

## Rafael Collazo

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**From:** Rafael Collazo <rcollazo@unidosusaf.org>  
**Sent:** Thursday, May 1, 2025 12:46 PM  
**To:** Rafael Collazo  
**Subject:** Fwd: Expedia flight purchase confirmation - Raleigh, NC, United States (RDU-Raleigh - Durham Intl.) - Tue, May 13 - (Itinerary # 73095512996215)

**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.

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

**From:** **Expedia.com** <[expedia@eg.expedia.com](mailto:expedia@eg.expedia.com)>  
**Date:** Thu, May 1, 2025 at 12:45 PM  
**Subject:** Expedia flight purchase confirmation - Raleigh, NC, United States (RDU-Raleigh - Durham Intl.) - Tue, May 13 - (Itinerary # 73095512996215)  
**To:** <[rcollazo@unidosusaf.org](mailto:rcollazo@unidosusaf.org)>



Thank you, Rafael! Your flights are booked.



**Itinerary #** 73095512996215

[View your trip](#)

[Download to your phone](#)

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Philadelphia to Raleigh

 American Airlines 2707 confirmation: EMIVLA  
 Fare type: Economy / Coach  
1h 33m flight



Departure

6:57pm

Tue, May 13

Philadelphia, PA (PHL-Philadelphia Intl.)

Arrival



8:30pm

Tue, May 13

Raleigh, NC (RDU-Raleigh - Durham Intl.)

**Free cancellation expires 24 hours after confirmation**

## Raleigh to Philadelphia

 American Airlines 5724 confirmation: EMIVLA  
 Fare type: Economy / Coach  
1h 29m flight



Departure

9:00am

Thu, May 15

Raleigh, NC (RDU-Raleigh - Durham Intl.)

Arrival

10:29am

Thu, May 15

Philadelphia, PA (PHL-Philadelphia Intl.)

[Change or cancel booking](#)



### Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes your.

[Explore the app](#)

### Traveler details

RAFAEL COLLAZO

[View ticket numbers](#)

Use for changes and cancellation, or to check in for international airlines.

### Manage your seats and bags for each flights

[PHL to RDU](#) 17C

[RDU to PHL](#) 13A



You'll earn **\$1.47 in OneKeyCash** after this trip. You're going places!

[View rewards activity](#)

### Price details

1 adult	\$653.37
Taxes and fees	\$79.60
Seats	\$29.30

**Total paid** \$762.27

[View receipt](#)



You booked, now bundle!



## Bundle & Save up to \$268 on select Raleigh hotels

[Explore hotels](#)



Save on select car rentals



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## Travel with more peace of mind

Get reimbursed if you need to cancel your flight due to covered illness, delays, and more.

[Protect your flight](#)

This plan is available until 10:57pm UTC on May 12, 2025.

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## Important Information



### REAL ID Requirements

Starting May 7, 2025, you will need a state-issued REAL ID compliant license or ID card, or another acceptable form of ID (such as a passport), to fly within the United States.

[Learn more](#)

### Flight information

E-ticket: This email can be used as an E-ticket.

**Contact the airline to confirm:**

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

**Additional fees**

Additional fees for your flight to Raleigh: The airline may charge [additional fees](#) for checked baggage or other optional services.

Additional fees for your flight to Philadelphia: The airline may charge [additional fees](#) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

**American Airlines flight rules and regulations**

- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.
- Please read important information regarding [airline liability limitations](#).

[View all rules in full itinerary](#)

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## We're here to help

Contact Expedia for further guidance on your itinerary.

Itinerary: #73095512996215

[Expedia customer support](#)

Receive real-time travel alerts throughout your trip with the [Expedia app](#).

[Manage your itinerary](#)

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at <https://www.iatatravelcentre.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred (applicable for interline carriage).



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This email and its links may contain your personal information; please only forward to people you trust.

