



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
01/17/06

Page 1 of 3

**Balance Please Pay By
Due \$ 02/08/06**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
1,897.31	1,969.15	15.00	180.00	0.00

3,701.46 For important information
regarding your account
refer to page 2.

Your account is 30 days past due. Pay by 02/08/06 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	Reference Code	Amount \$
3794-693785		
01/14/06 ELECTRONIC PAYMENT RECEIVED-THANK 01/14		-180.00
12/17/05 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 02/06 THRU 01/07	00900000206	15.00
12/22/05 AVIS RENT-A-CAR TALLAHASSEE FL R/A# 663123086 AVIS RENT-A-CAR 12/12/05 LOCATION DATE/TIME RENTAL AGREEMENT TALLAHASSEE FL 12/04/05 663123086 RETURN TR# TALLAHASSEE AP FL 09 12/12/05 355531 RUBIO,MARCOD	00663123086	340.36
12/22/05 THE BANKERS CLUB 305-374-1448 FL 035521065 EATING PLACES 12/21/05 EATING PLACES ROC NUMBER 35521065	00035521065	415.39
12/23/05 LOSRANCHOSOF CORALGABCORALGABLES FL 111926 01/FOOD AND BEVERAGE 12/22/05 FOOD/BEV \$427.36 TIP \$69.77	00000111926	497.13
12/31/05 ORIGINAL LATIN AMERIMIAM FL 036558519 FOOD/BEVERAGES 12/29/05 FOOD/BEVERAGES	00036558519	12.37

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

Payment Coupon

Account Number
3794-693785

**Please Pay By
02/08/06**

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

**Total Amount Due
\$3,701.46**

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



0000379469378523005 000370146000196915 17HH

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
01/17/06

Page 3 of 3

Activity Continued				Reference Code	Amount \$
01/01/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 420838919059 GAS/MSC96 420838919059 ROC NUMBER 0420080101	FL 12/31/05			50.69
01/02/06	A SPRINT WRL CARLISLE P63000199 SPRINT SPRINT ROC NUMBER BP63000199	PA 01/02/06			84.72
01/04/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 743538919059 GAS/MSC96 743538919059 ROC NUMBER 0740350104	FL 01/04/06			55.69
01/07/06	LA CARRETA RSTR MIAMI 99990054 FOOD-BEV FOOD-BEV WAITER	FL 01/05/06 \$10.64 \$2.00	00099990054		12.64
01/08/06	ORIGINAL LATIN AMERIMAMI 000859115 FOOD/BEVERAGES FOOD/BEVERAGES	FL 01/06/06	00000859115		8.91
01/13/06	DELTA AIR LINES ATLANTA TKT# 0062317072109 PASSENGER TICKET RUBIO/MARCO DELTA AIR LINES DELTA AIR LINES INC. ATLANTA FROM MIAMI FL TO TALLAHASSEE FL CARRIER CLASS DL K7	GA 01/12	06000010000		140.30
01/13/06	DELTA AIR LINES ATLANTA TKT# 0062317646257 PASSENGER TICKET RUBIO/MARCO DELTA AIR LINES DELTA AIR LINES INC. ATLANTA FROM TALLAHASSEE FL TO MIAMI FL CARRIER CLASS DL K7	GA 01/12	06000010000		140.30
01/13/06	TORREYA GRILL TALLAHASSEE 99960069 FOOD /BEVERAGE	FL 01/11/06	00099960069		125.21
01/14/06	HESS 09303 MIAMI SERVICE STATIONS SERVICE STATIONS ROC NUMBER 502338	FL 01/13/06	00000011470		48.00
01/17/06	SPRINT STORE #N0243 MIAMI 000006 WRELESACESRY WRELESACESRY ROC NUMBER 0052483949	FL 01/17/06	00000000600		37.44
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	1,984.15 -180.00



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**MARCO RUBIO
REPUBLICAN PARTY FL**

Account Number
3794-693785

Closing Date
02/16/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
3,701.46	3,101.83	0.00	1,897.31	0.00	4,905.98	03/10/06

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 03/10/06 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	Reference Code	Amount \$
01/27/06	PAYMENT RECEIVED - THANK YOU	01/27	
		08183000000	-1,897.31
01/19/06	AMOCO 5109 MIAMI	FL	
	BP PAY AT PUMP704622066024	01/19/06	60.83
	PAY AT PUMP704622066024		
01/19/06	WALT DISNEY WORLD SW407-9343000	FL	
	734011900 HOTEL/LODGING	01/19/06	121.54
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
	01/18/06 01/19/06 01	00734011900	
01/19/06	WALT DISNEY WORLD SW407-9343000	FL	
	734011900 HOTEL/LODGING	01/19/06	121.54
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
	01/18/06 01/19/06 01	00734011900	
01/19/06	LA CARRETA RSTR MIAMI	FL	
	99990089 FOOD-BEV	01/17/06	17.05
	FOOD-BEV		\$14.05
	WAITER		\$3.00
01/19/06	OFFERDAHLS CAFE & BAFT LAUDERDALE	FL	
	247679208 FOOD/BEV	01/18/06	10.48
	FOOD/BEV		\$7.48
	TIP		\$3.00
01/19/06	ONERIVERPLAZACO FT LAUDERDALE	FL	
	IS PARKING LOT	01/19/06	13.00
	PARKING LOT		
	ROC NUMBER 0000000217		

↓ 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
03/10/06**

Payable upon receipt in U.S. Dollars.

**MARCO RUBIO
REPUBLICAN PARTY FL**

33144

**Total Amount Due
\$4,905.98**

Please enter account number on all checks and correspondence.

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



0000379469378523005 000490598000310183 16HH

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. 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.



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.

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	



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
02/16/06

Page 3 of 4

Activity Continued				Reference Code	Amount \$
01/19/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000002666	FL 01/05/06		00001450395	10.00
01/20/06	ORIGINAL LATIN AMERIMIAM 002164134 FOOD/BEVERAGES FOOD/BEVERAGES	FL 01/18/06		00002164134	20.03
01/21/06	WALT DISNEY WRDL DLP407-9344000 400211666 FOOD/BEV FOOD/BEV TIP	FL 01/20/06		00400211666	527.32 \$527.32
01/21/06	TRIAS FLOWERS, ANTIQMIAMI 000000125 FLOWERS/PLANTS/GIFTS FLOWERS/PLANTS/GIFTS ROC NUMBER 00000125	FL 01/20/06		00000000125	71.64
01/25/06	OUTBACK #1078 MIAMI 109000013 FOOD/BEVERAGE FOOD/BEV TIP	FL 01/24/06		00109000013	64.83 \$53.83 \$11.00
01/25/06	THE BANKERS CLUB 305-374-1448 002424059 EATING PLACES EATING PLACES ROC NUMBER 02424059	FL 01/24/06		00002424059	154.97
01/26/06	PAYPAL *SOUTHFLORID 402 935 7733 47966597 MISC PROFESSIONAL SVCS	CA 01/25/06		00047966597	270.00
01/28/06	A SPRINT ONLINE PAY OVERLAND PARK P63001394 SPRINT ONLINE PAYMENT SPRINT ONLINE PAYMENT ROC NUMBER 0P63001394	KS 01/27/06			114.74
01/29/06	SHELL OIL MIAMI SHELL OIL 27540506105029398003839 27540506105029398003839 ROC NUMBER 0043976ISL	FL 01/28/06			65.67
01/31/06	CONSUMER REPORTS 800-333-0663 2031097U INFORMATION INFORMATION ROC NUMBER 0059338296	NY 01/29/06			26.00
02/02/06	SAM SNEAD'S TAVERN ORLANDO 79980105 00 FOOD AND BEVERAGE	FL 01/31/06		00079980105	127.75
02/02/06	ORIGINAL LATIN AMERIMIAM 003306398 FOOD/BEVERAGES FOOD/BEVERAGES	FL 02/01/06		00003306398	12.71
02/03/06	SPRINT STORE #N0243 MIAMI 000003 WRELESACESRY WRELESACESRY ROC NUMBER 0060928646	FL 02/02/06		00000000300	427.98
02/04/06	DENNY'S #7459 MIAMI 000897890 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 529709	FL 02/03/06		00000897890	11.87
02/05/06	CHEVRON 0047636 MIAMI 0047636 LUDLAM STATION C LUDLAM STATION C FUEL/MISCELLANEOUS ROC NUMBER 3618279	FL 02/04/06		00000476360	20.10
02/07/06	EXXONMOBIL5901287242MIAMI PAY AT PUMP5901287242 PAY AT PUMP5901287242 ROC NUMBER MT03621	FL 02/06/06			21.93
02/10/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MS96 410738919059 GAS/MS96 410738919059 ROC NUMBER 0410070210	FL 02/10/06			13.26
02/13/06	SHELL OIL ORLANDO SHELL OIL 24025223661044241047859 24025223661044241047859 ROC NUMBER 0092908GAS	FL 02/12/06			47.46

