



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
01/18/05

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
0.00	367.64	15.00	0.00	0.00	

**Balance Please Pay By
Due \$ 02/03/05**

382.64 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay by 02/03/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785				Reference Code	Amount \$
01/04/05	ANNUAL MEMBERSHIP FEE PERIOD 01/05 THRU 01/06			00900000105	15.00
01/12/05	CHILI'S GRILL#244 TALLAHASSEE 71521398 FOOD FOOD TIP	FL 01/11/05 \$50.27 \$10.00		00071521398	60.27
01/12/05	APPLEBEES8579 TALLAHASSEE 034791358 5812/01 FOOD TIP	FL 01/11/05 \$59.33 \$12.00		00034791358	71.33
01/15/05	WALT DISNEY WORLD DO407-9344000 367011500 HOTEL/LODGING HOTEL/LODGING	FL 01/15/05		00367011500	115.96
01/16/05	CITGO1665 NAB CITGO MIAMI CITGO GAS/MSC96 801531665016 GAS/MSC96 801531665016 ROC NUMBER 0800150116	FL 01/15/05			48.50
01/18/05	BARNES & NOBLE S MIAMI 28780118 BOOKS BOOKS	FL 01/17/05		00028780118	71.58
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	382.64 0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3794-693785

**Please Pay By
02/03/05**

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

**Total Amount Due
\$382.64**

Checks or drafts must be
drawn against banks
located in the U.S.

Check here if address,
telephone number, or
e-mail address has
changed. Note changes on
reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378521009 000038264000036764 18HH

Payments: Your American Express® Corporate Card monthly statement is payable in full upon receipt. Mail the Payment Coupon portion of this form with your check drawn on a bank located in the U.S., or money order, payable in U.S. Dollars, in the enclosed envelope or mail to American Express, PO Box 360001 Fort Lauderdale, FL 33336-0001. Do not send cash. Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or location, there may be a delay in processing. Please include your account number on your payment. We reserve the right to process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we cannot collect the funds electronically at first presentation, we may issue a draft against your account for the amount of the check. If you currently send an individual payment for business or personal expenses on the Corporate Card, please note that you are eligible to pay your bill online at www.americanexpress.com/checkyourbill.

AUTHORIZATION FOR ELECTRONIC PAYMENTS: By using the American Express Pay By Computer, Pay By Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request.

Billing Inquiries: For all billing inquiries concerning your Corporate Card Account, please call 1-800-528-2122 immediately upon receipt of the statement. Please provide your name, account number, the dollar amount, and reason of the suspected error. You are not required to pay any disputed amount (or related finance or other charges) pending the resolution of the billing error inquiry. However, payment is still required for undisputed charges, which are billed to you. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill.

Lost or Stolen Card: If the card is lost or stolen, in the U.S. **immediately telephone** 1-800-528-2122. Outside the U.S. contact the nearest American Express Travel Service Office or call any local American Express office.

In Case of Errors or Questions About Your Electronic Transfers for Your Personal Bank Account: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Operations address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error during the time it takes us to complete our investigation.

Global Assist® Hotline: Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates and even advance you up to \$5,000 for hospital admission or bail. (Advances made will be charged to your Corporate Card Account). For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

Corporate Express Cash Inquiries: For all financial inquiries about Corporate Express Cash automated teller machine transactions, contact American Express, Express Cash Operations, P.O. Box 297815, Ft. Lauderdale, FL 33329-7815 or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name

[REDACTED]											
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Company Name

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

Street Address

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

City, State

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

Zip Code

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

Area Code and Home Phone

[REDACTED]											
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Area Code and Work Phone

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

Email

[REDACTED]											
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Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
02/17/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
382.64	1,051.49	0.00	0.00	0.00	1,434.13

**Balance Please Pay By
Due \$ 03/11/05**

1,434.13 For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 03/11/05 to avoid delinquency charge.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794-693785 [REDACTED]		
01/19/05 EXXONMOBIL7504217840MIAMI PAY AT PUMP7504217840 PAY AT PUMP7504217840 ROC NUMBER OGE2825	FL 01/18/05	45.98
01/21/05 ORIGINAL LATIN AMERIMIAMI 002161813 FOOD/BEVERAGES FOOD/BEV TIP	FL 01/18/05 \$25.76 \$5.00	30.76
01/22/05 DENNY'S #1337 MIAMI 000997562 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 542840	FL 01/21/05	20.19
01/22/05 FAMILYBOOKSTORES MIAMI LV2005021 BOOK STORE BOOK STORE ROC NUMBER 0000000023	FL 01/21/05	77.08
01/22/05 SUN PASS OPERATIONS 516-487-8501 1450395 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000007902	FL 01/22/05	100.00
01/23/05 7900 N. W. 36TH STREMIAMI SHELL OIL 20958513630023232052441 20958513630023232052441 ROC NUMBER 0468819ISL	FL 01/22/05	5.02

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3794-693785 [REDACTED]

Continued on Page 3

**Please Pay By
03/11/05**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

**Total Amount Due
\$1,434.13**

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378521009 000143413000105149 17HH

Payments: Your American Express® Corporate Card monthly statement is payable in full upon receipt. Mail the Payment Coupon portion of this form with your check drawn on a bank located in the U.S., or money order, payable in U.S. Dollars, in the enclosed envelope or mail to American Express, PO Box 360001 Fort Lauderdale, FL 33336-0001. Do not send cash. Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or location, there may be a delay in processing. Please include your account number on your payment. We reserve the right to process checks electronically, at first presentation and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we cannot collect the funds electronically at first presentation, we may issue a draft against your account for the amount of the check. If you currently send in an individual payment for business or personal expenses on the Corporate Card, please note that you are eligible to pay your bill online at www.americanexpress.com/checkyourbill.

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When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error during the time it takes us to complete our investigation.

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Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

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² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.



Manage your card account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address
If correct on front
do not use

Name

[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											

Street Address

[REDACTED]											
[REDACTED]											
[REDACTED]											

City, State

[REDACTED]											
[REDACTED]											
[REDACTED]											

Zip Code

[REDACTED]											
[REDACTED]											
[REDACTED]											

Area Code and Home Phone

[REDACTED]											
[REDACTED]											
[REDACTED]											

Area Code and Work Phone

[REDACTED]											
[REDACTED]											
[REDACTED]											