You are receiving this transactional email based on a recent booking, interaction with us, membership or account update on Expedia.com.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

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Rafael Collazo  
Executive Director  
UnidosUS Action Fund/Action PAC  
Cell: 856-723-9730



**NCLR Action Fund** is now **UnidosUS Action Fund**. Find out more at [unidosusaf.org](https://unidosusaf.org) | [Facebook](#) | [Twitter](#)

# Receipt

Expedia itinerary: 72062760510905

Purchase date: May 1, 2025

## Booking details

### Washington Duke Inn & Golf Club

3001 Cameron Blvd, Durham, NC, 27705 United States of America

Check in: May 13, 2025

Check out: May 15, 2025

1 room x 2 nights

### King Room

Booked for: Rafael Collazo

## Payment details

### Room price

Tue, May 13 \$255.00

Wed, May 14 \$260.00

Taxes & fees \$84.14

### Other

Booking Protection Plan \$34.45

OneKeyCash applied -\$8.00

---

**Total \$625.59**

Paid  
[AmericanExpress 3002]

**Rafael Collazo**

---

**From:** Rafael Collazo <rafael.collazo@yahoo.com>  
**Sent:** Friday, August 29, 2025 12:19 PM  
**To:** Rafael Collazo  
**Subject:** Fwd: Your Thursday morning trip with Uber

**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.

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 29, 2025 at 12:18:05 PM EDT  
**To:** rafael.collazo@yahoo.com  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Total **\$37.41**  
May 15, 2025

Total **\$37.41**

---



Trip fare	\$18.42
Reserve Premium	\$4.33

---

Subtotal	\$22.75
RDU Airport Surcharge	\$4.24
Tip	\$7.48
Booking Fee 	\$2.94

---

### Payments


 <b>American Express ●●●3002</b>	\$29.93
5/15/25 7:37 AM	
 <b>American Express ●●●3002</b>	\$7.48
5/15/25 7:38 AM	

[Switch Payment Method](#)

[Download PDF](#)

## You rode with ALBERTO

4.98 ★ Rating

 Has passed a multi-step safety screen

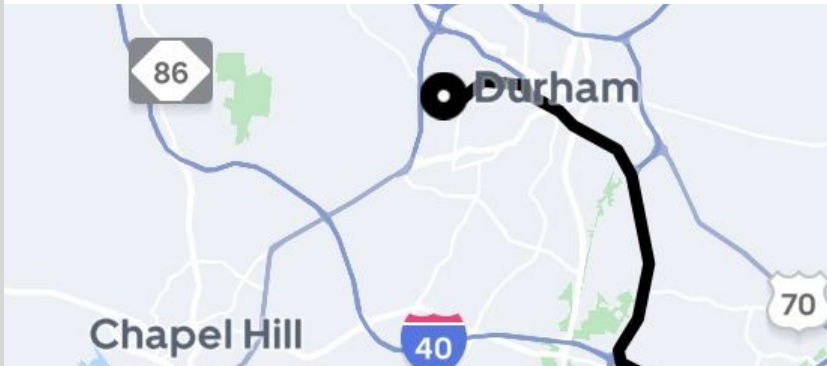
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 17.16 miles | 26 min

■ **7:10 AM**  
3001 Cameron Blvd,  
Durham, NC 27705, US

■ **7:36 AM**  
2400 John Brantley Blvd,  
Morrisville, NC 27560, US



[Report lost item >](#)

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

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

**Rafael Collazo**

---

**From:** Rafael Collazo <rafael.collazo@yahoo.com>  
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Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 29, 2025 at 12:18:05 PM EDT  
**To:** rafael.collazo@yahoo.com  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Total **\$37.41**  
May 15, 2025

Total **\$37.41**

---



Trip fare	\$18.42
Reserve Premium	\$4.33

---

Subtotal	\$22.75
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Tip	\$7.48
Booking Fee <a href="#">?</a>	\$2.94

---

### Payments


 American Express ●●●3002	\$29.93
5/15/25 7:37 AM	
 American Express ●●●3002	\$7.48
5/15/25 7:38 AM	

[Switch Payment Method](#)

[Download PDF](#)