Continued on reverse

Activity Continued				Reference Code	Amount \$
02/13/06	HARD ROCK HOTEL 004517270 LODGING LODGING ROC NUMBER 00564690	ORLANDO FL 02/12/06		00004517270	6.90
02/13/06	HARD ROCK HOTEL 004517271 LODGING LODGING ROC NUMBER 00564690	ORLANDO FL 02/12/06		00004517271	244.74
02/13/06	CRACKER BARREL #091 FT. PIERCE 000003611 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 3611	FL 02/12/06		00000003611	20.52
02/14/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MS96 792838919059 GAS/MS96 792838919059 ROC NUMBER 0790280214	FL 02/13/06			62.71
02/14/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000005973	FL 02/10/06		00001450395	10.00
02/15/06	LA CARRETA RSTR MIAMI 99990030 FOOD-BEV FOOD-BEV WAITER	FL 02/13/06		00099990030	11.67
					\$9.67
					\$2.00
02/15/06	LA CARRETA RSTR MIAMI 99990031 FOOD-BEV FOOD-BEV WAITER	FL 02/13/06		00099990031	27.15
					\$22.15
					\$5.00
02/15/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000005967	FL 02/12/06		00001450395	10.00
02/16/06	LAS CULEBRINAS OF BI3052272550 39900035 EATING PLACE/RESTAURANT EATING PLACE/RESTAURANT	FL 02/14/06		00039900035	87.37
02/16/06	CYPRESS TALLAHASSEE 2130 FOOD/BEV FOOD/BEV TIP	FL 02/15/06		00000002130	268.07
					\$226.02
					\$42.05
Total for MARCO RUBIO				New Charges/Other Debits Payments/Other Credits	3,101.83 -1,897.31



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**MARCO RUBIO
REPUBLICAN PARTY FL**

Account Number
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Closing Date
03/18/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
4,905.98	2,845.59	0.00	5,085.98	0.00

**Balance Please Pay By
Due \$ 04/03/06**

2,665.59 For important information
regarding your account
refer to page 2.

Your payment is due in full. Please pay by 04/03/06.

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	Reference Code	Amount \$
02/18/06	PAYMENT RECEIVED - THANK YOU	02/18	
03/17/06	PAYMENT RECEIVED - THANK YOU	03/17	-1,984.15
02/17/06	CHEVRON 0202675 MIAMI	FL	
	0202675 CHEVRON STA 0728	02/17/06	27.81
	CHEVRON STA 0728		
	FUEL/MISCELLANEOUS		
	ROC NUMBER 7510318		
02/18/06	INTER CNTL ARMILLARYMIAMI	FL	
	000001016 FOOD-BEV	02/17/06	70.70
	FOOD-BEV		
	TIP		
02/20/06	CITGO 7-ELEVEN 32857KISSIMMEE	FL	
	CITGO GAS/MS92 514873285701	02/19/06	34.62
	GAS/MS92 514873285701		
	ROC NUMBER 0510480220		
02/20/06	CRACKER BARREL #091 FT. PIERCE	FL	
	000009869 FOOD/BEVERAGE	02/19/06	26.32
	FOOD/BEVERAGE		
	ROC NUMBER 9869		
02/21/06	CHRISTYS RESTAURANT CORAL GABLES	FL	
	100000007 01 FOOD AND BEVERAGE	02/20/06	95.52
	FOOD-BEV		
	TIP		

↓ 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
04/03/06**

Payable upon receipt in
U.S. Dollars.

**MARCO RUBIO
REPUBLICAN PARTY FL**

MIAMI FL 33144

**Total Amount Due
\$2,665.59**

Please enter account
number on all checks and
correspondence.

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



0000379469378523005 000266559000284559 18HH

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. 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

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



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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
03/18/06

Page 3 of 4

Activity Continued				Reference Code	Amount \$
02/21/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000004788	FL 02/17/06		00001450395	10.00
02/22/06	SANDESTIN RESERVATIOSANDESTIN 034268147 MAIL_ORDER/TELEPHONE ARRIVAL DATE DEPARTURE DATE 03/03/06 02/21/06 ROC NUMBER 0034268147	FL 02/21/06		00034268147	255.30
02/22/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000007401	FL 02/19/06		00001450395	10.00
02/23/06	THE BANKERS CLUB 305-374-1448 005322061 EATING PLACES EATING PLACES ROC NUMBER 05322061	FL 02/22/06		00005322061	152.25
02/27/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 250738919059 GAS/MSC96 250738919059 ROC NUMBER 0250070227	FL 02/26/06			58.14
03/01/06	CHILI'S GRILL#130 GAINESVILLE 70755909 01 FOOD AND BEVERAGE FOOD TIP	FL 02/28/06		00070755909	107.80 \$89.80 \$18.00
03/04/06	A SPRINT ONLINE PAY OVERLAND PARK P64002365 SPRINT ONLINE PAYMENT SPRINT ONLINE PAYMENT ROC NUMBER CP64002365	KS 03/03/06			173.32
03/04/06	SANDESTIN RESERVATIOSANDESTIN 034268147 MAIL_ORDER/TELEPHONE ARRIVAL DATE DEPARTURE DATE 03/02/06 03/03/06 ROC NUMBER 0034268147	FL 03/03/06		00034268147	555.54
03/05/06	JIM & NICK'S BAR-B-QSAN DESTIN VKME1AECE FOOD/BEV FOOD/BEV TIP	FL 03/04/06			102.39 \$100.39 \$2.00
03/06/06	CITGO8035 TOM THUMB SANTA ROSA BEACH CITGO GAS/MSC98 342538035386 GAS/MSC98 342538035386 ROC NUMBER 0340250306	FL 03/06/06			14.49
03/06/06	ANOTHER BROKEN EGG SAN DESTIN 8916 FOOD/BEV FOOD/BEV TIP	FL 03/05/06		00000008916	58.44 \$48.44 \$10.00
03/07/06	SANDESTIN RESERVATIOSANDESTIN 034268147 MAIL_ORDER/TELEPHONE ARRIVAL DATE DEPARTURE DATE 03/03/06 03/06/06 ROC NUMBER 0034268147	FL 03/06/06		00034268147	12.84
03/11/06	HERTZ CAR RENTAL DESTIN R/A# M30766072 HERTZ CAR RENTAL LOCATION DATE/TIME RENTAL AGREEMENT DESTIN FL 03/03/06 M30766072 RETURN TR# PANAMA CITY FL 03/09/06 069301 RUBIO /MARCO	FL 03/09/06			725.12
03/12/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 622738919059 GAS/MSC96 622738919059 ROC NUMBER 0620270311	FL 03/11/06			58.56
03/13/06	DAN MARINO'S SOUTH MIAMI 523 FOOD/BEV FOOD/BEV TIP	FL 03/12/06		00000000523	254.27 \$214.27 \$40.00

Continued on reverse

Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Page 4 of 4

Activity Continued

					Reference Code	Amount \$
03/15/06	CHILI'S	GRILL#244	TALLAHASSEE	FL	00074450631	42.16
	74450631	FOOD		03/14/06		
	FOOD			\$35.16		
	TIP			\$7.00		
Total for MARCO RUBIO					New Charges/Other Debits	2,845.59
					Payments/Other Credits	-5,085.98



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
04/17/06

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,665.59	789.77	0.00	0.00	0.00

Balance Please Pay By
Due \$ 05/09/06

3,455.36 For important information
regarding your account
refer to page 2.

