

AC-167-5M (Rev. 06/2025)

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 HEREON  
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.

**X** \_\_\_\_\_ DATE OF ISSUE PLACE OF ISSUE ISO CODE  
SIGNATURE OF CARDHOLDER 08AUG25 MCIWN01GC US  
NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID  
RIVERA/JORGE LUIS AOM2P2/WN 0061AA

NAME OF PASSENGER  
RIVERA/JORGE LUIS  
ITINERARY  
MCI DCA

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LI

/(060)

AX AUTH: 141365 \$45.00 MKC WN WAS45.00USD45.00END

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

CPN DOCUMENT NUMBER  
0 5264286497709

NOT VALID FOR TRAVEL  
0 5264286497709

55192136

AC-167-SM (Rev. 06/2025)

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.

X \_\_\_\_\_ DATE OF ISSUE PLACE OF ISSUE ISO CODE  
SIGNATURE OF CARDHOLDER 08AUG25 MCIWN01GC US

NAME OF PASSENGER RIVERA/JORGE LUIS

NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID  
RIVERA/JORGE LUIS AOM2P2/WN 0061AA

ITINERARY  
MCI DCA

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

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

AX AUTH: 141365 \$35.00 MKC WN WAS35.00USD35.00END

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

CPN DOCUMENT NUMBER NOT VALID FOR TRAVEL  
0 5264286497708 0 5264286497708

55192136

Server: Right Cashier C

Check #14

George

Guest Count: 1

Ordered:

8/8/25 6:59 AM

1 Sausage, Egg, and Cheese	\$12.00
Croissant	\$1.00
1 Sausage, Eggs, Peppers, & Cheese	\$13.00
1 Orange Juice	\$3.99

Subtotal	\$29.99
Credit Card Surcharge (3.00%)	\$0.90
Tax	\$3.66
Total	\$34.55

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

XXXXXXXXXX006F

Kansas

92056396 Temp

WS#: 1

CHK 3538  
8/7/2025 7:23 AM

To Go

1 VT IC BRSG OAT E	6.75
2 BRN SGR SYRP	

Subtotal	\$6.75
Tax	\$0.80
Payment	\$7.55
<b>Change Due</b>	<b>\$0.00</b>
AMEX	\$7.55

XXXXXXXXXXXX3006

Check Closed  
8/7/2025 7:24 AM

Join our loyalty program  
Starbucks Rewards  
Special emails

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

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

Date: Thu, Aug 7, 2025 at 9:45 AM

Subject: [Business] Your Wednesday evening trip with Uber

To: <jlrcongas@gmail.com>

Total \$18.47  
August 6, 2025

## Thanks for riding, Jorge

We hope you enjoyed your ride this evening.

**Total** **\$18.47**

---

Trip fare \$13.58

---

Subtotal \$13.58

Booking Fee \$2.39

Fare Adjustment \$0.50

UberX Priority \$2.00

---

Payments

American Express ••••3006

\$18.47

8/7/25 8:45 AM

[Switch  
Payment  
Method](#)

[Download  
PDF](#)

## You rode with HAROLD

4.96 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 Priority** 4.58 miles | 13 min

9:59 PM

4747 Wyandotte St, Kansas City, MO 64112, US

10:12 PM

1515 Wyandotte St, Kansas City, MO 64108, US

[Report lost item >](#)

[Contact support](#) >

[My trips](#) >

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

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

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

Date: Fri, Aug 8, 2025 at 12:24 PM

Subject: [Business] Your Friday morning trip with Uber

To: <jlrcongas@gmail.com>

Total \$49.99  
August 8, 2025

## Thanks for riding, Jorge

We hope you enjoyed your ride this morning.

**Total** **\$49.99**

---

Trip fare \$41.52

---

Subtotal \$41.52

Booking Fee \$3.47

DCA Airport Surcharge \$5.00

Receipt ID # 16048dd3-a635-45d1-9301-4ce64a9a2fb5

[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 SIDI

4.91 Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of SIDI

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

[Learn more >](#)

UberX 20.70 miles | 38 min

11:45 AM

Terminal 1, Ronald Reagan Washington National Airport (DCA),  
Arlington, VA 22202, US

12:23 PM

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

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

Ordered:

8/8/25 7:06 AM

1 Latte 16oz

\$6.50

Oat Milk

\$1.75

Add Single Shot

\$1.70

Iced

Vanilla

\$2.00

Subtotal

\$11.95

Credit Card Surcharge (3.00%)

\$0.36

Tax

\$1.45

Total

\$13.76

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

XXXXXXXXXX3006

Transaction Type

Sale

Authorization

Approved

Auth Code

867102

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

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

Date: Mon, Aug 4, 2025 at 11:19 AM

Subject: [Business] Your Monday morning trip with Uber

To: <jlrcongas@gmail.com>

Total \$57.90  
August 4, 2025

## Thanks for riding, Jorge

We hope you enjoyed your ride this morning.

