

Subject:

FW: [Personal] Your Sunday afternoon trip with Uber

Uber

Total \$14.17
August 3, 2025

Thanks for tipping, Victoria

Here's your updated Sunday
afternoon ride receipt.



Total

\$14.17

👉 You earned \$0.67 with Uber One

Trip fare

\$11.04

Subtotal	\$11.04
Booking Fee ?	\$1.61
Tip	\$3.00
Wait Time ?	\$0.31
Uber One Credits	-\$1.79

Payments



American Express ****1005

8/3/25 3:17 PM

\$14.17

[Switch Payment Method](#)

[Download PDF](#)

You rode with FLOYD

4.92 ★ Rating



Has passed a multi-step safety screen

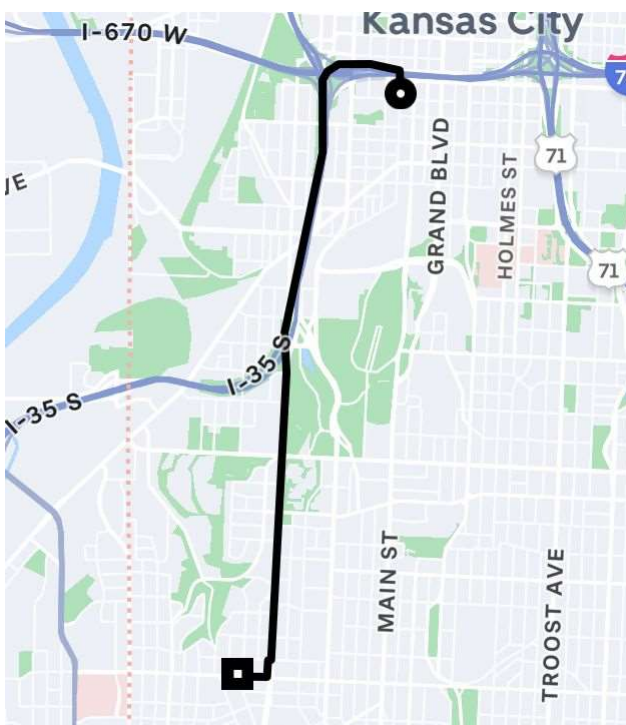
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 3.42 miles | 7 min

2:58 PM
[1515 Wyandotte St, Kansas City, MO 64108, US](#)

3:06 PM
[1000 W 39th St, Kansas City, MO 64111, 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 Sunday morning trip with Uber

Uber

Total \$42.87
August 3, 2025

Thanks for tipping,
Victoria

Here's your updated Sunday
morning ride receipt.



Total

\$42.87

👉 You earned \$1.79 with Uber One

Trip fare

\$29.67

Subtotal	\$29.67
Booking Fee ?	\$2.25
DCA Airport Surcharge	\$5.00
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25
Tip	\$7.00
Uber One Credits	-\$2.05

Payments



American Express **1005**

\$42.87

8/3/25 10:29 AM


Receipt ID # babd46df-35fc-4f4a-8396-24cf40b74e20

[Switch Payment Method](#)

[Download PDF](#)