Your account is 30 days past due. Pay by 05/09/06 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

Reference Code

Amount \$

03/22/06	PERRICONES RESTAURANT MIAMI 066833461 01/FOOD AND BEVERAGE FOOD TIP	FL 03/20/06 \$80.89 \$14.00	00066833461	94.89
03/24/06	THE BANKERS CLUB 305-374-1448 008223062 EATING PLACES EATING PLACES ROC NUMBER 08223062	FL 03/23/06	00008223062	126.25
03/26/06	CITGO 8919 SUNSHINE #MIAMI CITGO GAS/MS96 163438919059 GAS/MS96 163438919059 ROC NUMBER 0160340325	FL 03/25/06		67.54
03/26/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000001116	FL 03/25/06	00001450395	10.00
03/30/06	THE BLACK BEAN TALLAHASSEE 065874270 FOOD FOOD TIP	FL 03/29/06 \$20.29 \$5.00	00065874270	25.29
03/31/06	VILLAGE INN RESTAURANT TALLAHASSEE 060896090 FOOD/BEVERAGE FOOD/BEVERAGE ROC NUMBER 0060896090	FL 03/30/06	00060896090	34.26

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

Payment Coupon

Account Number
3794-693785

Please Pay By
05/09/06

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

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

MIAMI

FL 33144

Total Amount Due
\$3,455.36

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378523005 000345536000078977 17HH

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. 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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

[illegible]

Manage your card
account online at [www.
americanexpress.com/
checkyourbill](http://www.americanexpress.com/checkyourbill)



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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

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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
04/17/06

Page 3 of 3

Activity Continued					Reference Code	Amount \$
04/07/06	AVIS RENT-A-CAR	TALLAHASSEE	FL		00680923950	213.28
	R/A# 680923950	AVIS RENT-A-CAR	04/06/06			
	LOCATION	DATE/TIME				
	RENTAL		AGREEMENT			
	TALLAHASSEE	FL 04/04/06	680923950			
	RETURN		TR#			
	TALLAHASSEE AP FL 09	04/06/06	096531			
	RUBIO,MARCOD					
04/09/06	CITGO8919	SUNSHINE #MIAMI	FL			74.34
	CITGO	GAS/MS96 762438919059	04/08/06			
		GAS/MS96 762438919059				
		ROC NUMBER 0760240409				
04/12/06	CHEVRON 0202675	MIAMI	FL		00002026750	23.93
	0202675	CHEVRON STA 0728	04/11/06			
		CHEVRON STA 0728				
		FUEL/MISCELLANEOUS				
		ROC NUMBER 7552118				
04/12/06	COMPUSA#0615	MIAMI	FL		00500181163	119.99
	500181163	33156	04/11/06			
		33156				
		COMPUTER HARDWARE, SOFTWARE, ACCESSORIES				
		CONTACT NAME NOT AVAILABLE				
		CONTACT PHONE NUMB. NOT AVAILABLE				
		THANKS FOR SHOPPING AT COMPUSA!				
Total for MARCO RUBIO					New Charges/Other Debits	789.77
					Payments/Other Credits	0.00



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
05/17/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
3,455.36	6,021.09	0.00	3,455.36	0.00

**Balance Please Pay By
Due \$ 06/02/06**

6,021.09 For important information
regarding your account
refer to page 2.

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

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

				Reference Code	Amount \$
04/19/06	PAYMENT RECEIVED - THANK YOU	04/19		08012000000	-2,665.59
05/10/06	PAYMENT RECEIVED - THANK YOU	05/10		08056000000	-789.77
04/18/06	DELTA AIR LINES ATLANTA GA	04/17		06000050000	514.30
	TKT# 0062177339370				
	PASSENGER TICKET				
	RUBIO/MARCO				
	DELTA AIR LINES INC. ATLANTA GA				
	FROM				
	MIAMI FL				
	TO				
	TALLAHASSEE FL				
	CARRIER CLASS				
	DL BO				
04/18/06	DELTA AIR LINES ATLANTA GA	04/17		06970060000	10.00
	TKT# 0060762341648				
	MISCELLANEOUS TAX(S)/FEE(S)				
	RUBIO/MARCO				
	DELTA AIR LINES INC. ATLANTA GA				
	FROM				
	MIAMI FL				
	TO				
	TALLAHASSEE FL				
	CARRIER CLASS				
	DL				
04/19/06	SILVER SLIPPER TALLAHASSEE FL	04/19/06		00604192103	440.80
	604192103 FOOD-BEV				
	FOOD-BEV				
	TIP				
					\$367.33
					\$73.47

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

Payment Coupon

Account Number
3794-693785

**Please Pay By
06/02/06**

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

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**

**Total Amount Due
\$6,021.09**

33144

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378523005 000602109000602109 17HH

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 not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If payment does not conform to these requirements, 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. 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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

Email



Manage your card
account online at [www.
americanexpress.com/
checkyourbill](http://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
05/17/06

Page 3 of 4

Activity Continued				Reference Code	Amount \$
04/21/06	SILVER SLIPPER 604202147 FOOD-BEV FOOD-BEV TIP	TALLAHASSEE FL	04/20/06 \$793.39 \$160.00	00604202147	953.39
04/22/06	AVIS RENT-A-CAR R/A# 680941273 AVIS RENT-A-CAR LOCATION DATE/TIME RENTAL AGREEMENT TALLAHASSEE FL 04/17/06 680941273 RETURN TR# TALLAHASSEE AP FL 09 04/21/06 110531 RUBIO,MARCOD	TALLAHASSEE FL	04/21/06	00680941273	153.40
04/23/06	DELTA AIR LINES TKT# 0062177667899 PASSENGER TICKET RUBIO/MARCO DELTA AIR LINES INC. FROM ATLANTA MIAMI FL TO CARRIER CLASS TALLAHASSEE FL DL H3	ATLANTA GA	04/22	0600040000	319.30
04/23/06	DELTA AIR LINES TKT# 0060762668699 MISCELLANEOUS TAX(S)/FEE(S) RUBIO/MARCO DELTA AIR LINES INC. FROM ATLANTA MIAMI FL TO CARRIER CLASS TALLAHASSEE FL DL	ATLANTA GA	04/22	06970050000	10.00
04/26/06	THE BANKERS CLUB 305-374-1448 011525060 EATING PLACES EATING PLACES ROC NUMBER 11525060	FL	04/25/06	00011525060	126.25
04/30/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 102638919059 GAS/MSC96 102638919059 ROC NUMBER 0100260429	FL	04/29/06		72.08
05/02/06	SILVER SLIPPER 605012029 FOOD-BEV FOOD-BEV TIP	TALLAHASSEE FL	05/01/06 \$430.51 \$86.00	00605012029	516.51
05/04/06	THE ITALIAN PIE 097128347 FOOD & BEVERAGE	TALLAHASSEE FL	05/03/06	00097128347	25.48
05/05/06	SALT WATER GRILL 012576445 FOOD/BEV FOOD/BEV TIP	PANAMA CITY BE FL	05/05/06 \$200.00	00012576445	200.00
05/06/06	CIRCLE K #5169 CIRCL5169 GAS/MISC 000000376772 GAS/MISC 000000376772 ROC NUMBER 1090230506	TALLAHASSEE FL	05/06/06		4.54
05/07/06	AVIS RENT-A-CAR R/A# 680948763 AVIS RENT-A-CAR LOCATION DATE/TIME RENTAL AGREEMENT TALLAHASSEE FL 04/24/06 680948763 RETURN TR# TALLAHASSEE AP FL 09 05/06/06 126531 RUBIO,MARCOD	TALLAHASSEE FL	05/06/06	00680948763	440.83
05/12/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 631638919059 GAS/MSC96 631638919059 ROC NUMBER 0630160512	FL	05/11/06		75.00
05/12/06	NEWSLIBRARY ARTICLES800-896-5587 T23FBGW7P NEWSARTICLES NEWSARTICLES ROC NUMBER 0012285501	VT	05/12/06		21.95

Continued on reverse

Activity Continued

					Reference Code	Amount \$
05/12/06	BRAMAN HONDA	MIAMI	FL			
	0000-0512	AUTO SALES/SVC/RPR	05/12/06			500.00
		AUTO SALES/SVC/RPR				
05/14/06	BEST BUY CO	0553 MIAMI	FL		00006509794	1,623.13
	006509794	ELECTRONICS/APPLIANCES	05/13/06			
		ELECTRONICS/APPLIANCES				
		ROC NUMBER 065 09794				
05/17/06	LA CARRETA RSTR	MIAMI	FL		00099990020	14.13
	99990020	FOOD-BEV	05/16/06			
		FOOD-BEV				
		WAITER				
			\$11.13			
			\$3.00			
Total for MARCO RUBIO					New Charges/Other Debits	6,021.09
					Payments/Other Credits	-3,455.36



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- [REDACTED]

Closing Date
06/17/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
6,021.09	2,467.98	0.00	500.00	0.00

**Balance Please Pay By
Due \$ 07/09/06**

7,989.07

For important information
regarding your account
refer to page 2.

