



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO DIAZ
UNIDOS US**

Account Number
XXXX-XXXXX3-81001

Closing Date
12/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
412.97	2,693.37	0.00	412.97	0.00	2,693.37

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-282233-81001

**PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101**

**Amount Due
\$2,693.37**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

**AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000**
|||||

0000379428223381001 000269337000269337 28HH

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-412.97
12/03/24	UNITED AIRLINES HOUSTON TX TKT# 01624405489663 CONTINENTAL 12/02/24 PASSENGER TICKET DIAZMUNOZ/PEDRO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33780704000	646.95
12/03/24	UNITED AIRLINES HOUSTON TX TKT# 01644535948300 CONTINENTAL 12/02/24 PREFERRED SEAT UPGRADE DIAZMUNOZ /PREFERRED ZONE UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33884221000	42.99
12/08/24	UBER TRIP HTTPS://HELP.UBER.CA NM3HYEFB WHC6LCCO 60666 12/08/24 ROC NUMBER NM3HYEFB		41.42
12/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644551634946 CONTINENTAL 12/08/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34482647000	40.00
12/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644552419333 CONTINENTAL 12/08/24 INFLIGHT CHARGES DIAZMUNOZ /INFLIGHT FOOD UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34483071000	12.00

Continued on reverse

Activity Continued			Reference Code	Amount \$
12/09/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051743440 RESTAURANT 12/08/24		21105174344	38.31
12/09/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051743440 RESTAURANT 12/08/24		21105174344	8.36
12/09/24	STARBUCKS STORE 0227 GLENDALE HEIGHTS IL REF# B37ED26A5B88 FAST FOOD RESTA 12/08/24			6.83
12/09/24	Starbucks T4 BC PHX Phoenix AZ 10498 10498 85034 12/08/24 ROC NUMBER 10498 TAX \$74.00		1049800000	9.34
12/09/24	HUDSONNEWS ST868 86 DES PLAINES IL 208160003 1208110003 60018 12/08/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 208160003		20816000300	6.10
12/09/24	WALGREENS #3464 0000 PHOENIX AZ REF# 999999943440 8002892273 12/08/24 PHARMACIES ROC NUMBER 9999999434400019		99999994344	12.00
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA 7X7N1WBV LTBZM54Z 85012 12/08/24 ROC NUMBER 7X7N1WBV			17.94
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA J64JMSTE IPC6F4KY 85012 12/09/24 ROC NUMBER J64JMSTE			4.63
12/10/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110043449 CRANBERRYHILLS@ 12/09/24		73011004344	60.89
12/10/24	TST* THE BISTRO AZ 3 PHOENIX AZ REF# 999999943451 6023682686 12/10/24 RESTAURANTS ROC NUMBER 9999999434510002		99999994345	15.68
12/10/24	THAI BASIL - PARK CE PHOENIX AZ 851808943 USFC1GOOD85012 12/10/24 ROC NUMBER 8518089434598017		85180894345	58.95
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA N7Y4W0DW T3B3LTVQ 85034 12/10/24 ROC NUMBER N7Y4W0DW			40.62
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA BNDSFX3E ZK7COMDO 85012 12/10/24 ROC NUMBER BNDSFX3E			20.73
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA 22CGWPKY Y2IZUGXE 85012 12/10/24 ROC NUMBER 22CGWPKY			21.38
12/11/24	UNITED AIRLINES PHOENIX AZ TKT# 01644557626084 CONTINENTAL 12/10/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES PHOENIX AZ FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		34681839000	40.00
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA CS17HKFJ T3B3LTVQ 85034 12/10/24 ROC NUMBER CS17HKFJ			8.12



Prepared For
PEDRO DIAZ
 UNIDOS US

Account Number
 XXXX-XXXXX3-81001

Closing Date
 12/28/24

Activity Continued		Reference Code	Amount \$
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA A081QH0R D4WEZA4I 60139 12/11/24 ROC NUMBER A081QH0R		40.13
12/24/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002087248 833-205-8622 12/24/24 BUSINESS SERVICES ROC NUMBER 1002087248	10020872480	1,300.00
12/24/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002087339 833-205-8622 12/24/24 BUSINESS SERVICES ROC NUMBER 1002087339	10020873390	200.00
Total for PEDRO DIAZ		New Charges/Other Debits	2,693.37
		Payments/Other Credits	-412.97



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UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101**

**Amount Due
\$2,693.37**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

**AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000**
|||||

0000379428223381001 000269337000269337 28HH

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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.

