

Fritangas Mexican Restaurant

3090 W. Alameda Ave.
Denver, CO. 80219
(303) 936-0388

Thursday, May 29, 2025 01:09 PM

Empl: Mimis Chk#: 0000071-3
Open: May 29, 2025 12:25 PM
Station: 2 Table: 0009-3

Qty Description	CASH Amount	CARD Amount
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**** DINE-IN ****

1 Buffalo Chk Quesad	15.95	16.43
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Item Count: 1

Sub Total	15.95	16.43
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Sales Tax	1.28	1.32
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Total Due	17.23	17.75
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Total CASH: 17.23

Total CARD: 17.75

Gratuity @ 15% is \$2.66

Gratuity @ 18% is \$3.19

Gratuity @ 20% is \$3.55

Thank you
for Dining with Fritangas
www.fritangas.net

Fritangas Mexican Restaurant

3090 W. Alameda Ave.
Denver, CO. 80219
(303) 936-0388

Thursday, May 29, 2025 01:11 PM

Open: May 29, 2025 12:25 PM
Station: 2 Table: 0009-3

=====
Qty Description Amount Amount
=====

** DINE-IN **

1 Buffalo Chk Quesad11 15.95 15.95

Item Count: 1

Sub Total 15.95

Sales Tax 1.28

Total 17.75

TID:1040
CLERK ID: Mimis

CREDIT CARD
SALE

AMEX *****1005
ENTRY LEGEND/MODE: CHIP READ/CONTACT
DATE: 05/29/2025 TIME: 12:30:06

INVOICE: 612507
REFERENCE: 514919903092
AUTH CODE: 825244

AMOUNT USD\$ 17.75
TIP USD\$ 3.55
TOTAL USD\$ 21.30

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X


VICTORIA PEREZ

APPLICATION LABEL: AMERICAN EXPRESS
AID: A000000025010801
ATC: 0031
AC: 251A3CBA9BE20C6B
TVR: 0000008000
IAD: 06580103A02002
TSI: E800
ARC: Z3

** Customers Copy **

Victoria Perez

Subject:

FW: [Personal] Your Wednesday evening trip with Uber

Victoria Pérez (she/her) | Program Manager, Monitoring, Evaluation, & Learning | Workforce Development



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T 202-776-1780 | vperez@unidosus.org

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Uber

Total \$7.51
May 28, 2025

Thanks for tipping,
Victoria

Here's your updated Wednesday
evening ride receipt.



Total

\$7.51

👉 You earned \$0.37 with Uber One

In December 2024 in Colorado, roughly 13% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$6.76
<hr/>	
Subtotal	\$6.76
Tip	\$1.00
Uber One Credits	-\$2.47
Driver Support Organization Fee	\$0.07
Colorado Prearranged Ride Regulatory Fee	\$0.32
Booking Fee ?	\$1.83

Payments



American Express ••••1005

5/29/25 4:24 AM

\$6.51



American Express ****1005

\$1.00

5/29/25 9:29 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Geoffrey

4.99 ★ Rating



Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 3.80 miles | 14 min



5:31 PM

[345 S Grove St, Denver, CO](#)

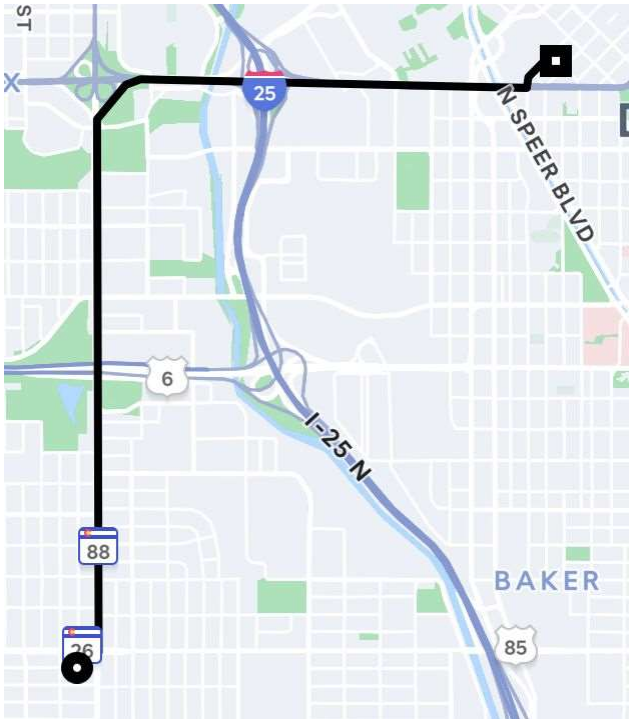
[80219, US](#)



