

Sent from my iPhone

Begin forwarded message:

**From:** Yellow cab <messenger@messaging.squareup.com>  
**Date:** December 8, 2024 at 8:47:00 PM EST  
**To:** Elizabeth Carrillo <ecarrillo@unidosus.org>  
**Subject: Receipt from Yellow cab**  
**Reply-To:** Yellow cab via Square  
<CAESPxIAGjFyX21memd5eWtianUyeGV3ZHJqeTR1Mm1rdGducXZtMzJ6aW5kZ2VyY2hqbjJ3Y3FxlghkaWFsb2d1ZSIgx9XtF387kXzd8tZA/f5pq3UNu+PG6LY7Ryz6Cq1CICg=@reply2.squareup.com>

**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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



### Yellow cab



Let Yellow cab know how your experience was

# \$19.58

---

Custom Amount	\$16.32
---------------	---------

---

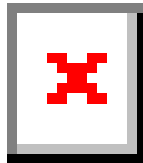
Purchase Subtotal	\$16.32
-------------------	---------

---

Tip	\$3.26
-----	--------

---

<b>Total</b>	<b>\$19.58</b>
--------------	----------------



Yellow cab  
1510 CLARENDON BLVD APT 407  
ARLINGTON, VA 22209-2750

---

AMEX 1000 (Swipe)

Dec 8 2024 at 8:46 PM



#laAM

ELIZABETH CARRILLO

Auth code: 548258

Run your own business?  
Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)



## Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#) [Manage preferences](#)

© 2024 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612

Sent from my iPhone

Begin forwarded message:

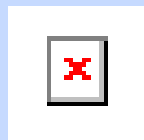
**From:** Elizabeth Carrillo <carrillo117@yahoo.com>  
**Date:** December 10, 2024 at 6:50:37 PM EST  
**To:** Elizabeth Carrillo <ecarrillo@unidosus.org>  
**Subject:** Fwd: [Business] Your Tuesday evening trip with Uber

**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.

Sent from my iPhone

Begin forwarded message:

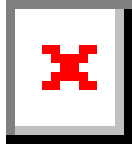
**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 10, 2024 at 6:06:51 PM EST  
**To:** carrillo117@yahoo.com  
**Subject:** [Business] Your Tuesday evening trip with Uber



Total \$57.73  
December 10, 2024

Thanks for riding, Elizabeth

We hope you enjoyed your ride this evening.



**Total** **\$57.73**

---

Trip fare \$51.60

---

Subtotal \$51.60

Booking Fee  \$2.61

DC Digital Dispatch Surcharge  \$0.25

DC Fee  \$3.27

Receipt ID # ff5cbae5-de2c-49d2-9d42-611477650d67

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Hamid

4.9 Rating  
8 g

Has passed a multi-step safety

screen

Rate or tip

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

[Learn more >](#)

Comfort

2.41 miles | 24 min



5:41 PM

1135 16th St NW, Washington, DC 20036, US

6:06 PM

725 Wharf St SW, Washington DC, DC 20024, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



---

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Sent from my iPhone

Begin forwarded message:

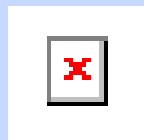
**From:** Elizabeth Carrillo <carrillo117@yahoo.com>  
**Date:** December 10, 2024 at 10:51:43 PM EST  
**To:** Elizabeth Carrillo <ecarrillo@unidosus.org>  
**Subject:** Fwd: [Business] Your Tuesday morning trip with Uber

**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.

Sent from my iPhone

Begin forwarded message:

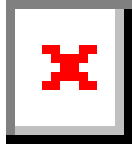
**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 10, 2024 at 7:47:33 PM EST  
**To:** carrillo117@yahoo.com  
**Subject:** [Business] Your Tuesday morning trip with Uber



Total \$28.74  
December 10, 2024

Thanks for riding, Elizabeth

We hope you enjoyed your ride this morning.