**Total** **\$57.90**

---

Reservation Fee \$10.00

Trip fare \$39.22

---

Subtotal \$49.22

Booking Fee \$2.68

DCA Airport Surcharge \$5.00

Maryland Transportation Network Company Impact Fee \$0.75

Prince George's County Surcharge \$0.25

---

## Payments

**American Express \*\*\*\*3006**

**\$57.90**

8/4/25 11:19 AM

Receipt ID # ec0ec949-161b-45fa-8194-ad5fc13ccb06

[Switch  
Payment  
Method](#)

[Download  
PDF](#)

## You rode with Heather

4.89 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of Heather

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

[Learn more >](#)

UberX

21.46 miles | 39 min

10:39 AM

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

11:18 AM

Terminal 1, Ronald Reagan Washington National Airport (DCA),  
Arlington, VA 22202, US

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[Contact support](#) >

[My trips](#) >

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

Prepared For  
JORGE L RIVERA  
UNIDOS US

Account Number  
XXXX-XXXXX2-33006

Closing Date  
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
420.36	381.72	0.00	420.36	0.00	<b>381.72</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 \$381.72**  
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 000038172000038172 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](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  
**08/28/25**

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

Card Number	XXXX-XXXXX2-33006	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-420.36
08/04/25	ROCHESTER BREWING AN Kansas City MO REF# TNw9bkZZQOTC squareup.com/re 08/05/25		8.97
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA DS2AP00B 5QHMSSIW 22202 08/04/25 ROC NUMBER DS2AP00B		57.90
08/05/25	ROCHESTER BREWING AN Kansas City MO REF# TTnfdLbcnQN squareup.com/re 08/06/25		10.07
08/06/25	JACK STACK FREIGHT H KANSAS CITY MO REF# 310890952180 9139565700 08/05/25	31089095218	25.21
08/07/25	JACK STACK PLAZA 474 KANSAS CITY MO REF# 310890952190 9139565700 08/06/25	31089095219	75.25
08/07/25	UBER TRIP HTTPS://HELP.UBER.CA ER7N7E8K XOPSQRNV 64108 08/07/25 ROC NUMBER ER7N7E8K		18.47
08/08/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264286497708 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RIVERA/JORGE LUIS 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	79004002390	35.00
08/08/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5264286497709 AIRLINE/AIR C 08/08/25 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH RIVERA/JORGE LUIS 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	79004002390	45.00
08/08/25	STARBUCKS 56396 STAR KANSAS CITY MO REF# 906681089 816-255-3915 08/07/25	90668108900	7.55
08/09/25	TST* MESSENGER COFFE KANSAS CITY MO REF# 999999952215 8165555555 08/09/25 RESTAURANTS ROC NUMBER 9999999522150010	99999995221	13.76
08/09/25	TST* GUY'S DELI - AI KANSAS CITY MO REF# 999999952215 8165555555 08/09/25 RESTAURANTS ROC NUMBER 9999999522150010	99999995221	34.55

Continued on reverse

Prepared For  
JORGE L RIVERA  
UNIDOS US

Account Number  
XXXX-XXXXX2-33006

Page 4 of 4

<b>Activity Continued</b>		Reference Code	Amount \$
08/09/25	UBER TRIP      HTTPS://HELP.UBER. CA DEKATNJR CYC13U5G      20720 08/09/25 ROC NUMBER DEKATNJR		49.99
<b>Total for JORGE L RIVERA</b>		New Charges/Other Debits	381.72
		Payments/Other Credits	-420.36

Co.

2129 Washington St  
Kansas City, MO  
64108

August 5, 2025  
7:45 PM

(816) 216-7181  
rochesterkc.com  
@rochesterkc

---

Ticket: Receipt #TTnf  
Receipt: TTnf  
Authorization: 806451

---

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

---

FOR HERE

---

**Latte** **\$8.25**  
Iced 16 oz, Oat Milk (\$1.00), Syrup:  
Vanilla (\$0.75), Add/Extra Espresso  
Shot (\$1.00), Half Sweet

---

Subtotal **\$8.25**  
Kansas City Sales Tax (9.975%) **\$0.82**  
Tip **\$1.00**

---

**Total** **\$10.07**  
American Express 3006 (Chip) **\$10.07**

# Missing Receipt Declaration - Dinner

Date of Expense: 8/5/25  
Vendor: JACK STACK FREIGHT HOUSE  
Amount: 25.21 USD  
City: Kansas City, Missouri  
Business Reason: UnidosUS Conference

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.

Jorge Rivera

10/10/25

04:48 Greenwich Mean Time

08/06/2025

21:34:32

MID: 999999

TID:

RRN: 081773

PURCHASE

- APPROVED

AMERICAN EXPRESS

Entry Method:

Chip

CARD #:

XXXXXXXXXXXX3006

AUTH CODE: 862542

Mode:

Issuer

AID:

A000000025010801

TVR:

0000008000

IAD:

06640103A0A002

TSI: E800

ARC: 00

TC:

EED784E771C533C3

SubTotal

USD \$ 63.25

Tip

USD \$ 12.00

Total

USD \$ 75.25

Signature:

JORGE L RIVERA

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

#250018

Server: Quentin

08/06/2025  
9:23 PM

Order Type: DINING  
Area: Dining

Salmon Dip	16.25
Triple Chocolate Brownie	9.75
2 Burnt End Dinner (@23.00)	46.00
Honey Chipotle Chx Dinner	22.00
The Stack Sandwich	17.75

Subtotal	111.75
Total Tax	14.50
Total	126.25

**Balance Due 126.25**

Gratuities Not Included

For Your Convenience  
18% = 22.73