You rode with Rick

4.99 ★ Rating

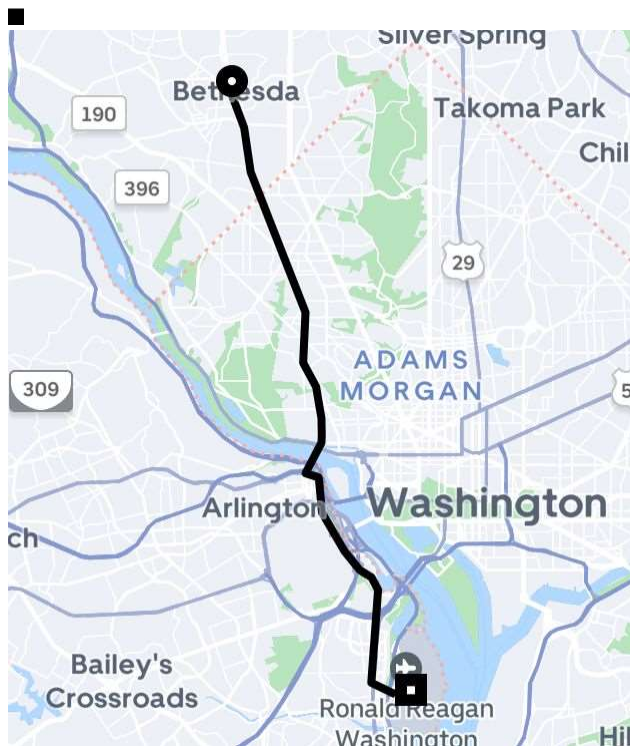
 Has passed a multi-step safety screen

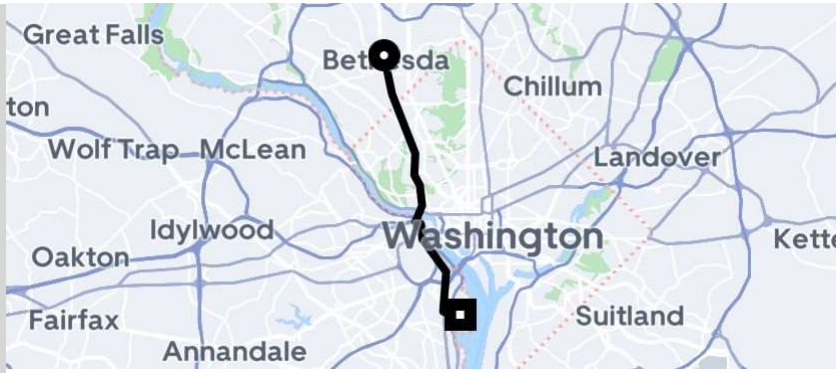
Issued on behalf of Rick

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

[Learn more >](#)

UberX 11.08 miles | 40 min





[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 Wednesday evening trip with Uber

Uber

Total \$12.65
August 6, 2025

Thanks for tipping,
Victoria

Here's your updated Wednesday
evening ride receipt.



Total

\$12.65

👉 You earned \$0.58 with Uber One

Trip fare

\$9.45

Subtotal	\$9.45
Booking Fee ?	\$0.87
Tip	\$3.00
Uber One Credits	-\$0.67

Payments



American Express **1005**

\$9.65

8/7/25 8:04 AM



American Express **1005**

\$3.00

8/8/25 2:26 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with BERAKA

4.91 ★ Rating

Has passed a multi-step safety screen

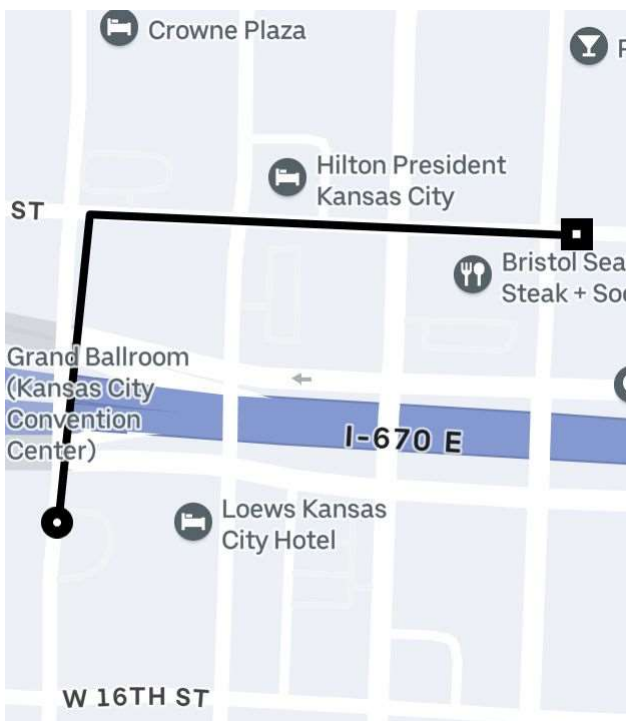
When you ride with Uber, your trips are insured in case of a covered accident.

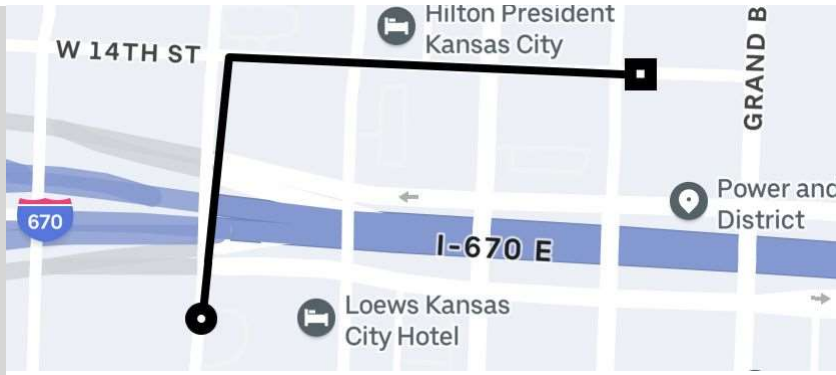
[Learn more >](#)

Comfort 0.32 miles | 1 min

9:07 PM
[1515 Wyandotte St, Kansas City, MO 64108, US](#)

9:09 PM
[101 E 14th St, Kansas City, MO 64106, 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 Wednesday evening trip with Uber

Uber

Total \$12.65
August 6, 2025

Thanks for tipping,
Victoria

Here's your updated Wednesday
evening ride receipt.