Email

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
02/17/05

Page 3 of 3

Activity Continued

			Reference Code	Amount \$
01/23/05	CITGO8919	PALM PLAZAMIA MIAMI	FL	5.03
	CITGO	GAS/MSC96 942838919041	01/22/05	
		GAS/MSC96 942838919041		
		ROC NUMBER 0940280123		
01/23/05	PUBLIX	STR# 0112 MIAMI	FL	53.48
	12019	GROCERIES	01/21/05	
		GROCERIES		
		ROC NUMBER 112019		
01/28/05	AVIS	RENT-A-CAR TALLAHASSEE	FL	86.73
R/A#	394448902	AVIS RENT-A-CAR	01/27/05	
	LOCATION	DATE/TIME		
	RENTAL	AGREEMENT		
	TALLAHASSEE	FL 01/24/05	394448902	
	RETURN	TR#		
	TALLAHASSEE AP	FL 09 01/27/05	027531	
	RUBIO, MARCO			
01/28/05	DOUBLETREE HOTELS	DTTALLAHASSEE	FL	17.21
002707146	EATING PLACES AND RESTA	01/27/05		
01/30/05	CITGO1665	CANOE CREEST CLOUD	FL	24.00
CITGO	GAS/MSC96 220931665005	01/29/05		
	GAS/MSC96 220931665005			
	ROC NUMBER 0220090130			
01/30/05	WALT DISNEY WRLD	DLP407-9344000	FL	175.37
400142282	FOOD/BEV	01/29/05		
	FOOD/BEV	\$175.37		
	TIP			
01/30/05	HMSHOST-FL-TURNPK	#2PORT ST. LUCI	FL	2.97
000109200	FOOD/BEV	01/29/05		
	FOOD/BEV			
	ROC NUMBER 0000109200			
01/30/05	HMSHOST-FL-TURNPK	#1PORT ST. LUCI	FL	5.65
000109100	FOOD/BEV	01/29/05		
	FOOD/BEV			
	ROC NUMBER 0000109100			
02/02/05	CITGO8919	SUNSHINE #MIAMI	FL	42.17
CITGO	GAS/MSC96 331038919059	02/01/05		
	GAS/MSC96 331038919059			
	ROC NUMBER 0330100202			
02/04/05	ABBIE'S FLOWERS	TALLAHASSEE	FL	76.33
003403008	FLORIST	02/03/05		
	FLORIST			
	ROC NUMBER 03403008			
02/06/05	CITGO8919	SUNSHINE #MIAMI	FL	43.38
CITGO	GAS/MSC96 752938919059	02/05/05		
	GAS/MSC96 752938919059			
	ROC NUMBER 0750290206			
02/06/05	HYATT CORAL GABLES	FCORAL GALBES	FL	79.13
003107460	FOOD/BEVERAGE	02/04/05		
	FOOD/BEV	\$65.13		
	TIP	\$14.00		
02/09/05	JAX JAGS SUPER BOWL	JACKSONVILLE	FL	17.00
571199	FOOD/BEV	02/06/05		
	FOOD/BEV	\$17.00		
	TIP			
02/09/05	JAX JAGS SUPER BOWL	JACKSONVILLE	FL	57.00
44990	FOOD/BEV	02/06/05		
	FOOD/BEV	\$57.00		
	TIP			
02/15/05	AMERADA HESS CORP	MIAMI	FL	45.78
AMERADAH	GAS/GROCERI501813010142	02/14/05		
	GAS/GROCERI501813010142			
02/16/05	ANDREWSDOWNTOWN	TALLAHASSEE	FL	41.23
2066256	FOOD/BEV	02/15/05		
	FOOD/BEV	\$34.23		
	TIP	\$7.00		
Total for MARCO RUBIO				1,051.49
New Charges/Other Debits Payments/Other Credits				0.00

Corporate Card Statement of Account

Statements

www.americanexpress.com/checkyourbill

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
03/18/05

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
1,434.13	1,074.26	39.78	0.00	88.70	2,459.47 For important information regarding your account refer to page 2.

Your account is past due. Contact us immediately or pay by 04/09/05 to avoid delinquency charge.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785				Reference Code	Amount \$
02/18/05	SOUTHWEST AIRLINES TKT# 5262743229051 PASSENGER TICKET RUBIO/MARCO SOUTHWEST AIRLINES FROM FORT LAUDERDALE FL TO CARRIER CLASS JACKSONVILLE FL	DALLAS	TX 02/17 SOUTHWEST AIRLINES DALLAS TX WN Y	06000010000	88.70
02/18/05	SOUTHWEST AIRLINES TKT# 5262743235543 PASSENGER TICKET RUBIO/MARCO SOUTHWEST AIRLINES FROM FORT LAUDERDALE FL TO CARRIER CLASS TAMPA FL	DALLAS	TX 02/17 SOUTHWEST AIRLINES DALLAS TX WN Y	06000010000	88.70
02/18/05	CHEESECAKE TAMPA 004918974 FOOD/BEV FOOD/BEV	TAMPA	FL 02/17/05	00004918974	39.48
02/20/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 203438919059 GAS/MSC96 203438919059 ROC NUMBER 0200340220		FL 02/19/05		43.75

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account
3794-693785

Continued on Page 3
Please Pay By
04/09/05

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$2,459.47

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program. **In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we sent 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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²: Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for checked baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name [REDACTED]

Company Name [REDACTED]

Street Address [REDACTED]

City, State [REDACTED]

Zip Code [REDACTED]

Area Code and Home Phone [REDACTED]

Area Code and Work Phone [REDACTED]

Email [REDACTED]


Manage your card
account online at www.americanexpress.com/checkyourbill


To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired
Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977


Correspondence

Customer Service and
Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
03/18/05

Page 3 of 3

Activity Continued					Reference Code	Amount \$
02/25/05	SOUTHWEST AIRLINES	DALLAS	TX	02/24	06000010000	-88.70 Credit
	TKT# 5262743235543					
	CREDIT OR ADJUSTMENT - UNUSED AIRLINE TICKET					
	RUBIO/MARCO	SOUTHWEST AIRLINES				
	SOUTHWEST AIRLINES	DALLAS	TX			
	FROM					
	NOT RECORDED					
	TO	CARRIER CLASS				
	NOT RECORDED					
02/26/05	AVIS RENT-A-CAR	TALLAHASSEE	FL	02/24/05	00394486503	185.25
	R/A# 394486503	AVIS RENT-A-CAR				
	LOCATION	DATE/TIME				
	RENTAL	AGREEMENT				
	TALLAHASSEE	FL 02/20/05	394486503			
	RETURN	TR#				
	TALLAHASSEE AP FL 09 02/24/05	055531				
	RUBIO,M.					
03/04/05	CITGO8919 SUNSHINE #MIAMI		FL			46.12
	CITGO GAS/MSC96 440938919059		03/03/05			
	GAS/MSC96 440938919059					
	ROC NUMBER 0440090304					
03/06/05	PHONES PLUS INC.	TALLAHASSEE	FL			21.49
	ORD46738 TELECOMM SERVICE		03/05/05			
	TELECOMM SERVICE					
	ROC NUMBER 0000000001					
03/07/05	CITGO8035 TOM THUMB SANTA ROSA BEACH	FL				33.11
	CITGO GAS/MSC98 942338035423		03/07/05			
	GAS/MSC98 942338035423					
	ROC NUMBER 0940230307					
03/11/05	76/CIRCLE K #5171	TALLAHASSEE	FL			33.96
	CIRCL5171 GAS/MISC 000000376749		03/11/05			
	GAS/MISC 000000376749					
	ROC NUMBER 1820220311					
03/15/05	AVIS RENT-A-CAR	TALLAHASSEE	FL		00394503620	446.64
	R/A# 394503620	AVIS RENT-A-CAR		03/14/05		
	LOCATION	DATE/TIME				
	RENTAL	AGREEMENT				
	TALLAHASSEE	FL 03/04/05	394503620			
	RETURN	TR#				
	TALLAHASSEE AP FL 09 03/14/05	072531				
	RUBIO,MARCO					
03/15/05	BENNIGANS 10850-8784405		FL		00400964745	47.06
	400964745 01 FOOD/BEVERAGE		03/14/05			
	FOOD/BEV	\$47.06				
	TIP					
03/18/05	DELINQUENCY CHARGE ON	1,330.43				39.78
Total for MARCO RUBIO					New Charges/Other Debits Payments/Other Credits	1,114.04 -88.70



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
04/17/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
2,459.47	2,194.98	0.00	3,893.60	0.00	[REDACTED]

