

Sun Dec 08 2024 05:30 PM T=01L I=5 C=8708

Popeyes #11477

POPEYES

LOUISIANA KITCHEN

3200 E. Airport Dr
Terminal A Gate 15
Dallas, TX 75261

ORDER 40

TAKE OUT

1	5PC TENDER LG	21.79
5	*Spicy Tender	
1	*Biscuit	
1	*Reg Cajun Fries	
1	*Regular Coleslaw	
1	*Bottled Water	
1	*Buttermilk Ranch	
1	*Buttermilk Ranch	
1	BOTTLE CHARGE	0.56

SUBTOTAL		22.35
8.25% TAX		1.84

TOTAL		24.19
CREDIT CARD		24.19
CHANGE		0.00

Rewards Code: 87412-00111-38404-140737

TOTAL CHARGE 24.19

AMEX

AcctNum: *****2004
Auth: 821803
Type: CREDIT
CF-outlet: 24886
Merchant Id: 330192842381

I AGREE TO PAY ABOVE TOTAL
CHARGE PER CARD ISSUER AGREEMENT
(NO SIGNATURE REQUIRED)

RETAIN THIS COPY FOR YOUR RECORDS
MERCHANT COPY

Popeyes Rewards
Get rewarded for this purchase and earn FREE
Popeyes on the app/website. Visit
popeyes.com/claim-points within 48-hours of
purchase to start earning.
At participating U.S. restaurants.
Terms at popeyes.com/rewards-terms

18th and M
Shop Number: 79
1800 M Street NW
Zip Code: 20036
Phone: 202-296-3648

7919 Mouhamed Y

WS#: 1

CHK 125443
12/9/2024 8:29 AM

1 TA Blueberry Granola Cottage Cheese Pot	5.00
1 TA Spinach & Fontina Quiche	10.00
1 TA Oatmilk Porridge	6.50
1 TA Blueberry & Granola Pot	6.50
1 TA Dragon Fruit Coconut Chia Bowl	6.95
1 TA Orange Juice	5.00
1 TA 16oz Latte Whole	5.75
1 TA 12oz Prets Blend	3.75
1 TA 16oz Latte Oat	5.75
Gratuities	\$3.00
AmEx 379216xxxxx2004	\$63.72

Non-Sandwiches	\$21.50
Snacks	\$13.45
Cold Drinks	\$5.00
Hot Drinks	\$15.25
Other	\$3.00
Tax	\$5.52
Payment	\$63.72

Change Due \$0.00

----- Check Closed -----
12/9/2024 8:32 AM

Free Wifi
Wifi SSID = PretCustomer

Restroom/Toilet Code:1230

www.Pret.com

TALK TO PRET
We love to hear your feedback (the good
the bad and the ugly).

Empire Jointstar Inc
Tax No: 36-5082174

Little Chicken Wharf
11 PEARL ST SW
Washington, DC 20024

Server: Arquimides R
Check #82 Table 204
Guest Count: 2
Ordered: 12/9/24 8:16 PM

1 Little Chicken Cobb	\$15.00
1 Wild Bill	\$14.00
SM CURLY FRIES	\$4.00
1 6 Piece TENDIE	\$21.00
CHICKEN SPICY	
SM BROCCOLI SALAD	\$4.00
Palumbo	
Maple Mustard	
Blue Cheese	
1 6 Piece TENDIE	\$21.00
CHICKEN REGULAR	
SM CURLY FRIES	\$4.00
Palumbo	
Spicy Mayo	
Buffalo	
1 Cucumber Salad	\$0.00
Small	\$5.00
1 3 Piece TENDIE	\$11.00
CHICKEN REGULAR	
2x Buffalo	
SM CORNBREAD	\$4.00
1 6 Piece TENDIE	\$21.00
CHICKEN REGULAR	
2x Palumbo	
Buffalo	
1 Coke	\$4.00
2 Arnold Palmer	\$8.00
1 Corn Bread	\$0.00
Small	\$5.00
3 Twist Soft Serve	\$21.00
1 12 wings	\$18.00
SM CURLY FRIES	\$4.00
Buffalo	
Ranch	
Operational Service Fee (4.00%)	\$7.36
Subtotal	\$191.36
Large Party (20.00%)	\$36.80
Tax	\$19.14
Total	\$247.30

