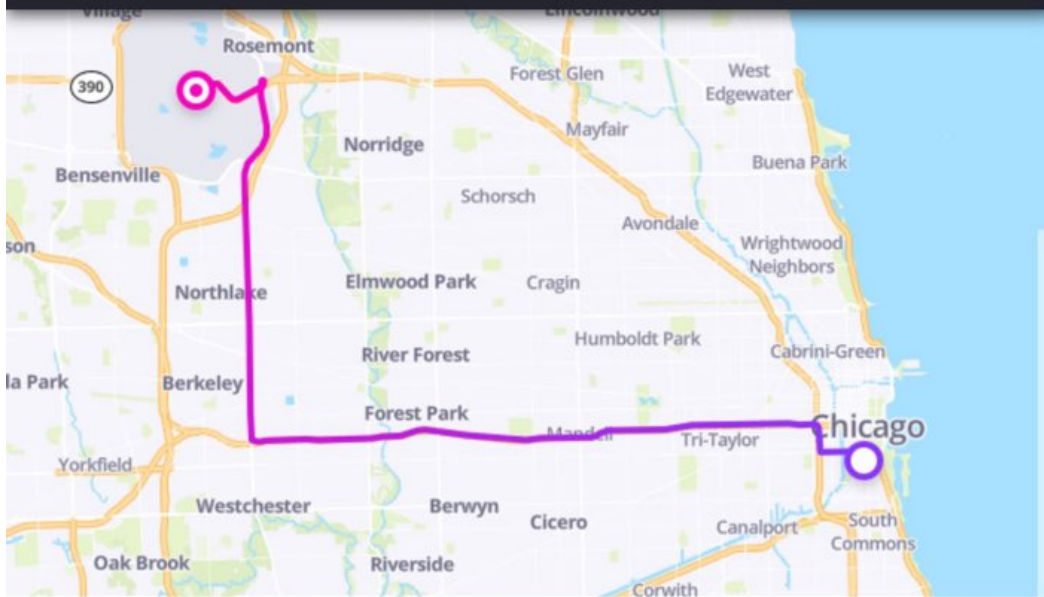




Ride on 5/4/25, 12:59 PM



1345 S Wabash Ave
Chicago, IL 60605

Pickup
12:59 PM

Terminal 1
Chicago, IL 60666

Drop-off
1:53 PM

Payment

Lyft Standard fare (23.9 mi, 53m)	\$50.69
Priority Pickup Upgrade	\$3.38
Lyft Pink free Priority Pickup upgrade	-\$3.38
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10

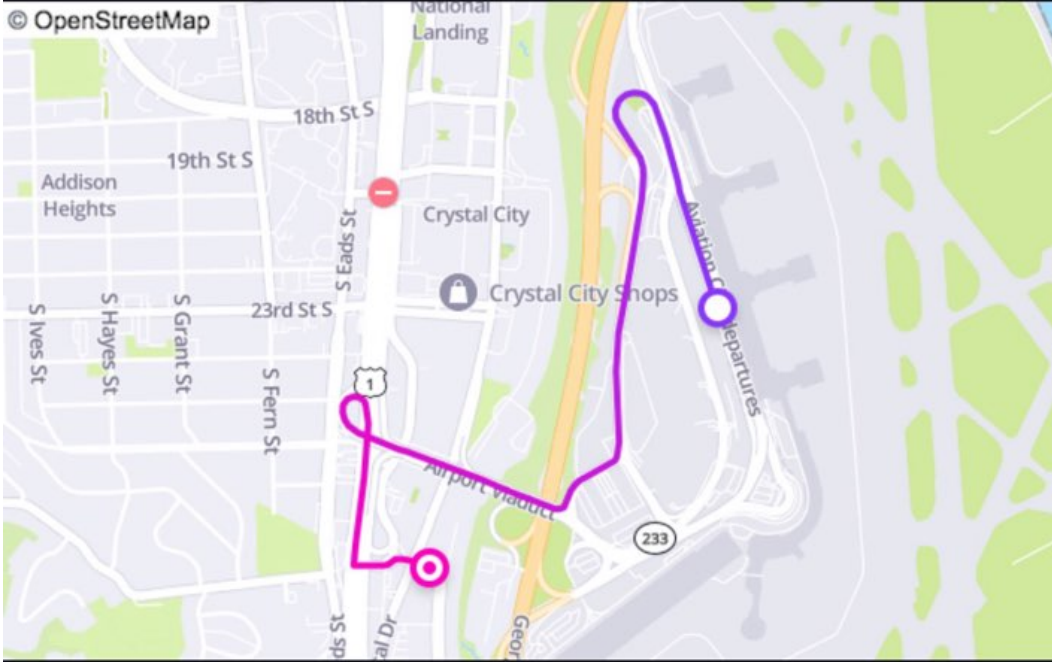


American Express *1003
Total charge

\$56.92



Ride on 5/4/25, 8:00 PM



Zone 2

Arlington, VA 22202

Pickup

8:00 PM

2800 Potomac Ave

Arlington, VA 22202

Drop-off

8:07 PM

Payment

Lyft Standard fare (1.7 mi, 6m)	\$14.83
Priority Pickup Upgrade	\$2.39
Lyft Pink free Priority Pickup upgrade	-\$2.39



American Express *1003

Total charge

\$14.83



Personal

American Express *1003



21



**PURPLE
PATCH**
FOOD & DRINK

Purple Patch Restaurant
3155 Mount Pleasant
Washington, DC 20010
(202) 299-0022
info@purplepatchdc.com
Open Daily: 10am - 9pm

Server: Patio S
Check #70
Ordered: Table P2
5/6/25 7:44 PM

1 HH Taste of Philippines
1 Chicken Adobo \$15.00

Subtotal \$28.00

Staff Service Charge 20%
(20.00%) \$5.60

Tax \$3.36
Tip \$1.96
Total \$38.92

Input Type C (EMV Chip read)
AMERICAN EXPRESS xxxxxxxx1003
Time 7:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 827781
Payment ID HNHh7XWKKrd9
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID cfd63bd040b1a306
Merchant ID 324000000000
Card Reader BBPOS

VALUED CUSTOMER

Salamat sa pagpunta, magkita tayo ulit
Thank you for coming, see you again soon

& & 440 & &
***** CREDIT CARD VOUCHER *****

RENAISSANCE CAPITAL VIEW
ARLINGTON, VA

****ILLY****
7 May '25 8:31 AM

Check: CHK 6525
Server: 15106 LIDIA
Card Type: American Express
Acct Num: XXXXXXXXXXXX1003
Auth Code: 889305

Amount: \$18.53

GRATUITY \$ _____

TOTAL \$ \$ 18.53

SIGNATURE *Lidia*

please leave signed copy
with your server

REWARDS-REIMAGINED MARRIOTT BONVOY

R
RENAISSANCE*
 HOTELS

RENAISSANCE ARLINGTON

GUEST FOLIO

1207 ROOM	VARGAS/ADREAN NAME	276.00 RATE	05/07/25 DEPART	09:40 TIME	53313 ACCT#	34493 GROUP
CD TYPE	1345 S. WABASH AVE. CHICAGO IL 60605		05/04/25 ARRIVE	20:08 TIME		
47 ROOM CLERK	ADDRESS	AXXXXXXXXXXXXX1003 PAYMENT			MBV#: 588361255	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/04	GP ROOM 1207, 1	276.00		
05/04	ROOM TAX 1207, 1	16.56		
05/04	OCC TAX 1207, 1	22.77		
05/05	GP ROOM 1207, 1	276.00		
05/05	ROOM TAX 1207, 1	16.56		
05/05	OCC TAX 1207, 1	22.77		
05/06	GP ROOM 1207, 1	276.00		
05/06	ROOM TAX 1207, 1	16.56		
05/06	OCC TAX 1207, 1	22.77		
05/07	CCARD-AX		945.99	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
RENAISSANCE*
 HOTELS

RENAISSANCE ARLINGTON
 2800 S POTOMAC AVE
 ARLINGTON, VA 22202
 PH# 703-413-1300 FAX# 703-413-3648

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Order# 18727677

=====

Dunkin Donuts
DCA International Airport
708-531-1694

5/7/2025 10:10

Check: 18727677
Server: Azeb
Terminal: 1872

=====

220 DC2
1 Md Ice Latte 5.89

=====

Subtotal	5.89
Tax	0.59
Total	6.48

EMV Am.Express 6.48
XXXXXXXXXXXX1003 - VARGAS/ADREAN
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103602002
TSI: F800
ARC: 00

