

San Jose Airport

San Jose, ~~CR~~ 110

APM 501 08/06/25 18:03
Receipt 46155

Short-term parking tkt
LOT5 - No. 066435
08/04/25 06:35
08/06/25 18:03
Period 2d11h29'

\$93.00

Sub Total \$93.00
Tax \$0.00

Total -----
\$93.00

Payment Received
AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****1000
AUTHORIZATION 821247
TOTAL USD\$93.00

APPROVED

All Amounts in USD.
Deliv. Date=Receipt Date

6803DA08 - 1/1
80V0008

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

200 Emily

CHK 7710

8/6/2025 8:17 AM

1 Iced Latte	5.70
\$ Add Flavor	1.00

FOOD	\$6.70
Tax	\$0.87

8:17 AM

Total Due \$7.57

(H)HMSHost

By Avolta

CHICK-FIL-A
SAN JOSE MINETA INTL AIRPORT
452443 MARTHA

WS#: 340005

CHK 1344
8/4/2025 6:59 AM

To Go

1 C BISC CHX M	10.45
C HASHBROWN M	
C WTR ARTC SOL M	1.03

Subtotal \$11.48

Tax \$1.08

Payment \$12.56

Change Due \$0.00

Amex \$12.56

XXXXXXXXXXXX1000

----- Check Closed -----
8/4/2025 6:59 AM



Welcome to Our E 3Q FOH

Liz

8/6/25, 12:50 PM
Server: Resa T
To Go

Ticket: W76

Liz

Invoice: 250806-07-76

Credit Sale
Status: 000000 -- Approved
Card Type: AMEX
Card Number: XXXXXXXX 4XX1000
Card Owner: CARRILLO, ELIZABETH
Entry Method: Chip
Auth Code: 851119
APPLAB: AMERICAN EXPRESS
AID: A000000000 5010801
TC:

1 SMOTHERED & COVERED CHICKEN SANDWICH

19.49

Subtotal
CNT 2% Tax
Sales Tax

19.49

.39

1.90

Total

21.78

AMEX - XXXX1000

21.78

AMOUNT

21.78

TIP

TOTAL

Dazbog Coffee
Concourse C
8500 Pena Blv Concourse C
Denver, Colorado 80249

Host: Monica
LISS

08/04/2025
12:21 PM
20323

Colorado Turkey
16oz Iced Matcha Latte

14.00
6.84

Subtotal

20.84

Tax

1.67

Dine In Total

22.51

AMEX #XXXXXXXXXXXX1000

22.51

Auth:835328

Thank You!!!

We would love to hear from you

feedback@skyporco.com

or call: (303) 342-6359

This restaurant participates in an

employee tip share program

gratuities are shared by employees

--- Check Closed ---

From: Elizabeth Carrillo <carrillo117@yahoo.com>
Date: August 6, 2025 at 4:10:58 PM PDT
To: Elizabeth Carrillo <ecarrillo@unidosus.org>
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

CAUTION: This email originated from outside of the organization. Do not click links

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 6, 2025 at 12:16:50 PM PDT
To: carrillo117@yahoo.com
Subject: [Business] Your Wednesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Total \$34.89
August 6, 2025

Thanks for tipping,
Elizabeth

Here's your updated Wednesday afternoon
ride receipt.

Total **\$34.89**

Trip fare \$25.56

Subtotal	\$25.56
Booking Fee	\$3.35
Tip	\$5.81
Wait Time	\$0.17

Payments

American Express **1000** \$34.89
8/6/25 2:16 PM

[Switch
Payment
Method](#)

[Download
PDF](#)

Uber Cash Rewards

American Express Corporate Card benefits **\$1.05**
3% Uber Cash earned

You rode with BRENT

4.98 Rating

Has passed a multi-step safety screen

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

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UberX

19.47 miles | 25 min

12:01 PM

1535 Baltimore Ave, Kansas City, MO 64108, US

12:27 PM

Terminal A, Kansas City International Airport (MCI), Kansas City, MO
64153, US

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[Contact support](#) >

[My trips](#) >

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



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ELIZABETH CARRILLO
UNIDOS US

Account Number
XXXX-XXXXX7-91000

Closing Date
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	229.01	0.00	0.00	0.00	229.01

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 3796-278747-91000

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

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$229.01**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379627874791000 000022901000022901 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.



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checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

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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
ELIZABETH CARRILLO
UNIDOS US

Account Number
XXXX-XXXXX7-91000

Closing Date
08/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-91000		Reference Code	Amount \$
08/05/25	CHICK-FIL-A TERM B S SAN JOSE CA 1344 1344 95110 08/04/25 ROC NUMBER 1344 TAX \$1.08	13440000000	12.56
08/05/25	UBER TRIP HTTPS://HELP.UBER. CA 2NKSX7CY VCP7JF4S 64108 08/05/25 ROC NUMBER 2NKSX7CY		36.70
08/06/25	DAZBOG C - DIA 9100 DENVER CO REF# 310890952172 3033429000 08/04/25	31089095217	22.51
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA NZZES3FP BDJ6UVUS 64153 08/06/25 ROC NUMBER NZZES3FP		34.89
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047018 888-320-6065 08/06/25	58504701800	7.57
08/07/25	BBQ HALL OF FAME EXP KANSAS CITY MO REF# 101563202508 3142099200 08/06/25	10156320250	21.78
08/07/25	82858 - TERMINAL A E SAN JOSE CA REF# 000004490 3122742000 08/06/25 PARKING FEES ROC NUMBER 000004490	00000449000	93.00
Total for ELIZABETH CARRILLO		New Charges/Other Debits Payments/Other Credits	229.01 0.00

From: Uber Receipts <noreply@uber.com>
Date: August 4, 2025 at 4:03:03 PM CDT
To: carrillo117@yahoo.com
Subject: [Business] Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Total \$31.92
August 4, 2025

Thanks for riding,
Elizabeth

We hope you enjoyed your ride this
afternoon.

Total **\$31.92**

Trip fare	\$25.02
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Subtotal	\$25.02
----------	---------

Booking Fee	\$3.90
-------------	--------

MCI Airport Surcharge	\$3.00
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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Miguel

4.95 Rating

Has passed a multi-step safety screen

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

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UberX 19.57 miles | 24 min

3:38 PM

Nw Cookingham Dr W & International Sq, Kansas City, MO
64153, US

4:02 PM

1535 Baltimore Ave, Kansas City, MO 64108, US

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



Receipt

Original receipt #2



August 4, 2025

Thanks for
tipping,
Elizabeth



Total

\$36.70

Trip fare

\$25.02

Subtotal

\$25.02

Booking Fee

\$3.90

MCI Airport Surcharge

\$3.00

Tip

\$4.78