## You rode with ALBERTO

4.98 ★ Rating

 Has passed a multi-step safety screen

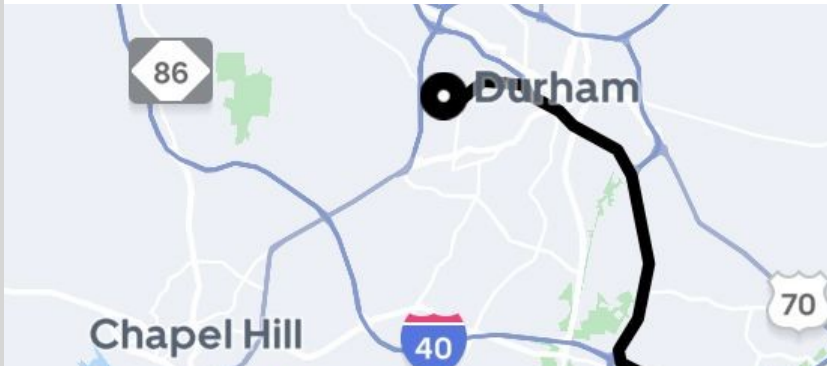
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 17.16 miles | 26 min

■ **7:10 AM**  
3001 Cameron Blvd,  
Durham, NC 27705, US

■ **7:36 AM**  
2400 John Brantley Blvd,  
Morrisville, NC 27560, US



[Report lost item >](#)

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

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



Washington Duke  
Inn & Golf Club

3001 Cameron Boulevard • Durham, North Carolina 27705 • (919) 490-0999

Reservation Number 1141280

**Rafael Collazo**

**Arrival Date**

5/13/2025

**Departure Date**

5/15/2025

1856-723-9730

a257nkhngi@m.expediapartnercentral.com

**Room Information**

252 - King Front View

---

**Bill To** Collazo, Rafael

**Phone** 1856-723-9730

---

Folio Number 1351967

<b>Date</b>	<b>Description</b>		<b>Amount</b>
<b>Charges</b>			
5/13/2025	Room Service		59.83
5/14/2025	Room Service		38.61
5/14/2025	Room Service		57.25
		Subtotal:	155.69
	Total Charges		155.69
<b>Payments</b>			
5/15/2025	American Express	#####3002 19697252	-155.69
		Subtotal:	-155.69
	Total Payments		-155.69
		<b>Balance Due:</b>	<b>0.00</b>

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I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: \_\_\_\_\_

## Missing Receipt Declaration - Lunch

Date of Expense: 5/16/25  
Vendor: CRAWFORDS GENUINE  
Amount: 34.53 USD  
City: Las Vegas, Nevada  
Business Reason: Meal during trip for PDA event

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.

Rafael Collazo

8/29/25

16:48 Greenwich Mean Time

# Missing Receipt Declaration - Dinner

Date of Expense: 5/13/25  
Vendor: THE YARDS LOUNGE  
Amount: 38.41 USD  
City: Philadelphia, Pennsylvania  
Business Reason: Meal during trop for PDA Event

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.

Rafael Collazo

8/29/25

16:48 Greenwich Mean Time

## Missing Receipt Declaration - Taxi

Date of Expense: 5/13/25

Vendor: CURB SVC. - TAXI

Amount: 75.76 USD

City: Astoria, New York

Business Reason: Trip during PDA Event in North Carolina

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.

Rafael Collazo

8/29/25

16:48 Greenwich Mean Time

## Missing Receipt Declaration - Airfare

Date of Expense: 5/1/25  
Vendor: AMERICAN AIRLINES  
Amount: 29.30 USD  
City: Tulsa, Oklahoma  
Business Reason: Flight Insurance

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.