# Total

# \$28.74

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	\$24.35
-----------	---------

---

Subtotal	\$24.35
----------	---------

Booking Fee <small>✕</small>	\$2.61
------------------------------	--------

DC Digital Dispatch Surcharge <small>✕</small>	\$0.15
--	--------

DC Fee <small>✕</small>	\$1.63
-------------------------	--------

---

Payments

<small>✕</small> <b>American Express</b> ••••1000	\$28.74
--	---------

12/10/24 7:47 PM

Receipt ID # 7b928898-e195-43d6-bc55-d2fd590fa1d2

[Switch Payment Method](#)

[Download PDF](#)

---

▣ Uber Cash Rewards

American Express Corporate Card benefits ▣

\$0.87

3% Uber Cash earned

## You rode with NAJIBULLAH

5.0 Rating  
0 g

▣ Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

Comfort

2.42 miles | 15 min



8:52 AM

601 Wharf St SW, Washington, DC 20024, US

9:07 AM

1126 16th St NW, Washington, DC 20036-4802, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,

California  
94158



**PANDA EXPRESS #2301**

TERM 4 SP N2-F36  
PHOENIX, AZ 85034  
6022679880

We are looking for great talents to join our team! Please reach out to the Manager for more information.

Cashier: Mariela  
08-Dec-2024 12:56:32P

Transaction **1142533**

1 Bowl		\$9.80
1 Bottle Soda		\$3.70
<b>Subtotal</b>		<b>\$13.50</b>
AZ TAX	8.6%	\$1.16
<b>Total</b>		<b>\$14.66</b>
CREDIT CARD SALE		\$14.66
AMEX 1000		

Retain this copy for statement validation

08-Dec-2024 12:56:39P  
\$14.66 | Method: EMV  
AMERICAN EXPRESS XXXXXXXXXXXX1000  
ELIZABETH CARRILLO  
Reference ID: 434300974964  
Auth ID: 844441  
MID: \*\*\*\*\*8883  
AID: A000000025010801  
AthNtwkNm: AMEX

Online: <https://clover.com/p/JVAMX83Y72GB2>



JVAMX83Y72GB2

Clover ID: ZCBT6SR1Y8M2T  
Payment JVAMX83Y72GB2

Clover Privacy Policy  
<https://clover.com/privacy>

Paradies Lagardere - DCA  
Arlington #1733 The Goods # DCA iStore Exp  
ress

524639 Amfin E T111: 173911

# 10251 12/08/2024 08:32 PM

YS MAP Grilled Chick USD  
1183570 12.99

Subtotal: 12.99  
Taxes: 1.30

**Total USD 14.29**

1 AMEX 14.29

Reprint # 1  
Thank you for shopping  
iStore  
Operated by Paradies Lagardere  
Ronald Reagan Washington National Airport  
Arlington, VA  
visit us on the web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)  
iStore Return Policy:

Returns or Exchanges can be done within  
30 days of purchase, with original store r  
eceipt.  
All Apple/Beats items must be returned wit  
hin  
14 days of purchase. There are no returns  
or  
exchanges on: Open Apple/Beats or in-ear  
headphones, final sale, open box and clear  
ance  
items, charging devices, cables, voltage c  
onverters,  
travel adapters, memory cards, flash drive  
s and  
screen protectors.

We reserve the right to deny any return.  
Visit [www.istore.co](http://www.istore.co) or Call 1-888-995-5994  
for  
additional information.

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$14.29

Card Type: AMEX

Card Entry: Contactless

Acct #: \*\*\*\*\*1000

Approval Code: 857109

\*\*\*\*\* ENV PURCHASE \*\*\*\*\*  
AMERICAN EXPRESS

App Label: Issuer

Mode:  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06580103A08002  
TSL: E800  
ARC: 00  
AC: 43DFCEB67554F464  
CVM: 1F0202

## Thanks for tipping, Elizabeth

Here's your updated Thursday morning ride receipt.

