

REPRINT

Panera Bread  
Cafe #: 601829  
2845 N Central Ave  
Phoenix, AZ 85012  
phone: 602-274-0290

**Accuracy Matters**

Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

06/04/2024 4:38:33 PM

Order Number: 380053 Cashier: Eileen

1 Bravo Club	11.69
1 IceCaffe Latte 20z	4.59
+ Espresso Shot	0.99
1 Chips	

Subtotal	17.27
Tax	1.49
Gratuity	2.00
Total	20.76
American Express	20.76

Acct: \*\*\*\*\*3006

AuthCode: 865332

Trans#: 00000037

APL: AMERICAN EXPRESS

AID: A000000025010801

If you didn't use your MyPanera card,  
keep this receipt and enter the code  
below at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit).

Not a member yet? Ask an associate for  
your own card and join today!

3334-7719-7778-5960-5772-71

[www.panerabread.com](http://www.panerabread.com)

To Go

Your Order Number is: 380053  
Customer / Pager: Jorge 0

\*\*\* Customer Copy \*\*\*

Panera Bread  
Cafe #: 601829  
2845 N Central Ave  
Phoenix, AZ 85012  
Phone: 602-274-0290

**Accuracy Matters**

Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

06/05/2024 7:08:50 AM

Order Number: 380086 Cashier: Ash

1 IceCaffe Latte 20z	4.59
+ Espresso Shot	0.99

Subtotal	5.58
Tax	0.48
Gratuity	0.00
Total	6.06
American Express	6.06

Acct: \*\*\*\*\*3006

AuthCode: 861824

Trans#: 00000006

APL: AMERICAN EXPRESS

AID: A000000025010801

If you didn't use your MyPanera card,  
keep this receipt and enter the code  
below at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit).

Not a member yet? Ask an associate for  
your own card and join today!

6944-4452-6372-4424-0044-06

[www.panerabread.com](http://www.panerabread.com)

To Go

Your Order Number is: 380086

Customer / Pager: Jorge 0

\*\*\* Customer Copy \*\*\*

Panera Bread  
Cafe #: 601829  
2845 N Central Ave  
Phoenix, AZ 85012  
Phone: 602-274-0290

**Accuracy Matters**

Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

06/06/2024 6:11:53 AM

Order Number: 177079 Cashier: Maria

1 IceCaffe Latte 20z	4.59
+ Espresso Shot	0.99

Subtotal 5.58

Tax 0.48

Gratuity 0.00

Total 6.06

American Express 6.06

Acct: \*\*\*\*\*3006

AuthCode: 800102

Trans#: 00000003

APL: AMERICAN EXPRESS

ATD: A000000025010801

If you didn't use your MyPanera card,  
keep this receipt and enter the code  
below at [www.panerabread.com/missedvisit](http://www.panerabread.com/missedvisit).

Not a member yet? Ask an associate for  
your own card and join today!

9112-9302-8818-1771-1771-19

[www.panerabread.com](http://www.panerabread.com)

To Go

Your Order Number is: 177079

Customer / Pager: Jorge 0

\*\*\* Customer Copy \*\*\*

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

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

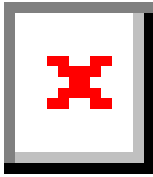
Date: Mon, Jun 24, 2024 at 2:40 PM

Subject: You're going to Las Vegas on 07/14 (23DWMT)!