Your account is 30 days past due. Pay by 07/09/06 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 \$

06/03/06	ELECTRONIC PAYMENT RECEIVED-THANK	06/03			-500.00
05/18/06	SHELL OIL BOCA RATON FL				
	SHELL OIL 27541402502138422052330	05/17/06			63.65
	27541402502138422052330				
	ROC NUMBER 0678151ISL				
05/19/06	CITGO8919 SUNSHINE #MIAMI	FL			
	CITGO GAS/MS96 420138919059	05/18/06			10.15
	GAS/MS96 420138919059				
	ROC NUMBER 0420010519				
05/19/06	1-800-FLOWERS.COM 800-468-1141	NY			
	S3NBSJH0R 32903	05/18/06			76.30
	32903				
	FLORAL PROD				
	ROC NUMBER 0015683277				
05/19/06	BRAMAN HONDA MIAMI	FL			
	0000-0519 AUTO SALES/SVC/RPR	05/19/06			99.45
	AUTO SALES/SVC/RPR				
05/19/06	SUN PASS OPERATIONS 888-8655352	FL			
	1450395 TOLL/BRIDGE FEES	05/18/06		00001450395	10.00
	TOLL/BRIDGE FEES				
	ROC NUMBER 0000006279				
05/22/06	ROSEN CENTRE HOTEL ORLANDO	FL			
	0000-0521 LODGING CHARGES	05/20/06			213.75
	LODGING CHARGES				

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

Payment Coupon

Account Number
3794-693785- [REDACTED]

**Please Pay By
07/09/06**

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

**MARCO RUBIO
REPUBLICAN PARTY FL**

MIAMI

33144

**Total Amount Due
\$7,989.07**

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



0000379469378523005 000798907000246798 17HH

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. 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.

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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](http://www.americanexpress.com/checkyourbill)



To Pay by Phone
1-800-472-9297

Customer Service and
Billing Inquiries
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24 hours/7 days

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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
06/17/06

Page 3 of 4

Activity Continued				Reference Code	Amount \$
05/23/06	THE BANKERS CLUB 305-374-1448 014222059 EATING PLACES EATING PLACES ROC NUMBER 14222059	FL 05/22/06		00014222059	126.25
05/24/06	LA CARRETA RSTR MIAMI 99990019 FOOD-BEV FOOD-BEV WAITER	FL 05/22/06 \$25.23 \$5.00		00099990019	30.23
05/25/06	DELTA AIR LINES ATLANTA TKT# 0062321181558 ADDITIONAL COLLECTION RUBIO/MARCO DELTA AIR LINES DELTA AIR LINES INC. ATLANTA FROM GA MIAMI FL TO TALLAHASSEE FL CARRIER CLASS DL Q7	GA 05/24		06000010000	200.99
05/25/06	DELTA AIR LINES ATLANTA TKT# 0062321102242 PASSENGER TICKET RUBIO/MARCO DELTA AIR LINES DELTA AIR LINES INC. ATLANTA FROM GA TALLAHASSEE FL TO MIAMI FL CARRIER CLASS DL Q7	GA 05/24		06000010000	264.30
05/28/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 542538919059 GAS/MSC96 542538919059 ROC NUMBER 0540250528	FL 05/27/06			73.14
05/28/06	COMPUSA#0615 MIAMI 500064218 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA! TAX \$6.30	FL 05/27/06		00500064218	103.27
06/07/06	CREATIVE HOST @ 13847 TALLAHASSEE 000000152 FOOD AND BEVERAGE FOOD AND BEVERAGE	FL 06/06/06		00000000152	10.93
06/08/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 901638919059 GAS/MSC96 901638919059 ROC NUMBER 0900160608	FL 06/07/06			75.00
06/08/06	DELI LANE CAFE AND MIAMI 000172055 FOOD-BEV FOOD-BEV TIP	FL 06/07/06 \$51.84 \$10.00		00000172055	61.84
06/11/06	ORIGINAL LATIN AMERIMAMI 016209128 FOOD/BEVERAGES FOOD/BEVERAGES	FL 06/07/06		00016209128	14.26
06/12/06	TGI FRIDAYS #0292 CORAL GABLES 000000042 FOOD/BEV FOOD/BEV ROC NUMBER 0000000042	FL 06/11/06		00000000042	60.37
06/13/06	THE BILTMORE HOTEL & 305-4458066 140061300 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 06/12/06 06/12/04	FL 06/12/06		00140061300	16.51
06/13/06	THE BILTMORE HOTEL & 305-4458066 140061300 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 06/12/06 06/12/04	FL 06/12/06		00140061300	17.51
06/13/06	SUN PASS OPERATIONS 888-8655352 1450395 TOLL/BRIDGE FEES TOLL/BRIDGE FEES ROC NUMBER 0000004992	FL 06/11/06		00001450395	10.00

Continued on reverse

Activity Continued				Reference Code	Amount \$
06/14/06	RITZ-CARLTON ORLANDO	ORLANDO	FL	00040300003	62.19
	40300003 LOBBY LOUNGE		06/13/06		
	LOBBY LOUNGE				
06/15/06	GABLES DINER	MIAMI	FL		35.82
	0000-0615 SIT DOWN RESTAURANT/BAR		06/15/06		
	FOOD/BEV		\$29.82		
	WAITER		\$6.00		
06/16/06	WALT DISNEY WORLD	ORLANDO	FL	00167140811	384.68
	167140811		06/14/06		
	DISNEY RESERVATIONS				
	ROC NUMBER 167140811				
06/16/06	SEA WORLD INC	ORLANDO	FL	00758000152	301.81
	758000152 TRAVEL AGENCIES		06/14/06		
	TRAVEL AGENCIES				
	ROC NUMBER 000000				
06/16/06	AAA-SOUTH	MIAMI	FL	00606152011	145.58
	606152011 FOOD-BEV		06/15/06		
	FOOD-BEV		\$120.58		
	TIP		\$25.00		
Total for MARCO RUBIO				New Charges/Other Debits	2,467.98
				Payments/Other Credits	-500.00



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
07/18/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 08/09/06	For important information regarding your account refer to page 2.
7,989.07	3,084.53	0.00	5,521.09	701.41	4,851.10	

Your account is 30 days past due. Pay by 08/09/06 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	Reference Code	Amount \$
06/22/06	PAYMENT RECEIVED - THANK YOU	06/22 0816000000	-5,521.09
06/19/06	AAA-SOUTH MIAMI FL 606182046 FOOD-BEV FOOD-BEV \$269.78 TIP \$60.00	06/18/06 00606182046	329.78
06/22/06	SEA WORLD INC ORLANDO FL 764000090 TRAVEL AGENCIES TRAVEL AGENCIES ROC NUMBER 000000	06/20/06 00764000090	399.60
06/22/06	SEA WORLD INC ORLANDO FL 764000218 TRAVEL AGENCIES TRAVEL AGENCIES ROC NUMBER 000000	06/20/06 00764000218	-301.81 Credit
06/24/06	THE BANKERS CLUB 305-374-1448 017423060 EATING PLACES EATING PLACES ROC NUMBER 17423060	06/23/06 00017423060	460.40
06/25/06	CITGO0570 GABLES CITCORAL GABLES FL CITGO GAS/MS96 673030570048 GAS/MS96 673030570048 ROC NUMBER 0670300624	06/23/06	75.00
06/25/06	COLD STONE CREAMERY 7806390004 49910053 FAST FOOD RESTAURANT FAST FOOD RESTAURANT	06/23/06 00049910053	18.33

↓ 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
08/09/06**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

**MARCO RUBIO
REPUBLICAN PARTY FL
MIAMI FL 33144**

**Total Amount Due
\$4,851.10**

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



0000379469378523005 000485110000308453 18HH

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. 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.



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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

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Area Code and
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Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
07/18/06