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



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International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
PEDRO DIAZ
UNIDOS US

Account Number
XXXX-XXXXX3-81001

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

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12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-412.97
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12/03/24	UNITED AIRLINES HOUSTON TX TKT# 01644535948300 CONTINENTAL 12/02/24 PREFERRED SEAT UPGRADE DIAZMUNOZ /PREFERRED ZONEUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33884221000	42.99
12/08/24	UBER TRIP HTTPS://HELP.UBER.CA NM3HYEFB WHC6LCCO 60666 12/08/24 ROC NUMBER NM3HYEFB		41.42
12/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644551634946 CONTINENTAL 12/08/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34482647000	40.00
12/09/24	UNITED AIRLINES HOUSTON TX TKT# 01644552419333 CONTINENTAL 12/08/24 INFLIGHT CHARGES DIAZMUNOZ /INFLIGHT FOOD UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34483071000	12.00

Activity Continued			Reference Code	Amount \$
12/09/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051743440 RESTAURANT 12/08/24		21105174344	38.31
12/09/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051743440 RESTAURANT 12/08/24		21105174344	8.36
12/09/24	STARBUCKS STORE 0227 GLENDALE HEIGHTS IL REF# B37ED26A5B88 FAST FOOD RESTA 12/08/24			6.83
12/09/24	Starbucks T4 BC PHX Phoenix AZ 10498 10498 85034 12/08/24 ROC NUMBER 10498 TAX \$74.00		10498000000	9.34
12/09/24	HUDSONNEWS ST868 86 DES PLAINES IL 208160003 1208110003 60018 12/08/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 208160003		20816000300	6.10
12/09/24	WALGREENS #3464 0000 PHOENIX AZ REF# 999999943440 8002892273 12/08/24 PHARMACIES ROC NUMBER 9999999434400019		99999994344	12.00
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA 7X7N1WBV LTBZM54Z 85012 12/08/24 ROC NUMBER 7X7N1WBV			17.94
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA J64JMSTE IPC6F4KY 85012 12/09/24 ROC NUMBER J64JMSTE			4.63
12/10/24	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110043449 CRANBERRYHILLS@ 12/09/24		73011004344	60.89
12/10/24	TST* THE BISTRO AZ 3 PHOENIX AZ REF# 999999943451 6023682686 12/10/24 RESTAURANTS ROC NUMBER 9999999434510002		99999994345	15.68
12/10/24	THAI BASIL - PARK CE PHOENIX AZ 851808943 USFC1GOOD85012 12/10/24 ROC NUMBER 8518089434598017		85180894345	58.95
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA N7Y4W0DW T3B3LTVQ 85034 12/10/24 ROC NUMBER N7Y4W0DW			40.62
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA BNDSFX3E ZK7COMDO 85012 12/10/24 ROC NUMBER BNDSFX3E			20.73
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA 22CGWPKY Y2IZUGXE 85012 12/10/24 ROC NUMBER 22CGWPKY			21.38
12/11/24	UNITED AIRLINES PHOENIX AZ TKT# 01644557626084 CONTINENTAL 12/10/24 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES PHOENIX AZ FROM PHOENIX AZ TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		34681839000	40.00
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA CS17HKFJ T3B3LTVQ 85034 12/10/24 ROC NUMBER CS17HKFJ			8.12



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PEDRO DIAZ
 UNIDOS US

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 XXXX-XXXXX3-81001

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Activity Continued		Reference Code	Amount \$
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA A081QH0R D4WEZA4I 60139 12/11/24 ROC NUMBER A081QH0R		40.13
12/24/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002087248 833-205-8622 12/24/24 BUSINESS SERVICES ROC NUMBER 1002087248	10020872480	1,300.00
12/24/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002087339 833-205-8622 12/24/24 BUSINESS SERVICES ROC NUMBER 1002087339	10020873390	200.00
Total for PEDRO DIAZ		New Charges/Other Debits	2,693.37
		Payments/Other Credits	-412.97

STARBUCKS Store #2279
165 E Army Trail Rd
Glendale Heights, IL (630) 307-0489

CHK 670162
12/08/2024 08:44 AM
XXX5887 Drawer: 1 Reg: 3

Drive Thru
Order

Gr Ps1 6.25
Decaf

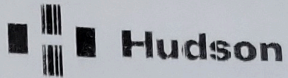
Subtotal 6.25
Discounts 0.00
Tax 9.25% 0.58
Total 6.83
Change Due 0.00

Payments

Amex 6.83
XXXXXXXXXXXX1001
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 844599
AID: A00000002501
TYR: 0000008000
TSI: A800

--- Check Closed ---
12/08/2024 08:44 AM

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Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply



O'Hare International Airport
 10000 W O'Hare Ave,
 Chicago, IL 60666

SALE TRANSACTION

3568194	POWERADE FRUIT PUNCH	\$5.39
Bev Tax	\$5.39 @ 3.0 %	\$0.16
SALES TAX	\$5.39 @ 10.25%	\$0.55

Items in Transaction:1

Balance to pay	\$6.10
AMEX	\$6.10

CARD#:XXXXXXXXXX1001

Approved

AMOUNT:USD \$6.10

CARD:AMERICAN EXPRESS XXXX1001 CREDIT EM

VAPPROVAL CODE:889641

AID:A000000025010801

TVR:0000008000

IAD:06640103A0A002

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:B8A9F8C1F1F0A035

APPLICATION LABEL:AMERICAN EXPRESS

HUDSON

The Traveler's Best Friend

Customer Service Inquiries

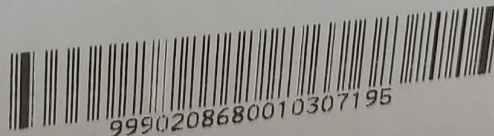
www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