**Total** **\$64.73**

---

Trip fare \$44.24

---

<b>Subtotal</b>	<b>\$44.24</b>
Reservation Fee	\$1.00
Booking Fee	\$2.61
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Surcharge	\$0.25
Tip	\$8.44
DC Fee	\$3.19

---

### Payments

 American Express ****1000 12/12/24 5:37 AM	<b>\$56.29</b>
 American Express ****1000 12/12/24 5:47 AM	<b>\$8.44</b>

Receipt ID # 1b62967f-2b1a-4312-afbc-8908bdb0e8e



Trip ID: 1b62967f-2b1a-4312-afbc-8908bdb0e8e

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

---

You rode with Ali

**Comfort** 4.65 miles | 12 min

-  5:24 AM | 975 7th St SW, Washington, DC 20024, US
-  5:36 AM | 1 Aviation Cir, Arlington, VA 22202, US

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

## Thanks for tipping, Elizabeth

Here's your updated Wednesday morning ride receipt.

**Total** **\$45.33**

---

Trip fare \$34.43

---

**Subtotal** **\$34.43**

Booking Fee \$2.61

DC Digital Dispatch Surcharge \$0.15

Tip \$5.91

DC Fee \$2.23

---

### Payments



American Express ••••1000

12/11/24 6:03 PM

**\$45.33**

Receipt ID # c84e6765-f918-4a83-aca4-01f51f81da1c

Trip ID: c84e6765-f918-4a83-aca4-01f51f81da1c

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

---

You rode with Amartuvshin

**Comfort** 1.14 miles | 5 min

■ 8:41 AM | 725 Wharf St SW, Washington DC, DC 20024, US

■ 8:47 AM | 555 Pennsylvania Ave NW, Washington, DC 20001-2114, US

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

## Thanks for tipping, Elizabeth

Here's your updated Monday morning ride receipt.

**Total** **\$18.32**

Trip fare \$11.12

**Subtotal** **\$11.12**

Wait Time \$0.62

Booking Fee \$2.61

DC Digital Dispatch Surcharge \$0.10

Tip \$3.00

DC Fee \$0.87

### Payments

 American Express \*\*\*\*1000 **\$15.32**  
 12/9/24 7:29 PM

 American Express \*\*\*\*1000 **\$3.00**  
 12/10/24 8:56 AM

Receipt ID # d29cfc6b-26dd-428f-808f-10052433dabe

Trip ID: d29cfc6b-26dd-428f-808f-10052433dabe

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

You rode with Ismael

**Comfort** 1.39 miles | 7 min

■ 8:34 AM | 725 Wharf St SW, Washington DC, DC 20024, US

■ 8:41 AM | 555 Pennsylvania Ave NW, Washington, DC 20001-2114, US

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

## Thanks for tipping, Elizabeth

Here's your updated Monday morning ride receipt.

**Total** **\$18.32**

Trip fare \$11.12

**Subtotal** **\$11.12**

Wait Time \$0.62

Booking Fee \$2.61

DC Digital Dispatch Surcharge \$0.10

Tip \$3.00

DC Fee \$0.87

### Payments

 American Express \*\*\*\*1000 **\$15.32**  
 12/9/24 7:29 PM

 American Express \*\*\*\*1000 **\$3.00**  
 12/10/24 8:56 AM

Receipt ID # d29cfc6b-26dd-428f-808f-10052433dabe

Trip ID: d29cfc6b-26dd-428f-808f-10052433dabe

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

You rode with Ismael

**Comfort** 1.39 miles | 7 min

■ 8:34 AM | 725 Wharf St SW, Washington DC, DC 20024, US

■ 8:41 AM | 555 Pennsylvania Ave NW, Washington, DC 20001-2114, US

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

DUNKIN DONUTS #343818  
Washington Reagan Airport  
708-531-1694

12/12/2024

6:11

22502 DCA

Check: 911225  
Server: Endale  
Terminal: 91  
Center Pier

225 DCA

1 Md Ice Latte 5.49  
DD Frn Van Swirl

Subtotal 5.49  
Tax 0.55  
Total 6.04

EMV Am. Express 6.04

XXXXXXXXXXXX1000  
VALUED CUSTOMER  
AMERICAN EXPRESS

CVM: Signature  
Entry Mode: Contactless

Auth Mode: Issuer  
AID: A000000025010801

TVR: 0000008000  
IAD: 06580103A08002

TSI: E800  
ARC: 00

GRAND TOTAL 6.04

T91 C96165 12/12/2024 06:12

Center Pier

Little Chicken Wharf  
11 PEARL ST SW  
Washington, DC 20024

Take Out

Liz

Server: Kiosk S  
Check #61  
Ordered: 12/10/24 6:46 PM Liz

1 The Little Chicken	\$12.00
SM MAC SALAD	\$4.00
1 Sprite	\$4.00
Subtotal	\$20.00
Kiosk Service Charge (10.00%)	\$2.00
Tax	\$2.00
Tip	\$2.00
Total	\$26.00