5:46 PM

[1250 Welton St, Denver, CO](#)

[80204, US](#)



[Report lost item >](#)

[Contact support >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
[1725 3rd Street,](#)
[San Francisco,](#)
[California](#)
[94158](#)

Victoria Perez

Subject:

FW: [Personal] Your Thursday evening trip with Uber

Uber

Total \$62.86
May 29, 2025

Thanks for tipping,
Victoria

Here's your updated Thursday
evening ride receipt.



Total

\$62.86

👉 You earned \$2.87 with Uber One

Trip fare \$44.63

Subtotal \$44.63

Uber One Credits -\$0.37

Booking Fee [?](#) \$3.60

IAD Airport Surcharge \$5.00

Tip \$10.00

Payments



American Express **1005**

\$52.86

5/30/25 10:21 AM



American Express **1005**

\$10.00

5/30/25 5:50 PM


Receipt ID # 3668cf83-b0a3-4bc2-8230-c1ffe5d8c791

[Switch Payment Method](#)

[Download PDF](#)

You rode with Wahid

4.94 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Wahid

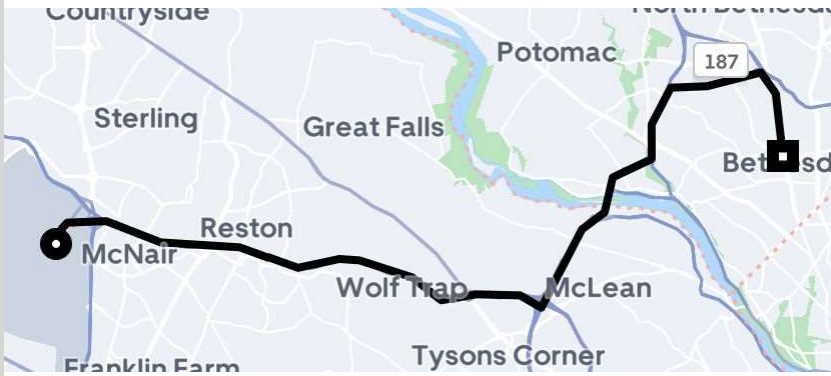
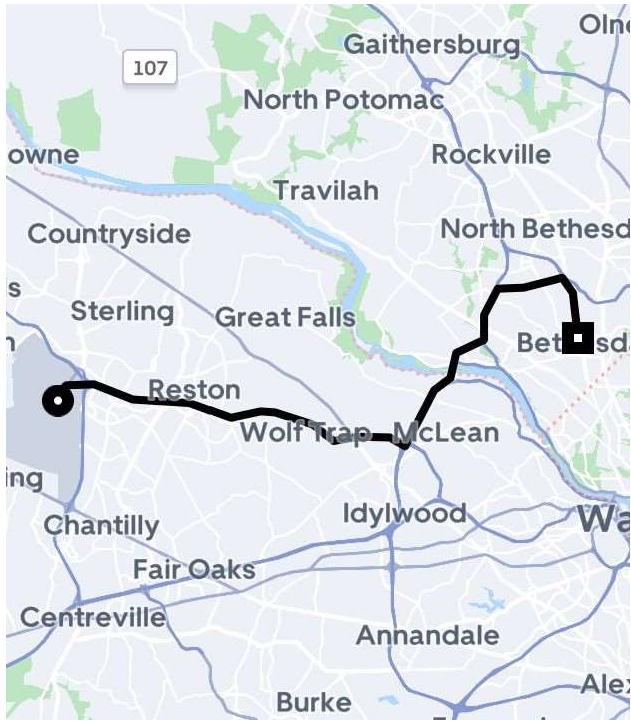
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 25.92 miles | 29 min

■ 11:27 PM
Main Terminal, Washington
Dulles International Airport
(IAD), Chantilly, VA 20166,
US

■ 11:56 PM
[7707 Wisconsin Ave,](#)
[Bethesda, MD 20814-3521,](#)
[US](#)



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[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

