

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING
X

SIGNATURE OF CARDHOLDER _____ DATE OF ISSUE 08AUG25 PLACE OF ISSUE MCIWN01KS ISO CODE US
NAME OF PASSENGER NON TRANSFERABLE HELFRICH/ALICIA MARIE CONF NUMBER/CARRIER CODE BKKIXE/WN ISSUING AGENT ID 1002SK
ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI

/(060)

AX AUTH: 195152 \$35.00 MKC WN WAS35.00USD35.00END

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER
0 5264286521989

SOUTHWEST AIRLINES

N. PAYMENT IN FULL TO BE MADE WHEN CARD. NO REFUNDS ON LOST TICKETS.

NAME OF PASSENGER HELFRICH/ALICIA MAR
ITINERARY MCI DCA

NOT VALID FOR TRAVEL
0 5264286521989

Welcome to City Market Roasters

Alisha

8/8/25, 10:06 AM
Server: Tatianna E
Counter Sales

Ticket: D514

Alisha

Invoice: 250808--02--514

Credit Sale
Status:

000000 - Approved

Card Type: AMEX
Card Number: XXXXXXXXXXXXX1004
Card Owner: HELFRICH/ALICIA
Entry Method: Chip
Auth Code: 851123
APPLAB: AMERICAN EXPRESS
AID: A000000025010801
TC:

1 Dasani	2.89
1 CMR Latte	6.74
16oz	
1 Original Breakfast Burrito	9.49

Subtotal	19.12
CNT 2% Tax	.38
Sales Tax	1.86

Total 21.36

AMEX - xxxx1004

21.36

AMOUNT

21.36

TIP

2.00

TOTAL

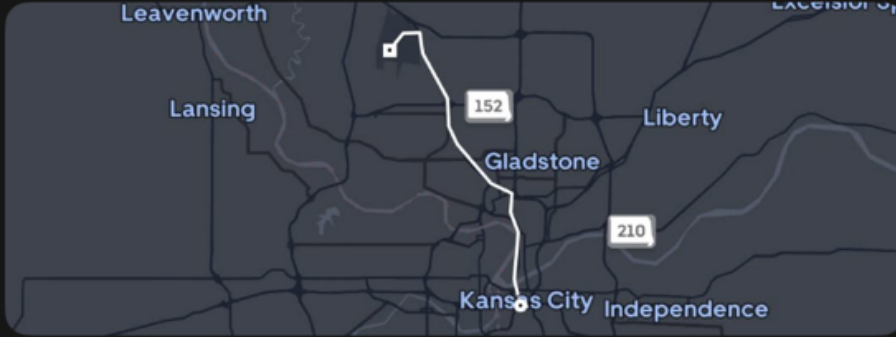
23.36

Sign X _____

I agree to pay the total amount above
according to the card issuer agreement.



Ride Details



UberXL ride with Kaltun



Aug 8 9:09AM

\$51.48

Receipt

- 1535 Baltimore Ave, Kansas City, MO 64108-1301, US 9:12 AM
- Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US 9:36 AM

\$6.67 tip added

Rated 5

View what your driver sees

After your ride, driver can't see your pickup or dropoff address details

Help & safety

Find lost item

We can help you get in touch with your driver

LOEWS

HOTELS

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

200 Emily

CHK 7361

8/5/2025 7:41 AM

1 Sausage & Egg Burrito	11.00
1 Latte	5.90
\$ Milk Alternative	1.25

FOOD	\$18.15
Tax	\$2.35

7:42 AM

Total Due \$20.50



Thank You

TRANSACTION RECORD

Food Hall

Name: ALICIA HELFRICH

Vendor : Food Hall DCA

Order ID: 86644478

Local Order ID:

A0000568617542331200787

Date: 2025-08-03 11:01:51

Transaction Type: Purchase

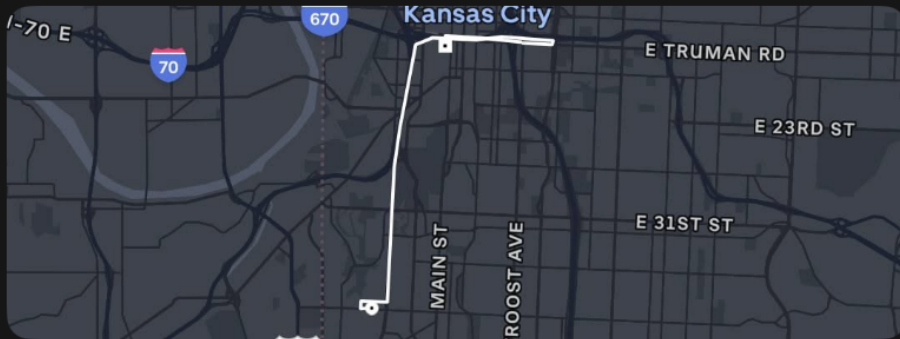


Qty	Item	Price
1.00	LA COLOMBE COLD BREW BRAZILIAN 11OZ	\$5.59
	Sub-Total	\$5.59
	Tip	\$0.00
	Tax	\$0.61
	Total	\$6.20
	Credit Card	\$6.20

