

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$49.95**

Trip fare \$38.84

Subtotal **\$38.84**

Denver International Airport Pickup/Drop-off Fee \$3.29

Booking Fee \$7.50

Colorado Prearranged Ride Regulatory Fee \$0.32

Payments



American Express ****1007

10/25/24 9:39 PM

\$49.95

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

You rode with MICHAEL

UberX 24.53 miles | 35 min

10:41 AM | 1550 Court Pl, Denver, CO 80202, US

11:16 AM | Gate C, Denver International Airport (DEN), Denver, CO 80249, US

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

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this afternoon.

Total **\$22.92**

Trip fare \$16.82

Subtotal **\$16.82**

Booking Fee \$3.19

Airport Surcharge \$2.50

Texas Regulatory Recovery Fee \$0.41

Payments



American Express ****1007
10/26/24 3:38 AM

\$22.92

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

You rode with Gul hakim Khan

UberX 6.88 miles | 17 min

■ 4:41 PM | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

■ 4:59 PM | 14500 Blanco Rd, San Antonio, TX 78216, US

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

Yard House
1555 Court Place
Denver, CO 80202

PhoneNumber1: 3035729273

Check No: 93285

Table No: 62

Date: 10/24/2024 08:45 PM

Server: Val U

AMERICAN EXPRESS/1007

Purchase/Chip Read

TID:****1820

RRN:009185191821305

AID:A000000025010801

TVR:0000008000

IAD:DE956841D037EBF23030

TSI:E800

ARC:00

TRN SEQ:00000972

TRN ID:862177

NET:AMEX

MODE:Issuer

Auth Code:808914

Description	Qty	Price
Coke	1.00	4.29
Coke	1.00	4.29
Chicken Nachos Grande ENT	1.00	15.99
Stacked Turkey Club	1.00	16.99
	
	Sub Total	41.56
	Sales Tax	3.32
	
	Total	44.88
	Tip	8.98
	Amount Paid	53.86

EINSTEIN'S C CONCOURSE

8500 PENA BLVD, CONC C
DENVER, CO 80249
3032527500

Einstein Bros Bagels - Concourse C

Cashier: Kamea

25-Oct-2024 11:47:01A

Transaction **400398**

2	Bottled Soda	\$8.00
1	Spicy Chicken	\$9.30
2	Chips	\$4.38
1	TBA	\$10.20

Subtotal **\$31.88**

Sales Tax 8% **\$2.55**

Total **\$34.43**

Tip **\$5.16**

CREDIT CARD SALE **\$39.59**

AMEX 1007

Retain this copy for statement validation

25-Oct-2024 11:47:28A

\$39.59 | Method: CONTACTLESS

AMERICAN EXPRESS XXXXXXXXXXXXX1007

Reference ID: 429900712172

Auth ID: 813762

MID: *****1888

AID: A000000025010801

AthNtwkNm: AMEX

Thank you for dining with us! Let us know how
we did comments@missionyogurt.com

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this evening.

Total	\$54.64
--------------	----------------

Trip fare	\$41.52
-----------	---------

Subtotal	\$41.52
Colorado Prearranged Ride Regulatory Fee	\$0.32
Booking Fee	\$9.84
Denver International Airport Pickup/Drop-off Fee	\$2.96

Payments

 American Express ****1007	\$54.64
10/24/24 4:34 AM	

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

You rode with Makanda

UberX 23.33 miles | 44 min

■ 5:41 PM | Denver International Airport (DEN), Denver, CO 80249, US

■ 6:25 PM | 1550 Court Pl, Denver, CO 80202, US

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

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total	\$34.97
--------------	----------------

Trip fare	\$22.45
-----------	---------

Subtotal	\$22.45
Denver International Airport Pickup/Drop-off Fee	\$3.29
Colorado Prearranged Ride Regulatory Fee	\$0.32
Booking Fee	\$8.91

Payments

 American Express ****1007	\$34.97
10/23/24 6:45 PM	

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

You rode with JUAN

UberX 23.83 miles | 47 min

■ 7:54 AM | Gate C, Denver International Airport (DEN), Denver, CO 80249, US

■ 8:42 AM | 1550 Court Pl, Denver, CO 80202, US

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

MAGGIANO'S

“ LITTLE ITALY ”

Maggianos
Denver Pavillion #105
500 16TH STREET-MALL PROM
DENVER, CO 80202
303-260-7707

Server: Jc 10/23/2024
Table 93/1: “ LITTLE ITALY ” 8:13 PM
Guests: 2 70005
Order Type: Dine In

D CKN-PICCATA 25.99
ICED TEA 4.99
NY CHEESECAKE 11.50
LASAGNA 25.50
LEMONADE 4.99
KID ICE CREAM 3.99

MAGGIANO'S

Subtotal “ LITTLE ITALY ” 76.96
Tax 6.16
Total 83.12

Balance Due 83.12

* Gratuity Guide

18% = \$14.96
20% = \$16.62
22% = \$18.29

Thank You!