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2004
Time 9:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 862093
Payment ID YCWJ7bTLfxXX
Application ID A00000025010801
Application Label AMERICAN EXPRESS
Terminal ID 7741e1bbc259f5cf
Merchant ID 324000000000
Card Reader BBPOS

ANA R SALAZAR

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 & CAFÉ

Order online for pickup and delivery.
tattebakery.com

Server: Patricia A

Check #65

T15 Laura

Ordered:

12/10/24 7:59 AM

2 Warm Oatmeal & Fruit	\$14.50
Moroccan Mint Tea	\$3.00
12 oz Latte	\$4.85
Substitute Oat Milk (No Whole Milk)	\$0.75
12 oz Coffee	\$3.35
Bowl Muesli	\$9.75
Almond Croissant	\$5.00
Subtotal	\$41.20
Tax	\$4.13
Total	\$45.33
Credit	-\$45.33
+ Tip: \$2.00	
Amount Due	\$0.00

Tatte Bakery & Cafe | Farragut Sq.
1634 I ST NW, FL 1
WASHINGTON, DC 20006
202-984-7077
Dream Every Day

Fresno Yosemite

International Airport
Fresno, CA 93727

559-252-0052

V B N W 071002

Y1 *LNDKAZEM

X 12/3 12/10/24 22:51

Receipt 094904

Parking Ticket

LT - No. 049602

12/08/24 11:24

12/10/24 22:51

Period 2d11h28'

\$45.00

Sub Total

\$45.00

Park

\$0.00

Total

\$45.00

Payment Received

TRX REF NUM: 90200

CARD ENTRY: Swipe

PAN: xxxxxxxxxxxx2004

AMEX

Sale 45.00 USD

APPROVED 586945

1/1 - 15859661

Thanks for tipping, ERIK

Here's your updated Tuesday afternoon ride receipt.

Total	\$39.60
--------------	----------------

Trip fare	\$22.89
-----------	---------

Subtotal	\$22.89
Booking Fee	\$2.61
DC Digital Dispatch Surcharge	\$0.25
DCA Airport Surcharge	\$5.00
Tip	\$7.00
DC Fee	\$1.85

Payments



American Express ••••2004
12/10/24 4:42 PM

\$39.60

Receipt ID # 5b04c686-5b1c-4f27-b300-4cfc6da0e7d5

Trip ID: 5b04c686-5b1c-4f27-b300-4cfc6da0e7d5

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

You rode with ERIK

Comfort 5.19 miles | 16 min



3:01 PM | 1101 16th St NW, Washington, DC 20036-4801, US

3:18 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), 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, ERIK

Here's your updated Monday morning ride receipt.

Total	\$36.29
--------------	----------------

Trip fare	\$19.79
-----------	---------

Subtotal	\$19.79
Booking Fee	\$2.61
DCA Airport Surcharge	\$5.00
Tip	\$13.00
Promotion	-\$4.11

Payments

 American Express ****2004	\$36.29
12/9/24 12:50 AM	

Receipt ID # 13fcc7e4-4952-4aca-8c6b-56c2dbfa2381

Trip ID: 13fcc7e4-4952-4aca-8c6b-56c2dbfa2381

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

You rode with Arona

Comfort 4.84 miles | 11 min

■	12:24 AM Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US
■	12:36 AM 2157 P St NW, Washington, DC 20037, US

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

Thanks for tipping, ERIK

Here's your updated Monday morning ride receipt.

Total	\$23.37
--------------	----------------

Trip fare	\$14.47
-----------	---------

Subtotal	\$14.47
Booking Fee	\$2.61
DC Digital Dispatch Surcharge	\$0.25
Tip	\$5.00
DC Fee	\$1.04

Payments

 American Express ****2004	\$23.37
12/9/24 1:09 AM	

Receipt ID # 4ab99b27-a060-4680-812c-5af100bca341

Trip ID: 4ab99b27-a060-4680-812c-5af100bca341

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

You rode with Mohammad

Comfort 0.85 miles | 6 min

■	12:52 AM 2157 P St NW, Washington, DC 20037, US
■	12:58 AM 2033 M St NW, Washington DC, DC 20036, US