Today you were served by Yatin

STORE	TILL	OP NO.	TRANS.	DATE
0868	1	156881	30719	12-08-24 10:00



9990208680010307195

(H)HMSHost

By Avolta

STARBUCKS TERMINAL 4 BAGGAGE CLAIM

#17114

PHOENIX SKY HARBOR AIRPORT

457388 EVA

WS#: 2

CHK 10498

12/8/2024 2:08 PM

For Here

1 GR ICD LATTE	7.55
ALMOND DRINK	
DECAF	
2 Pumps HAZELNUT	1.05
2 Pumps VANILLA	
Subtotal	\$8.60
Tax	\$0.74
Payment	\$9.34
Change Due	\$0.00
Amex	\$9.34
XXXXXXXXXXXX1001	

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

12/8/2024 2:09 PM

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



<https://hmshost.com/contact/>
STOREID: PHXSTA16

Taco Chelo DT PHX
501 E Roosevelt rd.
Phoenix, AZ 85004

Server: CASHIER Z

Check #149

12

Guest Count: 1

Ordered:

12/8/24 4:24 PM

1 Crispy Shrimp Taco	\$6.00
2 Carnitas Taco	\$4.00
2 Carne Asada	\$7.50
1 Chicken Taco	\$2.00
1 Beef Barbacoa Taco	\$3.75
1 Coke	\$3.50
1 Sidral Mundet	\$3.50

Subtotal	\$30.25
Tax	\$2.62
Tip	\$5.44
Total	\$38.31

Credit Card
Amex

Contactless
xxxxxxxx1001

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Merchant ID
Card Reader

Sale
Approved
805699
LpRKPTKNssrw
A000000025010801
AMERICAN EXPRESS
324000000023
BBPOS

VALUED CUSTOMER

Powered by Toast

Taco Chelo DT PHX
501 E Roosevelt rd.
Phoenix, AZ 85004

Server: CASHIER Z

12

Check #152

Guest Count: 1

Ordered:

12/8/24 4:27 PM

1 Chicharrones

\$6.50

Subtotal

\$6.50

Tax

\$0.56

Tip

\$1.30

Total

\$8.36

Credit Card

Contactless

Amex

xxxxxxxx1001

Transaction Type

Sale

Authorization

Approved

Approval Code

867740

Payment ID

xKnmzFhN7xzz

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000023

Card Reader

BBPOS

VALUED CUSTOMER

Powered by Toast



The Bistro AZ
2909 N Central Ave, Ste 100
Phoenix, AZ 85012

Server: Yesica B
Check #37 M
Guest Count: 1
Ordered: 12/9/24 9:39 AM

1 Iced Latte	\$0.00
Grande	\$5.25
Add Whip	
Add Pumpkin	\$1.00
Decaf	
1 Cafe Latte (HOT)	\$0.00
Grande	\$4.95
Add Pumpkin	\$1.00
Decaf	
Subtotal	\$12.20
Tax	\$1.04
Tip	\$2.44
Total	\$15.68

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1001

Transaction Type	Sale
Authorization	Approved
Approval Code	825047
Payment ID	fhCwhL7YwNfY
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	363fa09dc1ca6586
Merchant ID	063664049
Card Reader	BBPOS

Cranberry Hills
Eatery and Catering
3003 N Central Ave #118
Phoenix, AZ 85012
(602) 230-2030

Tbl: QUICKSL Gsts: 1 Srvr: Cashier3
Date: 12-09-2024 12:27pm 1.2284.00131

2 Hal Turkey Club	18.50
2 Wheat	
1 Hal Turkey Club	9.25
Wheat	
1 Hal Roast Beef	9.25
Sub Roll	
Cottage Cheese	
1 Pasta Salad	4.25
2 Fountain Drink	4.50
2 Bottled Water	3.50
1 Non-Cash Adjustm	1.87
Sub-Total:	51.12
Tax:	4.24
Total Due:	55.36
Pynt AMEX*	60.89
Amt: 55.36 Tip: 5.53 Crg: 0.00	
Card Number: *****1001	
ToGo	
ToGo	

CHECK 31

15%=\$7.38 17.5%=\$8.61 20%=\$9.85
For Your Convenience:




Thai Basil - Park Central
 3110 N Cental AVE Ste.181
 Phoenix AZ 85012
 Tel. (602) 274-5020

No. 30
 Order #13
 Table 5

Print Time: 12/10/2024 1:01 PM
 Server: Lily
 Card: AMEX *****1001
 Ref#: DT849553
 AuthCode: 849553