GRAND TOTAL 6.48

=====

T1872 C87017 5/7/2025 10:10

=====

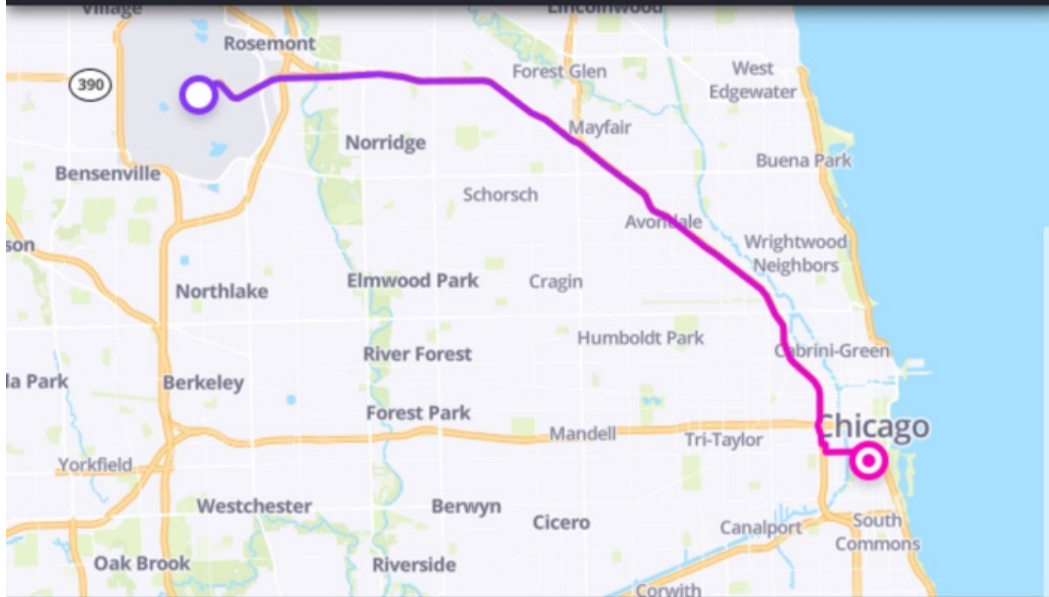
=====

DUPLICATE RECEIPT

=====



Ride on 5/7/25, 1:32 PM



Black Zone A

Chicago, IL 60666

Pickup

1:32 PM

1345 S Wabash Ave

Chicago, IL 60605

Drop-off

2:18 PM

Payment

Lyft Standard fare (19.3 mi, 46m)	\$38.43
Priority Pickup Upgrade	\$2.22
Lyft Pink free Priority Pickup upgrade	-\$2.22
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13



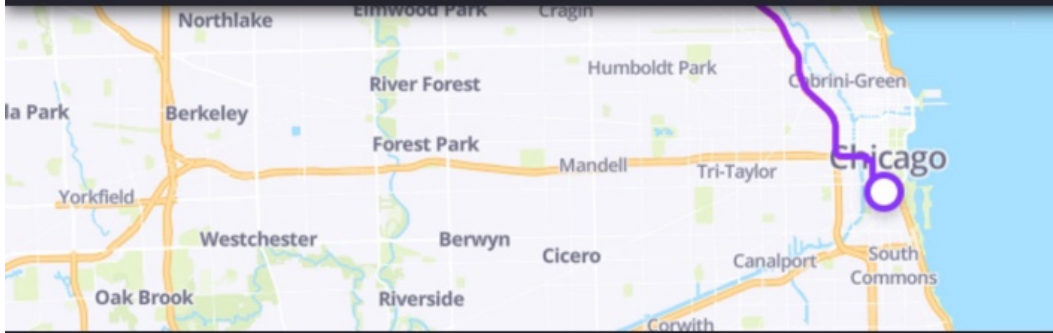
American Express *1003

Total charge

\$44.66



Ride on 5/12/25, 8:12 AM



1345 S Wabash Ave
Chicago, IL 60605

Pickup
8:12 AM

United (T1)
Chicago, IL 60666

Drop-off
9:03 AM

Payment

Lyft Standard fare (19.2 mi, 51m)	\$55.44
Priority Pickup Upgrade	\$3.14
Lyft Pink free Priority Pickup upgrade	-\$3.14
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13
Promo applied	-\$5.00



American Express *1003
Total charge

\$56.67



Personal
American Express *1003



(D)HMSHost

By Apollo

DUNKIN' DONUTS
CHICAGO O'HARE AIRPORT
482100 VICKY

WS#: 110001

CHK 4503 GST 1
5/12/2025 9:37 AM

To Go

1 ICD COC MOC LT M 8.34
ALMOND MILK
NO CHOICE
W/ ESP SHOT
SEE SERVER
WC

Subtotal \$8.34
Other \$1.00
Tax \$0.98
Payment \$10.32
Change Due \$0.00
CHARGED TIP \$1.00
Amex \$10.32
XXXXXXXXXXXX1003

----- Check Closed -----
5/12/2025 9:37 AM

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



<https://www.hmshost.com/contact>

STORE ID: DRDDDS30

Order # 4503

Frothy Monkey - Downtown Nashville
235 5th Avenue North
Nashville TN, 37219
(615) 600-4756 ext 2

Server: Bri J
Check #226
Ordered:

Table 202
5/12/25 1:37 PM

Credit Card
Amex
Time

Contactless
xxxxxxxx1003
2:02 PM

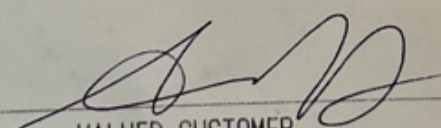
Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Merchant ID
Card Reader

Sale
Approved
827844
CHTMMmXL7gxM
A000000025010801
AMERICAN EXPRESS
324000000022
BBPOS

Amount \$25.77

+ Tip: 4.64

= Total: 30.41

X 
VALUED CUSTOMER

Suggested Tip:

18%: (Tip \$4.64 Total \$30.41)

20%: (Tip \$5.15 Total \$30.92)

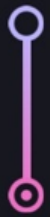
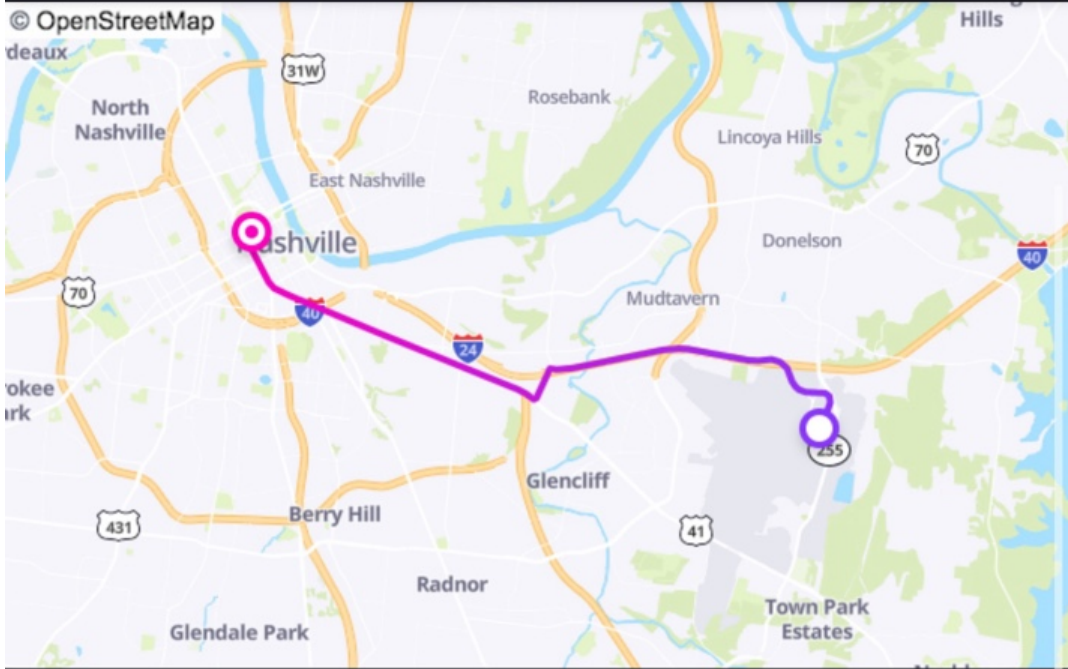
25%: (Tip \$6.44 Total \$32.21)

Tip percentages are based on the check
price after taxes.

Merchant Copy



Ride on 5/12/25, 12:45 PM



Zone A3
Nashville, TN 37214

Pickup
12:45 PM

623 Union St
Nashville, TN 37219

Drop-off
1:04 PM

Payment

Lyft Standard fare (8.5 mi, 18m)	\$25.99
Priority Pickup Upgrade	\$3.01
Lyft Pink free Priority Pickup upgrade	-\$3.01



American Express *1003
Total charge

\$25.99



Personal
American Express *1003





Delaware North.

Chick-fil-A
Nashville International Airport

296 Erykah B

CHK 128900

adarin

5/15/2025

Dine In

- 1 Grilled Chicken Club Meal 14.29
 - Waffle Fries Md
 - Dasani Water
- 1 Chick-fil-A Chicken Meal 10.95
 - Waffle Fries Md
 - \$ Sunjoy Md

AMEX \$27.70

*****1003

Food \$24.69

Beverage NA \$0.55

Tax \$2.46

Payment \$27.70

Change Due \$0.00

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

5/15/2025 10:49 AM



Our goal is to delight our guests each
day.

Scan the QR code and take our survey
for a chance to win the ultimate trip.