We Welcome Your Comments
www.maggianos.com/contact
“ LITTLE ITALY ”

MAGGIANO'S

“ LITTLE ITALY ”

Maggianos
Denver Pavillion #105
500 16TH STREET-MALL PROM
DENVER, CO 80202
303-260-7707

Server: Jc DOB: 10/23/2024
08:17 PM 10/23/2024
Table 93/1 7/70005

MAGGIANO'S

10/23/2024 20:17:22
MID: 3608889 TID: 3074856 SEQ: 072867

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXX1007
AUTH CODE: 872471 RRN: 106657990845

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06570103A02002
TSI: E800 ARC: 00
TC: 10E40E1880917534
SubTotal USD \$ 83.12

Tip “ LITTLE ITALY ” USD \$ 14.96

Total USD \$ 98.08

Signature: JOSE RODRIGUEZ

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

MAGGIANO'S

Thank You!
We Welcome Your Comments

Here's your receipt for your ride, Jose


We hope you enjoyed your ride this morning.

Total	\$19.91
--------------	----------------

Trip fare	\$14.57
-----------	---------

Subtotal	\$14.57
Airport Surcharge	\$2.50
Booking Fee	\$2.48
Texas Regulatory Recovery Fee	\$0.36

Payments

 American Express ****1007	\$19.91
10/23/24 2:54 PM	

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

You rode with HEATHER

UberX 6.30 miles | 12 min

■	4:09 AM 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US
■	4:21 AM Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

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

Here's your receipt for your ride, Jose

We hope you enjoyed your ride this morning.

Total **\$23.98**

Trip fare \$18.27

Subtotal **\$18.27**

Airport Surcharge \$2.50

Booking Fee \$2.77

Texas Regulatory Recovery Fee \$0.44

Payments



American Express ****1007
10/28/24 3:40 PM

\$23.98

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

You rode with Yermi

UberX 6.33 miles | 13 min

■ 5:02 AM | 1307 Old Bitters Rd, San Antonio, TX 78216-7719, US

■ 5:15 AM | Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US

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



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
JOSE L. RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX7-61007

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
731.76	1,916.73	0.00	731.76	0.00	1,916.73

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 3796-257757-61007

JOSE L. RODRIGUEZ
UNIDOS US
310 S SAINT MARYS ST
SAN ANTONIO TX 78205

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due
\$1,916.73

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
|||||

0000379625775761007 000191673000191673 2&H

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
JOSE L. RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX7-61007

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX7-61007	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-731.76
10/06/24	ADOBE Adobe Systems SAN JOSE CA REF# 556003431 ADOBE.LY/ENUS 10/05/24 0 ROC NUMBER 556003431 TAX \$19.79	55600343100	259.67
10/23/24	UBER TRIP HTTPS://HELP.UBER. CA B4PSM3EE JDOXXXZG 78216 10/23/24 ROC NUMBER B4PSM3EE		19.91
10/24/24	UBER TRIP HTTPS://HELP.UBER. CA 3VAFMFXC 22OIH6BM 80202 10/24/24 ROC NUMBER 3VAFMFXC		54.64
10/24/24	UBER TRIP HTTPS://HELP.UBER. CA 11S0C4EC JYIDHFZM 80202 10/24/24 ROC NUMBER 11S0C4EC		34.97
10/25/24	MAGGIANOS DWNTWN DEN DENVER CO REF# 072867 800-983-4637 10/23/24 FOOD/BEVERAGE ROC NUMBER 072867	07286700000	98.08
10/25/24	YARD HOUSE ZK 010832 DENVER CO REF# 93285862177 303-572-9273 10/25/24 FOOD/BEVERAGE ROC NUMBER 93285862177	93285862177	53.86
10/26/24	Sheraton Denver Down Denver CO FOL# 3055352 SHERATON 10/26/24 ARRIVAL DATE DEPARTURE DATE 10/23/24 10/25/24 00 ROC NUMBER 3055352	30553520000	659.58
10/26/24	Sheraton Denver Down Denver CO FOL# 3055351 SHERATON 10/26/24 ARRIVAL DATE DEPARTURE DATE 10/23/24 10/25/24 00 ROC NUMBER 3055351	30553510000	599.58
10/26/24	EINSTEIN'S C CONCOUR DENVER CO REF# 52500827 303-252-7500 10/25/24 FOOD/BEVERAGE ROC NUMBER 52500827	52500827000	39.59
10/26/24	UBER TRIP HTTPS://HELP.UBER. CA 0BZ87VZX HSLYRP22 78216 10/26/24 ROC NUMBER 0BZ87VZX		22.92
10/26/24	UBER TRIP HTTPS://HELP.UBER. CA 0BXE1EC2 7ZERT4CE 80249 10/26/24 ROC NUMBER 0BXE1EC2		49.95
10/28/24	UBER TRIP HTTPS://HELP.UBER. CA EK59NNR1 ARX72QJI 78216 10/28/24 ROC NUMBER EK59NNR1		23.98