**Balance Please Pay By
Due \$ 05/03/05**

760.85 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay by 05/03/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785 [REDACTED]	Reference Code	Amount \$
03/20/05 PAYMENT RECEIVED - THANK YOU	03/20	-1,434.13
04/07/05 PAYMENT RECEIVED - THANK YOU	04/07	-2,459.47
03/20/05 DOWNTONSPUR TALLAHASSEE FL 318002739 30 GAS/MISCELLANEOUS 30 GAS/MISCELLANEOUS AUTOMATED FUEL DISPENSER	00318002739	21.72
03/20/05 AVIS RENT-A-CAR TALLAHASSEE FL R/A# 394517476 AVIS RENT-A-CAR LOCATION DATE/TIME RENTAL TALLAHASSEE FL 03/14/05 394517476 RETURN TR# TALLAHASSEE AP FL 09 03/19/05 078531 RUBIO,MARCO	00394517476	148.69
03/21/05 TIA'S TALLAHASSEE TALLAHASSEEFL CHK10018 FOOD/BEV 03/20/05 FOOD/BEV \$38.40 TIP \$8.00		46.40
03/25/05 MURPHY USA 6697 TALLAHASSEE FL 000003348 GAS/SERVICE 03/24/05	00000003348	47.53
03/26/05 BEST BUY CO 0435 TALLAHASSEE FL 006003616 ELECTRONICS/APPLIANCES 03/25/05 ELECTRONICS/APPLIANCES ROC NUMBER 060 03616	00006003616	1,064.24

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785 [REDACTED]

**Please Pay By
05/03/05**

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

**Total Amount Due
\$760.85**

Checks or drafts must be
drawn against banks
located in the U.S.

Check here if address,
telephone number, or
e-mail address has
changed. Note changes on
reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378521009 000076085000219498 17HR

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill.

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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program.

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Global Assist® Hotline: Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

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² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name _____

Company Name _____

Street Address _____

City, State _____

Zip Code _____

Area Code and
Home Phone _____

Area Code and
Work Phone _____

Email _____


Manage your card
account online at www.americanexpress.com/checkyourbill


To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired
Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and
Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
04/17/05

Page 3 of 3

Activity Continued						Reference Code	Amount \$
03/27/05	AVIS RENT-A-CAR	TALLAHASSEE	FL			00394525364	383.81
R/A# 394525364	AVIS RENT-A-CAR	03/26/05					
LOCATION	DATE/TIME						
RENTAL		AGREEMENT					
TALLAHASSEE	FL 03/19/05	394525364					
RETURN		TR#					
TALLAHASSEE	AP FL 09 03/26/05	084531					
RUBIO,MARCO							
03/27/05	FAMILYBOOKSTORES	MIAMI	FL			00796833818	48.09
796833818	BOOK STORE	03/26/05					
BOOK STORE							
ROC NUMBER 0000000019							
03/28/05	SEMINOLE BP	TALLAHASSEE	FL				28.15
BP	GAS / MISC.47691647	03/25/05					
GAS / MISC.47691647							
ROC NUMBER 4000145011							
03/28/05	2393 SW 67TH AVE	MIAMI	FL				49.64
SHELL OIL	27540506105087351041170	03/27/05					
27540506105087351041170							
ROC NUMBER 0193524ISL							
03/30/05	VILLAGE INN RESTAURANTALLAHASSEE		FL			00050885089	12.12
050885089	FOOD/BEVERAGE	03/29/05					
FOOD/BEVERAGE							
ROC NUMBER 0050885089							
04/03/05	6691 BIRD ROAD	MIAMI	FL				51.61
SHELL OIL	20958509612093237040543	04/02/05					
20958509612093237040543							
ROC NUMBER 0388637ISL							
04/03/05	AVIS RENT-A-CAR	TALLAHASSEE	FL			00394537721	89.21
R/A# 394537721	AVIS RENT-A-CAR	03/31/05					
LOCATION	DATE/TIME						
RENTAL		AGREEMENT					
TALLAHASSEE	FL 03/28/05	394537721					
RETURN		TR#					
TALLAHASSEE	AP FL 09 03/31/05	093531					
RUBIO,MARCO							
04/03/05	VILLAGE INN RESTAURANTALLAHASSEE		FL			00050915092	10.00
050915092	FOOD/BEVERAGE	04/01/05					
FOOD/BEVERAGE							
ROC NUMBER 0050915092							
04/09/05	AVIS RENT-A-CAR	TALLAHASSEE	FL			00394547602	127.46
R/A# 394547602	AVIS RENT-A-CAR	04/08/05					
LOCATION	DATE/TIME						
RENTAL		AGREEMENT					
TALLAHASSEE	FL 04/04/05	394547602					
RETURN		TR#					
TALLAHASSEE	AP FL 09 04/08/05	097531					
RUBIO,MARCO							
04/09/05	DENNY'S #1337	MIAMI	FL			00000262886	49.32
000262886	FOOD/BEVERAGE	04/08/05					
FOOD/BEVERAGE							
ROC NUMBER 520659							
04/17/05	LATIN AMERICAN RESTAURANTMIAMI		FL			00000265192	16.99
265192	FOOD/BEV	04/16/05					
FOOD/BEV		\$13.99					
TIP		\$3.00					
Total for MARCO RUBIO						New Charges/Other Debits Payments/Other Credits	2,194.98 -3,893.60



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
05/17/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
760.85	1,194.28	0.00	760.85	0.00	1,194.28

For important information regarding your account refer to page 3.

Your payment is due in full. Please pay by 06/02/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785 [REDACTED]	Reference Code	Amount \$
05/04/05 PAYMENT RECEIVED - THANK YOU	05/04	-760.85
04/18/05 CHEVYS FRESH MEX MIAMIAMI VDYE71802 FOOD/BEV FOOD/BEV TIP	FL 04/17/05 \$60.50 \$12.00	72.50
04/19/05 AVIS RENT-A-CAR TALLAHASSEE R/A# 394555700 AVIS RENT-A-CAR LOCATION DATE/TIME	FL 04/15/05	00394555700
	RENTAL TALLAHASSEE FL 04/11/05 RETURN TALLAHASSEE AP FL 09 04/15/05 RUBIO,MARCO	AGREEMENT 394555700 TR# 108531
04/21/05 INSIDERADVANTAGE.COM404-233-3710 011000004 RESEARCH SERVICES RESEARCH SERVICES ROC NUMBER 11000004	GA 04/20/05	00011000004
04/23/05 76/CIRCLE K #5169 TALLAHASSEE CIRCL5169 GAS/MISC 000000376772 GAS/MISC 000000376772 ROC NUMBER 1950250423	FL 04/22/05	34.92

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3794-693785 [REDACTED]

Continued on Page 3

Please Pay By
06/02/05

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$1,194.28

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378521009 000119428000119428 17HD

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%.** 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. 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. 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¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name _____
Company Name _____
Street Address _____
City, State _____
Zip Code _____
Area Code and Home Phone _____
Area Code and Work Phone _____
Email _____


Manage your card
account online at www.americanexpress.com/checkyourbill


To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired
Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977


Correspondence

Customer Service and
Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
05/17/05