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS xxxxxxxx1000

Transaction Type	Sale
Authorization	Approved
Approval Code	821949
Payment ID	tkptn7yykkyk
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	9df1ff65f3aaf8bd
Merchant ID	324000000000
Card Reader	BBPOS

ELIZABETH CARRILLO

in recent months washington dc  
restaurants have experienced  
unprecedented operational increases  
in  
the cost of doing business.  
we have chosen to implement a 4%  
operational service fee on all checks  
as  
the best way to address the current  
environment. this is not a gratuity.

# Tatte

BAKERY & CAFE

Order online for pickup and delivery,  
tattebakery.com

Server: Estefani R  
Check #227  
Ordered:

T6 Liz  
12/10/24 9:38 AM

Ginger Date Oatmilk Latte 12 oz	\$5.50
Chamomille Tea	\$3.00
2 Warm Oatmeal & Fruit	\$14.50
12 oz Latte	\$4.85
Add Vanilla Syrup	\$0.50

Subtotal	\$28.35
Tax	\$2.84
Tip	\$4.25
Total	\$35.44

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1000
Time	9:38 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	839581
Payment ID	9fxrJKL9RkCr
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	3039acb08f9988e2
Merchant ID	038627364
Card Reader	BBPOS

Tatte Bakery & Cafe | Dupont Circle  
1301 Connecticut Ave NW  
Washington, DC 20036  
202.629.1534  
Dream Every Day

## Thanks for tipping, Elizabeth

Here's your updated Thursday morning ride receipt.

**Total** **\$64.73**

---

Trip fare \$44.24

---

<b>Subtotal</b>	<b>\$44.24</b>
Reservation Fee	\$1.00
Booking Fee	\$2.61
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Surcharge	\$0.25
Tip	\$8.44
DC Fee	\$3.19

---

### Payments

 American Express ****1000 12/12/24 5:37 AM	<b>\$56.29</b>
 American Express ****1000 12/12/24 5:47 AM	<b>\$8.44</b>

Receipt ID # 1b62967f-2b1a-4312-afbc-8908bdb0e8e



Trip ID: 1b62967f-2b1a-4312-afbc-8908bdb0e8e

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

---

You rode with Ali

**Comfort** 4.65 miles | 12 min

	5:24 AM   975 7th St SW, Washington, DC 20024, US
	5:36 AM   1 Aviation Cir, Arlington, VA 22202, US

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

Paradies Lagardère - PHX  
Phoenix #1463 AZ Essential

541155 Vanessa S

T111: 146301

# 10123

12/12/2024 10:37 AM

KS CHEX MIX ORIGINAL  
1043340

USD  
5.69

Subtotal: 5.69  
Taxes: 0.00

Total USD 5.69

1 AMEX 5.69

Reprint # 1

Thank you for shopping Paradies Lagardère  
Phoenix Sky Harbor International Airport  
Phoenix, AZ

Visit Us on the Web!  
[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$5.69

Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1000  
Approval Code: 87313

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

Am Label: AMERICAN EXPRESS  
Mode: Issuer

KD: A000000025010801  
TVR: 000000800J  
IAD: 06580103A08002  
TSI: E800  
ARC: 00  
AC: F54EE55502E2E0F2  
CVM: 1F0202



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ELIZABETH CARRILLO  
UNIDOS US

Account Number  
XXXX-XXXXX7-91000

Closing Date  
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
55.00	376.68	0.00	55.00	0.00	<b>376.68</b>

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](http://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 3796-278747-91000