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

Paradies Lagardère - DFW
Dallas #0296 CNBC News

14637 Destani C Till: 029601

10395 12/08/2024 07:02 PM

USD
TOPO CHICO LIME 15.5 3.74
1112978

Subtotal: 3.74
Taxes: 0.31

Total USD 4.05

1 AMEX 4.05

Reprint # 1

Thank you for shopping Paradies Lagardère
Dallas/Fort Worth International Airport
Dalls, TX
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

***** PURCHASE *****
APPROVED

Total: \$4.05

Card Type: AMEX
Card Entry: CHIP
Acct #: *****2004
Approval Code: 827038

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS
Mode; Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 0665010360B002
TSI: F800
ARC: 00
AC: 0DF940820233B1C0
CVM: 5E0300

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
ANA R SALAZAR
UNIDOS US

Account Number
XXXX-XXXXX2-82004

Closing Date
12/28/24

Activity

Date reflects either transaction or posting date

** Foreign Currency conversion rate
 is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX2-82004	Reference Code	Foreign Spending	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18			-796.90
12/09/24	POPEYES STORE #11477 DALLAS TX REF# 001540 972-620-2287 12/08/24 FAST FOOD RESTAURAN ROC NUMBER 001540	00154000000		24.19
12/09/24	DFW 0296A CNBC News DFW Inter Airport TX 10395 10395 75261 12/08/24 TOPO CHICO LIME 15.5OZ ROC NUMBER 10395 TAX \$0.31	10395000000		4.05
12/09/24	UVC INC Washington DC REF# N8FLjmnnyyrk squareup.com/re 12/09/24			35.75
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA 1YMEWEVW CP6MPZCJ 20037 12/09/24 ROC NUMBER 1YMEWEVW			36.29
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA QF1GMV9M JK4ZWJ5A 20036 12/09/24 ROC NUMBER QF1GMV9M			23.37
12/10/24	TST* LITTLE CHICKEN WASHINGTON DC REF# 211051743450 RESTAURANT 12/09/24	21105174345		247.30
12/10/24	PRET A MANGER US0079 WASHINGTON DC 00037035 37035 20036 12/09/24 PRET A MANGER US0079 18 ROC NUMBER 00037035	00037035000		63.72
12/10/24	LYFT *RIDE MON 5PM SAN FRANCISCO CA NT_RN4Z1K 2024990122462430494104 12/09/24 2024990122462430428 ROC NUMBER NT_RN4Z1KI70NSBO TAX \$1.27			21.58
12/10/24	LYFT *RIDE MON 10P SAN FRANCISCO CA NT_RNHY9S 2025071682557634594104 12/10/24 2025071682557634530 ROC NUMBER NT_RNHY9SZHZNJDS TAX \$1.07			19.73
12/10/24	LYFT *RIDE TUE 3PM SAN FRANCISCO CA NT_RNLLAN 2025287782120749894104 12/10/24 2025287782120749846 ROC NUMBER NT_RNLLANCRKRB44 TAX \$6.76			32.29
12/11/24	ST GREGORY HOTEL ST WASHINGTON DC FOL# 221795 LODGING 12/11/24 ARRIVAL DATE DEPARTURE DATE 12/08/24 12/10/24 00 ROC NUMBER 221795	16141301200		565.84
12/11/24	ST GREGORY HOTEL ST WASHINGTON DC FOL# 221797 LODGING 12/11/24 ARRIVAL DATE DEPARTURE DATE 12/08/24 12/10/24 00 ROC NUMBER 221797	16141304300		600.63
12/11/24	DCA SaySiBon P B/C 3 Washington DC 20423 20423 22202 12/10/24 KETTLE CHIPS JALAPEN CLIFF BAR PEANUT BUT FRITOS REGULAR Naked - Mighty Mango Bottle 15.2OZ ROC NUMBER 20423 TAX \$1.73	20423000000		18.98