Page 3 of 3

Activity Continued

				Reference Code	Amount \$
04/25/05	AVIS RENT-A-CAR R/A# 394567213	TALLAHASSEE LOCATION RENTAL TALLAHASSEE RETURN TALLAHASSEE AP FL RUBIO,MARCOD	FL 04/22/05 DATE/TIME AGREEMENT 394567213 TR# 09 04/22/05 115531	00394567213	255.72
04/26/05	AMOCO 5275 BP	MIAMI PAY AT PUMP931143209018 PAY AT PUMP931143209018	FL 04/25/05		11.61
04/30/05	CHILI'S GRILL#244 96714917 FOOD FOOD TIP	TALLAHASSEE	FL 04/29/05 \$45.70 \$9.00	00096714917	54.70
05/01/05	AVIS RENT-A-CAR R/A# 394578306	TALLAHASSEE LOCATION RENTAL TALLAHASSEE RETURN TALLAHASSEE AP FL RUBIO,MARCOD	FL 05/01/05 DATE/TIME AGREEMENT 394578306 TR# 09 05/01/05 121531	00394578306	178.43
05/01/05	BARNES & NOBLE 28780501 BOOKS BOOKS	S MIAMI	FL 04/30/05	00028780501	10.69
05/08/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 410838919059 GAS/MSC96 410838919059 ROC NUMBER 0410080508		FL 05/07/05		49.15
05/08/05	AVIS RENT-A-CAR R/A# 394586441	TALLAHASSEE LOCATION RENTAL TALLAHASSEE RETURN TALLAHASSEE AP FL RUBIO,MARCOD	FL 05/06/05 DATE/TIME AGREEMENT 394586441 TR# 09 05/06/05 066531	00394586441	118.95
05/11/05	LA CARRETA RSTR 99990028 FOOD-BEV FOOD-BEV WAITER	MIAMI	FL 05/09/05 \$39.82 \$8.00	00099990028	47.82
05/12/05	DENNY'S #1337 000287378 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 528205	MIAMI	FL 05/11/05	00000287378	10.23
05/13/05	CHEVRON 0202649 0202649 CHEVRON STA 0485 CHEVRON STA 0485 FUEL/MISCELLANEOUS ROC NUMBER 4978571	MIAMI	FL 05/12/05	00002026490	52.04
05/14/05	AYESTARAN RESTAURANTMIAMI 053797731 FOOD FOOD TIP		FL 05/13/05 \$13.45 \$3.00	00053797731	16.45
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	1,194.28 -760.85

Important Legal Notices

The Savings at Work Program for Mid-Size Companies

Effective May 1st, 2005, Savings at Work, a discount program for American Express Mid-Size Clients, has re-launched with new partners and new offers. The current Savings at Work program and offers from Avis, Budget, Conference Plus, Dell, FedEx, Staples, Starwood and Williams Sonoma have expired, effective immediately. More details on the new program and new offers are available at www.americanexpress.com/savingsatwork.

Please refer to page 2
for further important
information regarding
your account



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
 REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
06/16/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
1,194.28	541.67	0.00	0.00	0.00	1,735.95

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 07/08/05 to avoid delinquency charge.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794-693785		
05/18/05 CITGO8919 SUNSHINE #MIAMI FL		53.33
CITGO GAS/MSC96 481138919059 05/18/05		
GAS/MSC96 481138919059		
ROC NUMBER 0480110518		
05/23/05 CITGO8919 SUNSHINE #MIAMI FL		38.64
CITGO GAS/MSC96 010438919059 05/22/05		
GAS/MSC96 010438919059		
ROC NUMBER 0010040523		
05/24/05 PGA NAT'L RESORT&SPAPALM BCH GRDN FL	00014416297	112.55
014416297 LODGING CHRGS 05/23/05		
LODGING CHRGS		
ROC NUMBER 3785700		
05/26/05 94TH AERO SQUADRON #MIAMI FL	00014625269	36.94
014625269 FOOD/BEVERAGE 05/24/05		
FOOD/BEVERAGE		
05/26/05 HOTEL SOFITEL F/B MIAMI FL	00014745908	114.83
014745908 FOOD/BEV 05/25/05		
FOOD/BEV		
05/26/05 SERGIO'S CAFETERIA MIAMI FL	00000222761	36.53
000222761 FOOD AND BEVERAGE 05/26/05		
FOOD AND BEVERAGE		
TIP 00000600		
05/27/05 CITGO 7 ELEVEN 30020MIAMI FL		52.58
CITGO GAS/MSC92 596473002042 05/27/05		
GAS/MSC92 596473002042		
ROC NUMBER 0590640527		

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785

Please Pay By
07/08/05

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$1,735.95

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
 PO BOX 360001
 FT LAUDERDALE FL 33336-0001

1644

0000379469378521009 000173595000054167 1644

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program. **In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we sent 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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

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² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name

Company Name

Street Address

City, State

Zip Code

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Area Code and Home Phone

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Area Code and Work Phone

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Email

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Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
06/16/05

Page 3 of 3

Activity Continued				Reference Code	Amount \$
06/07/05	CITGO8919	SUNSHINE #MIAMI	FL		48.40
	CITGO	GAS/MSC96 800738919059	06/06/05		
		GAS/MSC96 800738919059			
		ROC NUMBER 0800070607			
06/13/05	ORIGINAL	LATIN AMERIMIAMI	FL	00016410043	20.39
	016410043	FOOD/BEVERAGES	06/11/05		
		FOOD/BEV		\$17.39	
		TIP		\$3.00	
06/16/05	VERSAILLES	RSTR MIAMI	FL	00029940012	27.48
	29940012	FOOD-BEV	06/14/05		
		FOOD-BEV		\$22.48	
		WAITER		\$5.00	
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	541.67 0.00



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
07/17/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
1,735.95	584.35	0.00	1,735.95	0.00	584.35

Balance Please Pay By
Due \$ 08/02/05

For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 08/02/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	3794-693785		Reference Code	Amount \$
06/17/05	PAYMENT RECEIVED - THANK YOU	06/17	04350000000	-1,194.28
07/07/05	PAYMENT RECEIVED - THANK YOU	07/07	08243000000	-541.67
06/27/05	CHEVRON 0210774 MIAMI 0210774 CEDARS OIL INC CEDARS OIL INC FUEL/MISCELLANEOUS ROC NUMBER 7497932	FL 06/27/05	00002107740	54.55
06/27/05	NEWSLIBRARY ARTICLES800-896-5587 FSMYD9S2L NEWSARTICLES NEWSARTICLES ROC NUMBER 0049004299	VT 06/27/05		2.95
06/28/05	ORIGINAL LATIN AMERIMIAMI 017908635 FOOD/BEVERAGES FOOD/BEV TIP	FL 06/27/05	00017908635	30.27
06/30/05	DENNY'S #7467 MIAMI 000600469 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 501372	FL 06/29/05	00000600469	10.92
07/06/05	NEXTEL WIRELESS SVCS800-639-6111 357028283 80112 07/05/05 WIRELESS SVC ROC NUMBER 0052726775	CO 80112	00357028283	90.24

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3794-693785

Please Pay By
08/02/05

Continued on Page 3
Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$584.35

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378522007 000058435000058435 17Hd

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. 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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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. 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Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

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Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name

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Company Name

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Street Address

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City, State

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Zip Code

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Area Code and Home Phone

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Area Code and Work Phone

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Email

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Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
07/17/05