KIJIJI
1 TERMINAL DR
NASHVILLE, TN 37214
4108016440

Cashier: Kassie Addisie
15-May-2025 11:30:29A

Transaction **001318**

1 Espresso		\$5.99
Subtotal		\$5.99
Tax	9.25%	\$0.55
Total		\$6.54
Tip		\$0.98
CREDIT CARD SALE		\$7.52
AMEX 1003		

Retain this copy for statement validation

15-May-2025 11:30:58A
\$7.52 | Method: EMV
AMERICAN EXPRESS XXXXXXXXXXXXX1003
ADREAN VARGAS
Reference ID: 513500534710
Auth ID: 821303
MID: *****7889
AID: A000000025010801
AthNtwkNm: AMEX
SIGNATURE

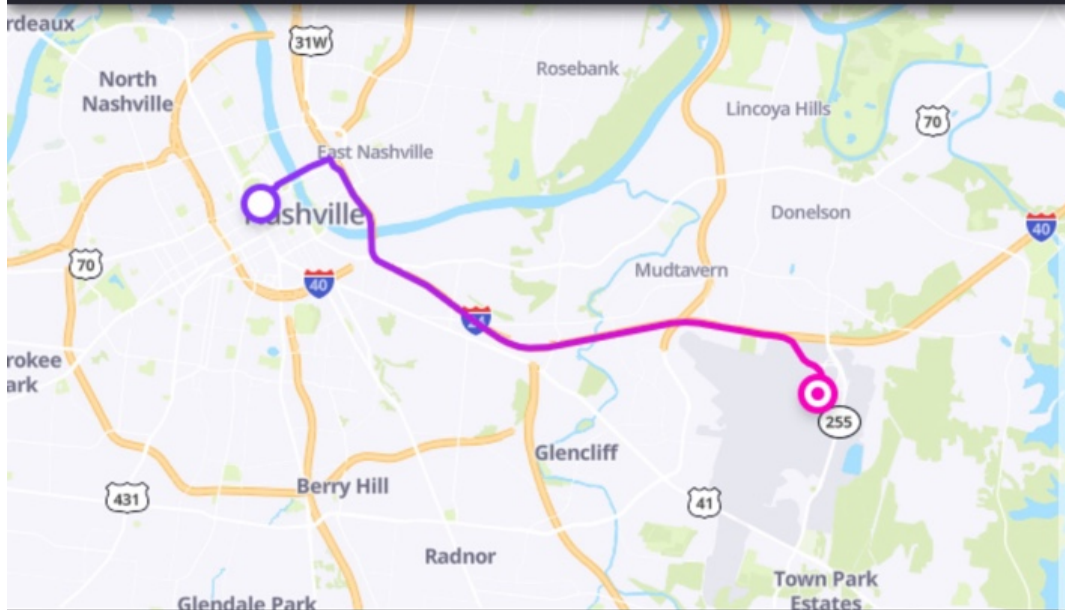
Online: <https://clover.com/p/GTQ7WETMK1ADW>

Clover ID: G3JVYZEPM708G
Payment GTQ7WETMK1ADW

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



Ride on 5/15/25, 10:15 AM



Sheraton Grand Nashville - Main...
Nashville, TN 37219

Pickup
10:15 AM

United Airlines
Nashville, TN 37214

Drop-off
10:32 AM

Payment

Lyft Standard fare (8.3 mi, 17m)	\$18.99
Priority Pickup Upgrade	\$2.66
Lyft Pink free Priority Pickup upgrade	-\$2.66
Promo applied	-\$1.89



American Express *1003
Total charge

\$17.10



Personal
American Express *1003



Teachers'
X Lounge
FOOD + DRINK

5/27/2025

12:49

Teachers Lounge
Check: 10929658 Table: 42
Server: David Guests: 3
Terminal: 1090
Seat#: 2
Receipt: 2 - 4

Regular Check

1 elote fries 14.00
1 fried chicken sa 20.00

Seat Subtotal 34.00
Seat Total 37.10

Room: _____

Tip: 7.00

TOTAL: 44.10

Name: Adrean Vargas

Signature: 

This tip guide is provided
for your convenience

- 18% - 20.88
- 20% - 23.20
- 25% - 29.00

Teachers' Lounge

FOOD + DRINK

5/27/2025

14:29

Teachers Lounge
Check: 10905355 Table: B5
Server: Fern Guests: 1
Terminal: 1090

Regular Check
1 latte 6.00

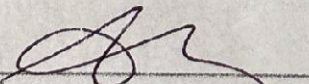
Subtotal 6.00
Tax 0.55
Total 6.55

Room: _____

Tip: 1.00

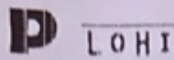
TOTAL: 7.55

Name: Adrean Vargas

Signature: 

This tip guide is provided
for your convenience

18% - 1.08
20% - 1.20
25% - 1.50



Postino Lohi
2715 17th Street
Denver, CO 80211
303-433-6363

Server: Justinas G
Check #134 Table 50
Seat 3
Ordered: 5/28/25 8:01 PM

1 Chicken Mozzarella Panini	\$15.50
Subtotal	\$15.50
Tax	\$1.24
Tip	\$3.01
Total	\$19.75

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1003
Time 8:02 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	829165
Payment ID	wzts7jKRbHwN
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	070b92fc97eb87ae
Merchant ID	043753748
Card Reader	BBPOS

ADREAN VARGAS



Join Wine Cult, Get \$50 at Postino
postinowinecult.com

Psst.. You are awesome. Pass it on.
Card and Contactless Payment Preferred

WELCOME TO BALL ARENA

YOUR RECEIPT
3X0AC-37486-02G

May 27, 2025 7:03:56 PM

{AccountName}
Conc - P107 - Nacho Stand-1

1 x C Loaded Nachos 14.50
m - Barbacoa

Subtotal \$14.50
8.0% Exclusive Sale \$1.16
Total \$15.66

CreditCard \$15.66
Tip \$1.00
Total \$16.66
AMEX *****1003
Auth# 846472

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

TERMINAL ID: 26608815002
TRANS DATE: 2025-05-27 19:03:38
TRANS TYPE: PURCHASE
CARD TYPE: AMEX CREDIT
CARD ENTRY: CONTACTLESS
ACCT NUM: *****1003
AUTH CODE: 846472

SUBTOTAL: \$15.66
GRATUITY: \$1.00
TOTAL: \$16.66

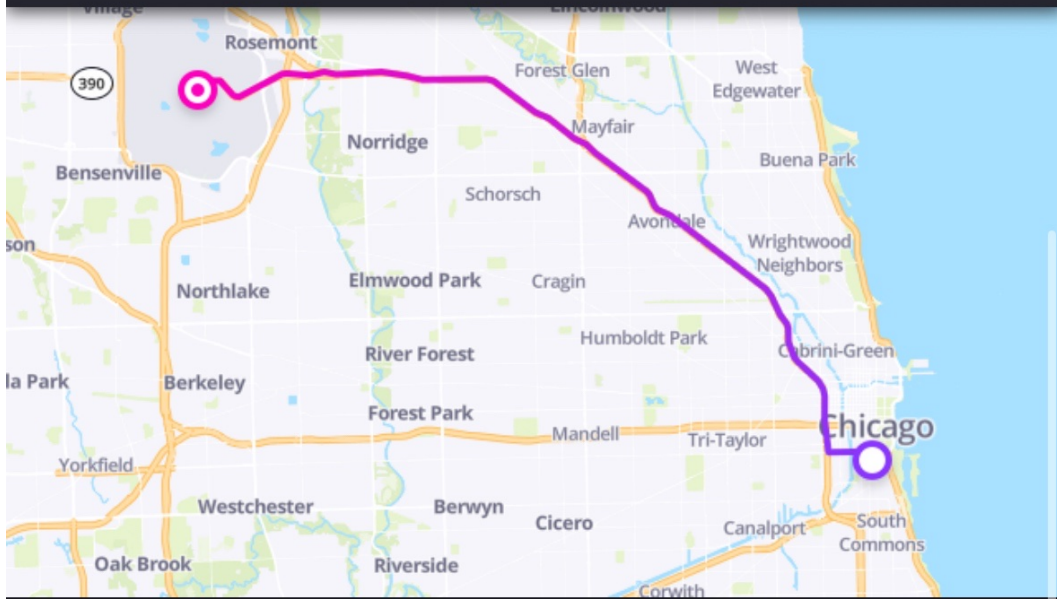
***** EMV PURCHASE *****
APP LABEL: AMERICAN EXPRESS
NETWORK LABEL: AMEX
MODE: Issuer