ELIZABETH CARRILLO  
UNIDOS US  
1126 16TH ST NW #600  
WASHINGTON DC 20036-4845

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$376.68**  
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  
|||

0000379627874791000 000037668000037668 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](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  
**ELIZABETH CARRILLO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX7-91000

Closing Date  
 12/28/24

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

Card Number	XXXX-XXXXX7-91000	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-55.00
12/08/24	YELLOW CAB Washington DC REF# laAM5rXqN9M1 squareup.com/re 12/09/24		19.58
12/09/24	PANDA EXPRESS #2301 PHOENIX AZ REF# 51900335 949-331-4816 12/08/24 FAST FOOD RESTAURAN ROC NUMBER 51900335	51900335000	14.66
12/09/24	DCA 1733A TheGoods@D Arlington VA 10251 10251 22202 12/08/24 YS MAP Grilled Chicken Caesar Wrap ROC NUMBER 10251 TAX \$1.30	10251000000	14.29
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA NQEJZA59 2KOPY2ZG 20001 12/10/24 ROC NUMBER NQEJZA59		3.00
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA CYXYDSY7 2KOPY2ZG 20001 12/10/24 ROC NUMBER CYXYDSY7		15.32
12/11/24	TST* LITTLE CHICKEN WASHINGTON DC REF# 211051743460 RESTAURANT 12/10/24	21105174346	26.00
12/11/24	TST* TATTE BAKERY D WASHINGTON DC REF# 9njtSkO6x00 5852694460 12/11/24 RESTAURANTS ROC NUMBER 9njtSkO6x00		35.44
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA B7A952GP 75OLVZO6 20024 12/11/24 ROC NUMBER B7A952GP		57.73
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA 04JPABH0 POJIRGH0 20005 12/11/24 ROC NUMBER 04JPABH0		28.74
12/12/24	DD *DOORDASH TIPTHAI SAN FRANCISCO CA REF# NT_RNJOGLSA9 +16506819470 12/11/24		25.00
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA BFNC9GFE ZBHGOZPZ 20001 12/11/24 ROC NUMBER BFNC9GFE		45.33
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA GZGKYD9A DNRJM7ZL 22202 12/12/24 ROC NUMBER GZGKYD9A		8.44
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA C64V6RF6 DNRJM7ZL 22202 12/12/24 ROC NUMBER C64V6RF6		56.29
12/13/24	TAYLOR GOURMET 06888 ARLINGTON VA 840704231 0000560711 22202 12/12/24 ROC NUMBER 840704231	84070423100	15.13
12/13/24	THE GROVE-WASHINGTON WASHINGTON DC 911225 911225 20001 12/12/24 RESTAURANT ROC NUMBER 911225 TAX \$0.55	91122500000	6.04

Continued on reverse

Prepared For  
ELIZABETH CARRILLO  
UNIDOS US

Account Number  
XXXX-XXXXX7-91000

<b>Activity Continued</b>		Reference Code	Amount \$
12/13/24	PHX 1463A AZ Essenti Phoenix AZ 10123 10123 85034 12/12/24 KS CHEX MIX ORIGINAL ROC NUMBER 10123	10123000000	5.69
<b>Total for ELIZABETH CARRILLO</b>		New Charges/Other Debits	376.68
		Payments/Other Credits	-55.00



Help

# Order Complete

Wednesday, Dec 11, 2024 at 3:19 PM



Your order is complete. Enjoy!



Your Dasher  
Oscar

Add tip



TipThai  
1 item

Rate store



1x Pad Thai  
Chicken  
\$17.00

Subtotal	\$17.00
Delivery Fee	<del>\$2.49</del> \$0.00
Service Fee ⓘ	\$3.00
Estimated Tax ⓘ	\$2.00
Dasher Tip	\$3.00
<b>Total</b>	<b>\$25.00</b>



## Payment

American Express...1000 • 12/11/24,  
2:24 PM \$25.00



## Address

725 Wharf St SW, Washington, DC  
20024, USA

Reorder

View store

# TAYLOR

GOURMET DELI | CATERING | DELIVERY

Taylor Gourmet  
Reagan National Airport  
703-417-2145  
www.cintl.com

3900587 Md A.

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Chk 2447

Dec12'24 06:07A Gst 0  
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## Dine In

1 Johnson	13.75
XXXXXXXXXXXX1000	
Amex	15.13
Subtotal	13.75
Tax	1.38
Payment	15.13

**Thank You!!!**

Please Come Again

Questions or comments?