Page 3 of 4

Activity Continued				Reference Code	Amount \$
06/26/06	SHELL OIL	KISSIMMEE	FL		
	SHELL OIL 27541876408177397044781		06/25/06		11.92
	27541876408177397044781				
	ROC NUMBER 0547349ISL				
06/26/06	CITGO8919	SUNSHINE #MIAMI	FL		
	CITGO	GAS/MS96 960938919059	06/25/06		32.87
	GAS/MS96 960938919059				
	ROC NUMBER 0960090626				
06/26/06	CHEVRON 0200765	FT. PIERCE	FL	00002007650	
	0200765 # 498 FT PIERCE		06/25/06		14.78
	# 498 FT PIERCE				
	FUEL/MISCELLANEOUS				
	ROC NUMBER 6513665				
06/26/06	CRACKER BARREL #091	FT. PIERCE	FL	00000007455	
	000007455	FOOD/BEVERAGE	06/25/06		38.65
	FOOD/BEVERAGE				
	ROC NUMBER 7455				
06/28/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	
	1450395 TOLL/BRIDGE FEES		06/25/06		10.00
	TOLL/BRIDGE FEES				
	ROC NUMBER 0000007992				
06/29/06	CRACKER BARREL #091	FT. PIERCE	FL	00000009389	
	000009389	FOOD/BEVERAGE	06/28/06		93.40
	FOOD/BEVERAGE				
	ROC NUMBER 9389				
06/30/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	
	1450395 TOLL/BRIDGE FEES		06/29/06		10.00
	TOLL/BRIDGE FEES				
	ROC NUMBER 0000007713				
06/30/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	
	1450395 TOLL/BRIDGE FEES		06/29/06		10.00
	TOLL/BRIDGE FEES				
	ROC NUMBER 0000003083				
07/01/06	ALI AMOCO	MIAMI	FL		
	BP	PAY AT PUMP199669363016	07/01/06		19.76
	PAY AT PUMP199669363016				
07/01/06	OUTBACK #1078	MIAMI	FL	00422000006	
	422000006	FOOD/BEVERAGE	06/30/06		69.93
	FOOD/BEV				
	TIP		\$57.93		
			\$12.00		
07/01/06	COSTCO WHSE #00092	MIAMI	FL	00170505560	
	170505560	WHOLESALE CLUBS	06/30/06		418.09
	WHOLESALE CLUBS				
	ROC NUMBER 0010072560				
07/06/06	DELTA AIR LINES	ATLANTA	GA	06000010000	
	TKT# 0062322054473		07/05		129.30
	PASSENGER TICKET				
	DOUSDEBES/JEANETTE	DELTA AIR LINES			
	DELTA AIR LINES INC.	ATLANTA	GA		
	FROM				
	LAGUARDIA INTL A/P				
	TO	CARRIER CLASS			
	MIAMI FL	DL U7			
07/06/06	DELTA AIR LINES	ATLANTA	GA	06000010000	
	TKT# 0062322054472		07/05		129.30
	PASSENGER TICKET				
	RUBIO/MARCO	DELTA AIR LINES			
	DELTA AIR LINES INC.	ATLANTA	GA		
	FROM				
	LAGUARDIA INTL A/P				
	TO	CARRIER CLASS			
	MIAMI FL	DL U7			
07/06/06	PF CHANG'S #2200	MIAMI	FL	00922000980	
	922000980	FOOD/BEV	07/05/06		85.14
	FOOD/BEV				
	TIP		\$72.14		
			\$13.00		

Continued on reverse

Activity Continued					Reference Code	Amount \$
07/06/06	SEA WORLD INC	ORLANDO	FL		00777000147	-399.60
	777000147	TRAVEL AGENCIES	07/04/06			Credit
		TRAVEL AGENCIES				
		ROC NUMBER 000000				
07/11/06	HYATT INTL AIRPT	F&BORLANDO	FL		00003502140	272.87
	003502140	FOOD/BEVERAGE	07/10/06			
		FOOD/BEV		\$272.87		
		TIP				
07/12/06	HYATT INTL AIRPORT	ORLANDO	FL		00019331311	53.87
	019331311	LODGING	07/11/06			
		ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS		
		07/10/06	07/11/06	01		
		ROC NUMBER 549477				
07/13/06	MOES SOUTHWEST GRILL	8137582274	FL		00099910111	21.35
	99910111	FOOD	07/11/06			
		FOOD				
07/13/06	HYATT INTL AIRPT	F&BORLANDO	FL		00003502290	56.33
	003502290	FOOD/BEVERAGE	07/11/06			
		FOOD/BEV		\$46.33		
		TIP		\$10.00		
07/13/06	ORIGINAL LATIN AMERIMAMI		FL		00019506659	41.83
	019506659	FOOD/BEVERAGES	07/12/06			
		FOOD/BEVERAGES				
07/14/06	MARGARITAS MEXICAN	PENSACOLA	FL		00713341007	35.64
	713341007	00RESTAURANT, FAST FOOD	07/13/06			
		FOOD-BEV		\$28.64		
		TIP		\$7.00		
07/14/06	DENNY'S #7467	MIAMI	FL		00000541657	10.87
	000541657	FOOD/BEVERAGE	07/13/06			
		FOOD/BEVERAGE				
		ROC NUMBER	542755			
07/15/06	HILTON GARDEN INN	PENSACOLA BEACH	FL			54.05
	9373-0001	LODGING	07/14/06			
		ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS		
		07/13/06	07/14/06	01		
07/15/06	ARCHIES GOURMET PIZZCORAL	GABLES	FL		00000014229	85.74
	14229	FOOD/BEV	07/14/06			
		FOOD/BEV		\$70.74		
		TIP		\$15.00		
07/17/06	CITGO8919	AFG CITGO MIAMI	FL			75.00
	CITGO	GAS/MSC96 453338919135	07/17/06			
		GAS/MSC96 453338919135				
		ROC NUMBER 0450330717				
07/17/06	WENDY'S #4	BAL ROD 3055949006	FL		00006390004	12.06
	06390004	FAST FOOD	07/15/06			
		FAST FOOD				
07/18/06	BAGEL HEADS ON THE	BPENSACOLA	FL		00901000028	8.67
	901000028	FOOD/BEV	07/14/06			
		FOOD/BEV		\$7.67		
		TIP		\$1.00		
Total for MARCO RUBIO					New Charges/Other Debits	3,084.53
					Payments/Other Credits	-6,222.50



Corporate Card Statement of Account

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Prepared For
**MARCO RUBIO
REPUBLICAN PARTY FL**

Account Number
3794-693785

Closing Date
08/17/06

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
4,851.10	4,302.38	94.75	1,682.04	0.00

**Balance Please Pay By
Due \$ 09/08/06**

7,566.19 For important information
regarding your account
refer to page 2.

Your account is past due. Contact us immediately or pay by 09/08/06 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

			Reference Code	Amount \$
07/27/06	PAYMENT RECEIVED - THANK YOU	07/27	0811600000	-1,682.04
07/19/06	ORIGINAL LATIN AMERIMIAM 020006883 FOOD/BEVERAGES	FL 07/18/06	00020006883	18.67
07/20/06	CHILI'S GRILL#515 SARASOTA 07043029 00 GENERAL MERCHANDISE	FL 07/19/06	00007043029	34.52
	FOOD			\$28.52
	TIP			\$6.00
07/20/06	BISTRO 1245 GAINESVILLE 08720183 FOOD/ BEVERAGE	FL 07/19/06	00008720183	48.91
07/20/06	STARBUCKS 000851NAPLES 004285019 FAST FOOD RESTAURANT	FL 07/20/06	00004285019	3.13
07/21/06	TMOBILE HOTSPOT 800-981-8563 T1,734fa6 75007	TX 07/20/06		9.99
	TMOBILE*HOTSPOT WIRELESS INT ROC NUMBER 0047712270			
07/21/06	HYATT SARASOTA SARASOTA 020221639 LODGING	FL 07/20/06	00020221639	202.75
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS			
	07/19/06 07/20/06 01			
	ROOM RATE \$154.00			
	ROC NUMBER 009450			

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

Payment Coupon

Account Number
3794-693785

**Please Pay By
09/08/06**

Continued on Page 3

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

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**
MIAMI FL 33144

**Total Amount Due
\$7,566.19**

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000379469378523005 000756619000430238 17HH

MARCO RUBIO
REPUBLICAN PARTY FL

3794-693785

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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 and 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. 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Area Code and
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Work Phone

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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 08/17/06