Total for JOSE L. RODRIGUEZ

New Charges/Other Debits 1,916.73
 Payments/Other Credits -731.76

Sheraton Denver
1550 Court Place
Denver, CO 80202-5107
United States
Tel: 303-893-3333 Fax: 303-626-2543



NADIA HERNANDEZ
207817 - 2024 FAMILY ENGAGEMENT CONFERE

Page Number : 1
Guest Number : 3055351
Folio ID : A
Arrive Date : 23-OCT-24 18:32
Depart Date : 25-OCT-24 11:00
No. Of Guest : 1
Room Number : 3258
Marriott Bonvoy Number :

Sheraton Denve DENDS OCT-25-2024 03:10 9999

Date	Reference	Description	Charges/Credits (USD)
23-OCT-24	RT3258	Room Chrg - GRP OTH	259.00
23-OCT-24	RT3258	State Tax	10.36
23-OCT-24	RT3258	City/Local Tax	30.43
24-OCT-24	RT3258	Room Chrg - GRP OTH	259.00
24-OCT-24	RT3258	State Tax	10.36
24-OCT-24	RT3258	City/Local Tax	30.43
OCT-25-2024	AX	American Express	-599.58

Approve EMV Receipt for AX - 1007: Signature Captured
Application Label: AMERICAN EXPRESS AID: A000000025010801
ARC: 00 IAD: 06570103602002 TSI: F800 TVR: 0000008000

*** Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

Sheraton Denver
1550 Court Place
Denver, CO 80202-5107
United States
Tel: 303-893-3333 Fax: 303-626-2543



NADIA HERNANDEZ
207817 - 2024 FAMILY ENGAGEMENT CONFERE

Page Number : 2
Guest Number : 3055351
Folio ID : A
Arrive Date : 23-OCT-24 18:32
Depart Date : 25-OCT-24 11:00
No. Of Guest : 1
Room Number : 3258
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio. Charges not reflected on this folio will be charged to the credit card on file. While this folio reflects a \$0 balance your credit card may not be charged until after your departure.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
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Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

Sheraton Denver
 1550 Court Place
 Denver, CO 80202-5107
 United States
 Tel: 303-893-3333 Fax: 303-626-2543



JOSE RODRIGUEZ
 1126 16TH ST NW 600
 WASHINGTON, DC, 20036
 United States Of America
 207817 - 2024 FAMILY ENGAGEMENT CONFERE

Page Number : 1
 Guest Number : 3055352
 Folio ID : A
 Arrive Date : 23-OCT-24 10:28
 Depart Date : 25-OCT-24 10:34
 No. Of Guest : 1
 Room Number : 810
 Marriott Bonvoy Number : 0751

Sheraton Denve DENDS OCT-25-2024 10:41 ALUCI618

Date	Reference	Description	Charges/Credits (USD)
23-OCT-24	RT810	Room Chrg - GRP OTH	259.00
23-OCT-24	RT810	State Tax	10.36
23-OCT-24	RT810	City/Local Tax	30.43
24-OCT-24	28120	The 16th Street Commons	60.00
24-OCT-24	RT810	Room Chrg - GRP OTH	259.00
24-OCT-24	RT810	State Tax	10.36
24-OCT-24	RT810	City/Local Tax	30.43
25-OCT-24	AX	American Express-1007	-659.58

Approve EMV Receipt for AX - 1007: Signature Captured
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 06570103602002 TSI: F800 TVR: 0000008000

*** Balance -0.00

I agreed to pay all room & incidental charges.

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Continued on the next page

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Denver, CO 80202-5107
United States
Tel: 303-893-3333 Fax: 303-626-2543



JOSE RODRIGUEZ
1126 16TH ST NW 600
WASHINGTON, DC, 20036
United States Of America
207817 - 2024 FAMILY ENGAGEMENT CONFERE

Page Number	:	2	
Guest Number	:	3055352	
Folio ID	:	A	
Arrive Date	:	23-OCT-24	10:28
Depart Date	:	25-OCT-24	10:34
No. Of Guest	:	1	
Room Number	:	810	
Marriott Bonvoy Number	:	0751	

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Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 10/5/24
Vendor: ADOBE WEBSALES
Amount: 259.67 USD
City: San Francisco, California
Business Reason: Family Engagement Work

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.

Jose Rodriguez

11/15/24

20:56 Greenwich Mean Time