Page 3 of 3

Activity Continued				Reference Code	Amount \$
07/07/05	CITGO8919	SUNSHINE #MIAMI	FL		54.66
	CITGO	GAS/MSC96 393038919059	07/07/05		
		GAS/MSC96 393038919059			
		ROC NUMBER 0390300707			
07/08/05	INDIGO RESTAURANT IN305-5771000	FL		00400096567	42.43
	400096567 FOOD/BEV	07/07/05			
	FOOD/BEV	\$42.43			
	TIP				
07/09/05	TROPICAL RESTAURANT HIALEAH	FL		00000221484	65.59
	221484 FOOD/BEV	07/08/05			
	FOOD/BEV	\$54.59			
	TIP	\$11.00			
07/11/05	BARNES & NOBLE	S MIAMI	FL	00028780711	42.92
	28780711 BOOKS		07/10/05		
	BOOKS				
07/13/05	PF CHANG'S #2200	MIAMI	FL	00575000369	58.22
	575000369 FOOD/BEV		07/12/05		
	FOOD/BEV	\$48.22			
	TIP	\$10.00			
07/16/05	RANCHO LUNA RESTRNT	MIAMI	FL		29.03
	VKNE0A971 FOOD/BEVERAGE		07/15/05		
	FOOD/BEV	\$24.03			
	TIP	\$5.00			
07/17/05	FAMILYBOOKSTORES	MIAMI	FL	00000013550	102.57
	13550 BOOK STORE		07/16/05		
	BOOK STORE				
	ROC NUMBER 0000000028				
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	584.35 -1,735.95



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
 REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
08/16/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
584.35	7,038.88	0.00	584.35	0.00	7,038.88 For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 09/01/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785				Reference Code	Amount \$
08/07/05	PAYMENT RECEIVED - THANK YOU		08/07	08165000000	-584.35
07/18/05	CITGO0570 GABLES CITCORAL GABLES FL CITGO GAS/MSC96 082030570048 07/17/05 GAS/MSC96 082030570048 ROC NUMBER 0080200718				30.07
07/20/05	AMERICAN ON THE GO MMIA MIAMI SERVICE STATIONS FL SERVICE STATIONS 07/19/05 ROC NUMBER 593071			00000876436	49.66
07/21/05	COMPUSA#0615 MIAMI FL 500067349 33156 07/20/05 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA! TAX \$1.68			00500067349	25.66
07/25/05	CITGO1665 NAB CITGO MIAMI FL CITGO GAS/MSC98 921831665016 07/24/05 GAS/MSC98 921831665016 ROC NUMBER 0920180725				45.28
07/28/05	CITGO 7 ELEVEN 29775ORLANDO FL CITGO GAS/MSC92 269972977541 07/27/05 GAS/MSC92 269972977541 ROC NUMBER 0260990728				44.77

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785

Please Pay By
09/01/05

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

MARCO RUBIO
REPUBLICAN PARTY FL

Total Amount Due
\$7,038.88

Checks or drafts must be drawn against banks located in the U.S.

Miami 33144

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378522007 000703888000703888 16Hd

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program. **In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we sent 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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:
Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for checked baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name [REDACTED]

Company Name [REDACTED]

Street Address [REDACTED]

City, State [REDACTED]

Zip Code [REDACTED]

Area Code and Home Phone [REDACTED]

Area Code and Work Phone [REDACTED]

Email [REDACTED]



Manage your card account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
08/16/05

Page 3 of 4

Activity Continued

			Reference Code	Amount \$
07/28/05	WALT DISNEY WORLD LAKE BUENA VISTA FL 209140091 AKL FRONT DESK 07/27/05 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 07/25/05 07/27/05 02 ROC NUMBER 209140091		00209140091	400.51
07/28/05	WALT DISNEY WORLD LAKE BUENA VISTA FL 209140091 AKL FRONT DESK 07/27/05 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 07/25/05 07/27/05 02 ROC NUMBER 209140091		00209140091	57.43
07/31/05	SERAFINA SANDRO NEW YORK CITY NY 877010755 FOOD/BEV 07/30/05 FOOD/BEV \$70.45 TIP \$13.00		00877010755	83.45
07/31/05	SURFERQUEST PHILLIPSBURG PA 000323802 BUSINESS SERVICES - NEC 07/30/05 BUSINESS SERVICES - NEC ROC NUMBER 515764		00000323802	3.95
08/01/05	JETBLUE SALT LAKE UT TKT# 9990026688145 07/30 PASSENGER TICKET RUBIO/MARCO JETBLUE JETBLUE SALT LAKE UT FROM FORT LAUDERDALE FL TO CARRIER CLASS J F KENNEDY A/P NY B6 M7 TO FORT LAUDERDALE FL 9		06000000000	190.00
08/01/05	W NEW YORK 212-7551200 NY 851080100 HOTEL/LODGING 07/31/05 HOTEL/LODGING		00851080100	115.95
08/01/05	W NEW YORK 212-7551200 NY 851080100 HOTEL/LODGING 07/31/05 HOTEL/LODGING		00851080100	16.20
08/01/05	SURFERQUEST PHILLIPSBURG PA 000323802 BUSINESS SERVICES - NEC 07/31/05 BUSINESS SERVICES - NEC ROC NUMBER 513483		00000323802	3.95
08/01/05	AIRPORT PARKING FT LAUDERDALE FL 000006414 OTHER PARKING 07/31/05 OTHER PARKING		00000006414	36.00
08/02/05	CITGO8919 SUNSHINE #MIAMI FL CITGO GAS/MSC96 070638919001 08/01/05 GAS/MSC96 070638919001 ROC NUMBER 0070060802			25.65
08/02/05	NEW YORK SPORTS GR JAMAICA NY 000719030 FOOD-BEV 07/31/05 FOOD-BEV \$7.53 TIP \$1.00		00000719030	8.53
08/03/05	CITGO8919 SUNSHINE #MIAMI FL CITGO GAS/MSC96 650638919059 08/02/05 GAS/MSC96 650638919059 ROC NUMBER 0650080803			10.02
08/05/05	PIERO SELVAGGIO VALELAS VEGAS NV 663000012 FOOD/BEV 08/03/05 FOOD/BEV \$208.55 TIP \$40.00		00663000012	248.55
08/05/05	SAN GENNARO GRILL LAS VEGAS NV 42125fab- RESTAURANT 08/04/05 FOOD/BEV \$5.59 TIP			5.59
08/07/05	BURGER KING #14498 Q7028388133 NV 53810031 FOOD BEVERAGE 08/05/05 FOOD BEVERAGE		00053810031	6.19

Continued on reverse

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Page 4 of 4

Activity Continued						Reference Code	Amount \$
08/07/05	THE GRAND LUX CAFE	LAS VEGAS	NV		08/05/05	00021993480	102.42
	021993480	FOOD/BEV					
	FOOD/BEV						
08/09/05	WESTERN PETROLEUM	LAS VEGAS	NV		08/08/05	00000846646	50.00
	SERVICE STATIONS						
	SERVICE STATIONS						
	ROC NUMBER	573979					
08/09/05	AVIS RENT-A-CAR	LAS VEGAS	NV		08/09/05	00610320815	521.68
R/A#	610320815	AVIS RENT-A-CAR					
LOCATION		DATE/TIME					
RENTAL		AGREEMENT					
LAS VEGAS		610320815					
RETURN		TR#					
LAS VEGAS APO	NV	27 08/09/05				221531	
RUBIO,MARCOD							
08/10/05	MIAMI INTERNATIONAL	MIAMI	FL		08/09/05	00000000001	84.00
000000001	PARKING FEES						
PARKING FEES							
08/11/05	THE VENETIAN-FRONT	DLAS VEGAS	NV		08/09/05	00271000340	1,455.40
271000340	LODGING						
ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS					
08/02/05	08/09/05	07					
ROC NUMBER	083688						
08/11/05	THE VENETIAN-FRONT	DLAS VEGAS	NV		08/09/05	00271000863	3,343.58
271000863	LODGING						
ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS					
08/02/05	08/09/05	07					
ROC NUMBER	083419						
08/12/05	CITGO8919	SUNSHINE #MIAMI	FL		08/11/05		63.47
CITGO	GAS/MSC96	681938919059					
GAS/MSC96	681938919059						
ROC NUMBER	0680190812						
08/12/05	DENNY'S #7467	MIAMI	FL		08/11/05	00000280090	10.92
000280090	FOOD/BEVERAGE						
FOOD/BEVERAGE							
ROC NUMBER	504538						
Total for MARCO RUBIO						New Charges/Other Debits Payments/Other Credits	7,038.88 -584.35



