing Date  
04/29/25

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ | Please Pay By<br>05/14/25   |
|---------------------|----------------|-----------------|-------------|------------------|----------------|---|
| 86.73               | 345.26         | 0.00            | 86.73       | 0.00             | 345.26         | For important information<br>regarding your account<br>refer to page 2. |

**Payment is due in full.** Please pay by 05/14/25 to allow time for your payment to be received by us and credited to your account.

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**

JOSHUA WEAVER  
STATE BAR OF TEXAS  
1414 COLORADO ST  
AUSTIN TX 78701-1627

Account Number XXXX-XXXXX3-51003

**Please Pay By  
05/14/25** Payable upon receipt in U.S.  
Dollars.

**Amount Due  
\$345.26** Enter 15 digit account  
number on all payments.  
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 6031  
CAROL STREAM IL 60197-6031  
|||||||

0000349992837917606 000034526000034526 29HH

**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 conversation 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](http://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 6031  
CAROL STREAM IL 60197-6031

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://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  
JOSHUA WEAVER  
STATE BAR OF TEXAS

Account Number  
XXXX-XXXXX3-51003

Closing Date  
04/29/25

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX3-51003 |   |          | Reference Code           | Amount \$ |
|-------------------------------|---|----------|--------------------------|-----------|
| 04/15/25                      | CORPORATE REMITTANCE RECEIVED   | 04/15    |                          | -86.73    |
| 04/02/25                      | AMAZON WEB SERVICES AWS.AMAZON.CO WA<br>REF# 232KP3RJ78S WEB SERVICES | 04/02/25 |                          | 75.26     |
| 04/14/25                      | VONLANE DALLAS TX<br>REF# 0JWG7GZW 2146127234                         | 04/14/25 |                          | 270.00    |
| Total for JOSHUA WEAVER       |   |          | New Charges/Other Debits | 345.26    |
|                               |   |          | Payments/Other Credits   | -86.73    |





Account number:

796902108419

Bill to Address:

TOJI

ATTN: Joshua Weaver

1414 Colorado

Austin, Texas, 78702, US

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)  
Submit feedback on your Invoice Experience [here](#).

### Invoice Summary

Invoice Number: 2109539917

Invoice Date: April 2, 2025

**TOTAL AMOUNT DUE ON April 2, 2025 \$75.26**

This invoice is for the billing period March 1 - March 31, 2025

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

|                               |                |
|-------------------------------|----------------|
| <b>AWS Service Charges</b>    | <b>\$75.26</b> |
| Charges                       | \$70.61        |
| Credits                       | \$0.00         |
| Tax                           | \$4.65         |
| <b>Total for this invoice</b> | <b>\$75.26</b> |

### Detail

|  |                |
|--|----------------|
| <b>Amazon Simple Storage Service</b>   | <b>\$0.01</b>  |
| Charges                                | \$0.01         |
| Estimated US sales tax to be collected | \$0.00         |
| <b>AWS Data Transfer</b>               | <b>\$0.00</b>  |
| Charges                                | \$0.00         |
| Estimated US sales tax to be collected | \$0.00         |
| <b>Elastic Load Balancing</b>          | <b>\$17.88</b> |
| Charges                                | \$16.78        |
| Estimated US sales tax to be collected | \$1.10         |
| <b>AmazonCloudWatch</b>                | <b>\$0.00</b>  |
| Charges                                | \$0.00         |
| Estimated US sales tax to be collected | \$0.00         |

\* May include estimated US sales tax, VAT, ST, GST and CT.

Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Amazon Web Services, Inc's US Federal Tax Identification Number is: 20-4938068.

**Service Provider:**

**(Not to be used for payment remittance)**

Amazon Web Services, Inc.