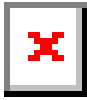
To: <jlrcongas@gmail.com>

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



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



**Hi Jorge Luis,**

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

**JULY 14 - JULY 19**

**BWI**  **LAS**

Baltimore to Las Vegas

Confirmation # **23DWMT**

Confirmation date: 06/24/2024

**PASSENGER** **Jorge Luis Rivera**

RAPID REWARDS # 20448943885

TICKET # 5262532078060

EST. POINTS EARNED 6,333

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

## Your itinerary

**Flight 1:** Sunday, 07/14/2024 Est. Travel Time: **6h 35m** [Wanna Get Away Plus™](#)

**FLIGHT # 6820**

<b>DEPARTS</b>	<b>ARRIVES</b>
<b>BWI 09:15AM</b>	<input type="checkbox"/> <b>DEN 11:10AM</b>
Baltimore	Denver

Stop:  Change planes

**FLIGHT # 6437**

<b>DEPARTS</b>	<b>ARRIVES</b>
<b>DEN 11:55AM</b>	<input type="checkbox"/> <b>LAS 12:50PM</b>
Denver	Las Vegas

**Flight 2:** Friday, 07/19/2024 Est. Travel Time: **4h 35m** [Wanna Get Away®](#)

**FLIGHT # 2589**

<b>DEPARTS</b>	<b>ARRIVES</b>
<b>LAS 08:50AM</b>	<input type="checkbox"/> <b>BWI 04:25PM</b>
Las Vegas	Baltimore

## Payment information

### Total cost

<b>Air - 23DWMT</b>		
Base Fare	\$	893.71
U.S. Transportation Tax	\$	67.03
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.00
U.S. Passenger Facility Chg	\$	13.50
<b>Total</b>	<b>\$</b>	<b>1,000.44</b>

### Payment

**Amer Express ending in 2008**  
Date: June 24, 2024

**Payment Amount: \$1,000.44**

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262532078060

**All your perks, all in one place. (Plus a few reminders.)**



**Wanna Get Away Plus™ fare:** Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



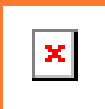
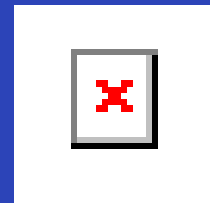
Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a [Transferable Flight Credit™](#). If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

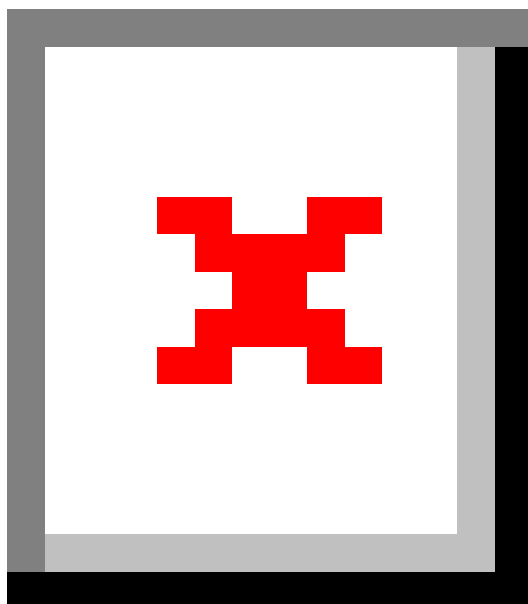
Use our app to make changes to your trip, get a boarding pass, & more.



## Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Las Vegas.



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262532078060: NONREF/NONTRANSFERABLE -BG WN BWI WN X/DEN WN LAS485.00WN BWI408.71USD893.71END ZP  
BWI5.00DEN5.00LAS5.00 XF BWI4.5DEN4.5LAS4.5

QLA0P4Q|QLA0P4Q  
WLNUP2G

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

**Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

## Need help?

### Contact us

[Customer service](#) | [FAQs](#)

## Connect with us



[Get the mobile app](#)

### \*Point Purchase Offer Terms and Conditions

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to **Southwest.com**® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into **Southwest.com** and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rrterms](#).

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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## Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this morning.