TVR: 0000008000
ARC: 00
AC: E559C46FFDE83EC8
TSI: E800
CVM: 1F0202
AID: A00000025010801
IAD: 06640103A00002

THANK-YOU
P



Ride on 5/27/25, 6:31AM



1345 S Wabash Ave
Chicago, IL 60605

Pickup
6:31AM

United (T1)
Chicago, IL 60666

Drop-off
7:37AM

Payment

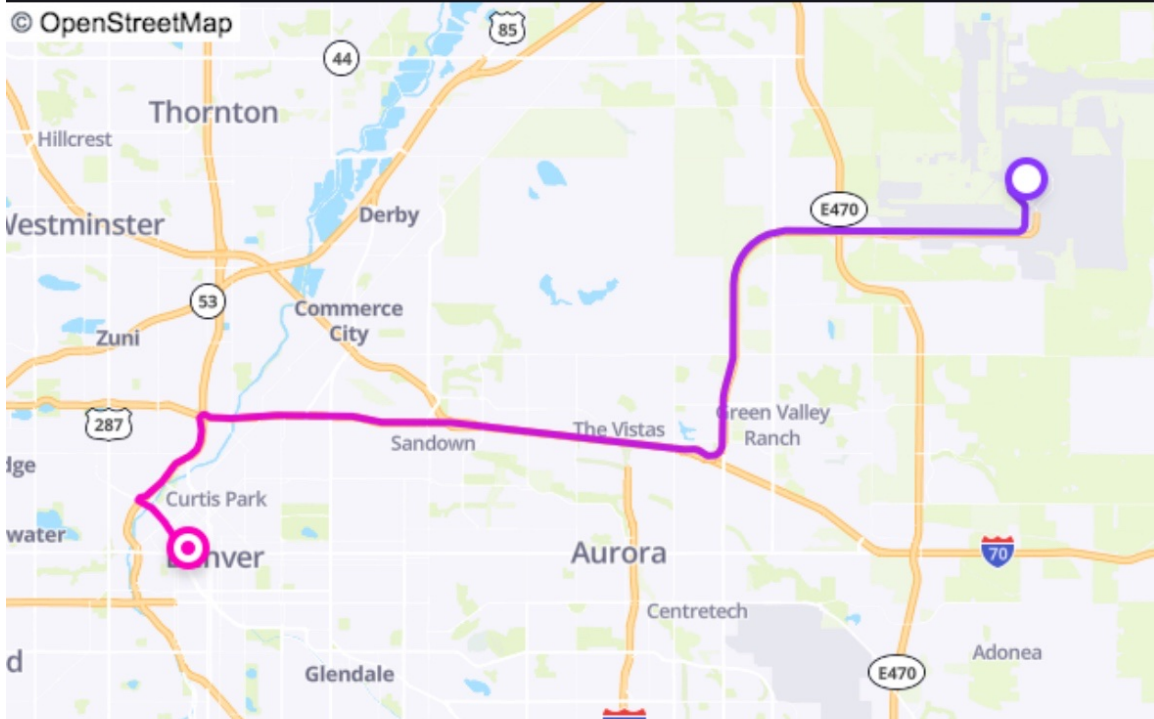
Lyft Standard fare (19.2 mi, 1h 6m)	\$50.76
Priority Pickup Upgrade	\$4.06
Lyft Pink free Priority Pickup upgrade	-\$4.06
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10



American Express *1003
Total charge

\$56.99

May 27, 2025, 11:19 AM • 26.4 miles • 50 min



Island 5 | Zone D
Denver, CO 80249

Pickup
11:19 AM

13th St & Welton St
Denver, CO 80204

Drop-off
12:09 PM

Payment

Lyft Standard fare (26.4 mi, 50m)	\$51.65
Priority Pickup Upgrade	\$2.00
Lyft Pink free Priority Pickup upgrade	-\$2.00

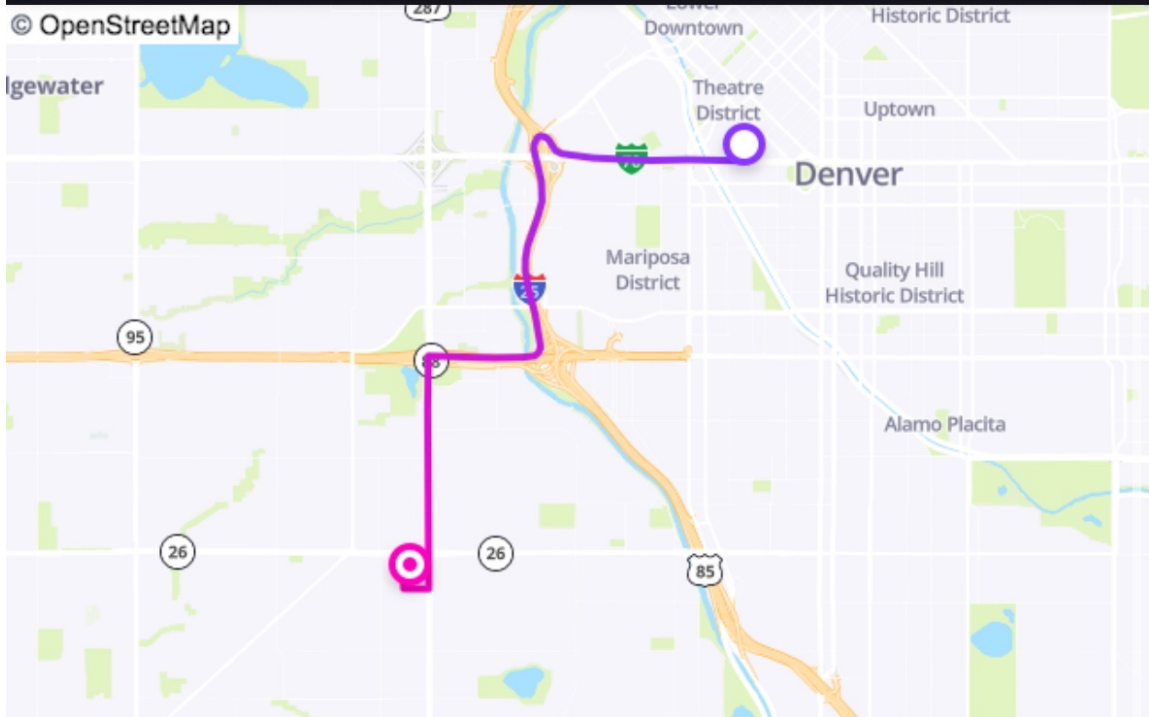


American Express *1003
Total charge

\$51.65



Ride on 5/27/25, 2:35 PM



The Slate Hotel Denver Downto...
Denver, CO 80204

Pickup
2:35 PM

Mi Casa Resource Center
Denver, CO 80219

Drop-off
2:49 PM

Payment

Lyft Standard fare (4.4 mi, 14m)	\$9.99
Priority Pickup Upgrade	\$2.33
Lyft Pink free Priority Pickup upgrade	-\$2.33

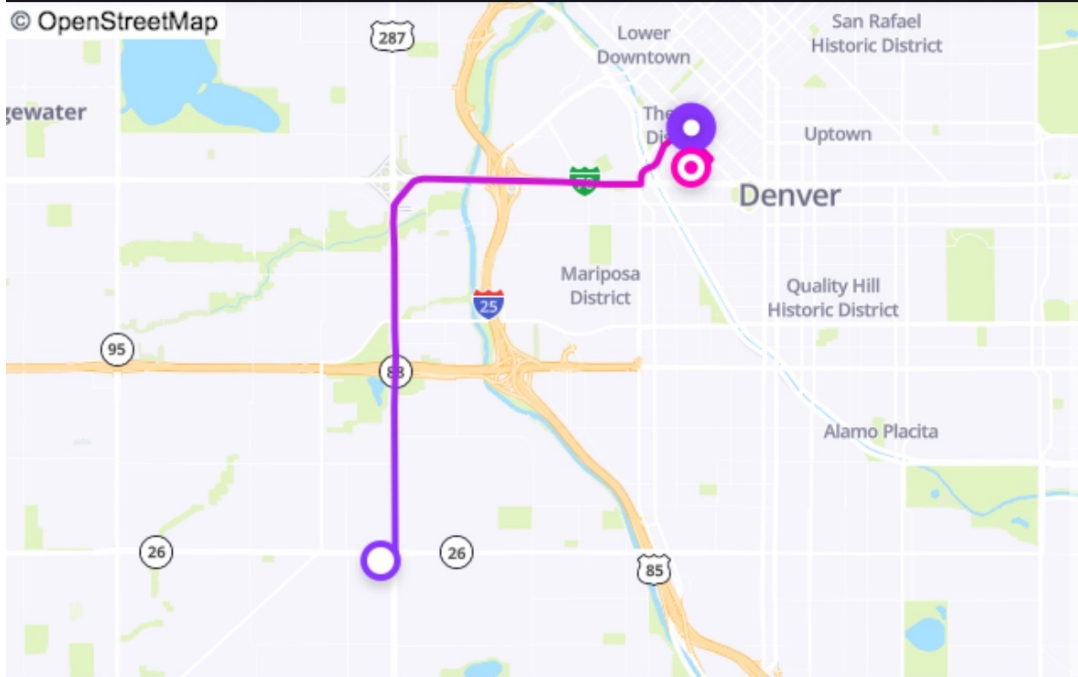





American Express *1003
Total charge

\$9.99



Ride on 5/27/25, 4:51PM



	Mi Casa Resource Center Denver, CO 80219	Pickup 4:51PM
	Aloft-Denver Downtown Denver, CO 80202	Stop 5:06 PM
	The Slate Hotel Denver Downto... Denver, CO 80204	Drop-off 5:10 PM

Payment

XL fare (4.4 mi, 19m)	\$22.90
Wait time fee - 9 sec	\$0.14
Lyft Pink member-exclusive savings	-\$1.14