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
09/16/05

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 10/02/05
7,038.88	705.01	0.00	7,038.88	0.00	705.01 For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 10/02/05.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Membership Rewards® program Fee Change - Membership Rewards Terms & Conditions are changing effective 12/1/2005 to charge an annual fee of \$75 to enroll a Corporate Card in Membership Rewards, even if it is linked to a Membership Rewards account with other enrolled charge cards. This change applies to Corporate Cards enrolled in Membership Rewards before that date on the next anniversary of such a Corporate Card's enrollment date that occurs on or after that date.

Accordingly: Sentence 3, Paragraph 1 of the Annual Fees section of the Terms & Conditions is changing to read: "The annual fee to enroll a Corporate Card is \$75." The words "\$75 annual fee for each Corporate Card and an additional" are being deleted from Sentence 4, Paragraph 1. Language in parentheses in Sentence 3, Paragraph 2 of the Annual Fees section of the Terms & Conditions is changing to read: "(other than the \$75 annual fee for Corporate Cards linked to a Membership Rewards account with other enrolled charge cards)".

Activity

Date reflects either transaction or posting date

Card Number 3794-693785	Reference Code	Amount \$
09/01/05 ELECTRONIC PAYMENT RECEIVED-THANK	09/01	-1,745.00
09/04/05 PAYMENT RECEIVED - THANK YOU	09/04	08133000000
08/17/05 SMARTE CARTE LAS VEGLAS VEGAS 002000515 PARKING LOT/GARAGE PARKING LOT/GARAGE ROC NUMBER 001912	NV 08/17/05	3.00
08/18/05 AMEX LOCAL P53001636 SPRINT SPRINT ROC NUMBER QP53001636	CARLISLE PA 08/17/05	260.98
08/18/05 AMEX LOCAL P53001637 SPRINT SPRINT ROC NUMBER QP53001637	CARLISLE PA 08/17/05	25.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785

Please Pay By
10/02/05

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

Total Amount Due
\$705.01

Checks or drafts must be
drawn against banks
located in the U.S.

Check here if address,
telephone number, or
e-mail address has
changed. Note changes on
reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378522007 000070501000070501 1644

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill.

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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program.

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Global Assist® Hotline: Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

1 Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

2 American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name

[REDACTED]											
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Company Name

[REDACTED]											
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Street Address

[REDACTED]											
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City, State

[REDACTED]											
------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------

Zip Code

[REDACTED]											
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Area Code and Home Phone

[REDACTED]											
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Area Code and Work Phone

[REDACTED]											
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Email

[REDACTED]											
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Manage your card account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
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International Collect:
1-336-393-1111

Hearing Impaired Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
09/16/05

Page 3 of 3

Activity Continued				Reference Code	Amount \$
08/22/05	GEORGE E GONZALEZ	MIAMI	FL		34.71
	BP	PAY AT PUMP188276052006	08/21/05		
		PAY AT PUMP188276052006			
08/26/05	2393 SW 67TH AVE	MIAMI	FL		30.00
	SHELL OIL	27540506105238423010509	08/25/05		
		27540506105238423010509			
		ROC NUMBER 0511386GAS			
08/28/05	HESS 09550	MIAMI	FL	00000018644	48.00
		SERVICE STATIONS	08/27/05		
		SERVICE STATIONS			
		ROC NUMBER 517679			
08/30/05	6691 BIRD ROAD	MIAMI	FL		0.73
	SHELL OIL	20958509612242243014089	08/27/05		
		20958509612242243014089			
		ROC NUMBER 0119388ISL			
08/30/05	6691 BIRD ROAD	MIAMI	FL		1.39
	SHELL OIL	20958509612242244014088	08/27/05		
		20958509612242244014088			
		ROC NUMBER 0119404ISL			
08/30/05	ORIGINAL LATIN AMERIMIAMI		FL	00024206939	28.22
	024206939	FOOD/BEVERAGES	08/29/05		
	FOOD/BEV		\$23.22		
	TIP		\$5.00		
08/31/05	CITGO8919 SUNSHINE #MIAMI		FL		43.10
	CITGO GAS/MSC96	271338919059	08/31/05		
	GAS/MSC96	271338919059			
	ROC NUMBER 0270130831				
08/31/05	LA CARRETA RSTR	MIAMI	FL	00099990025	7.35
	99990025	FOOD-BEV	08/29/05		
	FOOD-BEV		\$5.35		
	WAITER		\$2.00		
09/06/05	CITGO8919 SUNSHINE #MIAMI		FL		59.22
	CITGO GAS/MSC96	590838919001	09/06/05		
	GAS/MSC96	590838919001			
	ROC NUMBER 0590080906				
09/10/05	LA CARRETA RESTAURANTMIAMI		FL	00019960005	9.67
	19960005	FOOD-BEV	09/08/05		
	FOOD-BEV		\$7.67		
	WAITER		\$2.00		
09/11/05	CITGO8919 SUNSHINE #MIAMI		FL		73.26
	CITGO GAS/MSC96	263338919059	09/10/05		
	GAS/MSC96	263338919059			
	ROC NUMBER 0260330911				
09/12/05	BARNES & NOBLE	S MIAMI	FL	00028780912	20.54
	28780912	BOOKS	09/11/05		
	BOOKS				
09/13/05	ORIGINAL LATIN AMERIMIAMI		FL	00025607228	12.94
	025607228	FOOD/BEVERAGES	09/12/05		
	FOOD/BEV		\$9.94		
	TIP		\$3.00		
09/15/05	VILLAGE INN RESTAURANTALLAHASSEE		FL	00052575258	46.90
	052575258	FOOD/BEVERAGE	09/14/05		
	FOOD/BEVERAGE				
	ROC NUMBER 0052575258				
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	705.01 -7,038.88



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
 REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
10/16/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
705.01	5,267.87	0.00	705.01	0.00	5,267.87 For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 11/01/05.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Important Information - US Airways Dividend Miles Program

In conjunction with the planned merger of America West Airlines and US Airways, effective January 1, 2006, US Airways will no longer participate in the Membership Rewards® program and Membership Rewards points may no longer be redeemed for miles in the US Airways Dividend Miles program. All such point transfers must be completed before **January 1, 2006**, and are considered final and non-refundable.

Please call 1-800-AXP-EARNif you have any questions.