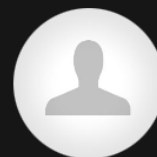
*For additional assistance, please go to www.otgexp.com/contact



Ride Details



UberX ride with Raheel



Aug 3 4:08PM

\$9.96

Receipt

- 1000 W 39th St, Kansas City, MO 64111, US 4:13 PM
- 1535 Baltimore Ave, Kansas City, MO 64108-1301, US 4:25 PM

\$3.00 tip added

Rated 5

View what your driver sees

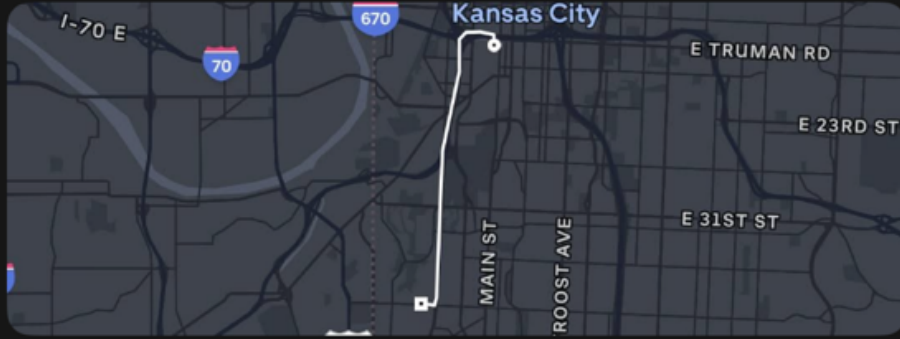
After your ride, driver can't see your pickup or dropoff address details

Help & safety

Find lost item
We can help you get in touch with your driver



Ride Details



UberX ride with Muhammed



Aug 3 2:40PM

\$9.94

Receipt

- 1535 Baltimore Ave, Kansas City, MO 64108-1301, US 2:45 PM
- 1000 W 39th St, Kansas City, MO 64111, US 2:52 PM

\$3.00 tip added

Rated 5

View what your driver sees
After your ride, driver can't see your pickup or dropoff address details

Help & safety

Find lost item
We can help you get in touch with your driver

HELFRICH/ALICI
Flt 3663
WN/A/DCA/T/1/SSK/S0011
08/05/2025 09:42AM
CONF BKKIXE



CLAIM 0526206797
Southwest Airlines

WN/A/DCA/T/1/SSK/S0011
BKKIXE 08/05/2025 09:42

0526206797

0526206797



0



KANSAS CITY INT

MCI

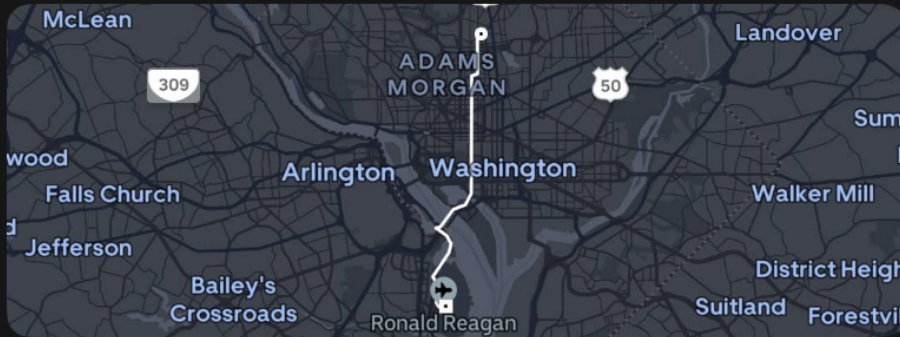
Southwest Airlines

WN **3663**
HELFRICH/ALICI

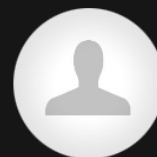
11:40



Ride Details



UberX reserve ride with Mohamed



Aug 3 9:15AM

\$33.83

Receipt

Reserve

1020 Monroe St NW, Washington, DC 20010-2012, US 9:20 AM

Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22... 9:39 AM

\$5.09 tip added

Rated 5

View what your driver sees

After your ride, driver can't see your pickup or dropoff address details

Help & safety

Find lost item

We can help you get in touch with your driver



Ride Details



UberX ride with ANTHONY



Aug 3 1:26PM

\$30.93

Receipt

- Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US 1:32 PM
- 1535 Baltimore Ave, Kansas City, MO 64108-1301, US 1:58 PM

\$4.64 tip added

Rated 5

View what your driver sees

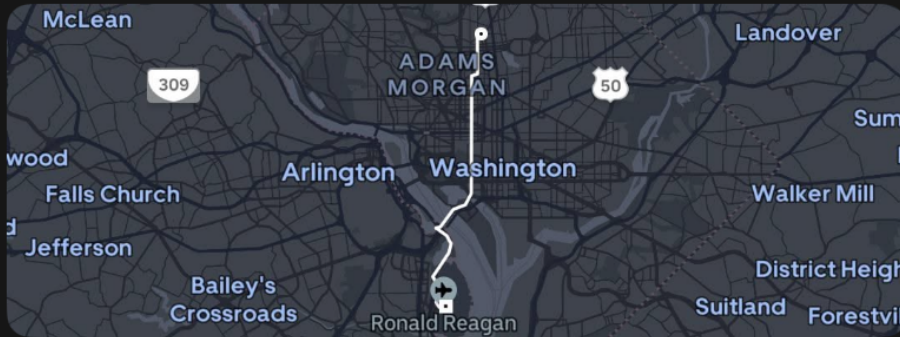
After your ride, driver can't see your pickup or dropoff address details