AMOUNT: \$49.96
 + TIP: 8.99
 = TOTAL: 58.95

X 
 VALUED CUSTOMER

I agree to pay above total amount according to
 card issuer agreement

Tip Guide
 15%=\$7.49, 18%=\$8.99, 20%=\$9.99

MERCHANT COPY



Thai Basil - Park Central
 3110 N Cental AVE Ste.181
 Phoenix AZ 85012
 Tel. (602) 274-5020
 Welcome to Thai Basil - Park Central

Order #13

Dine-In
Table 5

Order Time: 12/10/2024 12:19 PM
 Party Size: 3
 Server: Lily

----- (T.1) -----
 08. Pot Stickers \$7.00
 01. Panang (2@\$11.00) \$22.00
 [Chicken][Medium]
 04. Green Curry \$14.00
 [Chicken][Medium][Add Chicken \$3.00]
 04.Coke (2@\$1.50) \$3.00

 Total 6 item(s) \$46.00
 Taxes 3.96

Grand Total \$49.96

Tip Guide
 15%=\$7.49, 18%=\$8.99, 20%=\$9.99

Thank you very much.
 Come back again.

PASSENGER RECEIPT

10F 1

MISCELLANEOUS
TICKET

10Dec24

US

NV/D1F12C /PHX

DIAZMUNOZ/PEDRO

THIS IS YOUR RECEIPT

NOT VALID FOR

**TRANSPORTATION*

PSGR TICKET

0162440548966

PHX UA ORD

B51XGD

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

UA FIRST CHECKED BAG 1x 40.00

NOT VALID FOR TRAVEL

USD 40.00

XXXXXXXXXXXXXXXX1001/XXXX/186413

1 016 4455762608 6

USD 40.00

Your American Express Gift Order Is On Its Way

From American Express <noreply@orders.amexgiftcard.com>

Date Tue 12/24/2024 10:32 AM

To Pedro Diaz <pdiaz@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.





Hello Pedro Diaz,


Your American Express[®] Gift Card order is on its way.


We have emailed your American Express Gift Card order **#1002087248**.


Please make sure the recipient checks their spam or junk folder.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

	PRODUCT NAME	CARD VALUE	QTY
	American Express [®] eGift Card - Classic Gold Amex Business eGift Card (email delivery) Email Recipient: hreaclarkson@hispanic-center.org	\$200.00	1
	American Express [®] eGift Card - Classic Gold Amex Business eGift Card (email delivery) Email Recipient: drodriguez_affiliate@unidosus.org	\$300.00	1

	American Express® eGift Card - Classic Gold Amex Business eGift Card (email delivery)	\$300.00	1
Email Recipient: falbanna@chworks.org			

	American Express® eGift Card - Classic Gold Amex Business eGift Card (email delivery)	\$300.00	1
Email Recipient: masandoval@maacproject.org			

	American Express® eGift Card - Classic Gold Amex Business eGift Card (email delivery)	\$200.00	1
Email Recipient: s.garcia@pvida.net			

[View More Order Details](#)

Card Value Subtotal	\$1,300.00
Purchase Fee(s)	\$30.75
Promo Code	-\$30.75
Order Total	\$1,300.00

[Purchase Additional Cards](#)

If you have any additional questions or need assistance with your order please call us at 1-833-205-8622 and reference the order number above.

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Thanks,
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Order #1002087248





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FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for Hispanic Center of West Michigan. They were the recipients of the “Most Comprehensive Data Award”. The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Holly Clarkson	Gift Card Award	\$200

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date



STRONGER COMMUNITIES. STRONGER AMERICA.

FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for MAAC. MAAC was the recipient of the “Above and Beyond Award” and “Most referrals Award”. The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Kim Barberan	Gift Card Award	\$300

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date



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FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for Community Housing Works (CHW). CHW was the recipient of the “Outcomes Award” and “Most Initiative Award”. The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Farah Albana	Gift Card Award	\$300

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date



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FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for Project Vida. Project Vida was the recipient of the “Change Activities award”. The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Sandra Garcia	Gift Card Award	\$200

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date



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FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for OSPR. OSPR was the recipient of the “Above and Beyond Award” and “Most Comprehensive Data Award”. The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Damaris Rodriguez	Gift Card Award	\$300

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date

Your American Express Gift Order Is On Its Way

From American Express <noreply@orders.amexgiftcard.com>

Date Tue 12/24/2024 10:49 AM

To Pedro Diaz <pdiaz@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.




Hello Pedro Diaz,

Your American Express® Gift Card order is on its way.

We have emailed your American Express Gift Card order **#1002087339**.

Please make sure the recipient checks their spam or junk folder.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

	PRODUCT NAME	CARD VALUE	QTY
	American Express® eGift Card - Classic Gold Amex Business eGift Card (email delivery)	\$200.00	1
	Email Recipient: ereynoso@elcentroinc.com		

[View More Order Details](#)

Card Value Subtotal	\$200.00
Purchase Fee(s)	\$4.95
Promo Code	-\$4.95

Order Total

\$200.00

[Purchase Additional Cards](#)

If you have any additional questions or need assistance with your order please call us at 1-833-205-8622 and reference the order number above.