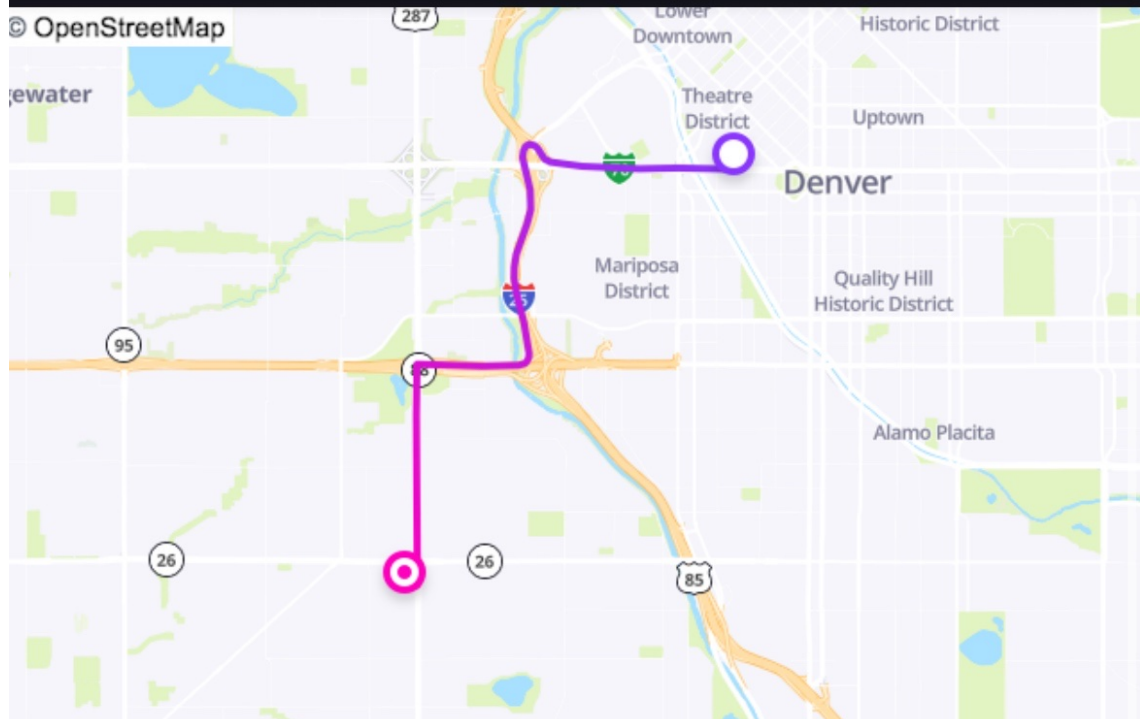




American Express *1003
Total charge

\$21.90



Ride on 5/28/25, 7:52 AM



	The Slate Hotel Denver Downto... Denver, CO 80204	Pickup 7:52 AM
	Mi Casa Resource Center Denver, CO 80219	Drop-off 8:05 AM

Payment

Lyft Standard fare (4.1 mi, 12m)	\$10.99
Priority Pickup Upgrade	\$3.06
Lyft Pink free Priority Pickup upgrade	-\$3.06

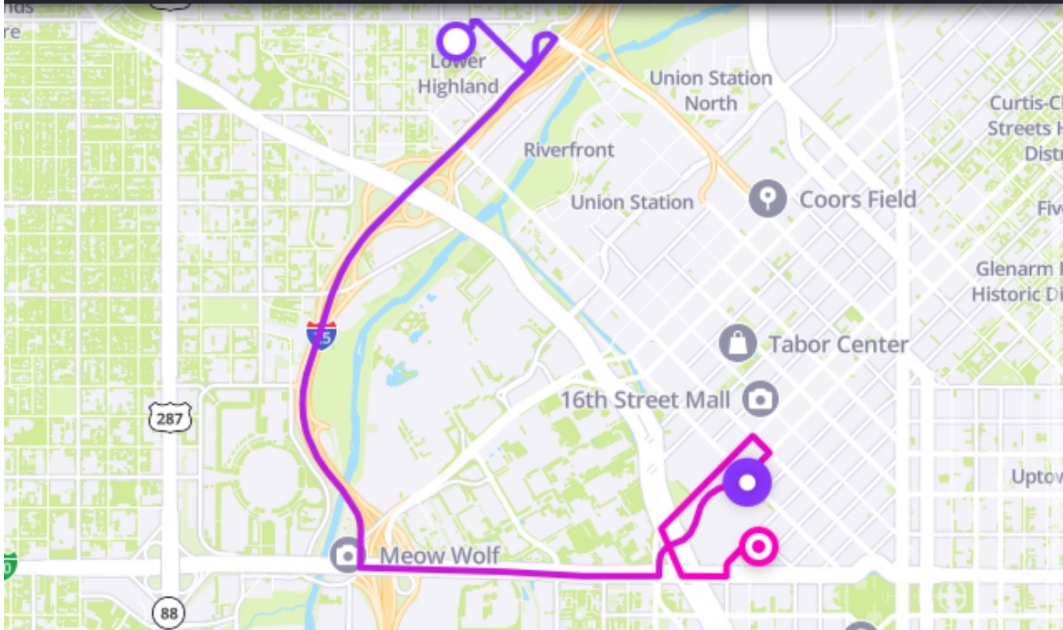





American Express *1003
Total charge

\$10.99



Ride on 5/28/25, 8:11 PM



	Recess Beer Garden Denver, CO 80211	Pickup 8:11 PM
	Aloft-Denver Downtown Denver, CO 80202	Stop 8:19 PM
	The Slate Hotel Denver Downto... Denver, CO 80204	Drop-off 8:26 PM

Payment

Lyft Standard fare (4.3 mi, 15m)	\$8.78
Wait time fee - 12 sec	\$0.15
Priority Pickup Upgrade	\$2.33
Lyft Pink free Priority Pickup upgrade	-\$2.33

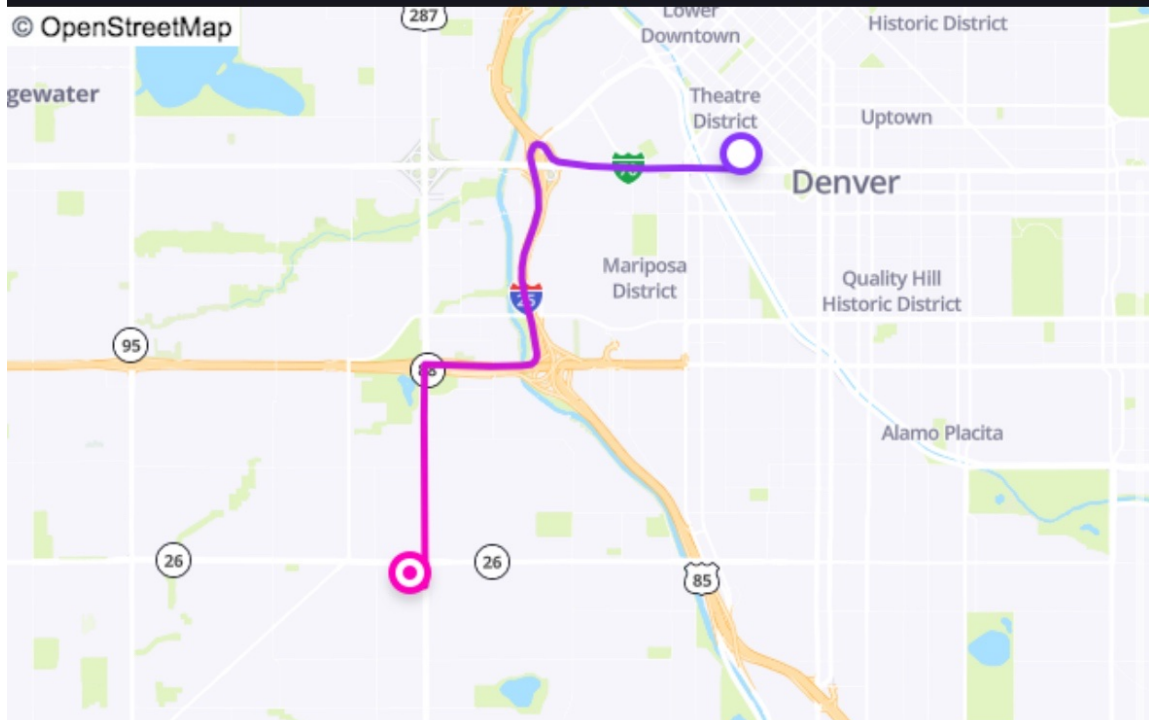


American Express *1003
Total charge

\$8.93



Ride on 5/29/25, 8:45 AM



The Slate Hotel Denver Downto...
Denver, CO 80204

Pickup
8:45 AM

Mi Casa Resource Center
Denver, CO 80219

Drop-off
9:00 AM

Payment

Lyft Standard fare (4.2 mi, 14m)	\$8.99
Priority Pickup Upgrade	\$2.51
Lyft Pink free Priority Pickup upgrade	-\$2.51