Activity				Date reflects either transaction or posting date
Card Number 3794-693785			Reference Code	Amount \$
10/08/05	PAYMENT RECEIVED - THANK YOU		10/08	04386000000
09/19/05	EXXONMOBIL3401239557MIAMI PAY AT PUMP3401239557 PAY AT PUMP3401239557 ROC NUMBER QDA7968		FL 09/18/05	29.20
09/19/05	CITGO8919 AFG CITGO MIAMI CITGO GAS/MSC96 912838919135 GAS/MSC96 912838919135 ROC NUMBER 0910280919		FL 09/19/05	54.81
09/19/05	TGI_FRIDAYS #0056 MIAMI 000000200 FOOD/BEV FOOD/BEV ROC NUMBER 0000000200		FL 09/18/05	69.46

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3794-693785

Continued on Page 3

Please Pay By
11/01/05

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$5,267.87

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

MARCO RUBIO
 REPUBLICAN PARTY FL
[REDACTED]
 MIAMI FL 33144

Mail Payment to:

AMERICAN EXPRESS
 PO BOX 360001
 FT LAUDERDALE FL 33336-0001

|||||

0000379469378522007 000526787000526787 16HR

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%. 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program. **In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we sent 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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for checked baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name

Company Name

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email



Manage your card account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977

**Correspondence**

Customer Service and Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
10/16/05

Page 3 of 3

Activity Continued					Reference Code	Amount \$
09/20/05	LATIN BIRD RD CAFE	MIAMI	FL	00000037186		21.00
	37186 FOOD/BEV		09/19/05			
	FOOD/BEV			\$17.55		
	TIP			\$3.45		
09/22/05	ORIGINAL LATIN AMERIMIAMI	MIAMI	FL	00026506726		27.54
	026506726 FOOD/BEVERAGES		09/21/05			
	FOOD/BEV			\$23.54		
	TIP			\$4.00		
09/23/05	LA CARRETA RSTR	MIAMI	FL	00099990009		8.38
	99990009 FOOD-BEV		09/21/05			
	FOOD-BEV			\$6.38		
	WAITER			\$2.00		
09/24/05	AVIS RENT-A-CAR	TALLAHASSEE	FL	00458120143		484.31
R/A# 458120143	AVIS RENT-A-CAR		09/23/05			
LOCATION	DATE/TIME					
RENTAL		AGREEMENT				
TALLAHASSEE	FL 09/12/05	458120143				
RETURN		TR#				
TALLAHASSEE AP FL	09 09/23/05	266531				
RUBIO,MARCOD						
09/28/05	CITGO8919 SUNSHINE #MIAMI		FL			70.14
CITGO	GAS/MSC96 393138919059		09/27/05			
	GAS/MSC96 393138919059					
	ROC NUMBER 0390310928					
09/29/05	CACAO CORAL GABLES FL			00000000357		424.04
	000000357 FOOD AND BEVERAGE		09/28/05			
	FOOD AND BEVERAGE					
09/29/05	IHOP 36-158 MIAMI	SPRINGS	FL			13.99
0000-0929	FOOD/BEV		09/28/05			
FOOD/BEV		\$10.99				
WAITER		\$3.00				
10/01/05	SHELL OIL MIAMI		FL			31.18
SHELL OIL	27540506105274436000021		09/30/05			
	27540506105274436000021					
	ROC NUMBER 06259961SL					
10/02/05	CITGO8919 SUNSHINE #MIAMI		FL			62.67
CITGO	GAS/MSC96 970938919059		10/02/05			
	GAS/MSC96 970938919059					
	ROC NUMBER 0970091002					
10/06/05	MORTON'S OF MIAMI MIAMI		FL	0000100009		55.85
00100009	01 FOOD AND BEVERAGE		10/04/05			
FOOD/BEV		\$45.85				
TIP		\$10.00				
10/10/05	CITGO8919 SUNSHINE #MIAMI		FL			70.13
CITGO	GAS/MSC96 012738919059		10/10/05			
	GAS/MSC96 012738919059					
	ROC NUMBER 0010271010					
10/15/05	DAN MARINO'S SOUTH MIAMI		FL	00000000565		88.93
565 FOOD/BEV		10/14/05				
FOOD/BEV		\$73.93				
TIP		\$15.00				
10/16/05	IBERIA TILES MIAMI		FL	00052911210		3,756.24
052911210 FLOOR/WALL COVERINGS		10/15/05				
FLOOR/WALL COVERINGS						
Total for MARCO RUBIO					New Charges/Other Debits Payments/Other Credits	5,267.87 -705.01



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
11/16/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
5,267.87	2,095.49	0.00	3,756.24	0.00	3,607.12 For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 12/08/05 to avoid delinquency charge.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number 3794-693785 [REDACTED]				Reference Code	Amount \$
11/15/05	ELECTRONIC PAYMENT RECEIVED-THANK	11/15			-3,756.24
10/19/05	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000001806	FL 10/18/05		00001450395	10.00
10/20/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 350938919059 GAS/MSC96 350938919059 ROC NUMBER 0350091020	FL 10/20/05			72.98
10/20/05	SPRINT LOCAL CARLISLE 000685421 Telecom Equipment Telecom Equipment ROC NUMBER 0000685421	PA 10/20/05		00000685421	325.81
10/21/05	ORIGINAL LATIN AMERIMIA MIAMI 029552877 FOOD/BEVERAGES FOOD/BEV TIP	FL 10/20/05	\$14.74 \$4.00	00029552877	18.74
10/22/05	LA CARRETA RSTR MIAMI 99990009 FOOD-BEV FOOD-BEV	FL 10/20/05		00099990009	6.38
10/23/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 662138919059 GAS/MSC96 662138919059 ROC NUMBER 0660211023	FL 10/22/05			18.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785 [REDACTED]

**Please Pay By
12/08/05**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

**Total Amount Due
\$3,607.12**

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378522007 000360712000209549 16H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%.** 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. 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. 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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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US immediately telephone 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name
[REDACTED]
Company Name
[REDACTED]
Street Address
[REDACTED]
City, State
[REDACTED]
Zip Code
[REDACTED]
Area Code and Home Phone
[REDACTED]
Area Code and Work Phone
[REDACTED]
Email
[REDACTED]


Manage your card
account online at www.americanexpress.com/checkyourbill


To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired
Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille
Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and
Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
11/16/05

Page 3 of 3

Activity Continued

				Reference Code	Amount \$
10/23/05	LA CARRETA RSTR 99990029	MIAMI FOOD-BEV FOOD-BEV WAITER	FL 10/21/05 \$15.02 \$4.00	00099990029	19.02
10/23/05	OUTBACK #1078 92800005	MIAMI FOOD/BEVERAGE FOOD/BEV TIP	FL 10/22/05 \$51.45 \$11.00	0092800005	62.45
10/23/05	THE BANKERS CLUB 029522071	305-374-1448 EATING PLACES EATING PLACES ROC NUMBER 29522071	FL 10/22/05	00029522071	656.06
10/24/05	WALGREEN 037003375	006213MIAMI DRUG STORE/PHARMACY DRUG STORE/PHARMACY	FL 10/23/05	00037003375	85.35
10/27/05	W MIAMI AMOCO BP	MIAMI PAY AT PUMP199632158019 PAY AT PUMP199632158019	FL 10/26/05		39.29
10/28/05	CITGO8919 CITGO	SUNSHINE #MIAMI GAS/MSC96 456438919079 GAS/MSC96 456438919079 ROC NUMBER 0450641028	FL 10/27/05		7.72
10/30/05	TROPICAL RESTAURANT HIALEAH 1	FOOD/BEV FOOD/BEV TIP	FL 10/28/05 \$212.97	0000000001	212.97
10/31/05	SHELL OIL SHELL OIL	MIAMI 24021142258304257052478 24021142258304257052478 ROC NUMBER 0988428ISL	FL 10/30/05		61.63
11/02/05	COMPUSA#0615 500184112	MIAMI 33156 11/01/05 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	FL 33156 11/01/05 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	00500184112	219.98
11/05/05	COMPUSA#0615 500184210	MIAMI 33156 11/04/05 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	FL 33156 11/04/05 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	00500184210	84.18
11/06/05	CITGO8919 CITGO	SUNSHINE #MIAMI GAS/MSC96 282638919059 GAS/MSC96 282638919059 ROC NUMBER 0280261105	FL 11/05/05		68.40
11/09/05	LA CARRETA RSTR 99990081	MIAMI FOOD-BEV FOOD-BEV WAITER	FL 11/07/05 \$21.94 \$4.06	00099990081	26.00
11/11/05	VILLAGE INN RESTAURANT TALLAHASSEE 053145315	FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 0053145315	FL 11/10/05	00053145315	35.69
11/16/05	CITGO8919 CITGO	SUNSHINE #MIAMI GAS/MSC96 461338919059 GAS/MSC96 461338919059 ROC NUMBER 0460131116	FL 11/15/05		64.84