Rafael Collazo

8/29/25

16:48 Greenwich Mean Time



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
RAFAEL COLLAZO  
UNIDOS US

Account Number  
XXXX-XXXXX9-23002

Closing Date  
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
191.46	138.00	0.00	191.46	0.00	<b>138.00</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 3796-721259-23002

RAFAEL COLLAZO  
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 \$138.00**  
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  
|||

0000379672125923002 000013800000013800 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  
**RAFAEL COLLAZO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX9-23002

Closing Date  
 04/29/25

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

<b>Card Number XXXX-XXXXX9-23002</b>		Reference Code	<b>Amount \$</b>
04/09/25	CORPORATE REMITTANCE RECEIVED	04/09	-191.46
04/10/25	AMTRAK COM WASHINGTON DC TKT# 0990666079019 PASSENGER RAI 04/09/25 COLLAZO/RAFAEL/P TICKET-ID 0990666079019 FROM WASHINGTON-UNIO,DC TO CARRIER WILMINGTON ,DE 2V		138.00
<b>Total for RAFAEL COLLAZO</b>		New Charges/Other Debits	138.00
		Payments/Other Credits	-191.46





# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
RAFAEL COLLAZO  
UNIDOS US

Account Number  
XXXX-XXXXX9-23002

Closing Date  
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
138.00	1,797.77	0.00	138.00	0.00	<b>1,797.77</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 3796-721259-23002

RAFAEL COLLAZO  
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 \$1,797.77**  
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  
|||

0000379672125923002 000179777000179777 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.

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**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  
**RAFAEL COLLAZO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX9-23002**

Closing Date  
**05/29/25**

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

Card Number	XXXX-XXXXX9-23002	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-138.00
05/01/25	EXPEDIA 720627605109 EXPEDIA.COM WA REF# 60001AINAPJ TRAVEL AGENCY 05/01/25		625.59
05/02/25	AMERICAN AIRLINES SEATTLE WA TKT# 00172262857115 AIRLINE/AIR C 05/01/25 PASSENGER TICKET COLLAZO/RAFAEL AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM PHILADELPHIA PA TO CARRIER CLASS RALEIGH NC AA S TO PHILADELPHIA PA AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	05030900000	732.97
05/02/25	AMERICAN AIRLINES SEATTLE WA TKT# 00183170467944 AIRLINE/AIR C 05/01/25 OPTIONAL SERVICES FEE COLLAZO/RAFAEL AMERICAN AIRLINES AMERICAN AIRLINES SEATTLE WA FROM PHILADELPHIA PA TO CARRIER CLASS RALEIGH NC AA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	05030900000	29.30
05/14/25	THE YARDS LOUNGE 00- PHILADELPHIA PA REF# 310995351331 FAST FOOD RESTA 05/13/25	31099535133	38.41
05/14/25	FIRST CITYCAB CORP. JACKSON HEIGHTS NY REF# 012052272356 TAXICAB & LIMOU 05/13/25 TAXI: 0026 FARE: \$60.61 OTHER: \$15.15 D CURB Raleigh TAXI 21:30 Morrisville 21:52 3001 Cameron ROC NUMBER 012052272356327	01205227235	75.76
05/15/25	UBER TRIP HTTPS://HELP.UBER.CA HQ24N0HX AS7MI5Q6 27705 05/14/25 ROC NUMBER HQ24N0HX		12.11
05/15/25	UBER TRIP HTTPS://HELP.UBER.CA 2HEJW9VG V4JA7S7I 27560 05/15/25 ROC NUMBER 2HEJW9VG		29.93
05/15/25	UBER TRIP HTTPS://HELP.UBER.CA CTJ0XNWB V4JA7S7I 27560 05/15/25 ROC NUMBER CTJ0XNWB		7.48
05/16/25	WASHINGTON DUKE INN DURHAM NC FOL# 0001560290 LODGING 05/15/25 ARRIVAL DATE DEPARTURE DATE 05/13/25 05/15/25 00 ROC NUMBER 0001560290	00015602900	155.69

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
05/16/25	TST* CRAWFORD'S GENU RALEIGH NC REF# Hd5shuGc000 7868669854 05/16/25 BARS ROC NUMBER Hd5shuGc000		34.53
05/16/25	PHILADELPHIA PARKING PHILADELPHIA PA REF# 101563202505 2156839842 05/15/25 PARKING LOTS/GARAGE ROC NUMBER 1015632025051600	10156320250	56.00
<b>Total for RAFAEL COLLAZO</b>		New Charges/Other Debits Payments/Other Credits	1,797.77 -138.00