---

<b>Total</b>	<b>\$51.91</b>
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Trip fare	\$44.92
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<b>Subtotal</b>	<b>\$44.92</b>
Booking Fee	\$3.24
BWI Marshall Airport Surcharge	\$3.50
Prince George's County Surcharge	\$0.25

---

### Payments

 American Express ****3006	<b>\$51.91</b>
6/4/24 3:53 PM	

Receipt ID # 446e7566-6c32-4698-aae6-2dae595cb261

Trip ID: 446e7566-6c32-4698-aae6-2dae595cb261

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Charles  
Issued on behalf of Charles

UberX 24.96 miles | 30 min

■	5:07 AM   4801 Dorsey Chapel Ln, Bowie, MD 20720-5631, US
■	5:38 AM   7050 Friendship Rd, Glen Burnie, MD 21240, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this morning.

---

<b>Total</b>	<b>\$19.96</b>
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---

Trip fare	\$14.20
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<b>Subtotal</b>	<b>\$14.20</b>
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Booking Fee	\$2.76
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Airport Pickup Surcharge	\$3.00
--------------------------	--------

---

### Payments



American Express \*\*\*\*3006

6/4/24 8:22 PM

**\$19.96**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Juan

UberX 8.64 miles | 17 min

■ 9:24 AM | 3668 E Sky Harbor Blvd, Phoenix, AZ 85034, US  
|  
■ 9:41 AM | 3003 N Central Ave, Phoenix, AZ 85012-2814, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Jorge

Here's your updated Thursday afternoon ride receipt.

---

<b>Total</b>	<b>\$24.39</b>
--------------	----------------

---

Trip fare	\$9.85
-----------	--------

---

<b>Subtotal</b>	<b>\$9.85</b>
Reservation Fee	\$2.70
Booking Fee	\$3.84
Airport Pickup Surcharge	\$5.00
Tip	\$3.00

---

### Payments

 American Express ••••3006	<b>\$21.39</b>
6/6/24 4:33 PM	
 American Express ••••3006	<b>\$3.00</b>
6/6/24 11:43 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with KEN

UberX 7.78 miles | 15 min

■ 4:18 PM | 3003 N Central Ave, Phoenix, AZ 85012-2814, US  
|  
■ 4:33 PM | Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Thanks for tipping, Jorge

Here's your updated Thursday afternoon ride receipt.

---

<b>Total</b>	<b>\$24.39</b>
--------------	----------------

---

Trip fare	\$9.85
-----------	--------

---

<b>Subtotal</b>	<b>\$9.85</b>
Reservation Fee	\$2.70
Booking Fee	\$3.84
Airport Pickup Surcharge	\$5.00
Tip	\$3.00

---

### Payments

 American Express ••••3006	<b>\$21.39</b>
6/6/24 4:33 PM	
 American Express ••••3006	<b>\$3.00</b>
6/6/24 11:43 PM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with KEN

UberX 7.78 miles | 15 min

■ 4:18 PM | 3003 N Central Ave, Phoenix, AZ 85012-2814, US  
|  
■ 4:33 PM | Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this morning.

**Total** **\$18.23**

---

Base Fare	\$1.17
Time	\$0.68
Distance	\$0.20
\$6.88 Minimum	\$3.73

---

<b>Normal Fare</b>	<b>\$5.78</b>
Surge	\$12.72

---

<b>Subtotal</b>	<b>\$12.72</b>
Wait Time	\$0.91
Booking Fee	\$0.91
BWI Marshall Airport Surcharge	\$3.50
Pickup Fee	\$0.19

---

### Payments



American Express ••••3006  
6/7/24 1:57 PM

**\$18.23**

Receipt ID # 5f70dfd3-fb73-4f0e-b74a-f146e9abeb3c

Trip ID: 5f70dfd3-fb73-4f0e-b74a-f146e9abeb3c

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with **PATRICK**  
Issued on behalf of PATRICK

**UberX** 0.17 miles | 3 min

■ 3:09 AM | Concourse C, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US  
|  
■ 3:13 AM | Concourse D, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this morning.