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
12/11/24	TST* TATTE BAKERY - WASHINGTON DC REF# rkpezcpqW00 2029847077 12/11/24 RESTAURANTS ROC NUMBER rkpezcpqW00				47.33
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA MVVA0Q34 LMCMNBS3 22202 12/10/24 ROC NUMBER MVVA0Q34				39.60
12/11/24	CITY OF FRESNO AIRPO FRESNO CA REF# 101563202412 5596214500 12/10/24 GOVERNMENT SERVICES ROC NUMBER 1015632024121100		10156320241		45.00
12/13/24	UBER TRIP HTTPS://HELP.UBER. REF# NG574DHH HELP.UBER.COM 12/12/24			105.20 **Mexican Pesos	5.36
12/13/24	UBER TRIP HTTPS://HELP.UBER. C89NG7VZ ELRQQGIC 12/12/24 ROC NUMBER C89NG7VZ			40.00 **Mexican Pesos	2.03
12/13/24	UBER TRIP HTTPS://HELP.UBER. REF# 35A2MV4X HELP.UBER.COM 12/13/24			107.35 **Mexican Pesos	5.47
12/13/24	UBER TRIP HTTPS://HELP.UBER. 5CD325HT BBLZ3DKG 12/13/24 ROC NUMBER 5CD325HT			20.00 **Mexican Pesos	1.02
12/15/24	UBER TRIP HTTPS://HELP.UBER. REF# HHDVJNF3 HELP.UBER.COM 12/14/24			223.53 **Mexican Pesos	11.39
12/15/24	UBER TRIP HTTPS://HELP.UBER. PMNBB6FS QDR53IGY 12/14/24 ROC NUMBER PMNBB6FS			20.00 **Mexican Pesos	1.01
12/15/24	UBER TRIP HTTPS://HELP.UBER. REF# C0A25RZG HELP.UBER.COM 12/15/24			75.81 **Mexican Pesos	3.86
12/15/24	UBER TRIP HTTPS://HELP.UBER. 1P0W2196 IPTDNGFB 12/15/24 ROC NUMBER 1P0W2196			20.00 **Mexican Pesos	1.01
Total for ANA R SALAZAR			New Charges/Other Debits		1,856.80
			Payments/Other Credits		-796.90

Receipt from UVC Inc

From UVC Inc <messenger@messaging.squareup.com>

Date Sun 12/8/2024 10:15 PM

To Ana Salazar <asalazar@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.

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

UVC Inc



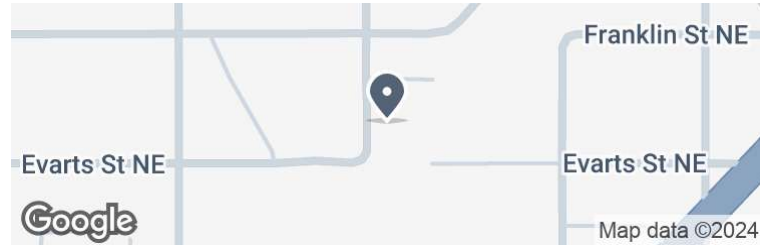
Let UVC Inc know how your experience
was

\$35.75

Custom Amount \$35.75

https://goride.site/pages/r/receipt/50942_7M
ERI412

Total \$35.75



UVC Inc
2711 26th St NE
Washington, DC 20018
(202) 269-1100

AMEX 2004 (Contactless) Dec 9 2024 at 1:09 AM



#N8FL

VALUED CUSTOMER

Auth code: 882227

AID: A000000025010801

No CVM

DRIVER ID: 50942

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

Get Started with Square



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[Manage preferences](#)

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

Your ride with David on December 9

From Lyft Receipts <no-reply@lyftmail.com>
Date Mon 12/9/2024 7:57 PM
To Ana Salazar <asalazar@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.