Total for MARCO RUBIO

New Charges/Other Debits
Payments/Other Credits
2,095.49
-3,756.24



Corporate Card Statement of Account

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785 [REDACTED]

Closing Date
12/17/05

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$
3,607.12	1,897.31	0.00	3,607.12	0.00	1,897.31 For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 01/02/06.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity Date reflects either transaction or posting date

Card Number 3794-693785 [REDACTED]			Reference Code	Amount \$
11/30/05	PAYMENT RECEIVED - THANK YOU	11/30	08625000000	-1,511.63
12/04/05	PAYMENT RECEIVED - THANK YOU	12/04	04370000000	-2,095.49
11/20/05	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000007190	FL 11/19/05	00001450395	10.00
11/21/05	ORIGINAL LATIN AMERIMAMI 032511276 FOOD/BEVERAGES FOOD/BEVERAGES	FL 11/20/05	00032511276	13.91
11/25/05	LA CARRETA RSTR MIAMI 99990005 FOOD-BEV FOOD-BEV WAITER	FL 11/23/05	00099990005	10.92
11/26/05	PAYPAL *SOUTHFLORID 402 935 7733 92695162 MISC PROFESSIONAL SVCS	CA 11/25/05	00092695162	215.00
11/29/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 862138919059 GAS/MSC96 862138919059 ROC NUMBER 0860211129	FL 11/28/05		64.13
11/29/05	THE BANKERS CLUB 305-374-1448 033228067 EATING PLACES EATING PLACES ROC NUMBER 33228067	FL 11/28/05	00033228067	176.25

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3794-693785 [REDACTED]

Please Pay By
01/02/06

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Total Amount Due
\$1,897.31

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378522007 000189731000189731 17HR

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon 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 with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on 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 payment into US dollars, 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 and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentation 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 your 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 your 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 at www.americanexpress.com/checkyourbill. **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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 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%.** 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. This applies to Corporate Cards only, not cards issued under the Corporate Defined Expense Program. **In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we sent 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. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US **immediately telephone 1-800-441-0519**. Outside the US contact the nearest American Express Travel Service Office or call any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculation, visas, and U.S. consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan²:

Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, or sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on.

Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to the terms, conditions, and exclusions of Policy 6477-82-04.

² American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subject to the terms, conditions and exclusions of Policy AX0400.

Change of Address
If correct on front
do not use

Name [REDACTED]

Company Name [REDACTED]

Street Address [REDACTED]

City, State [REDACTED]

Zip Code [REDACTED]

Area Code and Home Phone [REDACTED]

Area Code and Work Phone [REDACTED]

Email [REDACTED]



Manage your card
account online at www.americanexpress.com/checkyourbill



To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
1-800-528-2122
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired
Services:
TTY: 1-800-221-9950
FAX: 1-800-695-9090

Large Print and Braille
Statements
1-800-528-2122

Global Assist
1-800-554-AMEX
International Collect:
1-715-343-7977



Correspondence

Customer Service and
Billing Inquiries
P.O. Box 297812
Ft. Lauderdale, FL
33329-7812

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
12/17/05

Page 3 of 3

Activity Continued

			Reference Code	Amount \$
11/30/05	INSIDERADVANTAGE.COM404-233-3710 033300003 RESEARCH SERVICES RESEARCH SERVICES ROC NUMBER 33300003	GA 11/29/05	00033300003	149.00
12/03/05	LA CARRETA RSTR MIAMI 99990006 FOOD-BEV FOOD-BEV WAITER	FL 12/01/05 \$5.35 \$2.00	00099990006	7.35
12/03/05	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000008552	FL 12/02/05	00001450395	10.00
12/04/05	LA CARRETA RSTR MIAMI 99990018 FOOD-BEV FOOD-BEV WAITER	FL 12/02/05 \$5.35 \$2.00	00099990018	7.35
12/06/05	DOUBLETREE HOTEL TAL850-2245000 400250221 FOOD/BEV FOOD/BEV TIP	FL 12/05/05 \$17.49 \$4.00	00400250221	21.49
12/07/05	THE MELTING POT 8503867440 29900009 FOOD/BEVERAGE	FL 12/05/05	00029900009	271.08
12/07/05	ROADHOUSE GRILL #019TALLAHASSEE 034138680 FOOD/BEVERAGE FOOD/BEV TIP	FL 12/06/05 \$84.05 \$17.00	00034138680	101.05
12/07/05	HOOP IT-KICK IT-LET 8886187108 VKVE0E3DC RECREATION SERVICES RECREATION SERVICES ROC NUMBER 0000000003	CO 12/07/05		180.00
12/11/05	SPRINT LOCAL CARLISLE 000149690 Telecom Equipment Telecom Equipment ROC NUMBER 0000149690	PA 12/11/05	00000149690	109.74
12/11/05	ORIGINAL LATIN AMERIMIAMI 034609732 FOOD/BEVERAGES FOOD/BEVERAGES	FL 12/09/05	00034609732	16.61
12/11/05	DAN MARINO'S SOUTH MIAMI 27862 FOOD/BEV FOOD/BEV TIP	FL 12/10/05 \$64.48 \$13.00	00000027862	77.48
12/12/05	CVS STORE - 3443 WEST MIAMI 00054142 HEALTH/BEAUTY-AIDS HEALTH/BEAUTY-AIDS ROC NUMBER 00054142	FL 12/11/05	00000054142	25.27
12/12/05	TARGET STORES MIAMI 00814028 GENERAL MERCHANDISE GENERAL MERCHANDISE ROC NUMBER 4028	FL 12/11/05 TAX \$4.48	00000814028	78.38
12/13/05	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 452438919059 GAS/MSC96 452438919059 ROC NUMBER 0450241213	FL 12/12/05		53.86
12/14/05	LA CARRETA RSTR MIAMI 99990011 FOOD-BEV FOOD-BEV WAITER	FL 12/12/05 \$19.07 \$4.00	00099990011	23.07
12/14/05	RUTH CHRIS STEAKHOUSE CORAL GABLES FL 000003433 FOOD AND BEVERAGE FOOD AND BEVERAGE TIP	FL 12/13/05 00004600	00000003433	275.37

Total for MARCO RUBIO

New Charges/Other Debits
Payments/Other Credits

1,897.31
-3,607.12