Total

\$12.65

👉 You earned \$0.58 with Uber One

Trip fare

\$9.45

Subtotal	\$9.45
Booking Fee ?	\$0.87
Tip	\$3.00
Uber One Credits	-\$0.67

Payments



American Express **1005**

\$9.65

8/7/25 8:04 AM



American Express **1005**

\$3.00

8/8/25 2:26 PM

[Switch Payment Method](#)

[Download PDF](#)

You rode with BERAKA

4.91 ★ Rating

Has passed a multi-step safety screen

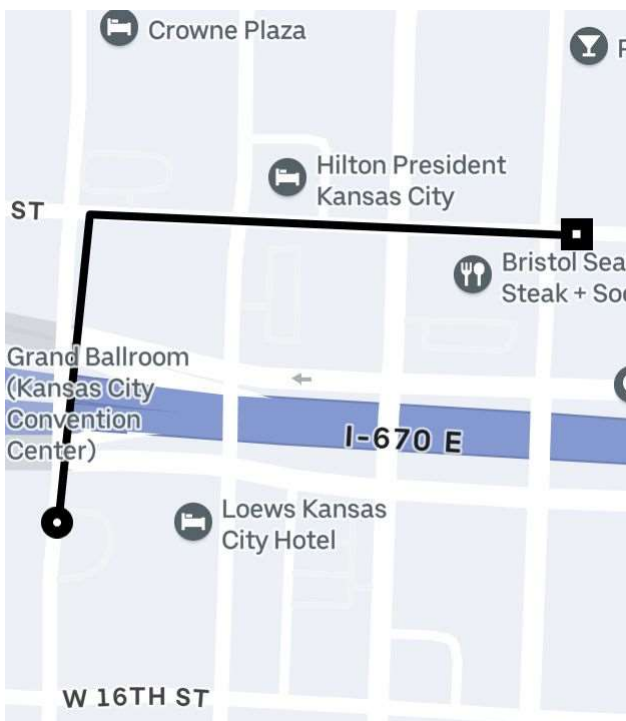
When you ride with Uber, your trips are insured in case of a covered accident.

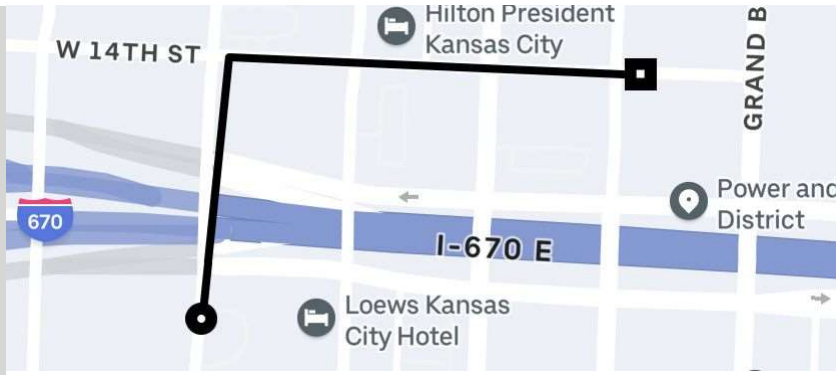
[Learn more >](#)

Comfort 0.32 miles | 1 min

9:07 PM
[1515 Wyandotte St, Kansas City, MO 64108, US](#)

9:09 PM
[101 E 14th St, Kansas City, MO 64106, US](#)





[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Q39
1000 W 39th St
Kansas City, MO 64111
816-255-3753

Server: Tristan S
Check #267 Table 53
Guest Count: 4
Ordered: 8/3/25 3:14 PM

Input Type

C (EMV Chip Read)
AMERICAN EXPRESS
xxxxxxxxxx1005
Time 4:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 868036
Payment ID MLRJmcrxNWCm
Application ID
 A000000025010801
Application Label
 AMERICAN EXPRESS

Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Amount \$170.95

+ Tip: \$34.19

= Total: \$205.14

X


VICTORIA PEREZ

Customer Copy

Sales Tax Breakdown:
MO State Sales Tax: 10.475%
KC MO Convention & Tourism
City Tax: 2%