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Thanks,
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Order #1002087339



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FEN 2023- 2024 Year-end Affiliate Awards

This letter is to approve of purchase of an America Express gift card for El Centro Inc. They were the recipients of the “Most Initiative Award” The awardees are chosen by FEN staff based on Affiliate’s performance during the program cycle. The award was purchased as an e-gift card and emailed to the program lead, who is a staff member of the Affiliate.

Staff Member	Expense Type	Amount
Elizabeth Reynoso	Gift Card Award	\$200

UnidosUS,

Erica Serna

Erica Serna
Associate Director, Financial Empowerment

January 14, 2025

Date

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[Personal] Your Tuesday afternoon trip with Uber



Uber Receipts To me · Tue, Dec 10, 2024 at 2:54 PM

[Visit site](#)

Uber

Total **\$40.62**
December 10, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride this afternoon.



Total

\$40.62

Trip fare	\$30.71
Subtotal	\$30.71
Booking Fee	\$4.91
Airport Pickup Surcharge	\$5.00

Payments



Amex work **1001**
12/10/24 1:54 PM

\$40.62

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mario

4.96★ Rating

Has passed a multi-step safety screen

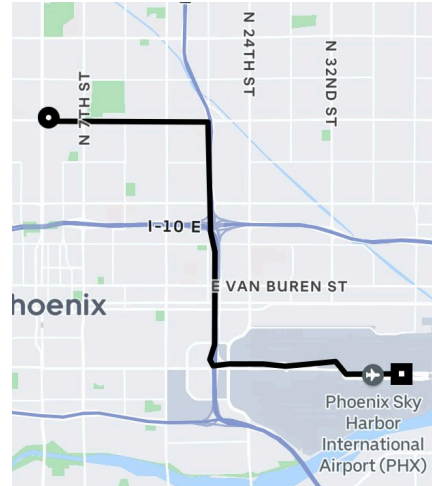
[Rate or tip](#)

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[Learn more >](#)

UberXL 7.43 miles | 15 min

- **1:38 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US
- **1:54 PM**
Phoenix Sky Harbor
International Airport (PHX),
Phoenix, AZ 85034, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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[Personal] Your Tuesday evening trip with Uber



Uber Receipts To me · Tue, Dec 10, 2024 at 9:25 PM

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Uber

Total **\$40.13**
December 10, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride this evening.



Total

\$40.13

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$32.03
Subtotal	\$32.03
Chicago Accessibility Surcharge	\$0.10
Chicago TNP Administrative Surcharge	\$0.02
Booking Fee	\$3.21
Chicago Ground Transportation Surcharge	\$1.13
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road	\$0.75
Chicago Special Venues Surcharge	\$5.00
Promotion	-\$2.11

Payments



Amex work **1001**
12/10/24 9:25 PM


\$40.13

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You rode with Umair

4.96 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

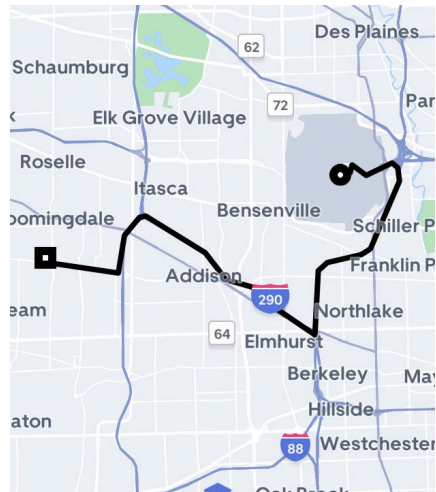
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 20.36 miles | 28 min

- **8:57 PM**
Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US
- **9:25 PM**
2199 Gladstone Ct, Glendale
Heights, IL 60139-4101, US



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[Personal] Your Sunday morning trip with Uber



Uber Receipts To me · Sun, Dec 8, 2024 at 9:13 AM

[Visit site](#)

Uber

Total **\$41.42**
December 8, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride this morning.



Total

\$41.42

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$29.68
Subtotal	\$29.68
Chicago TNP Administrative Surcharge	\$0.02
Wait Time	\$0.96
Booking Fee	\$2.98
Chicago Accessibility Surcharge	\$0.10
Chicago Special Venues Surcharge	\$5.00
Chicago Ground Transportation Surcharge	\$1.13
Chicago Toll 30: Balmoral	\$0.80
Milwaukee-Chicago Toll 33 N: Irving Park Road (1)	\$0.75

Payments



Amex work ****1001

12/8/24 9:13 AM

\$41.42

[Switch Payment Method](#)

[Download PDF](#)

You rode with Said

4.95★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

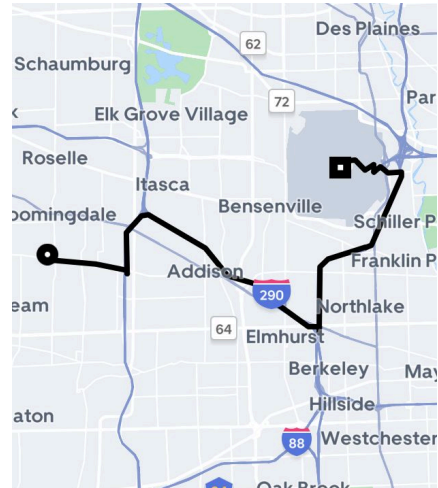
Transportation Network Company: Uber Technologies, Inc.