Page 3 of 5

Activity Continued				Reference Code	Amount \$
07/21/06	PF CHANG'S #9906 945000584 FOOD/BEV FOOD/BEV TIP	NAPLES FL	07/20/06 \$102.52 \$21.00	00945000584	123.52
07/22/06	ARCHIES GOURMET PIZZCORAL 18933 FOOD/BEV FOOD/BEV TIP	GABLES FL	07/21/06 \$30.67 \$2.00	00000018933	32.67
07/23/06	EMBARQ IVR 000473081 Telecom Equipment Telecom Equipment ROC NUMBER 0000473081	CARLISLE PA	07/23/06	00000473081	400.00
07/23/06	A EMBARQ WRL 160000032 EMBARQ EMBARQ ROC NUMBER W160000032	LONDON KY	07/23/06		25.00
07/23/06	ORIGINAL LATIN AMERIMIAM 020408823 FOOD/BEVERAGES FOOD/BEVERAGES	MIAMI FL	07/21/06	00020408823	11.72
07/23/06	ORIGINAL LATIN AMERIMIAM 020408822 FOOD/BEVERAGES FOOD/BEVERAGES	MIAMI FL	07/22/06	00020408822	10.15
07/23/06	ORIGINAL LATIN AMERIMIAM 020408824 FOOD/BEVERAGES FOOD/BEVERAGES	MIAMI FL	07/22/06	00020408824	16.26
07/23/06	TIO LIQUOR 001000003 LIQUORS, BEER AND FINE LIQUORS, BEER AND FINE ROC NUMBER 008675	MIAMI FL	07/22/06	00001000003	43.07
07/24/06	THE CHEESECAKE FCTRYMIAMI 020512237 FOOD/BEV FOOD/BEV	MIAMI FL	07/23/06	00020512237	56.17
07/25/06	GABLES DINER 0000-0725 SIT DOWN RESTAURANT/BAR FOOD/BEV WAITER	MIAMI FL	07/25/06 \$11.88 \$3.00		14.88
07/25/06	GABLES DINER 0000-0725 SIT DOWN RESTAURANT/BAR FOOD/BEV WAITER	MIAMI FL	07/25/06 \$30.41 \$6.00		36.41
07/26/06	W MIAMI AMOCO BP PAY AT PUMP199632124003 PAY AT PUMP199632124003	MIAMI FL	07/25/06		30.09
07/26/06	ARCHIES GOURMET PIZZCORAL M00500566 FOOD/BEV FOOD/BEV TIP	GABLES FL	07/25/06 \$56.75 \$12.00		68.75
07/26/06	THE BANKERS CLUB 020625059 EATING PLACES EATING PLACES ROC NUMBER 20625059	305-374-1448 FL	07/25/06	00020625059	126.25
07/27/06	OUTBACK #1078 474000032 FOOD/BEVERAGE FOOD/BEV TIP	MIAMI FL	07/26/06 \$42.73 \$3.00	00474000032	45.73
07/28/06	BURGER KING #44 50850017 FAST FOOD RESTAURANT FAST FOOD RESTAURANT	Q3052350531 FL	07/26/06	00050850017	11.64
07/28/06	TAO NEW YORK NY 000001948 FOOD AND BEVERAGE FOOD AND BEVERAGE	NY FL	07/27/06	00000001948	447.39
07/29/06	MIDTOWN RESTAURANT 130000024 RESTAURANT FOOD/BEV TIP	NEW YORK NY	07/27/06 \$20.10 \$4.00	00130000024	24.10

Continued on reverse

Activity Continued				Reference Code	Amount \$
07/30/06	CITY MARKET CAFE 210085700 FOOD-BEV FOOD-BEV TIP	NEW YORK NY	07/29/06 \$53.32 \$5.00	00210085700	58.32
07/31/06	DELTA AIR LINES TKT# 0062604412500 EXCESS BAGGAGE RUBIO/MARCO DELTA AIR LINES INC. FROM NOT RECORDED TO NOT RECORDED	NEW YORK NY NEW YORK NY CARRIER CLASS	07/30 DELTA AIR LINES NEW YORK NY	06970050000	25.00
07/31/06	DAN MARINO'S 1S00001FB FOOD/BEV FOOD/BEV TIP	SOUTH MIAMI FL	07/30/06 \$63.67 \$13.00		76.67
07/31/06	ZAMS PANINI TOZT 1U01003FD RESTAURANT FOOD/BEV TIP	NEW YORK NY	07/30/06 \$16.37 \$4.00		20.37
07/31/06	SYMS #042 21121592 APPAREL ACCESSORIES	NEW YORK NY	07/29/06	00021121592	715.28
08/01/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 561838919059 GAS/MSC96 561838919059 ROC NUMBER 0560180801	FL	07/31/06		75.00
08/01/06	ORIGINAL LATIN AMERIMIAM 021307916 FOOD/BEVERAGES FOOD/BEVERAGES	FL	07/31/06	00021307916	20.79
08/02/06	DELTA AIR LINES TKT# 0062323597047 PASSENGER TICKET RUBIO/MARCO DELTA AIR LINES INC. FROM MIAMI FL TO TALLAHASSEE FL TO MIAMI FL	ATLANTA GA ATLANTA GA CARRIER CLASS DL Q7 DL Q7	08/01	06000010000	518.60
08/02/06	HOTELS.COM 38003065 1 800 964 6835 131ES 1 800 964 6835 131ES ROC NUMBER 0053740342	TX	08/01/06	00038003065	301.16
08/03/06	ORIGINAL LATIN AMERIMIAM 021506338 FOOD/BEVERAGES FOOD/BEVERAGES	FL	08/02/06	00021506338	10.05
08/05/06	WENDY'S #8436 QMIAMI 650923 FAST FOOD FAST FOOD RESTAURANT CHARGES ROC NUMBER 5650923	FL	08/04/06	00065092300	3.10
08/05/06	LA CASITA RESTAURANTCORAL GABLES BK010007B FOOD/BEVERAGE FOOD/BEV TIP	FL	08/04/06 \$12.58 \$3.00		15.58
08/06/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MSC96 243338919059 GAS/MSC96 243338919059 ROC NUMBER 0240330805	FL	08/05/06		57.90
08/06/06	DAN MARINO'S DU0200164 FOOD/BEV FOOD/BEV TIP	SOUTH MIAMI FL	08/05/06 \$91.64 \$17.00		108.64
08/06/06	OUTBACK #1077 431000070 FOOD/BEVERAGE FOOD/BEV TIP	MIAMI FL	08/05/06 \$68.69 \$2.00	00431000070	70.69



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
08/17/06

Page 5 of 5

Activity Continued				Reference Code	Amount \$
08/07/06	BAHAMA BREEZE	MIAMI	FL	00301207731	73.50
	301207731 FOOD-BEV		08/06/06		
	FOOD-BEV				\$61.50
	TIP				\$12.00
08/08/06	MARIO THE BAKER	MIAMI	FL	00000041690	20.60
	41690 FOOD/BEV		08/07/06		
	FOOD/BEV				\$18.60
	TIP				\$2.00
08/09/06	ORIGINAL LATIN AMERIMAMI		FL	00022106209	16.98
	022106209 FOOD/BEVERAGES		08/08/06		
	FOOD/BEVERAGES				
08/10/06	CITGO1665 CANOE CREEST CLOUD		FL		30.29
	CITGO GAS/MSC96 707031665005		08/09/06		
	GAS/MSC96 707031665005				
	ROC NUMBER 0700700810				
08/10/06	CITGO8919 SUNSHINE #MIAMI		FL		29.91
	CITGO GAS/MSC96 793338919059		08/09/06		
	GAS/MSC96 793338919059				
	ROC NUMBER 0790330810				
08/14/06	CRACKER BARREL #240 WEST PALM BEACH		FL	00000003281	38.95
	000003281 FOOD/BEVERAGE		08/13/06		
	FOOD/BEVERAGE				
	ROC NUMBER 3281				
08/16/06	CITGO8919 SUNSHINE #MIAMI		FL		75.00
	CITGO GAS/MSC96 670638919059		08/16/06		
	GAS/MSC96 670638919059				
	ROC NUMBER 0670060816				
08/16/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	10.00
	1450395 TOLL/BRIDGE FEES		08/12/06		
	TOLL/BRIDGE FEES				
	ROC NUMBER 3252				
08/16/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	10.00
	1450395 TOLL/BRIDGE FEES		08/12/06		
	TOLL/BRIDGE FEES				
	ROC NUMBER 0531				
08/17/06	CYPRESS TALLAHASSEE		FL		56.23
	TG0300380 FOOD/BEV		08/16/06		
	FOOD/BEV				\$46.23
	TIP				\$10.00
08/17/06	MIAMI INTERNATIONAL MIAMI		FL	00000000238	12.00
	000000238 PARKING FEES		08/16/06		
	PARKING FEES				
08/17/06	SUN PASS OPERATIONS 888-8655352		FL	00001450395	10.00
	1450395 TOLL/BRIDGE FEES		08/15/06		
	TOLL/BRIDGE FEES				
	ROC NUMBER 3667				
08/17/06	DELINQUENCY CHARGE ON	3,169.06			94.75
Total for MARCO RUBIO				New Charges/Other Debits	4,397.13
				Payments/Other Credits	-1,682.04



Corporate Card Statement of Account

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Prepared For
**MARCO RUBIO
REPUBLICAN PARTY FL**

Account Number
3794-693785

Closing Date
09/17/06

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
7,566.19	8,202.16	0.00	7,481.66	0.00	8,286.69	10/09/06

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 10/09/06 to avoid delinquency charge.

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Activity

Date reflects either transaction or posting date

Card Number	3794-693785	Reference Code	Amount \$
08/20/06	PAYMENT RECEIVED - THANK YOU	08/20 08113000000	-3,084.53
09/15/06	PAYMENT RECEIVED - THANK YOU	09/15 04307000000	-4,397.13
08/18/06	SERGIO'S EATERY & STORE MIAMI FL 000493348 FOOD & BEVERAGE	08/17/06 00000493348	13.91
	FOOD & BEVERAGE TIP	00000300	
08/19/06	SERGIO'S EATERY & STORE MIAMI FL 000493543 FOOD & BEVERAGE	08/18/06 00000493543	20.54
	FOOD & BEVERAGE TIP	00000300	
08/19/06	COMPUSA#0615 MIAMI FL 615242501 33156 08/18/06	00615242501	4,390.04
	33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT: REPUBLICAN PARTY OF FLORIDA CONTACT PHONE NUMBER (305) 970-0618 THANKS FOR SHOPPING AT COMPUSA! TAX \$287.20		
08/20/06	MARIO THE BAKER MIAMI FL 41530 FOOD/BEV	08/19/06 00000041530	12.05
	FOOD/BEV TIP	\$11.05 \$1.00	
08/20/06	ORIGINAL LATIN AMERIMIAM 023207640 FOOD/BEVERAGES	08/19/06 00023207640	8.65
	FOOD/BEVERAGES		

↓ 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
10/09/06**

Payable upon receipt in U.S. Dollars.