**Total** **\$49.92**

---

Trip fare \$43.82

---

**Subtotal** **\$43.82**

Booking Fee \$2.60

BWI Marshall Airport Surcharge \$3.50

---

### Payments



American Express ••••3006

6/7/24 2:13 PM

**\$49.92**

Receipt ID # 4c3812a3-3c00-4dc5-b564-6f1095c9f6fb

Trip ID: 4c3812a3-3c00-4dc5-b564-6f1095c9f6fb

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Usman

Issued on behalf of Usman

**UberX** 25.97 miles | 31 min



3:19 AM | Concourse C, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

3:50 AM | 4801 Dorsey Chapel Ln, Bowie, MD 20720-5631, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



## Tom/Cen Cafe

FOLLOW

[2828 N CENTRAL AVE STE 100](#)  
[PHOENIX, AZ 850041063](#)  
[+1 602-675-0375](#)

<https://www.tomcencafe.com/>

ORDER #

# 012


MOM'S BURRITO	\$11.50
LATTE 20 OZ ICED	\$5.00
Oat Milk	\$0.75
Add Shot	\$0.95

---

Subtotal	\$18.20	
Sales Tax	8.67%	\$1.58
Tip	\$2.97	

**Total**      \$ 22 75

---

	AMERICAN EXPRESS	\$22.75
	3006	
	Cashier: Angela	

---

June 04, 2024 • 9:55 am  
Payment ID: MD6YVJBHG5EW4  
Order ID: 36HAYJ435YNTT  
Order Employee: Angela

[Show Details](#)

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View the Privacy Policies for  
[Clover](#)





**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

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



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**JORGE L RIVERA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-33006**

Closing Date  
**06/28/24**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-33006	Reference Code	Amount \$
06/03/24	RTI*SWHOTELS EMBASSY LONDON REF# #####S2yLrj TRAVEL AGENCY 06/03/24		459.29
06/04/24	UBER TRIP HTTPS://HELP.UBER. CA AW52YBYF IRXHKZTM 21240 06/04/24 ROC NUMBER AW52YBYF		51.91
06/05/24	PANERA BREAD #601829 PHOENIX AZ 865332 085012 06/04/24 ROC NUMBER 865332	86533200000	20.76
06/05/24	TOM/CEN CAFE PHOENIX AZ REF# 854309341577 602-675-0375 06/04/24	85430934157	22.75
06/05/24	UBER TRIP HTTPS://HELP.UBER. CA MJY6GPKE LJMNG4NH 85012 06/05/24 ROC NUMBER MJY6GPKE		19.96
06/06/24	PANERA BREAD #601829 PHOENIX AZ 861824 085012 06/05/24 ROC NUMBER 861824	86182400000	6.06
06/07/24	PANERA BREAD #601829 PHOENIX AZ 800102 085012 06/06/24 ROC NUMBER 800102	80010200000	6.06
06/07/24	PZA T4 PHX 162795470 PHOENIX AZ 5124 5124 85034 06/06/24 ROC NUMBER 5124 TAX \$1.55	51240000000	19.54
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA FCKFMFZ1 OPUJG2PX 85034 06/06/24 ROC NUMBER FCKFMFZ1		21.39
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA DCMW4JJ1 L5YN7U73 21240 06/07/24 ROC NUMBER DCMW4JJ1		18.23
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA GEEHFADE JQ4BFIZ4 20720 06/07/24 ROC NUMBER GEEHFADE		49.92
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA CJMYYB9F OPUJG2PX 85034 06/07/24 ROC NUMBER CJMYYB9F		3.00
06/25/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262532078060 AIRLINE/AIR C 06/24/24 PASSENGER TICKET RIVERA/JORGE LUIS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS DENVER CO WN Q TO LAS VEGAS NV WN Q TO BALTIMORE MD WN W TO UNAVAILABLE YY 00	79003676220	1,000.44
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
<b>Total for JORGE L RIVERA</b>		New Charges/Other Debits Payments/Other Credits	1,738.31 0.00