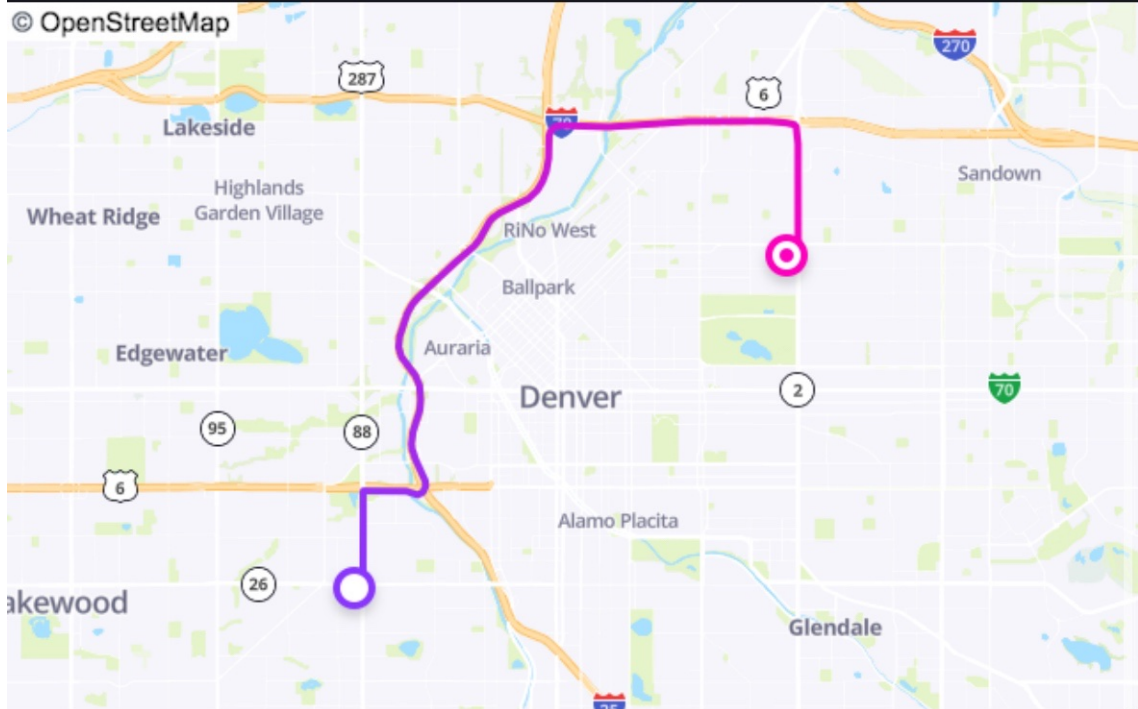


American Express *1003
Total charge

\$8.99



Ride on 5/29/25, 1:26 PM



Mi Casa Resource Center
Denver, CO 80219

Pickup
1:26 PM

Providence Bible Church
Denver, CO 80205

Drop-off
1:54 PM

Payment

Lyft Standard fare (10.6 mi, 28m)	\$21.81
Priority Pickup Upgrade	\$2.14
Lyft Pink free Priority Pickup upgrade	-\$2.14



American Express *1003
Total charge

\$21.81

BROADBAND BREAKFAST

Your receipt from Breakfast Media LLC

Payment ID: 0291744696

Billed to
Adrean Vargas
1345 S. Wabash Ave., Unit 1112
Chicago
IL 60605
US

Payment
\$175.00

Date paid
May 15, 2025

Payment method
AMEX - 1003

PRODUCT	QUANTITY	TOTAL
<p>Speeding BEAD Summit - Early Bird Rate!</p> <p>The Speeding BEAD Summit takes place on Thursday, June 12, 2025, from 8:30 a.m. until about 3:00 p.m. in Washington at Clyde's of Gallery Place, 707 7th Street NW, Washington 20001. Breakfast and Lunch are included in the registration price for the Speeding BEAD Summit. Early Bird Rate of \$175.00 available until May 16.</p>	1	\$175.00
Payment		\$175.00

[View payment](#)

If you have any questions, contact us at support@breakfast.media or call us at +12023299517.
- Breakfast Media LLC

Thank you for your order

 [Leave Feedback](#)

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order is ready for pick up. Processing time for custom print orders may vary. For estimated completion time on your order, please contact the store. Once the order has been completed, the store will contact you.

- Create an Account

+ Order Summary example: Order number, Pickup date, view Order details

Pick up 1 Order Number: 422096605-001 Pick Up Date: - 05/02/2025 6:00 PM [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Payment Information


ADREAN VARGAS
1345 S WABASH AVE
UNIT 1112
CHICAGO,
IL
60605-2606
USA
773-480-7568

Payment Method

Debit/Credit Card
American Express
*****1003
Amount: \$197.95

In-store Pickup

Office DEPOT #2150

(Store Hours:) 

1624 NW CHIPMAN RD
LEES SUMMIT, MO 64081
(816) 525-5376

Orders that are not picked up within 5 days will be canceled and refunded. If you need to cancel before 5 days, please contact the store or customer service to cancel your order.

Who will pick up this order?

Lisbeth Sandoval
lsandoval@guadalupecenters.org
(816) 702-7274
Show them the price? No

Curbside Pickup

For Curbside Pickup: Park in a spot near the front of the store and tap the "I'm Curbside" button in your "Ready for Pickup" email. An associate will be out with your order shortly.

Order Details

Store pickup 500 Items

Ready for pickup on 05/02/2025 6:00 PM

Pickup Store

Office DEPOT #2150
1624 NW CHIPMAN RD
LEES SUMMIT, MO 64081
(816) 525-5376



Custom Flyer
Item # 8808464
[Custom Product](#)

Qty: 500 \$185.00 \$0.37 each

Items (500) Subtotal \$185.00

Sales tax \$12.95

Total \$197.95



Keep your Wi-Fi CONNECTED with an APC Back-UPS



Let us know how we are doing...

Help us improve your online experience at officedepot.com.

How likely are you to recommend Office Depot OfficeMax to a friend or colleague?



Not at all likely

Extremely likely

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★★★★★ (66) ▼

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\$25.99

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frothy monkey

FOOD•COFFEE•WINE

Frothy Monkey - Downtown Nashville
235 5th Avenue North
Nashville TN, 37219
(615) 600-4756 ext 2

Server: Brennan P
Check #70
Ordered: 5/15/25 9:11 AM

ICED 16oz Golden Monkey Latte	\$5.98
Add Espresso Shot	\$1.50
Almond Milk	\$1.50
Croissant - Plain	\$3.50

Subtotal	\$12.48
Sales Tax Nashville (Food/Retail) DT	\$1.22
Tip	\$2.47
Total	\$16.17

Credit Card	Contactless
Amex	xxxxxxxx1003

Transaction Type	Sale
Authorization	Approved
Approval Code	869001
Payment ID	RdNJndRtLYqp
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000022
Card Reader	BBPOS

VALUED CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$0.27 Total \$13.97)

+ 3%: (Tip \$0.41 Total \$14.11)

+ 5%: (Tip \$0.68 Total \$14.38)

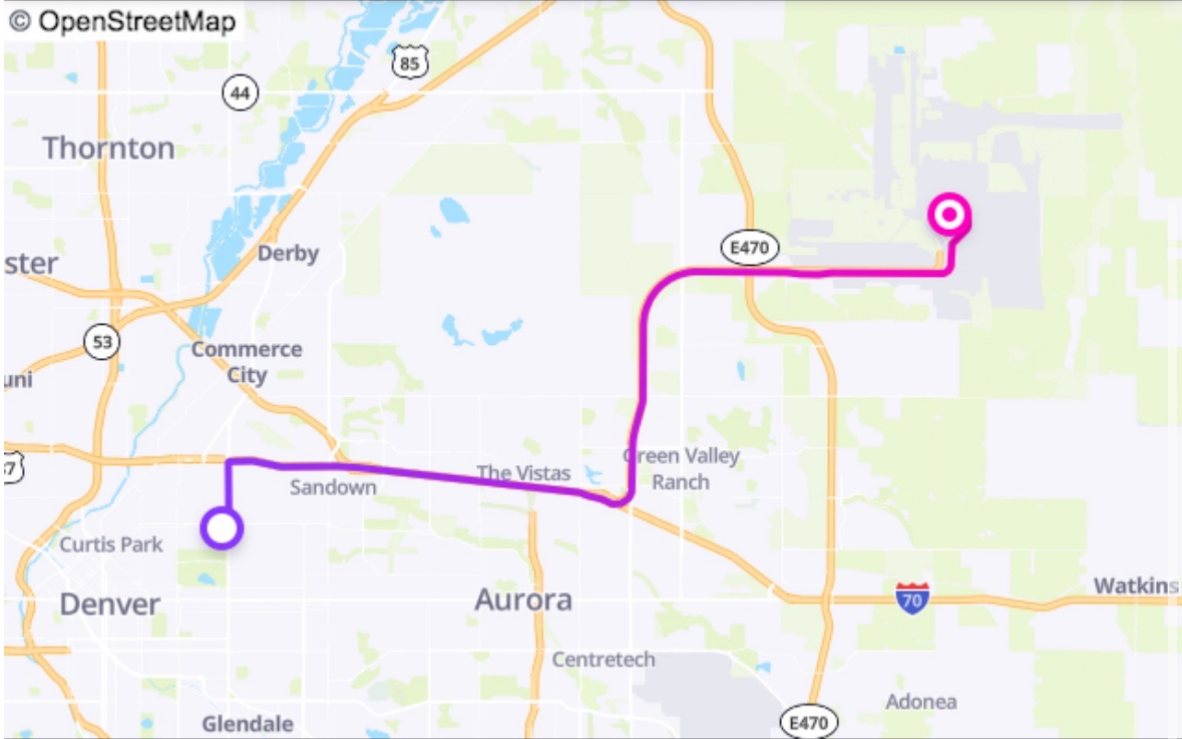
+ 7%: (Tip \$0.96 Total \$14.66)

Tip percentages are based on the check price after taxes.

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Ride on 5/29/25, 3:03 PM



Providence Bible Church
Denver, CO 80205

Pickup
3:03 PM

Southwest Airlines
Denver, CO 80249

Drop-off
3:43 PM

Payment

XL fare (21.3 mi, 40m)	\$79.31
Lyft Pink member-exclusive savings	-\$3.96
Promo applied	-\$5.00



American Express *1003
Total charge

\$70.35

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.

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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.

