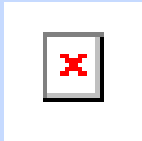


Sent from my iPhone

Begin forwarded message:

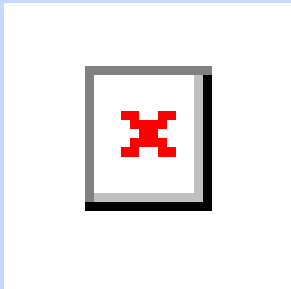
**From:** Uber Receipts <noreply@uber.com>  
**Date:** May 27, 2025 at 9:53:07 AM EDT  
**To:** JLRCONGAS@gmail.com  
**Subject:** [Business] Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com



Total \$48.91  
May 27, 2025

# Thanks for riding, Jorge

We hope you enjoyed your ride this morning.




**Total** **\$48.91**

---

Trip fare

\$41.24

---

Subtotal	\$41.24
BWI Marshall Airport Surcharge	\$3.50
Maryland Transportation Network Company Impact Fee	\$0.75
Prince George's County Surcharge	\$0.25
Booking Fee 	\$3.17


Receipt ID # 7131a423-8a18-487f-a367-56971e29e7ce

[Download PDF](#)

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 DAVID

4.9 Rating  
8 g

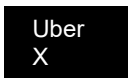
 Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of DAVID

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

[Learn more >](#)



24.92 miles | 32 min



9:19 AM

4801 Dorsey Chapel Ln, Bowie, MD 20720-5631, US

9:52 AM

7050 Friendship Rd, Glen Burnie, MD 21240, US



[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1725 3rd Street,

San Francisco,  
California  
94158

---

From: confirmation@southwestvacations.com <confirmation@southwestvacations.com>  
Sent: Wednesday, May 14, 2025 4:46 PM  
To: Jorge Rivera <jrivera@unidosus.org>  
Subject: Southwest Vacations Reservation Confirmation - RIVERA/L936134W

**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.



Dear JORGE L RIVERA,

Thank you for choosing Southwest Vacations for your upcoming vacation. This e-mail is to confirm your vacation package purchase. If Pay Monthly was chosen as the payment option, the first payment was charged to your credit card and monthly installments are automatically debited.

If selected, the travel protection plan payment noted below includes: 1) a fee for Part A Non-Insurance Cancel For Any Reason Waiver, 2) Part B Insurance Benefits, and 3) a fee for non-insurance assistance services. You may obtain information on Part A fees and/or the plan fees by emailing Trip Mate. View plan details and important disclosures.

Say "Yes!" to Rapid Rewards®, the only rewards program with unlimited rewards seats, no blackout dates on reward travel, and no point expiration. Sign up now! to start earning points for your vacation.

To inquire on this reservation, please visit the reservation retrieval page.

Your reservation is complete!

**Your reservation number:** L936134W.

What Happens Next?

- The Travel Itinerary for your vacation will be sent to your e-mail address in the next 3 days. Please have your Travel Itinerary available for reference for the duration of your vacation.
- We are here for you from beginning to end! If you do not receive your Travel Itinerary, or if you need any further assistance with your vacation package, please contact us at 800-243-8372.

Need to Contact Us?

By Phone: 1-800-243-8372.

By E-mail: [CustomerService@SouthwestVacations.com](mailto:CustomerService@SouthwestVacations.com).

By Mail: Southwest Vacations, Attn: Customer Service, 8969 N. Port Washington Rd., Milwaukee, WI 53217

Have a wonderful vacation!

Sincerely,  
Southwest Vacations

[Sign up for Weekly Deals](#)  
[Read our Terms and Conditions](#)  
[View our Privacy Policy](#)

Total amount paid	\$ 1,111.08
Full payment due on 5/14/2025	\$ 1,111.08

Traveler # 1 - Adult

First name  
JORGE

Middle initial/name  
L

Last name  
RIVERA

E-mail address  
[jrivera@unidosus.org](mailto:jrivera@unidosus.org)

Hotel - check  
in 5/27/2025 and  
check  
out 5/29/2025

Embassy Suites By Hilton Phoenix Downtown  
North

Room 1 [ ] - [ ] 1  
Adult

Room Type - 1 KING BED STUDIO - 1 KING  
BED STUDIO;WIFI AVAIL-SOFA BED-  
MICROWAVE-REFRIGERATOR;COMP COOKED  
TO ORDER BRKFST-EVENING RECEPTION

Non-Refundable Rate. No  
Cancels/No changes.  
These hotel rates have a  
non-refundable cancel  
penalty that goes into  
effect upon booking.  
Penalties will apply if the  
hotel reservation is  
cancelled or changed.  
Please reference the Hotel  
advisories for the specific  
hotel cancel penalty.

Hotel class

Applicable promotions will display  
with your room selection. Some  
restrictions may apply.

Hotel  
advisories  
Some hotel  
services may  
not be  
available or  
may be limited  
during your  
visit. The  
following  
services and  
amenities are  
available, but  
with reduced  
service:

Fitness Center,  
Breakfast, On-  
site

Restaurant(s),  
Pool, Room  
Service. The

following  
services and  
amenities are  
currently not  
available:

Complimentary  
Evening Social.

Hotel Cancel  
Policy: Non-  
refundable.