DECEMBER 9, 2024 AT 5:41 PM

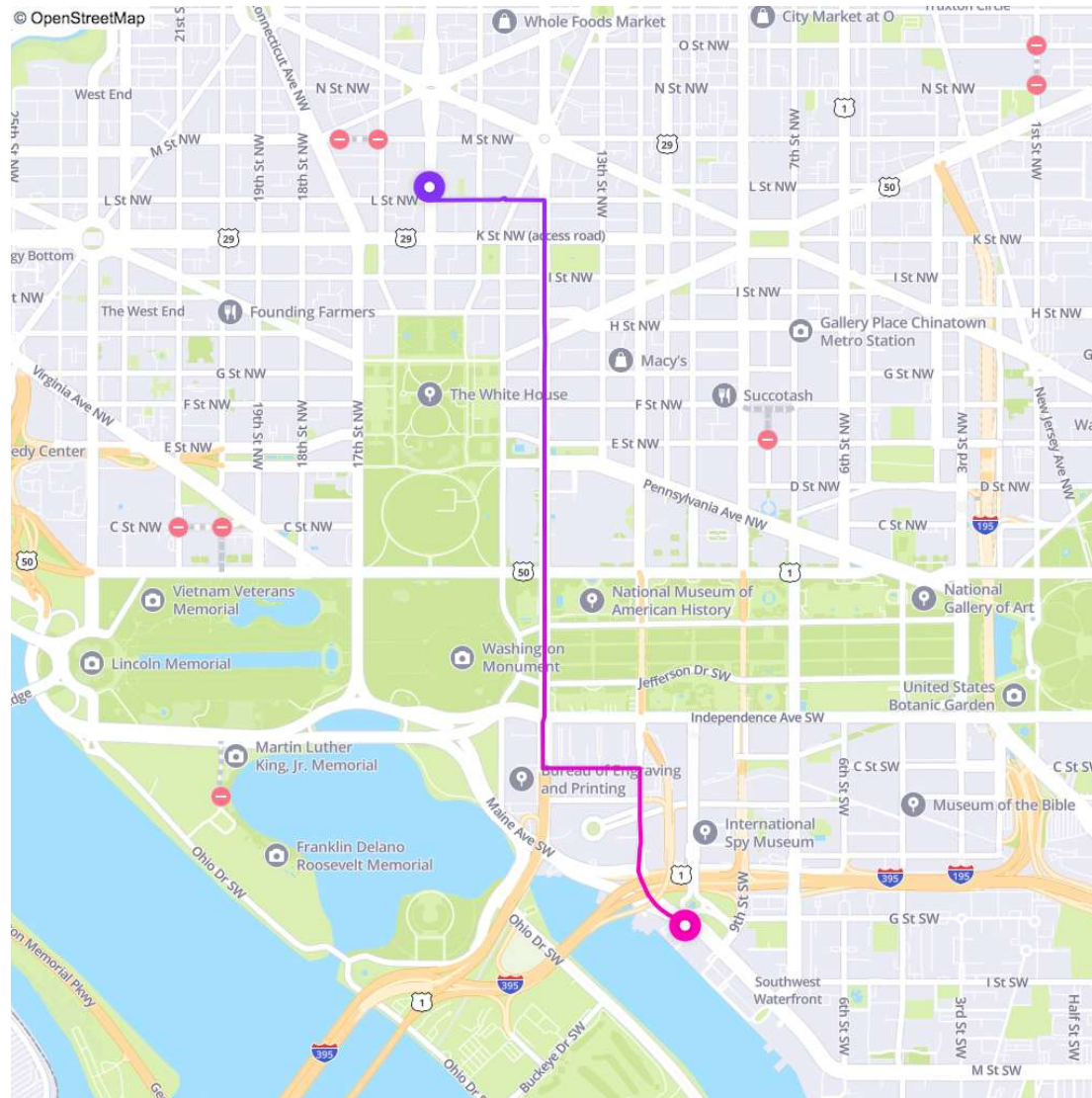
Thanks for riding with David!

Standard fare (2.06mi, 22m 7s)	\$17.27
DC City Fee	\$1.02
Tip	\$3.29



American Express *2004

\$21.58



- **Pickup 5:41 PM**
112 16th St NW, Washington, DC
- **Drop-off 6:03 PM**
99 Market Sq SW, Washington, DC

Expense Code: AS TO HAPPY HOUR

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2024990122462430428

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft

Become a Driver

Your ride with Samuel on December 10

From Lyft Receipts <no-reply@lyftmail.com>
Date Tue 12/10/2024 1:13 PM
To Ana Salazar <asalazar@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.