Help & safety

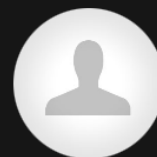
Find lost item
We can help you get in touch with your driver



Ride Details



UberX reserve ride with Mohamed



Aug 3 9:15AM

\$33.83

Receipt

Reserve

- 1020 Monroe St NW, Washington, DC 20010-2012, US 9:20 AM
- Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22... 9:39 AM

\$5.09 tip added

Rated 5

View what your driver sees

After your ride, driver can't see your pickup or dropoff address details

Help & safety

Find lost item

We can help you get in touch with your driver



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ALICIA HELFRICH
UNIDOS US

Account Number
XXXX-XXXXX0-11004

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
497.96	427.16	0.00	497.96	0.00	427.16

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 3794-113280-11004

ALICIA HELFRICH
UNIDOS US
1020 MONROE STREET
WASHINGTON DC 20010-2079

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$427.16
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
|||||

0000379411328011004 000042716000042716 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



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

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX0-11004	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-497.96
08/03/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264285906444 AIRLINE/AIR C 08/03/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH HELFRICH/ALICIA MARIE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003998210	35.00
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA CJRZNDVY TLNO57VF 22202 08/03/25 ROC NUMBER CJRZNDVY		33.83
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA 3FXQVW15 JRQJJUL4 64108 08/03/25 ROC NUMBER 3FXQVW15		35.57
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA 2FJGEQAG TLNO57VF 22202 08/03/25 ROC NUMBER 2FJGEQAG		5.09
08/04/25	DCA FOOD HALL 00-080 ARLINGTON VA REF# 310995352151 MISC FOOD STORE 08/03/25	31099535215	6.20
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA HE02FN3W ASEDTFVF 64108 08/03/25 ROC NUMBER HE02FN3W		12.96
08/04/25	UBER TRIP HTTPS://HELP.UBER. CA HPH7BMCS 5SCXE5GK 64111 08/03/25 ROC NUMBER HPH7BMCS		12.94
08/06/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585046023 888-320-6065 08/05/25	58504602300	20.50
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA BSBGPAQD IVD4LOBD 64153 08/08/25 ROC NUMBER BSBGPAQD		58.15
08/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264286521989 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH HELFRICH/ALICIA MARIE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS WASHINGTON NAT'L D WN 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004003380	35.00
08/09/25	CITY MARKET ROASTERS KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	23.36

Continued on reverse

Prepared For
ALICIA HELFRICH
UNIDOS US

Account Number
XXXX-XXXXX0-11004

Activity Continued			Reference Code	Amount \$
08/25/25	AREPA ZONE	Washington DC		148.56
	REF# 1QLyNOzd9QaH squareup.com/re 08/25/25			
Total for ALICIA HELFRICH			New Charges/Other Debits	427.16
			Payments/Other Credits	-497.96

Alicia Helfrich

From: Arepa Zone 14th Street <no-reply@goparrot.ai>
Sent: Monday, August 25, 2025 5:14 PM
To: Alicia Helfrich
Subject: Arepa Zone 14th Street Order Confirmation - Monday, August 25 2025, 5:13 PM

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.



Hi Alicia!

Here are the details of your order at Arepa Zone 14th Street:

Item	Quantity	Price
Bolitas de Yuca	1	\$7.00

Item	Quantity	Price
Veggie Patacón	1	\$15.00
Chicken Patacón	1	\$15.00
Tequeños Pop - 20 Units	1	\$15.00
Tequeños de Nutella - 3 Units	2	\$6.00
Jugos Naturales - Mora - Andean Berry x 16 oz	1	\$4.50

Item	Quantity	Price
Arepa Asado Negro (Queso de Mano)	1	\$13.00
Pernil Patacón (Add Tomato, Add Queso de Mano)	1	\$17.20
Primera Dama Cachapa	1	\$14.00

Subtotal:\$112.70

Gratuity:\$16.90

Delivery Fee:\$6.99

Tax:\$11.97

Discount:\$0.00

Total:\$148.56

Order Date: Monday, August 25 2025, 5:13 PM

To be ready on: Tuesday, August 26 2025 at 12:25 PM - 12:40 PM

Paid With:

****1004 by Credit Card

Order Type: delivery

Delivery Address: 1126 16th St NW, Washington, DC 20036, USA

Phone Number: +18596281218

Our Address: Arepa Zone 14th Street, 1121 14th St NW, Washington, DC 20005, USA

For reference your order number is: Z7XOYT

Feel free to call us anytime at: +1 (202) 900-2261