Non  
Refundable

Flights - departing 5/27/2025 and  
returning 5/29/2025

Departure: Tuesday, May 27, 2025  
11:10 AM Departs Baltimore/Washington, MD (BWI)  
Arrives in Phoenix, AZ (PHX) 1:15 PM

#165 Wanna Get Away  
Wanna Get Away Plus  
Nonstop

Airline Confirmation Number: BDFFD9

Return: Thursday, May 29, 2025  
12:30 PM Departs Phoenix, AZ (PHX)  
Arrives in Baltimore/Washington, MD (BWI) 9:40 PM

#45 Wanna Get Away  
Anytime /  
#2307 Wanna Get Away  
Anytime  
1 Stop

Connecting in Dallas, TX - Love Field

(55min layover)

Airline Confirmation Number: BDFFD9

† indicates codeshare flight

**What you need to know to travel:** Don't forget to check in for your flight(s) 24 hours before your trip on **southwest.com** or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check

in, within 24 hours of your flight, the earlier you get to board. **No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel or change their flight at least 10 minutes prior to travel and who do not board the flight, will be considered a no show, and all remaining funds on the reservation will be forfeited.

## Summary

Flights & Hotel Package (includes Taxes and Fees)	\$1,111.08
---	------------

Total Price	<b>\$1,111.08</b>
-------------	-------------------

Price per person	\$1,111.08
------------------	------------

Rapid Rewards® points per Member	5,739
----------------------------------	-------



----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>

Date: Wed, May 28, 2025 at 3:11 AM

Subject: [Business] Your Tuesday afternoon trip with Uber

To: <jlrcongas@gmail.com>

Total \$24.98

May 27, 2025

## Thanks for riding, Jorge

We hope you enjoyed your ride this afternoon.

**Total** **\$24.98**

---

Trip fare	\$17.19
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---

Subtotal	\$17.19
----------	---------

Booking Fee	\$2.64
-------------	--------

Airport Pickup Surcharge	\$5.15
--------------------------	--------

---

### Payments

<b>American Express</b> ••••3006	\$24.98
----------------------------------	---------

5/28/25 12:11 AM

[Switch  
Payment  
Method](#)

[Download  
PDF](#)

## You rode with Nelson

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

UberX

8.65 miles | 16 min

1:19 PM

Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ  
85034, US

1:36 PM

3003 N Central Ave, Phoenix, AZ 85012, US

[Report lost item >](#)

[Contact support >](#)

My trips >

[Forgot password](#)

[Privacy](#)

[Terms](#)

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



**CHICK-A-DEE**

49 WEST THOMAS ROAD  
PHOENIX, AZ 85013  
(623)440-4750  
<https://chickadeeaz.com>

**ORDER: 020  
TAKE-OUT**

Cashier: Wow  
28-May-2025 6:32:32P

Transaction **000019**

1 Crispy Chicken \$13.50  
Thai Traditional \$0.00  
Hot Sauce \$0.00

1 Coconut Water \$3.50

**Subtotal** \$17.00

Sales Tax 8.6% \$1.46

**Total** \$18.46

**Tip** \$4.00

CREDIT CARD SALE \$22.46

AMEX 3006

Retain this copy for statement validation

28-May-2025 6:34:23P

\$22.46 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXXX3006

JORGE L RIVERA

Reference ID: 514900776671

Auth ID: 822794

MID: \*\*\*\*\*2883

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE

.....  
How are we doing?  
Text "bwyzw9" to 73752  
to send us your feedback  
.....

Clover ID: G7CJNW8XC481J  
Payment DFSVKHWTYZQCW

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



**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
JORGE L RIVERA  
UNIDOS US

Account Number  
XXXX-XXXXX2-33006

Closing Date  
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
0.00	1,214.76	0.00	0.00	0.00	<b>1,214.76</b>

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](http://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 3796-376152-33006

JORGE L RIVERA  
UNIDOS US  
4801 DORSEY CHAPEL  
BOWIE MD 20720-5631

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$1,214.76**  
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  
|||||

0000379637615233006 000121476000121476 29HH

**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](http://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  
**JORGE L RIVERA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX2-33006

Closing Date  
 05/29/25

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX2-33006</b>		Reference Code	<b>Amount \$</b>
05/15/25	SOUTHWEST VACATIONS MILWAUKEE WI REF# 000000122374 8007757105 05/14/25 TRAVEL/CRUISE INFORMATION ROC NUMBER 0000001223747753	00000012237	1,111.08
05/28/25	UBER TRIP HTTPS://HELP.UBER.CA M62EXHYT W43HUSYV 85012 05/28/25 ROC NUMBER M62EXHYT		24.98
05/28/25	UBER TRIP HTTPS://HELP.UBER.CA REYH6V0D OEY2II4K 21240 05/28/25 ROC NUMBER REYH6V0D		48.91
05/29/25	CHICK-A-DEE 0000 PHOENIX AZ REF# 28500020 484-619-8599 05/28/25 FOOD/BEVERAGE ROC NUMBER 28500020	28500020000	22.46
05/29/25	CLDTKN STARBUCKS 800-782-72 SEATTLE W REF# 1ENBJ281UGZG FOOD&BEV 05/28/25		7.33
<b>Total for JORGE L RIVERA</b>		New Charges/Other Debits Payments/Other Credits	1,214.76 0.00