Q39
1000 W 39th St
Kansas City, MO 64111
816-255-3753

Server: Tristan S

Check #267

Table 53

Guest Count: 4

Ordered: 8/3/25 3:14 PM

Coke Zero \$2.99

The Platter \$149.00

Subtotal \$151.99

Tax \$18.96

Total \$170.95

Sales Tax Breakdown:

MO State Sales Tax: 10.475%

KC MO Convention & Tourism

City Tax: 2%

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

SOUTHWEST AIRLINES

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

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

DATE OF ISSUE PLACE OF ISSUE ISO CODE

SIGNATURE OF CARDHOLDER 03AUG25 DCAN01KS US

NAME OF PASSENGER
PEREZ/VICTORIA

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID
PEREZ/VICTORIA AR5BX8/WN 1002SK

ITINERARY
DCA MCI

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LI

/(060)

AX AUTH: 141091 \$35.00 WAS WN MKC35.00USD35.00END

FARE \$35.00

TAX \$0.00

TOTAL \$35.00

CPN DOCUMENT NUMBER

0 5264285906485

NOT VALID FOR TRAVEL

0 5264285906485

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

DATE OF ISSUE PLACE OF ISSUE ISO CODE

SIGNATURE OF CARDHOLDER 03AUG25 DCAWNO1KS US

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID
PEREZ/VICTORIA AR5BX8/WN 1002SK

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI / (060)

AX AUTH: 141091 \$45.00 WAS WN MKC45.00USD45.00END

FARE \$45.00
TAX \$0.00
TOTAL \$45.00

CPN DOCUMENT NUMBER
0 5264285906486

SOUTHWEST AIRLINES

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

NAME OF PASSENGER

PEREZ/VICTORIA

ITINERARY

DCA MCI

NOT VALID FOR TRAVEL
0 5264285906486



Love Field
 P.O. Box 36647 – 1CR
 Dallas, TX 75235 – 1647
 (800) 435-9792

SOUTHWEST AIRLINES

EMD: DCS EXCESS BAGGAGE COLLECTION PNR: AR5BX8		Document Number: 5264286497777 Ticket Number: 5262365344691	
PAX: PEREZ, VICTORIA		Issued Date: 08/Aug/2025	
Payments			
FOP	Amt	Ref	NonRef
CC379411XXXXX1005	\$45.00	\$0.00	\$0.00
Coupons			
CPN	Ori-Dest	Status	
1	MCIDCA	USED	



Love Field
 P.O. Box 36647 – 1CR
 Dallas, TX 75235 – 1647
 (800) 435-9792

SOUTHWEST AIRLINES

EMD: DCS EXCESS BAGGAGE COLLECTION PNR: AR5BX8		Document Number: 5264286497776 Ticket Number: 5262365344691	
PAX: PEREZ, VICTORIA		Issued Date: 08/Aug/2025	
Payments			
FOP	Amt	Ref	NonRef
CC379411XXXXX1005	\$35.00	\$0.00	\$0.00
Coupons			
CPN	Ori-Dest	Status	
1	MCIDCA	USED	

Subject:

FW: [Personal] Your Friday afternoon trip with Uber

Uber

Total \$50.39
August 8, 2025

Thanks for being an Uber One member, Victoria

We hope you enjoyed your ride
this afternoon.



Total

\$50.39

👉 You earned \$2.72 with Uber One

Trip fare

\$42.16

Subtotal	\$42.16
Booking Fee ?	\$3.81
DCA Airport Surcharge	\$5.00
Uber One Credits	-\$0.58

Payments



American Express ****1005

\$50.39

8/9/25 2:16 AM

Receipt ID # 26850afb-f76a-4f4d-aef6-39249e77f1d0

[Switch Payment Method](#)

[Download PDF](#)