**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

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



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

### Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**JORGE L RIVERA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-33006**

Closing Date  
**06/28/24**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-33006	Reference Code	Amount \$
06/03/24	RTI*SWHOTELS EMBASSY LONDON REF# #####S2yLrj TRAVEL AGENCY 06/03/24		459.29
06/04/24	UBER TRIP HTTPS://HELP.UBER. CA AW52YBYF IRXHKZTM 21240 06/04/24 ROC NUMBER AW52YBYF		51.91
06/05/24	PANERA BREAD #601829 PHOENIX AZ 865332 085012 06/04/24 ROC NUMBER 865332	86533200000	20.76
06/05/24	TOM/CEN CAFE PHOENIX AZ REF# 854309341577 602-675-0375 06/04/24	85430934157	22.75
06/05/24	UBER TRIP HTTPS://HELP.UBER. CA MJY6GPKE LJMNG4NH 85012 06/05/24 ROC NUMBER MJY6GPKE		19.96
06/06/24	PANERA BREAD #601829 PHOENIX AZ 861824 085012 06/05/24 ROC NUMBER 861824	86182400000	6.06
06/07/24	PANERA BREAD #601829 PHOENIX AZ 800102 085012 06/06/24 ROC NUMBER 800102	80010200000	6.06
06/07/24	PZA T4 PHX 162795470 PHOENIX AZ 5124 5124 85034 06/06/24 ROC NUMBER 5124 TAX \$1.55	51240000000	19.54
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA FCKFMFZ1 OPUJG2PX 85034 06/06/24 ROC NUMBER FCKFMFZ1		21.39
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA DCMW4JJ1 L5YN7U73 21240 06/07/24 ROC NUMBER DCMW4JJ1		18.23
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA GEEHFADE JQ4BFIZ4 20720 06/07/24 ROC NUMBER GEEHFADE		49.92
06/07/24	UBER TRIP HTTPS://HELP.UBER. CA CJMYYB9F OPUJG2PX 85034 06/07/24 ROC NUMBER CJMYYB9F		3.00
06/25/24	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262532078060 AIRLINE/AIR C 06/24/24 PASSENGER TICKET RIVERA/JORGE LUIS SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS DENVER CO WN Q TO LAS VEGAS NV WN Q TO BALTIMORE MD WN W TO UNAVAILABLE YY 00	79003676220	1,000.44
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
<b>Total for JORGE L RIVERA</b>		New Charges/Other Debits Payments/Other Credits	1,738.31 0.00



Subject: Missing Receipt Declaration – Hotel

Date of Expense: 6/3/24

Vendor: AGODA COMPANY PTE.LTD. for Embassy Suites by Hilton Phoenix

Amount: 459.29 USD

Business Reason: HFE Managers Meeting Phoenix AZ

Hotel stay as follows:

- Embassy Suites by Hilton Phoenix Downtown
- 10 E Thomas Rd, Phoenix, AZ 85012
- Check-in: 6/4/2024
- Check-out 6/6/2024

This reservation was made online through Southwestbooking.com. At check-out, the hotel staff indicated they could not provide a receipt, stating the reservation was managed by Southwesthotels.com. I was informed that an invoice would be sent via email within 24 hours, but despite multiple escalations, no invoice was received.

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

*Jorge Rivera*

Jorge Rivera  
Dir, HFE  
10/2/2024



Lot Diaz  
VP, HFE  
10/2/2024

PZA  
PHOENIX SKY HARBOR AIRPORT

383222 Christop

-----  
CHK 5124

JUN06'24 5:02PM  
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DINE IN

1 PIZ BUFF CHIX 17.99

SUBTOTAL 17.99

TAX 1.55

AMOUNT PAID 19.54

AT821347 XXX3006

AMEX CC 19.54

--383222 Closed JUN06 05:03PM--

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STOREID: PHXPZA01

Your order number is: 5124