DECEMBER 10, 2024 AT 3:45 PM

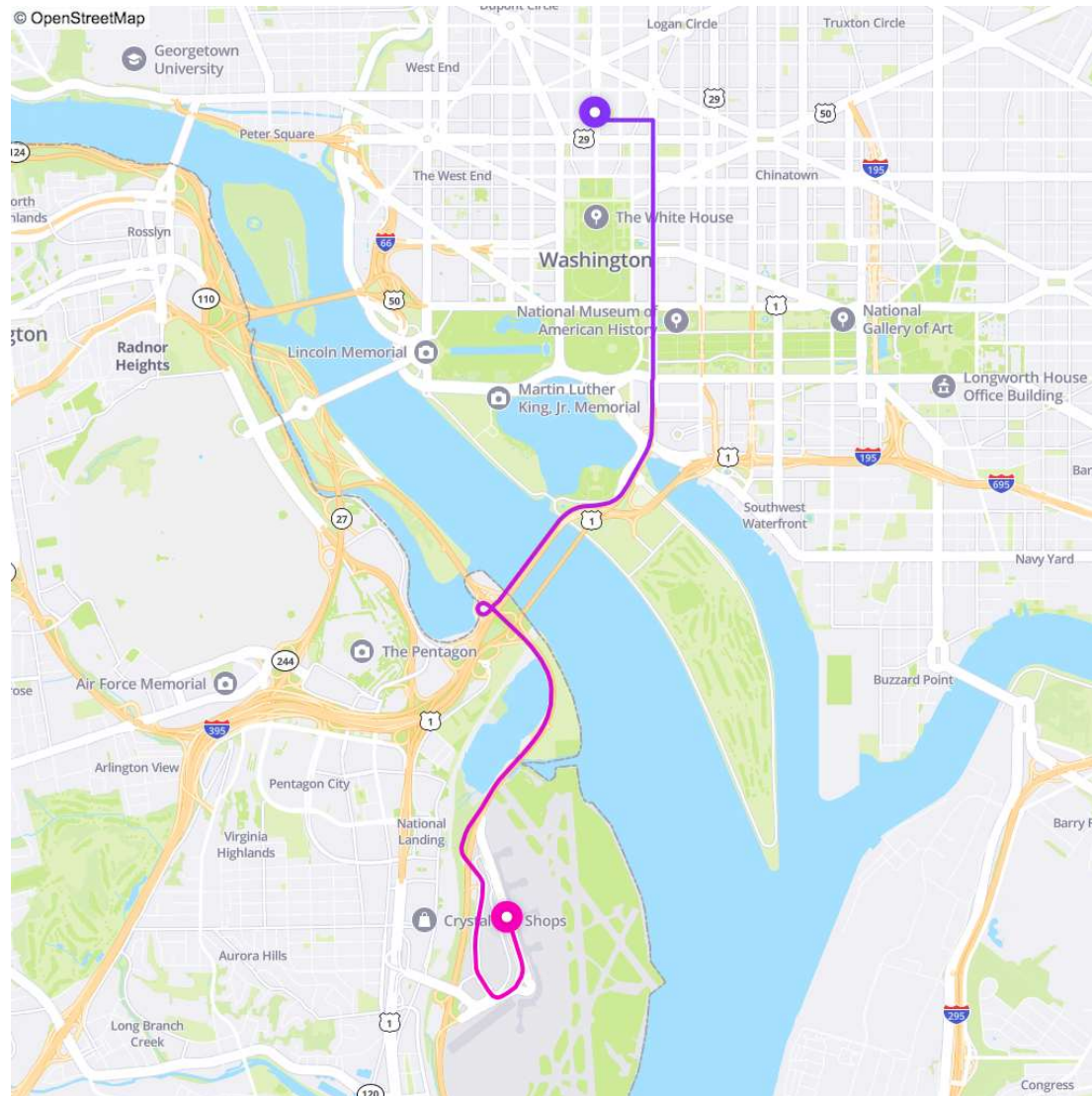
Thanks for riding with Samuel!

Standard fare (5.28mi, 18m 52s)	\$25.40
DC City Fee	\$1.51
Tip	\$5.38



American Express *2004

\$32.29



- **Pickup 3:45 PM**
1126 16th St NW, Washington, DC
- **Drop-off 4:03 PM**
4 Aviation Cir, Arlington, VA

Expense Code: AS TO DCA TO HOME

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2025287782120749846

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft

Become a Driver

To: David Drake, Finance Department

From: Ana Salazar-Munoz

CC: Irene Cuyún, Vice President, Affiliate Partnerships and Development

Date: 2/13/2025

Subject: AE Retreat + Holiday Luncheon DC Trip: Accidental personal Uber charges on December Amex statement.

December Amex statement included eight Uber transactions that were personal charges and made in error by Erik Sandoval. Transactions are listed below, total is \$31.15. Please charge these transactions from Ana Salazar-Munoz personally.