410 Terry Ave North

Seattle, WA 98109-5210, US

|   |                |
|---|----------------|
| <b>Amazon Relational Database Service</b> | <b>\$29.42</b> |
| Charges                                   | \$27.60        |
| Estimated US sales tax to be collected    | \$1.82         |
| <b>Amazon Elastic Compute Cloud</b>       | <b>\$3.77</b>  |
| Charges                                   | \$3.54         |
| Estimated US sales tax to be collected    | \$0.23         |
| <b>AWS Key Management Service</b>         | <b>\$0.00</b>  |
| Charges                                   | \$0.00         |
| Estimated US sales tax to be collected    | \$0.00         |
| <b>Amazon Virtual Private Cloud</b>       | <b>\$24.18</b> |
| Charges                                   | \$22.68        |
| Estimated US sales tax to be collected    | \$1.50         |

\* May include estimated US sales tax, VAT, ST, GST and CT.

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AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

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Amazon Web Services, Inc.

410 Terry Ave North

Seattle, WA 98109-5210, US

# April 16, 2025 Vonlane Confirmation Receipt.

Vonlane to jshwvr@gmail.com & Vonlane

APR 14



Confirmation Email



Locator: ES4579

## Outbound Trip:

Austin: DoubleTree University Area to Houston-Downtown: Hyatt Regency

Add to [Calendar](#)

Scheduled Departure: Wednesday, April 16, 2025 7:00 AM (Central)

[Austin: DoubleTree University Area](#)

Estimated Arrival: Wednesday, April 16, 2025 9:45 AM (Central)

[Houston-Downtown: Hyatt Regency](#)

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Passenger 1: Joshua Weaver

Seat: 7B

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## Return Trip:

Houston-Downtown: Hyatt Regency to Austin: DoubleTree University Area

Add to [Calendar](#)



Scheduled Departure: Wednesday, April 16, 2025 2:00 PM (Central)

**Houston-Downtown: Hyatt Regency**

Estimated Arrival: Wednesday, April 16, 2025 4:45 PM (Central)

**Austin: DoubleTree University Area**

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Passenger 1: Joshua Weaver

Seat: 8A

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### Fare:

|                        |                  |
|------------------------|------------------|
| Fare                   | \$270            |
| Net Fare               | \$270            |
| Card Type:             | American Express |
| Billed to card ending: | 1003             |

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### Terminals:

#### Austin: DoubleTree University Area

1617 N Interstate Hwy 35 Austin, TX 78702

Vonlane passengers may self-park in the hotel's surface parking lot. The hotel welcomes Vonlane passengers to wait inside their lobby until boarding time, but please be aware that there is no boarding announcement. The motor coach will board behind the hotel toward the back of the parking lot.

#### Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002, Corner of Dallas Street and Louisiana Street

Vonlane passengers may utilize the Hyatt Regency Downtown valet services. Passengers receive a discounted valet rate by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is also attached to the Hyatt Regency, though not affiliated with the hotel. The hotel welcomes Vonlane passengers to wait inside their lobby until boarding time, but please be aware that there is no boarding announcement. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.

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**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and

Vonlane does not place phone calls to missing passengers. Boarding ends five minutes prior to the scheduled departure time. A passenger no show or missed trip results in a loss of fare value.

For more information please click [here](#)



**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.

For more information please click [here](#)



**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.

For more information please click [here](#)



**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip. Modifications can be made online at [vonlane.com](http://vonlane.com) or by calling Vonlane at [844.VONLANE](tel:844.VONLANE).

For more information please click [here](#)

**Photo ID:** All passengers are required to present a government issued photo identification matching the passenger name on the Vonlane trip manifest.

For more information please click [here](#)



**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages.

For more information please click [here](#)



**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum. Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages.

For more information please click [here](#)



**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for nor liable for any damage done to luggage or the contents of luggage during loading, transit, or unloading. Passengers are strongly recommended to keep electronics and other valuables with them in the motor

coach cabin rather than in checked baggage transported below the coach in a luggage bay.

For more information please click [here](#)



**Children:** All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination.

For more information please click [here](#)



**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach. The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats and other animals are not allowed aboard the motor coaches.

For more information please click [here](#)



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

Please review our complete terms and agreement [here](#)

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