**MARCO RUBIO
REPUBLICAN PARTY FL**

MIAMI FL 33144

**Total Amount Due
\$8,286.69**

Please enter account number on all checks and correspondence.

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0000379469378523005 000828669000820216 1777

MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

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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 and 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 send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. **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 subjected to the terms, conditions and exclusions of Policy AX0400.



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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

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FT LAUDERDALE
FL
33336-0001

Change of Address
If correct on front
do not use

Name

Company
Name

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

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

Closing Date
09/17/06

Page 3 of 4

Activity Continued					Reference Code	Amount \$
08/20/06	COMPUSA#0615 500034221	MIAMI 33156	FL 08/19/06		00500034221	238.56
	COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA! TAX \$15.61					
08/23/06	THE BANKERS CLUB 023422060 EATING PLACES EATING PLACES ROC NUMBER 23422060	305-374-1448	FL 08/22/06		00023422060	126.25
08/23/06	COMPUSA#0615 615251771	MIAMI 33156	FL 08/22/06		00615251771	420.47
	COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT: MARCO RUBIO CONTACT PHONE NUMBER (305) 970-0618 THANKS FOR SHOPPING AT COMPUSA! TAX \$27.51					
08/24/06	RINCON ARGENTINA 000489012 FOOD AND BEVERAGE FOOD AND BEVERAGE TIP		08/24/06		00000489012	75.64
				00001364		
08/26/06	COUNCIL OAK 822000013 FOOD/BEV FOOD/BEV TIP	HOLLYWOOD	FL 08/24/06		00822000013	270.62
				\$270.62		
08/27/06	LA CARRETA RESTAURANT 19960004 FOOD-BEV FOOD-BEV WAITER	MIAMI	FL 08/25/06		00019960004	10.86
				\$8.86 \$2.00		
08/27/06	TROPICAL RESTAURANT U900003EF FOOD/BEV FOOD/BEV TIP	HIALEAH	FL 08/26/06			33.12
				\$27.12 \$6.00		
08/29/06	SHELL OIL SHELL OIL 27540506105241424034296 27540506105241424034296 ROC NUMBER 0501064ISL	MIAMI	FL 08/28/06			54.53
08/29/06	GRAZIANO'S 197000199 00 FOOD AND BEVERAGE FOOD/BEV TIP	CORAL GABLES	FL 08/28/06		00197000199	42.85
				\$42.85		
08/30/06	SUBWAY 27421 002742MIAMI 030046448 SUBWAY SUBWAY		FL 08/29/06		00030046448	14.52
08/30/06	MARIO THE BAKER 41010 FOOD/BEV FOOD/BEV TIP	MIAMI	FL 08/29/06		00000041010	25.80
				\$24.80 \$1.00		
08/30/06	ORIGINAL LATIN AMER 024206898 FOOD/BEVERAGES FOOD/BEVERAGES	MIAMI	FL 08/29/06		00024206898	4.13
09/02/06	SERGIO'S EATERY & STORE 000495644 FOOD & BEVERAGE FOOD & BEVERAGE TIP	MIAMI	FL 09/01/06		00000495644	35.73
				00000600		
09/02/06	TEXAS DE BRAZIL 262000172 FOOD/BEV FOOD/BEV TIP	MIAMI	FL 09/01/06		00262000172	201.60
				\$201.60		
09/03/06	OUTBACK #1078 549000032 FOOD/BEVERAGE FOOD/BEV TIP	MIAMI	FL 09/02/06		00549000032	100.00
				\$91.69 \$8.31		

Continued on reverse

Activity Continued				Reference Code	Amount \$
09/03/06	DAN MARINO'S OF SO DUS 000335002 2392756339 FOOD/BEVERAGE TIP	FL 09/03/06 \$67.81 \$11.00		00000335002	67.81
09/05/06	TGI FRIDAYS #0292 CORAL GABLES 000000278 FOOD/BEV FOOD/BEV ROC NUMBER 0000000278	FL 09/04/06		00000000278	57.88
09/05/06	SERGIO'S EATERY & STORE MIAMI FL 000496347 FOOD & BEVERAGE FOOD & BEVERAGE TIP	09/05/06 00000200		00000496347	9.19
09/06/06	CITGO8919 SUNSHINE #MIAMI CITGO GAS/MS96 892338919059 GAS/MS96 892338919059 ROC NUMBER 0890230906	FL 09/05/06			53.82
09/06/06	COMPUSA#0615 MIAMI 500031213 33156 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA! TAX	FL 09/05/06 \$2.10		00500031213	152.08
09/09/06	SERGIO'S EATERY & STORE MIAMI FL 000496673 FOOD & BEVERAGE FOOD & BEVERAGE TIP	09/08/06 00000400		00000496673	22.62
09/09/06	OUTBACK #1078 MIAMI 561000006 FOOD/BEVERAGE FOOD/BEV TIP	FL 09/08/06 \$59.22 \$5.00		00561000006	64.22
09/10/06	CHEVRON 0202666 MIAMI 0202666 BIRD ROAD STATIO BIRD ROAD STATIO FUEL/MISCELLANEOUS ROC NUMBER 6616515	FL 09/10/06		00002026660	47.44
09/10/06	ORIGINAL LATIN AMERIMAMI 025340531 FOOD/BEVERAGES FOOD/BEVERAGES	FL 09/08/06		00025340531	11.07
09/10/06	PIZZA HUT MIAMI 031836711 RESTAURANT RESTAURANT	FL 09/09/06		00031836711	27.18
09/11/06	PAYPAL *SOUTHFLORID 402 935 7733 50474673 MISC PROFESSIONAL SVCS MISC PROFESSIONAL SVCS	CA 09/10/06		00050474673	610.00
09/12/06	HESS 09303 MIAMI SERVICE STATIONS SERVICE STATIONS ROC NUMBER 565329	FL 09/11/06		00000018190	71.41
09/12/06	AIRPORT DINER MIAMI SPRINGS 254103300 FOOD-BEV FOOD-BEV TIP	FL 09/11/06 \$6.41 \$2.00		00254103300	8.41
09/15/06	LA CARRETA RSTR MIAMI 99990011 FOOD-BEV FOOD-BEV WAITER	FL 09/14/06 \$23.13 \$5.00		00099990011	28.13
09/15/06	PAYPAL *SOUTHFLORID 402 935 7733 39645850 MISC PROFESSIONAL SVCS MISC PROFESSIONAL SVCS	CA 09/14/06		00039645850	610.00
09/15/06	BARNES & NOBLE 2878 SOUTH MIAMI 00000916 BOOK STORE	FL 09/15/06		00000000916	183.56
09/16/06	THE BILTMORE HOTEL & 305-4458066 235091600 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 09/15/06 09/15/04	FL 09/15/06		00235091600	77.47
Total for MARCO RUBIO					
New Charges/Other Debits					8,202.16
Payments/Other Credits					-7,481.66



Corporate Card Statement of Account

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Prepared For
**MARCO RUBIO
REPUBLICAN PARTY FL**

Account Number
3794-693785

Closing Date
10/17/06

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 11/08/06	For important information regarding your account refer to page 2.
8,286.69	8,357.92	247.77	0.00	0.00	16,892.38	

Your account is past due. Contact us immediately or pay by 11/08/06 to avoid delinquency charge.

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Activity Date reflects either transaction or posting date

Card Number 3794-693785	Reference Code	Amount \$
09/18/06 THE CHEESECAKE FCTRYMIAMI FL 026110520 FOOD/BEV 09/17/06 FOOD/BEV	00026110520	155.12
09/18/06 SERGIO'S EATERY & STORE MIAMI FL 000498440 FOOD & BEVERAGE 09/18/06 FOOD & BEVERAGE TIP 00000200	00000498440	9.56
09/20/06 SHELL OIL MIAMI FL SHELL OIL 27540506105263387053832 09/19/06 27540506105263387053832 ROC NUMBER 0549345ISL		70.94
09/20/06 CAFFE VIALETTA CORAL GABLES FL 0000-0920 FOOD/BEV 09/19/06 FOOD/BEV \$69.82 WAITER \$14.00		83.82
09/21/06 AMERICAN AIRLINES DALLAS, TX TKT# 0012152186328 09/20 PASSENGER TICKET RUBIO/MARCO AMERICAN AIRLINES AMERICAN AIRLINES DALLAS, TX FROM MIAMI FL TO CARRIER CLASS LAGUARDIA INTL A/P AA QA TO MIAMI FL AA QA	06010010000	158.60

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Continued on Page 3

Payment Coupon

Account Number
3794-693785

**Please Pay By
11/08/06**

Payable upon receipt in U.S. Dollars.