You rode with ELIAS

4.99 ★ Rating



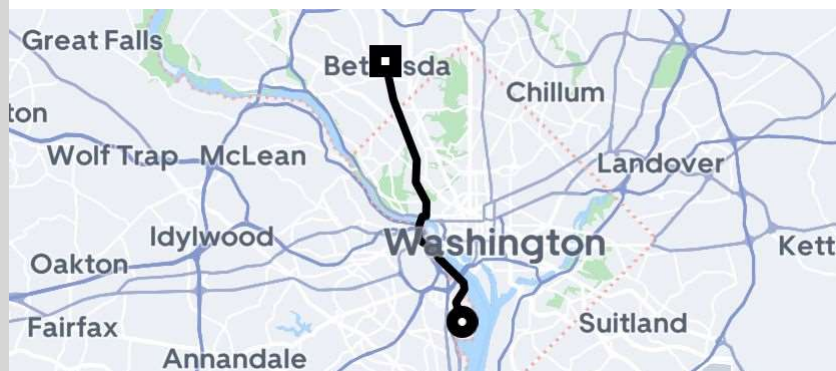
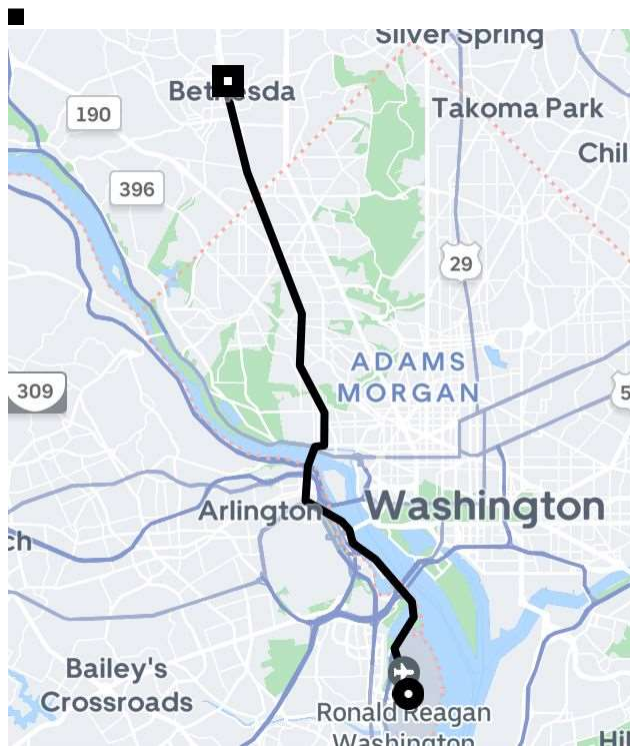
Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

UberX 10.96 miles | 36 min



[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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
VICTORIA PEREZ
UNIDOS US

Account Number
XXXX-XXXXX6-11005

Closing Date
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
443.20	557.19	0.00	443.20	0.00	557.19

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 \$557.19
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 000055719000055719 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-XXXXX6-11005	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-443.20
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA BPJ3EBRB XK6UNXZV 22202 08/03/25 ROC NUMBER BPJ3EBRB		42.87
08/03/25	UBER TRIP HTTPS://HELP.UBER. CA 49CY84ZG 3BWMVXPC 64111 08/03/25 ROC NUMBER 49CY84ZG		14.17
08/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264285906486 AIRLINE/AIR C 08/03/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH PEREZ/VICTORIA 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	79003998880	45.00
08/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264285906485 AIRLINE/AIR C 08/03/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH PEREZ/VICTORIA 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	79003998880	35.00
08/04/25	Courtyard By Marriot Kansas City MO H2 28723 28723 64108 08/04/25 ROC NUMBER H2 28723		4.12
08/04/25	TST* Q39 - MIDTOWN 0 KANSAS CITY MO REF# 000471290269 RESTAURANT 08/03/25	00047129026	205.14
08/04/25	DCA FOOD HALL 00-080 ARLINGTON VA REF# 310995352151 MISC FOOD STORE 08/03/25	31099535215	13.80
08/04/25	DCA BOARS HEAD FH 00 ARLINGTON VA REF# 310995352151 MISC FOOD STORE 08/03/25	31099535215	17.76
08/07/25	Courtyard By Marriot Kansas City MO H2 28806 28806 64108 08/07/25 ROC NUMBER H2 28806		8.25
08/07/25	UBER TRIP HTTPS://HELP.UBER. CA NBWYS6R0 YTACINW4 64106 08/07/25 ROC NUMBER NBWYS6R0		9.65
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA 1TFG32HM YTACINW4 64106 08/08/25 ROC NUMBER 1TFG32HM		3.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264286497777 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH PEREZ/VICTORIA 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	45.00
08/09/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5264286497776 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH PEREZ/VICTORIA 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	14.40
08/09/25	TURN THE PAGE @MCI 5 KANSAS CITY MO REF# 15200043 702-385-5233 08/08/25 SPECIALTY RETAIL ROC NUMBER 15200043	15200043000	13.64
08/09/25	UBER TRIP HTTPS://HELP.UBER. CA C28B902S E2CQV67X 20814 08/09/25 ROC NUMBER C28B902S		50.39
Total for VICTORIA PEREZ		New Charges/Other Debits Payments/Other Credits	557.19 -443.20