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[Learn more >](#)

UberX 21.25 miles | 33 min

- 8:40 AM**
2199 Gladstone Ct, Glendale Heights, IL 60139-4101, US
- 9:13 AM**
Gates B1 - B24, C1 - C31, O'Hare International Airport (ORD), Chicago, IL 60666, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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Missing Receipt Declaration - Airfare

Date of Expense: 12/8/24
Vendor: UNITED AIRLINES
Amount: 12.00 USD
City: Houston, Texas

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.

Pedro Diaz-Munoz

1/15/25

17:08 Greenwich Mean Time

Missing Receipt Declaration - Airfare

Date of Expense: 12/8/24
Vendor: UNITED AIRLINES
Amount: 40.00 USD
City: Houston, Texas
Business Reason: Baggage fee during FEN team meeting

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.

Pedro Diaz-Munoz

1/15/25

17:13 Greenwich Mean Time

Compose

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- ...

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Thanks for your purchase with United

Your purchase of a flight from Phoenix to Chicago on December 10, 2024, with United Airlines is confirmed, and you have selected seat 42.99.

Created by Yahoo Mail

Was this helpful?



United Airlines To ZONUMZAID@YAHOO.COM · Mon, Dec 2, 2024 at 11:48 AM ▾

[Visit site](#)



Mon, Dec 02, 20

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA2025

Tue, Dec 10, 2024

03:45 PM

Phoenix, AZ, US (PHX)

Tue, Dec 10, 2024

08:17 PM

Chicago, IL, US (ORF)

Traveler Details

DIAZMUNOZ/PEDRO
Preferred Zone Seat (0164453594830)

eTicket number: **016244054896**
PHX-ORI

Purchase Summary

Method of payment:

American Express ending i
100

Date of purchase:

Mon, Dec 02, 2024

Preferred Zone Seat (Reference Number: 0164453594830):

42.9

Total:

42.99 US\$



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eTicket Itinerary and Receipt for Confirmation B51XGD

Your United Airlines flight reservation is confirmed with confirmation number B51XGD, departing from Chicago, IL on flight UA1915 on December 8, 2024 at 11:10 AM, arriving to Phoenix, AZ on December 08, 2024 at 02:09 PM, and a return from Phoenix, AZ on flight UA2025 on December 10, 2024 at 03:45 PM, arriving at Chicago, IL on December 10, 2024 at 08:17 PM.

Created by Yahoo Mail

Was this helpful?



United Airlines

To ZONUMZAID@YAHOO.COM · Mon, Dec 2, 2024 at 11:47 AM

[Visit site](#)



Mon, Dec 02,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

B51XGD

Flight 1 of 2 UA1915

Class: United Economy

Sun, Dec 08, 2024

Sun, Dec 08

11:10 AM

02:09 F

Chicago, IL, US (ORD)

Phoenix, AZ, US

Flight 2 of 2 UA2025

Class: United Economy

Tue, Dec 10, 2024

Tue, Dec 10

03:45 PM

08:17 F

Phoenix, AZ, US (PHX)

Chicago, IL, US

Traveler Details

DIAZMUNOZ/PEDRO

eTicket number: **0162440548966**

Seats: **ORD-PHX
PHX-ORD**

Purchase Summary

Method of payment:

American Express ending

Date of purchase:

Mon, Dec 02, 2024

Airfare:	57
U.S. Transportation Tax:	4
U.S. Flight Segment Tax:	1
Passenger Civil Aviation Security Service Fee:	1
U.S. Passenger Facility Charge:	

Total Per Passenger: 646.95 USD

Total: 646.95 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT;CC/NDCRC

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Dec 08, 2024 Chicago, IL, US (ORD - O'Hare) to Phoenix, AZ, US (PHX - Sky Harbor)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Tue, Dec 10, 2024 Phoenix, AZ, US (PHX - Sky Harbor) to Chicago, IL, US (ORD - O'Hare)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accrual no longer display. You can always view your MileagePlus account for posted accrual. You can earn up to 75,000 award miles per year. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only display for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), T. Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure. Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, and loss of checked baggage from the aircraft and loss of eligibility for denied boarding compensation. Bring your boarding pass and eTicket Receipt along with **photo identification** to the airport. The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further. For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-5561. If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket. For the most current status of your reservation, go to our [Flight Status](#) page. Your eTicket is non transferable and valid one year from the issue date unless otherwise noted in the fare rules.