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Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-2,067.94
04/29/25	CHARTER UP, LLC ATLANTA GA REF# 013229598443 8559202287 04/29/25	01322959844	164.77
05/02/25	OFFICE DEPOT #2150 0 LEES SUMMIT MO REF# 42209660500 8004633768 05/01/25 FLYER, Base FLYER, 28#, 8.5x11 FLYER, Backside ROC NUMBER 42209660500 TAX \$12.95	42209660500	197.95
05/04/25	LYFT *RIDE SUN 12P SAN FRANCISCO CA CH_2RL6LP 2079096463827576794104 05/04/25 2079096463827576712 ROC NUMBER CH_2RL6LPJBKGSJT TAX \$6.23		56.92
05/04/25	LYFT *RIDE SUN 7PM SAN FRANCISCO CA CH_2RLCMW 2079188892986477494104 05/04/25 2079188892986477496 ROC NUMBER CH_2RLCMWJBKGSJT TAX \$5.00		14.83
05/05/25	Renaissance Arlingto Arlington VA 1820 1820 22202 05/04/25 PIZZA PESTO CHICKEN SIDE FRIES ROC NUMBER 1820	1820000000	27.72
05/05/25	UBER TRIP HTTPS://HELP.UBER.CA 9D4VYJT4 AYTBLJJ2 22202 05/05/25 ROC NUMBER 9D4VYJT4		22.93
05/05/25	CHARTER UP, LLC ATLANTA GA REF# 011873463132 8559202287 05/05/25	01187346313	1,482.97
05/06/25	BT*AVERY PRODUCTS CO BREA CA 8E628J6M 103689174 799125 05/06/25 ROC NUMBER 8E628J6M TAX \$4.38		57.26
05/07/25	TST* PURPLE PATCH 00 WASHINGTON DC REF# 211051751270 RESTAURANT 05/06/25	21105175127	38.92
05/07/25	UBER TRIP HTTPS://HELP.UBER.CA 9655PABF KYZCZLBS 20002 05/07/25 ROC NUMBER 9655PABF		14.07
05/07/25	LYFT *RIDE WED 1PM SAN FRANCISCO CA CH_2RMCFQ 2080217428001183494104 05/07/25 2080217428001183428 ROC NUMBER CH_2RMCFQJBKGSJT TAX \$6.23		44.66
05/07/25	UBER TRIP HTTPS://HELP.UBER.CA 98T7590J GJHDMQMK 22202 05/07/25 ROC NUMBER 98T7590J		24.62
05/08/25	Renaissance Arlingto Arlington VA 6525 6525 22202 05/07/25 MOCHA AQUAFINA WATER ADD SOY CROISSANT ROC NUMBER 6525	6525000000	18.53
05/08/25	Renaissance Arlingto Arlington VA 53313 2863694 22202 05/08/25 ROC NUMBER 53313	5331300000	945.99

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/08/25	DUNKIN DONUTS WASHIN WASHINGTON DC 18727677 18727677 20001 05/07/25 RESTAURANT ROC NUMBER 18727677 TAX \$0.59	18727677000	6.48
05/08/25	UBER TRIP HTTPS://HELP.UBER.CA 1EXA5NZ3 2KKXCIA5 22202 05/08/25 ROC NUMBER 1EXA5NZ3		13.94
05/12/25	LYFT *RIDE MON 12P SAN FRANCISCO CA CH_2RO0M6 2082061384470740994104 05/12/25 2082061384470740938 ROC NUMBER CH_2RO0M6JBKGSJT TAX \$6.00		25.99
05/12/25	LYFT *RIDE MON 8AM SAN FRANCISCO CA CH_2RNW1Q 2081989952132972794104 05/12/25 2081989952132972756 ROC NUMBER CH_2RNW1QJBKGSJT TAX \$6.23		56.67
05/13/25	TST* FROTHY MONKEY - NASHVILLE TN REF# 211051751330 RESTAURANT 05/12/25	21105175133	30.41
05/13/25	DUNKIN DONUTS T1 B12 CHICAGO IL 4503 4503 60666 05/12/25 ROC NUMBER 4503 TAX \$0.98	45030000000	10.32
05/13/25	UBER TRIP HTTPS://HELP.UBER.CA 8QBK8M56 4WJWHUV4 37219 05/13/25 ROC NUMBER 8QBK8M56		24.94
05/15/25	BREAKFAST MEDIA LLC GREAT FALLS VA REF# CH_3RP8HODLZ +18884827768 05/15/25		175.00
05/15/25	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# P8W4RQ5GZHK8 TAXICAB & LIMOU 05/15/25		5.20
05/15/25	LYFT *RIDE THU 10A SAN FRANCISCO CA CH_2RP3RC 2083135882803148194104 05/15/25 2083135882803148196 ROC NUMBER CH_2RP3RCJBKGSJT TAX \$4.00		17.10
05/15/25	LYFT *RIDE THU 2PM SAN FRANCISCO CA CH_2RP7FN 2083205808486056094104 05/15/25 2083205808486056098 ROC NUMBER CH_2RP7FNJBKGSJT TAX \$6.23		58.99
05/16/25	KIJIJI 0000 NASHVILLE TN REF# 82800101 410-801-6440 05/15/25 FOOD/BEVERAGE ROC NUMBER 82800101	82800101000	7.52
05/16/25	TST* FROTHY MONKEY - NASHVILLE TN REF# 211051751360 RESTAURANT 05/15/25	21105175136	16.17
05/16/25	NASHVILLE AIRPORT ANTIOCH TN 128900 128900 37013 05/15/25 GRILLEDCHICKENCLUBMEAL CHICKFILACHICKENMEAL ROC NUMBER 128900	12890000000	27.70

Continued on next page



Activity Continued		Reference Code	Amount \$
05/20/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262346793298 AIRLINE/AIR C 05/19/25 PASSENGER TICKET CARAVEO/SANDRA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM EL PASO TX TO CARRIER CLASS DENVER CO WN G TO AUSTIN TX WN T TO EL PASO TX WN T TO UNAVAILABLE YY 00	79003936930	106.04
05/27/25	LYFT *RIDE TUE 6AM SAN FRANCISCO CA CH_2RTLEC 2087530966632187694104 05/27/25 2087530966632187604 ROC NUMBER CH_2RTLECJBKGSJT TAX \$6.23		56.99
05/27/25	LYFT *RIDE TUE 11A SAN FRANCISCO CA CH_2RTR8S 2087621572409750994104 05/27/25 2087621572409750962 ROC NUMBER CH_2RTR8SJBKGSJT TAX \$3.61		51.65
05/27/25	LYFT *RIDE TUE 2PM SAN FRANCISCO CA CH_2RTUUAU 2087671644515331894104 05/27/25 2087671644515331844 ROC NUMBER CH_2RTUUAUJBKGSJT TAX \$0.32		9.99
05/27/25	LYFT *RIDE TUE 4PM SAN FRANCISCO CA CH_2RTWFC 2087706607063817294104 05/27/25 2087706607063817284 ROC NUMBER CH_2RTWFCJBKGSJT TAX \$0.32		21.90
05/28/25	DUNKIN DONUTS T1 B12 CHICAGO IL 8164 8164 60666 05/27/25 ROC NUMBER 8164 TAX \$0.93	81640000000	9.87
05/28/25	TEACHERS LOUNGE FOOD DENVER CO REF# 513100024 303-292-5000 05/27/25	51310002400	44.10
05/28/25	TEACHERS LOUNGE FOOD DENVER CO REF# 513100044 303-292-5000 05/27/25	51310004400	7.55
05/28/25	Ball Arena Concessio Denver CO Wf5S13T5X Wf5S13T5X1619304180204 05/27/25 C Loaded Nachos m - Barbacoa ROC NUMBER Wf5S13T5X1619304 TAX \$1.16		16.66
05/28/25	LYFT *RIDE WED 7AM SAN FRANCISCO CA CH_2RTKN8 2087939173665020894104 05/28/25 2087939173665020838 ROC NUMBER CH_2RTKN8JBKGSJT TAX \$0.32		10.99
05/28/25	UBER TRIP HTTPS://HELP.UBER. CA 0Z7ACA9N P67JPO75 80204 05/28/25 ROC NUMBER 0Z7ACA9N		46.90
05/29/25	TST* POSTINO - LOHI DENVER CO REF# 2wOJ9FhL300 3034336363 05/29/25 RESTAURANTS ROC NUMBER 2wOJ9FhL300		19.75
05/29/25	LYFT *RIDE WED 8PM SAN FRANCISCO CA CH_2RTVQI 2088128657102363594104 05/28/25 2088128657102363544 ROC NUMBER CH_2RTVQIJBKGSJT TAX \$0.32		8.93

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/29/25	LYFT *RIDE THU 8AM SAN FRANCISCO CA CH_2RU7FR 2088323770707415194104 05/29/25 2088323770707415190 ROC NUMBER CH_2RU7FRJBKGSJT TAX \$0.32		8.99
05/29/25	LYFT *RIDE THU 1PM SAN FRANCISCO CA CH_2RUBYP 2088394859123239294104 05/29/25 2088394859123239274 ROC NUMBER CH_2RUBYPJBKGSJT TAX \$0.32		21.81
05/29/25	LYFT *RIDE THU 3PM SAN FRANCISCO CA CH_2RUDYY 2088420994732671294104 05/29/25 2088420994732671246 ROC NUMBER CH_2RUDYYJBKGSJT TAX \$3.61		70.35
Total for ADREAN VARGAS		New Charges/Other Debits Payments/Other Credits	4,101.04 -2,067.94

Sandra Caraveo

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Monday, May 19, 2025 6:00 PM
To: Sandra Caraveo
Subject: Sandra Caraveo's 05/27 Denver trip (42UOC8): Your change is confirmed.