1. 12/12/24: \$5.36
2. 12/12/24: \$2.03
3. 12/13/24: \$1.02
4. 12/13/24: \$5.47
5. 12/14/24: \$11.39
6. 12/14/24: \$1.01
7. 12/15/24: \$1.01
8. 12/15/24: \$3.86

Total: \$31.15

Ana R. Salazar-Munoz

Affiliate Engagement Manager



To: David Drake, Finance Department

From: Ana Salazar-Munoz

CC: Irene Cuyún, Vice President, Affiliate Partnerships and Development

Date: 2/13/2025

Subject: AE Retreat + Holiday Luncheon DC Trip: Accidental personal Uber charges on December Amex statement.

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1. 12/12/24: \$5.36
2. 12/12/24: \$2.03
3. 12/13/24: \$1.02
4. 12/13/24: \$5.47
5. 12/14/24: \$11.39
6. 12/14/24: \$1.01
7. 12/15/24: \$1.01
8. 12/15/24: \$3.86

Total: \$31.15

Ana R. Salazar-Munoz

Affiliate Engagement Manager



To: David Drake, Finance Department

From: Ana Salazar-Munoz

CC: Irene Cuyún, Vice President, Affiliate Partnerships and Development

Date: 2/13/2025

Subject: AE Retreat + Holiday Luncheon DC Trip: Accidental personal Uber charges on December Amex statement.

December Amex statement included eight Uber transactions that were personal charges and made in error by Erik Sandoval. Transactions are listed below, total is \$31.15. Please charge these transactions from Ana Salazar-Munoz personally.

1. 12/12/24: \$5.36
2. 12/12/24: \$2.03
3. 12/13/24: \$1.02
4. 12/13/24: \$5.47
5. 12/14/24: \$11.39
6. 12/14/24: \$1.01
7. 12/15/24: \$1.01
8. 12/15/24: \$3.86

Total: \$31.15

Ana R. Salazar-Munoz

Affiliate Engagement Manager



To: David Drake, Finance Department

From: Ana Salazar-Munoz

CC: Irene Cuyún, Vice President, Affiliate Partnerships and Development

Date: 2/13/2025

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Total: \$31.15

Ana R. Salazar-Munoz

Affiliate Engagement Manager





SALAZAR , ANA

Confirmation Number: 30350040-1

Room Number: 215

Room Type: DDKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
12/08/2024	12/10/2024	BASE	

DATE	CODE	DESCRIPTION	Comment	AMOUNT (USD)
12/08/2024	RM	Room Charge		244.00
12/08/2024	RT	Hotel Room Tax		38.92
12/08/2024	FACF30	Guest Amenity Fee \$30		30.00
12/08/2024	RT	Hotel Room Tax		4.79
12/09/2024	RM	Room Charge		244.00
12/09/2024	RT	Hotel Room Tax		38.92
12/10/2024	AX	American Express*****2004		(600.63)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ **Date :** _____

Your ride with John on December 9

From Lyft Receipts <no-reply@lyftmail.com>
Date Tue 12/10/2024 9:20 AM
To Ana Salazar <asalazar@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.