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[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellation: to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to the value of the ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchair or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items. Excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including the domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to transport. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or travel may be restricted to specific flights and/or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled

departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you have already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stopover in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof in that country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay to passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons who are denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protection rules to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent for more information.*



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[Personal] Your Monday evening trip with Uber



Uber Receipts To me · Mon, Dec 9, 2024 at 8:03 PM

[Visit site](#)

Uber

Total **\$21.38**
December 9, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride this evening.



Total

\$21.38

Trip fare	\$18.01
Subtotal	\$18.01
Booking Fee	\$3.37

Payments

Amex work ****1001 12/9/24 7:03 PM	\$21.38
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4.96 ★ Rating

Has passed a multi-step safety screen

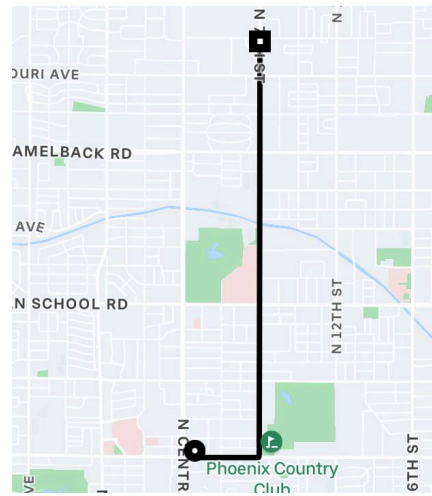
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UberXL 3.32 miles | 11 min

- **6:51 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US
- **7:02 PM**
5632 N 7th St, Phoenix, AZ
85014, US



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1725 3rd Street,
San Francisco,
California
94158

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[Personal] Your Tuesday afternoon trip with Uber



Uber Receipts To me · Tue, Dec 10, 2024 at 3:29 PM

[Visit site](#)

Uber

Total **\$48.74**
December 10, 2024

Thanks for tipping, Pedro

Here's your updated Tuesday afternoon ride receipt.



Total

\$48.74

Trip fare	\$30.71
Subtotal	\$30.71
Booking Fee	\$4.91
Airport Pickup Surcharge	\$5.00
Tip	\$8.12

Payments

Amex work ****1001 12/10/24 1:54 PM	\$40.62
Amex work ****1001 12/10/24 2:29 PM	\$8.12

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You rode with Mario

4.96 ★ Rating

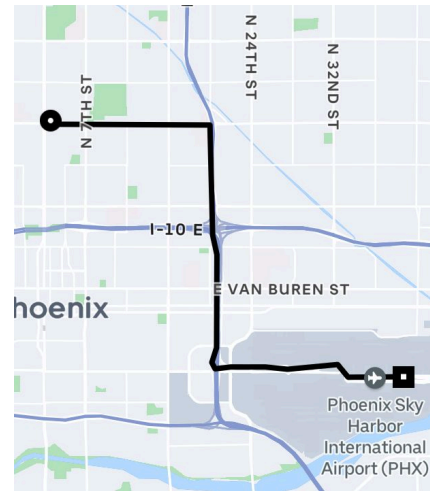
Has passed a multi-step safety screen

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UberXL 7.43 miles | 15 min

- **1:38 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US
- **1:54 PM**
Phoenix Sky Harbor
International Airport (PHX),
Phoenix, AZ 85034, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Personal] Your Monday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Monday, December 9, 2024 at 10:55 AM CST



Total **\$4.63**
December 9, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride
this morning.



Total

\$4.63

Trip fare \$3.49

Subtotal \$3.49

Booking Fee [?](#) \$1.14

Payments



Amex work **1001**

12/9/24 9:55 AM


\$4.63

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You rode with MARIE

4.95 ★ Rating

 Has passed a multi-step safety screen

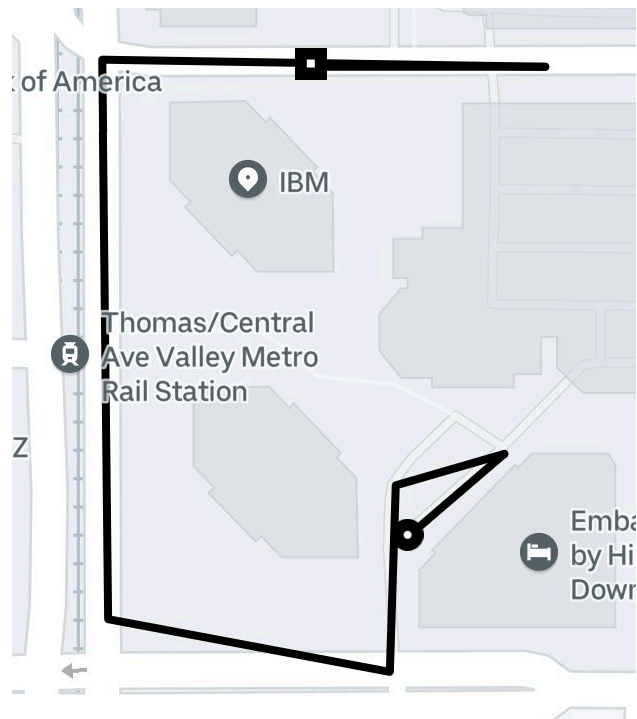
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UberX 0.42 miles | 3 min

- **9:50 AM**
10 E Thomas Rd, Phoenix,
AZ 85012, US
- **9:54 AM**
3003 N Central Ave, Phoenix,
AZ 85012-2772, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Personal] Your Sunday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Sunday, December 8, 2024 at 03:35 PM CST

Uber

Total **\$17.94**
December 8, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride this afternoon.