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.

Here's your updated itinerary and trip receipt.
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[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Sandra,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

MAY 27 - MAY 29

ELP DEN

El Paso to Denver

Confirmation # **42UOC8**

Confirmation date: 05/19/2025

PASSENGER	Sandra Caraveo
RAPID REWARDS #	316677001
TICKET #	5262346793298
EST. POINTS EARNED	619

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 05/27/2025 Est. Travel Time: 3h 50m [Wanna Get Away®](#)


FLIGHT # 0284 **DEPARTS** **ELP 06:15AM**  **ARRIVES** **DEN 10:05AM**
El Paso Denver

Stop: Phoenix no plane change

Flight 2: Thursday, 05/29/2025 Est. Travel Time: 4h 30m [Wanna Get Away®](#)

FLIGHT # 3805 **DEPARTS** **DEN 05:20PM**  **ARRIVES** **AUS 08:30PM**
Denver Austin

Stop:  Change planes

FLIGHT # 4423 **DEPARTS** **AUS 09:10PM**  **ARRIVES** **ELP 09:50PM**
Austin El Paso

Payment information

Total cost

Air - 42UOC8		
Base Fare	\$	309.17
U.S. Transportation Tax	\$	23.19
U.S. Passenger Facility Chg	\$	13.50
U.S. Flight Segment Tax	\$	20.80
U.S. 9/11 Security Fee	\$	11.20
Total	\$	377.86

Payment

May 19, 2025
Payment Amount **\$106.04**
Amer Express ending in 1003

April 16, 2025
Credit from ticket #5262335371739 to
#5262346793298

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262346793298

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GLAVP2H
TLA7R2H|TLA7R2H

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Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this afternoon.

Total **\$24.94**

Trip fare \$20.44

Subtotal **\$20.44**

BNA Airport City Surcharge \$2.00

Booking Fee \$2.50

Airport and City Surcharge \$4.00

Promotion **-\$4.00**

Payments



Adrean Uus ****1003

5/13/25 12:23 AM

\$24.94

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

**5564 LIF Peer Exchange -
Melissa and Sandra to Hotel**

You rode with Pax

UberX 9.24 miles | 16 min

■ 1:28 PM | BNA Airport, Nashville, TN 37214, US

■ 1:44 PM | 623 Union St, Nashville, TN 37219, 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, Sandra

We hope you enjoyed your ride this morning.

Total **\$13.94**

Trip fare \$7.92

Subtotal **\$7.92**

Booking Fee \$1.02

DCA Airport Surcharge \$5.00

Payments



Adrean Uus ****1003

5/7/25 8:36 PM

\$13.94

Receipt ID # d2957120-1204-4d37-887c-3cdedb5ec7fc

Trip ID: d2957120-1204-4d37-887c-3cdedb5ec7fc

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

**5521 EDA Convening
Hotel to Airport SC**

You rode with Ali

Issued on behalf of Ali

UberX 0.91 miles | 6 min

■ 9:45 AM | 2800 S Potomac Ave, Arlington, VA 22202, US

■ 9:51 AM | Terminal 1, 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.

Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

Total **\$24.62**

Trip fare \$23.83

Subtotal **\$23.83**

DC Digital Dispatch Surcharge \$0.25

Booking Fee \$3.15

Promotion **-\$4.00**

DC Fee \$1.39

Payments



Adrean Uus ****1003

5/7/25 9:53 AM

\$24.62

Receipt ID # 324e3641-8a84-4510-9535-730555a22d5b

Trip ID: 324e3641-8a84-4510-9535-730555a22d5b

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

5521 EDA Convening

You rode with Abdeslam

Comfort 6.89 miles | 20 min

11:00 PM | 1508 Montello Ave NE, Washington, DC 20002-2806, US

11:20 PM | 2800 S Potomac Ave, Arlington, VA 22202, 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, Sandra

We hope you enjoyed your ride this evening.

Total **\$24.62**

Trip fare \$23.83

Subtotal **\$23.83**

DC Digital Dispatch Surcharge \$0.25

Booking Fee \$3.15

Promotion **-\$4.00**

DC Fee \$1.39

Payments



Adrean Uus ****1003

5/7/25 9:53 AM

\$24.62

Receipt ID # 324e3641-8a84-4510-9535-730555a22d5b

Trip ID: 324e3641-8a84-4510-9535-730555a22d5b

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

5521 EDA Convening

You rode with Abdeslam

Comfort 6.89 miles | 20 min

11:00 PM | 1508 Montello Ave NE, Washington, DC 20002-2806, US

11:20 PM | 2800 S Potomac Ave, Arlington, VA 22202, 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, Sandra

We hope you enjoyed your ride this afternoon.

Total	\$22.93
--------------	----------------

Trip fare	\$16.91
-----------	---------

Subtotal	\$16.91
DCA Airport Surcharge	\$5.00
Booking Fee	\$1.02

Payments



Adrean Uus ****1003

5/5/25 3:40 AM

\$22.93

Receipt ID # 062615a5-3a2d-4ec1-aa38-9cbf82257906

Trip ID: 062615a5-3a2d-4ec1-aa38-9cbf82257906

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

You rode with Ilyas

Issued on behalf of Ilyas

UberX 2.04 miles | 7 min

■ 4:50 PM | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

■ 4:58 PM | 2800 S Potomac Ave, Arlington, VA 22202, US

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


Thank You!



Your order #103689174 has been received.

5/5/25, 10:11 AM

Order Summary

Shipment	Quar	Subtotal
 <p>WePrint 3" x 4" Hanging Name Badges (w/ holders) Material: Matte 56 name badges x 1 copy each</p>	56	\$50.40
Subtotal		\$50.40
Discount (10% off Blank Labels & WePrint Products)		(\$5.04)
Tax		\$4.38
Shipping		\$7.52
Order Total		\$57.26



Delivery Details

Delivery For:
Melissa Cossio T: 9155025221

Shipping Address:
311 SAN SABA RD
EL PASO
Texas
79912-5233
US

Billing Details

Billed To:
UnidosUS
Credit Card
xxxx-1003



Need Help? Ask our Care
(800) 462-8379
Mon to Fri 6am - 5pm PT



100% Satisfaction Guaranteed.
No hassles, no hurdles. We're not happy unless you are.

Billing Contact

First Name

Melissa

Email Address

mcossio@unidosus.org

Last Name

Cossio

Phone Number

(915) 502-5221

Reservation #1213411

1

Address

623 Union St, Nashville, TN 37219, USA

Pickup Date

5/14/2025 9:15 AM

2

Address

2013 25th Ave N, Nashville, TN 37208, USA

Dropoff Date

5/14/2025 9:30 AM

Pickup Date

5/14/2025 12:00 PM

3

Address

623 Union St, Nashville, TN 37219, USA

Dropoff Date

5/14/2025 12:15 PM

Trip Type Round Trip	Passengers 50	Vehicle 1 Charter Bus	Drivers 1
-------------------------	------------------	--------------------------	--------------

Rates

Charges

Base Fare	\$1,599.75
Processing Fees	\$47.99
Discount	\$0.00
Amenities	\$0.00

Trip Total	\$1,647.74
-------------------	-------------------

Payments Received			
04/29/2025	Payment - Credit Card		\$164.77
05/05/2025	Payment - Credit Card		\$1,482.97

Grand Total \$1,647.74

Remaining Balance \$0.00

Due Date 5/7/2025

If paying by check, please mail the check and include this invoice to the following mailing address:

CharterUP LLC
P.O. Box 738539
Dallas, TX 75373-8539

If paying by wire, the banking information can be found below:

CharterUP LLC
6595 Roswell Rd
Ste G291
Atlanta, GA 30328
Bank: JP Morgan Chase
Account Number: 888756209
Routing Number: 061092387

Terms & Conditions were accepted on 4/29/2025 9:12 PM (GMT).
See <https://www.charterup.com/transportation-terms>.

Billing Contact

First Name

Melissa

Email Address

mcossio@unidosus.org

Last Name

Cossio

Phone Number

(915) 502-5221

Reservation #1213411

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Account Number: 888756209
Routing Number: 061092387

Terms & Conditions were accepted on 4/29/2025 9:12 PM (GMT).
See <https://www.charterup.com/transportation-terms>.

Missing Receipt Declaration - Taxi

Date of Expense: 5/28/25
Vendor: UBER
Amount: 46.90 USD
City: San Francisco, California
Business Reason: Site Visit to Mi Casa on May 2025

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.

Adrean Vargas

7/22/25

15:07 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 5/15/25
Vendor: LYFT
Amount: 58.99 USD
City: San Francisco, California
Business Reason: Nashville May LIF Peer Exchange

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.

Adrean Vargas

7/22/25

15:07 Greenwich Mean Time

& & & 401 & & &
***** CREDIT CARD VOUCHER *****

RENAISSANCE CAPITAL VIEW

ARLINGTON, VA

**** SOCCI****

4 May '25 9:17 PM

Check: CHK 1820
Table: 21/1
Server: 265316 NATHALY
Card Type: American Express
Acct Num: XXXXXXXXXXXX1003
Auth Code: 886029

Amount: \$23.10

GRATUITY \$ 4.62

TOTAL \$ 27.72

SIGNATURE *Adrian Jg*

please leave signed copy
with your server

REWARDS-REIMAGINED MARRIOTT BONVOY