Victoria Perez

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May 29, 2025

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Uber One Credits -\$0.37

Booking Fee [?](#) \$3.60

IAD Airport Surcharge \$5.00

Tip \$10.00

Payments



American Express **1005**

\$52.86

5/30/25 10:21 AM



American Express **1005**

\$10.00

5/30/25 5:50 PM


Receipt ID # 3668cf83-b0a3-4bc2-8230-c1ffe5d8c791

[Switch Payment Method](#)

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 Has passed a multi-step safety screen

Issued on behalf of Wahid

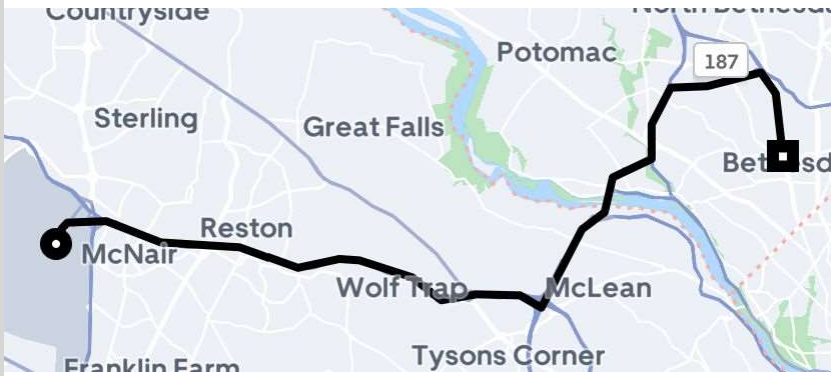
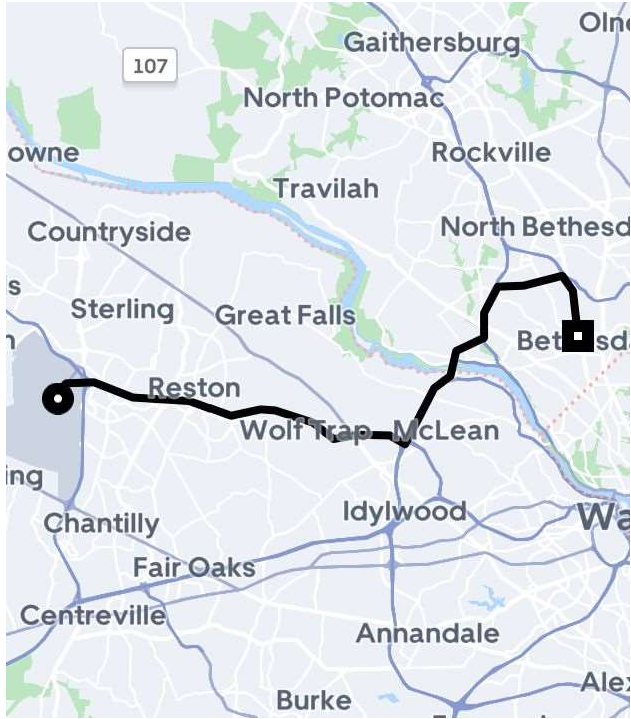
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[94158](#)



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Prepared For
VICTORIA PEREZ
UNIDOS US

Account Number
XXXX-XXXXX6-11005

Closing Date
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,576.72	85.16	0.00	1,576.72	0.00	85.16

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 3794-118036-11005

VICTORIA PEREZ
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$85.16
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
|||

0000379411803611005 000008516000008516 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.



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- 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
VICTORIA PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-11005

Closing Date
 06/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-11005		Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-1,576.72
05/30/25	FRITANGAS MEXICAN RE DENVER CO REF# 730115451509 EDUARDOGARRIDO2 05/29/25	73011545150	21.30
05/30/25	UBER TRIP HTTPS://HELP.UBER. CA FVRH86VN PZWE265E 80204 05/30/25 ROC NUMBER FVRH86VN		1.00
05/30/25	UBER TRIP HTTPS://HELP.UBER. CA 2BZ2ZKKG GZUM7A5Q 20814 05/30/25 ROC NUMBER 2BZ2ZKKG		52.86
05/31/25	UBER TRIP HTTPS://HELP.UBER. CA 8SWN6CEH GZUM7A5Q 20814 05/30/25 ROC NUMBER 8SWN6CEH		10.00
Total for VICTORIA PEREZ		New Charges/Other Debits	85.16
		Payments/Other Credits	-1,576.72