Please visit

[www.cintl.com/contact-us](http://www.cintl.com/contact-us)



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ELIZABETH CARRILLO  
UNIDOS US

Account Number  
XXXX-XXXXX7-91000

Closing Date  
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
55.00	376.68	0.00	55.00	0.00	<b>376.68</b>

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](http://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 3796-278747-91000

ELIZABETH CARRILLO  
UNIDOS US  
1126 16TH ST NW #600  
WASHINGTON DC 20036-4845

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$376.68**  
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  
|||||

0000379627874791000 000037668000037668 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](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.**



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

Card Number	XXXX-XXXXX7-91000	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-55.00
12/08/24	YELLOW CAB Washington DC REF# laAM5rXqN9M1 squareup.com/re 12/09/24		19.58
12/09/24	PANDA EXPRESS #2301 PHOENIX AZ REF# 51900335 949-331-4816 12/08/24 FAST FOOD RESTAURAN ROC NUMBER 51900335	51900335000	14.66
12/09/24	DCA 1733A TheGoods@D Arlington VA 10251 10251 22202 12/08/24 YS MAP Grilled Chicken Caesar Wrap ROC NUMBER 10251 TAX \$1.30	10251000000	14.29
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA NQEJZA59 2KOPY2ZG 20001 12/10/24 ROC NUMBER NQEJZA59		3.00
12/10/24	UBER TRIP HTTPS://HELP.UBER. CA CYXYDSY7 2KOPY2ZG 20001 12/10/24 ROC NUMBER CYXYDSY7		15.32
12/11/24	TST* LITTLE CHICKEN WASHINGTON DC REF# 211051743460 RESTAURANT 12/10/24	21105174346	26.00
12/11/24	TST* TATTE BAKERY D WASHINGTON DC REF# 9njtSkO6x00 5852694460 12/11/24 RESTAURANTS ROC NUMBER 9njtSkO6x00		35.44
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA B7A952GP 75OLVZO6 20024 12/11/24 ROC NUMBER B7A952GP		57.73
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA 04JPABH0 POJIRGHB 20005 12/11/24 ROC NUMBER 04JPABH0		28.74
12/12/24	DD *DOORDASH TIPHAI SAN FRANCISCO CA REF# NT_RNJOGLSA9 +16506819470 12/11/24		25.00
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA BFNC9GFE ZBHGOZPZ 20001 12/11/24 ROC NUMBER BFNC9GFE		45.33
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA GZGKYD9A DNRJM7ZL 22202 12/12/24 ROC NUMBER GZGKYD9A		8.44
12/12/24	UBER TRIP HTTPS://HELP.UBER. CA C64V6RF6 DNRJM7ZL 22202 12/12/24 ROC NUMBER C64V6RF6		56.29
12/13/24	TAYLOR GOURMET 06888 ARLINGTON VA 840704231 0000560711 22202 12/12/24 ROC NUMBER 840704231	84070423100	15.13
12/13/24	THE GROVE-WASHINGTON WASHINGTON DC 911225 911225 20001 12/12/24 RESTAURANT ROC NUMBER 911225 TAX \$0.55	91122500000	6.04

Continued on reverse

Prepared For  
ELIZABETH CARRILLO  
UNIDOS US

Account Number  
XXXX-XXXXX7-91000

<b>Activity Continued</b>		Reference Code	Amount \$
12/13/24	PHX 1463A AZ Essenti Phoenix AZ 10123 10123 85034 12/12/24 KS CHEX MIX ORIGINAL ROC NUMBER 10123	10123000000	5.69
<b>Total for ELIZABETH CARRILLO</b>		New Charges/Other Debits	376.68
		Payments/Other Credits	-55.00