Total

\$17.94

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$12.51
Subtotal	\$12.51
Booking Fee ?	\$2.43
Airport Pickup Surcharge	\$3.00

Payments



Amex work **1001**

\$17.94

12/8/24 2:34 PM

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You rode with ANDREW

4.99 ★ Rating



Has passed a multi-step safety screen

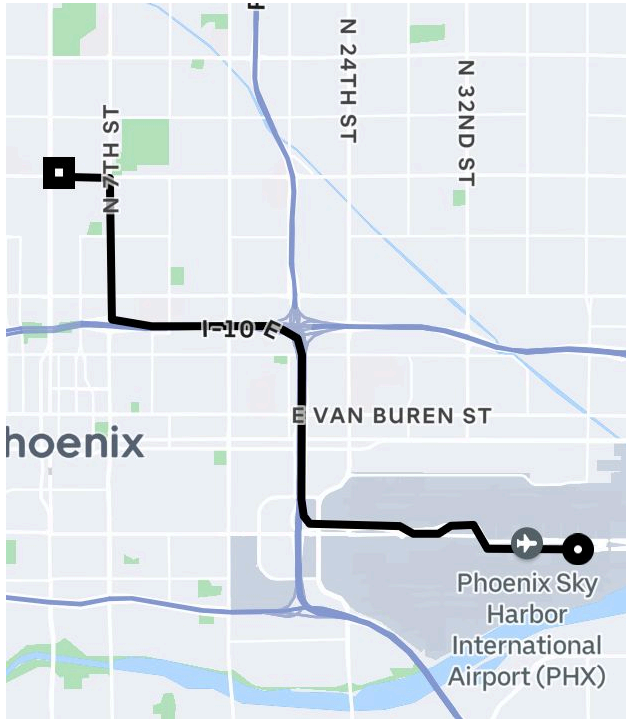
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UberX 7.30 miles | 13 min

- **2:21 PM**
3965 E Sky Harbor Blvd,
Phoenix, AZ 85034, US
- **2:34 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Personal] Your Monday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Monday, December 9, 2024 at 10:58 PM CST

Uber

Total **\$20.73**
December 9, 2024

Thanks for riding, Pedro

We hope you enjoyed your ride
this evening.



Total

\$20.73

Trip fare \$17.65

Subtotal \$17.65

Booking Fee [?](#) \$3.08

Payments



Amex work **1001**

12/9/24 9:58 PM


\$20.73

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You rode with Galaledain

4.98 ★ Rating

 Has passed a multi-step safety screen

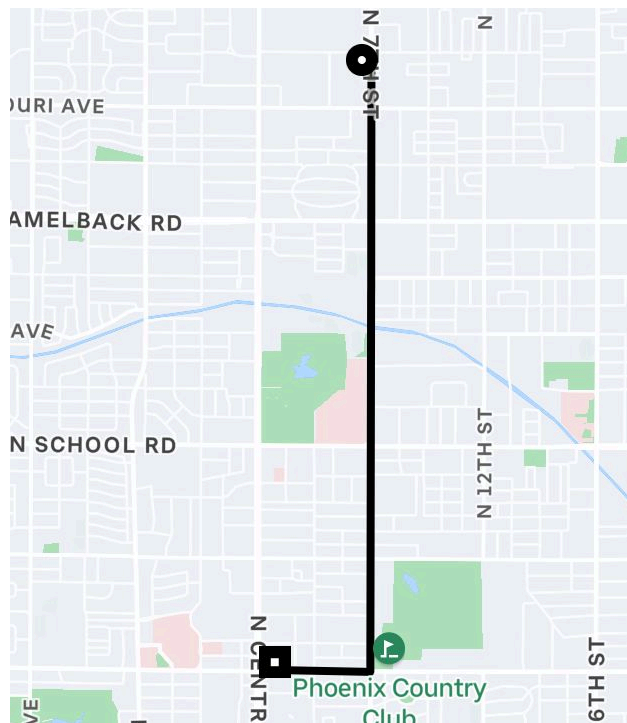
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UberXL 3.25 miles | 9 min

- **9:49 PM**
5632 N 7th St, Phoenix, AZ
85014, US
- **9:58 PM**
10 E Thomas Rd, Phoenix,
AZ 85012, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Missing Receipt Declaration - Airfare

Date of Expense: 12/8/24

Vendor: Walgreens

Amount: 12.00 USD

City: Phoenix, Arizona

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.

Pedro Diaz-Munoz

1/16/25

11:59 Greenwich Mean Tim