**MARCO RUBIO
REPUBLICAN PARTY FL
MIAMI FL 33144**

**Total Amount Due
\$16,892.38**

Please enter account number on all checks and correspondence.

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

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0000379469378523005 001689238000835792 17HH

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Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
10/17/06

Page 3 of 5

Activity Continued					Reference Code	Amount \$
09/21/06	AMERICAN AIRLINES TKT# 0012152186329 PASSENGER TICKET DOUSDEBES/JEANETTE AMERICAN AIRLINES FROM MIAMI FL TO LAGUARDIA INTL A/P TO MIAMI FL	DALLAS, TX 09/20 AMERICAN AIRLINES DALLAS, TX CARRIER CLASS AA QA AA QA			06010010000	158.60
09/22/06	RUTH CHRIS STEAKHOUSE CORAL GABLES FL 000000284 FOOD AND BEVERAGE FOOD AND BEVERAGE TIP		09/21/06		00000000284	48.07
09/23/06	MELHANA PLANTATION-LTHOMASVILLE UI01002A6 LODGING CHARGES LODGING CHARGES ROC NUMBER 0002		GA 09/22/06			1,000.00
09/23/06	HOUSTON'S 305.529.01US 000001001 RESTAURANT		FL 09/23/06		00000001001	220.32
09/26/06	THE BILTMORE HOTEL &305-4458066 245092600 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 09/25/06 09/25/04		FL 09/25/06		00245092600	46.99
09/26/06	THE BILTMORE HOTEL &305-4458066 245092600 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 09/25/06 09/25/04		FL 09/25/06		00245092600	162.56
09/28/06	LA CARRETA RSTR MIAMI 99990014 FOOD-BEV FOOD-BEV WAITER		FL 09/27/06	\$19.13 \$4.00	00099990014	23.13
09/28/06	THE BANKERS CLUB 305-374-1448 027027055 EATING PLACES EATING PLACES ROC NUMBER 27027055		FL 09/27/06		00027027055	201.82
09/29/06	FLEMINGS #2005 CORAL GABLES 590000412 FOOD/BEV FOOD/BEV TIP		FL 09/27/06	\$16.67 \$1.00	00590000412	17.67
09/29/06	FLEMINGS #2005 CORAL GABLES 590000420 FOOD/BEV FOOD/BEV TIP		FL 09/27/06	\$40.39 \$8.00	00590000420	48.39
09/29/06	MAYA SOUTH WEST GRILFORT LAUDERDALE 28820005 EATING PLACES, REST. EATING PLACES, REST.		FL 09/27/06		00028820005	18.65
09/29/06	ORIGINAL LATIN AMERIMAMI 027358653 FOOD/BEVERAGES FOOD/BEVERAGES		FL 09/28/06		00027358653	12.13
09/29/06	GREENSTREET CAFE US RESTAURANT FOOD/BEVERAGE		FL 09/29/06	\$49.68		49.68
10/01/06	CITGO1665 NAB CITGO MIAMI CITGO GAS/MS98 200431665016 GAS/MS98 200431665016 ROC NUMBER 0200040930		FL 09/29/06			69.16
10/01/06	PIZZA HUT MIAMI 036887298 RESTAURANT RESTAURANT		FL 09/30/06		00036887298	32.76
10/01/06	BEST BUY MHT 0553 MIAMI 003101753 ELECTRONICS/APPLIANCES ELECTRONICS/APPLIANCES ROC NUMBER 031 01753		FL 10/01/06		00003101753	2,573.26
10/02/06	HOUSTON'S 305.529.01US 000001001 RESTAURANT		FL 10/02/06		00000001001	213.12

Continued on reverse

Activity Continued				Reference Code	Amount \$
10/03/06	CASA LARIOS 535000004 FOOD/BEV FOOD/BEV TIP	MIAMI 10/02/06	FL \$15.47 \$3.00	00535000004	18.47
10/03/06	DAN MARINO'S OF SO DUS 000365001 2392756339 FOOD/BEVERAGE TIP	FL 10/03/06	FL \$70.59 \$12.00	00000365001	70.59
10/03/06	VILLAGE OF MERRICK PCORAL GABLE 072754614 PARKING LOTS AND GARAGE PARKING LOTS AND GARAGE	FL 10/02/06	FL	00072754614	2.00
10/05/06	ORIGINAL LATIN AMERIMIAM 027805410 FOOD/BEVERAGES FOOD/BEVERAGES	FL 10/04/06	FL	00027805410	10.04
10/08/06	FLANIGAN'S #13 PINECREST 09910177 FOOD/BEVERAGE	FL 10/06/06	FL	00009910177	41.99
10/08/06	ORIGINAL LATIN AMERIMIAM 028138836 FOOD/BEVERAGES FOOD/BEVERAGES	FL 10/06/06	FL	00028138836	11.72
10/10/06	AVIS RENT-A-CAR TALLAHASSEE R/A# 731093145 AVIS RENT-A-CAR LOCATION DATE/TIME RENTAL AGREEMENT TALLAHASSEE FL 10/09/06 731093145 RETURN TR# TALLAHASSEE AP FL 09 10/09/06 283531 RUBIO,MARCO,MR	FL 10/09/06	FL	00731093145	33.65
10/10/06	CAFFE ABBRACCI CORAL GABLES FL 000469944 FOOD & BEVERAGE FOOD & BEVERAGE TIP	FL 10/10/06	FL	00000469944	84.69
10/12/06	AMERICAN AIRLINES DALLAS, TX TKT# 0012153317515 PASSENGER TICKET BOVO/VIVIANA AMERICAN AIRLINES AMERICAN AIRLINES DALLAS, TX FROM MIAMI FL TO CARRIER CLASS LAGUARDIA INTL A/P AA VA TO MIAMI FL AA MA	TX 10/11	TX	06010010000	453.60
10/12/06	AMERICAN AIRLINES DALLAS, TX TKT# 0012153317516 PASSENGER TICKET BOVO/ESTEBAN AMERICAN AIRLINES AMERICAN AIRLINES DALLAS, TX FROM MIAMI FL TO CARRIER CLASS LAGUARDIA INTL A/P AA VA TO MIAMI FL AA MA	TX 10/11	TX	06010010000	453.60
10/12/06	LA CARRETA RSTR MIAMI 99990009 FOOD-BEV FOOD-BEV WAITER	FL 10/11/06	FL \$13.72 \$3.00	00099990009	16.72
10/13/06	JULIETTE'S RESTAURANT JACKSONVILLE 000001810 FOOD AND BEVERAGE FOOD AND BEVERAGE TIP	FL 10/12/06	FL	00000001810	34.62
10/13/06	SUN PASS OPERATIONS US 1450395 TOLL & BRIDGE FEE	FL 10/13/06	FL	00014503950	10.00
10/14/06	SHELL OIL MIAMI SHELL OIL 27540506105287413032742 27540506105287413032742 ROC NUMBER 0593038ISL	FL 10/13/06	FL		67.58



Prepared For
MARCO RUBIO
REPUBLICAN PARTY FL

Account Number
3794-693785

Closing Date
10/17/06

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Activity Continued				Reference Code	Amount \$
10/14/06	SERGIO'S EATERY & STORE MIAMI FL			00000502460	11.04
	000502460 FOOD & BEVERAGE	10/13/06			
	FOOD & BEVERAGE				
	TIP	00000300			
10/14/06	PIZZA HUT MIAMI FL			00059029208	20.44
	059029208 RESTAURANT	10/13/06			
	RESTAURANT				
10/17/06	ST REGIS HOTEL 212-7534500 NY			00449101700	1,625.48
	449101700 HOTEL/LODGING	10/17/06			
	HOTEL/LODGING				
10/17/06	ST REGIS HOTEL 212-7534500 NY			00449101700	17.34
	449101700 HOTEL/LODGING	10/17/06			
	HOTEL/LODGING				
10/17/06	DELINQUENCY CHARGE ON	8,286.69			247.77
Total for MARCO RUBIO				New Charges/Other Debits	8,605.69
				Payments/Other Credits	0.00