DECEMBER 9, 2024 AT 10:57 PM

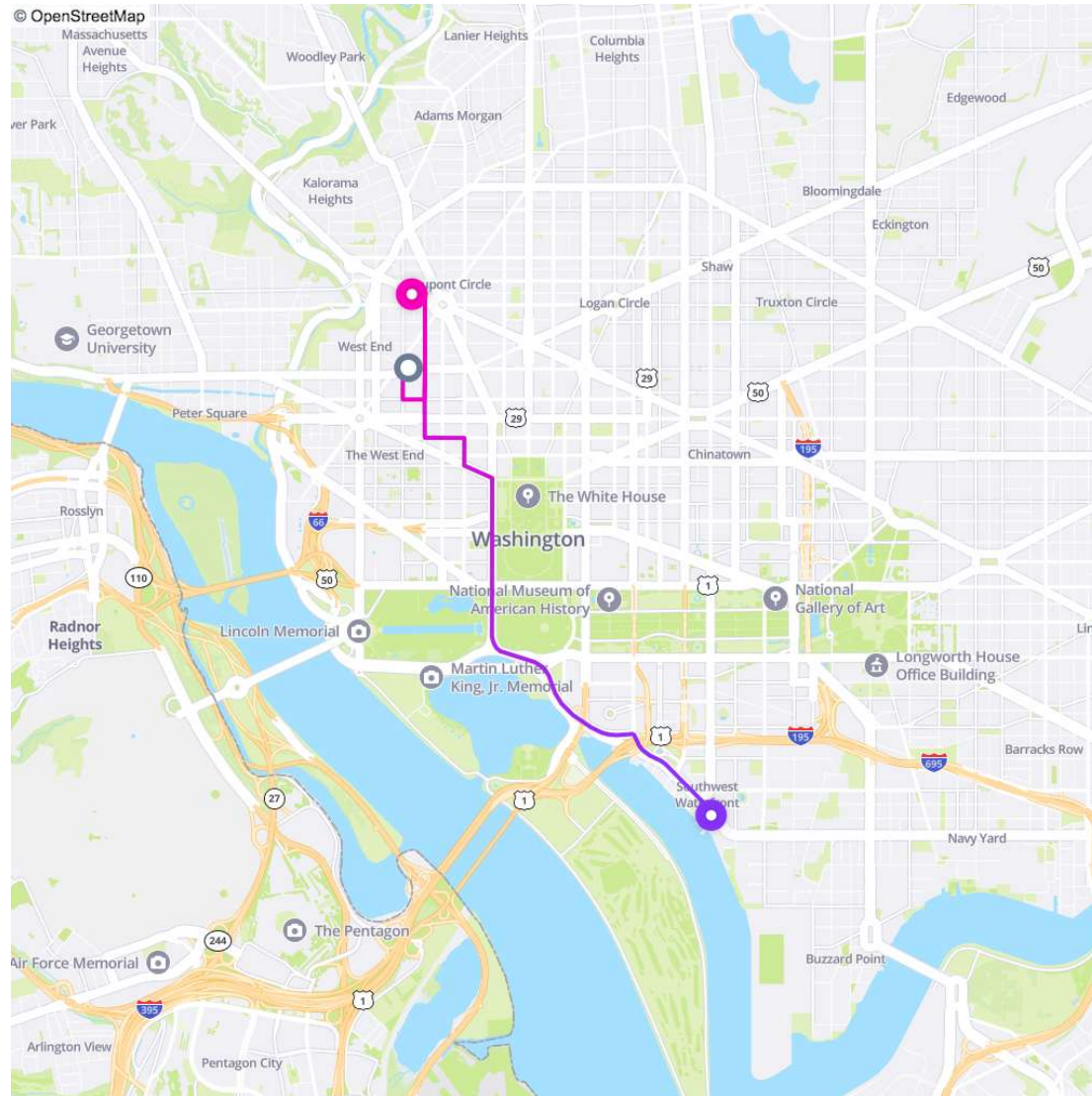
Thanks for riding with John!

Standard fare (3.47mi, 20m 29s)	\$13.91
DC City Fee	\$0.82
Tip	\$5.00



American Express *2004

\$19.73



- **Pickup 10:57 PM**
664 Maine Ave SW, Washington, DC
- **Stop 11:12 PM**
2033 M St NW, Washington, DC

● **Drop-off 11:17 PM**

2015 Massachusetts Ave NW Washington, DC

Expense Code: As TO HOTEL FROM DINNER

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Help Center

Receipt #2025071682557634530

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514

San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

Say Si Bon #3752
Paradies Lagardere
Arlington, VA

062849 Tigist A T111: 37522

Chk 20423 12/10/2024 05:17 PM

	USD
KETTLE CHIPS JALAPEN	2.99
CLIFF BAR PEANUT BUT	3.49
FRITOS REGULAR	2.99
Naked - Mighty Mango	5.29
5 GUM RAIN	2.49

Subtotal: 17.25
Taxes: 1.73

Total USD 18.98

1 AMEX 18.98

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review



***** PURCHASE *****
APPROVED

Total: \$18.98

Card Type: AMEX
Card Entry: Contactless
Acct #: *****2004
Approval Code: 886243

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 000008000
IAD: 06650103A00002
TSI: E800
ARC: 00
AC: 5CC3AF3A39D02D03
CVM: 1F0202



Sandoval , Erik

Confirmation Number: 16331563-1

Room Number: 315

Room Type: DDKN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Credit Card
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12/08/2024	12/10/2024	BASE	
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12/09/2024	RM	Room Charge		244.00
12/09/2024	RT	Hotel Room Tax		38.92
12/10/2024	AX	American Express*****2004		(565.84)

TOTAL DUE: 0

Terms :Due and payable presentation. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay part or the full amount of these charges.

Signature : _____ Date : _____