

# HMShost

ByAvolta

SUMMER HOUSE T2  
CHICAGO O'HARE AIRPORT

496148 ARTEM

CHK 901

8/3/2025 6:23 PM

## To Go

1 SND CHIX CLUB 17.89

Chicken Club Grilled  
Sandwich

CHARGED TIP \$1.00

Amex \$20.99

XXXXXXXXXXXX1003

Subtotal \$17.89

Other \$1.00

Tax \$2.10

Payment \$20.99

Change Due \$0.00

----- Check Closed -----

8/3/2025 6:23 PM

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your experience!

# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> Downtown / Convention Center  
1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.7400  
Marriott.com/MCIKS

Market Market		Room: MKT		
		Room Type: HSE		
		Number of Guests: 0		
		Rate: \$0.00	Clerk: KNN	
Arrive: 03Aug25	Time: 11:22PM	Depart: 03Aug25	Time: 11:23PM	Folio Number: 28732

DATE	DESCRIPTION	CHARGES	CREDITS
03Aug25	Market Beverage	4.50	
03Aug25	Sales Tax	0.45	
03Aug25	American Express		4.95

Card #: AXXXXXXXXXXXXXXXXX1003XXXX  
Card Type: AMEX Card Entry: CHIP Approval Code: 800653 App  
Label: AMERICAN EXPRESS AID: A000000025010801

<b>BALANCE:</b>	<b>0.00</b>
-----------------	-------------

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

MESSENGER  
COFFEE CO

Messenger Coffee Co.  
1624 Grand Boulevard  
Kansas City, MO 64108

Server: Spencer M  
Check #58  
Ordered: 8/4/25 8:33 AM

ALMOND CROISSANT	\$5.75
16oz ICED LATTE	\$6.25
ALMOND MILK	\$1.25
EXTRA SHOT	\$1.75
DARK CHOCOLATE	\$1.00
16oz COLD BREW	\$6.00
16oz ICED LATTE	\$6.25
CARAMEL	\$1.00
2 16oz ICED LATTE	\$12.50
EXTRA SHOT	\$3.50
CARAMEL	\$2.00

Subtotal	\$47.25
Tax	\$5.67
Tip	\$3.00
Total	\$55.92

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS  
xxxxxxxx1003

Transaction Type	Sale
Authorization	Approved
Approval Code	827046
Payment ID	ssRPFtydqcx9
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	
Merchant ID	be1d4babcca0fc5c
Card Reader	324000000020 BBPOS

Thank you!

**LOEWS**  
HOTELS

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

200 Emily

CHK 7718

adrea

8/6/2025 8:25 AM

1 Latte	5.90
\$ Milk Alternative	1.25
\$ Add Flavor	1.00
\$ Extra Shot	2.00
1 Croissant	8.00
Warmed	

FOOD	\$18.15
Tax	\$2.35

8:25 AM

Total Due \$20.50

TRD: 06640103A00002

AUTH MODE: Issuer

Subtotal: \$20.50

Tip: 1.00

Total: 21.50

X

Signature

CUSTOMER COPY

LOEWS  
HOTELS

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

2743 Ilan

CHK 7101  
8/7/2025 8:56 AM

1 Iced Latte	5.70
1 Iced Latte	5.70
2 \$ Milk Alternative	2.50
\$ Extra Shot	2.00
1 Smart Water 1L	12.00
1 Miss Vickies	3.50

FOOD	\$15.90
NA BEVERAGE	\$12.00
RETAIL	\$3.50
Tax	\$4.11

8:57 AM  
Total Due \$35.51

Tip: 1.00

Total: 36.51

X

Signature  
CUSTOMER COPY

# LOEWS

HOTELS

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

2743 Ilan

CHK 7298  
8/7/2025 12:28 PM

1 Smart Water 1L	12.00
1 Smart Water 1L	12.00
1 Latte	5.90
1 Mocha	6.90
\$ CHARGE TIP	\$1.00
AMEX	\$42.57
XXXXXXXXXXXX1003	
Subtotal	\$36.80
Other	\$1.00
Tax	\$4.77
Payment	\$42.57
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
8/7/2025 12:30 PM



Welcome to City Market Roasters

Adrian

8/8/25, 8:38 AM  
Server: Tatianna E  
Counter Sales

Ticket: 173

Adrian

Invoice: 250808-03-173

Credit Sale  
Status: 000000 - Approved

Card Type: AMEX  
Card Number: XXXXXXXXXXXX1003  
Card Owner: VALUED CUSTOMER  
Entry Method: Contactless  
Auth Code: 862665  
APPLAB: AMERICAN EXPRESS  
AID: A000000025010801  
TC:

1 CHR Latte	9.35
20oz	
1 Butter Croissant	5.75
Subtotal	15.10
CNT 2% Tax	.30
Sales Tax	1.47
<hr/>	
Total	16.87
<hr/>	
AMEX - xxxx1003	16.87
AMOUNT	16.87
TIP	<u>1.00</u>
TOTAL	<u>17.87</u>

Sign X 

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

Merchant Copy

For questions or comments  
please reach out to us  
at [Wecare@ohmgroup.com](mailto:Wecare@ohmgroup.com). Or  
call @ 314-946-6461  
Thank You.

**HMSHost**

By Avolta

BRIOCHE DOREE T1 PS  
CHICAGO O'HARE AIRPORT  
323951 ALEXANDR

WS#: 486001

CHK 3296 GST 1  
8/8/2025 11:52 AM

**To Go**

1 WF-SAND-TURKEY & Well Fed RTE Sand Turkey & Cheddar	11.99
1 WTR SMART 700m	5.99
BTL Smartwater 700ML PET	
BTL WTR TAX	0.05

Subtotal	\$18.03
Other	\$1.00
Tax	\$2.11

Payment	\$21.14
Change Due	\$0.00

CHARGED TIP	\$1.00
Amex	\$21.14
XXXXXXXXXXXX1003	

----- Check Closed -----  
8/8/2025 11:53 AM

We value your feedback!  
Scan the QR code below to share  
your experience!

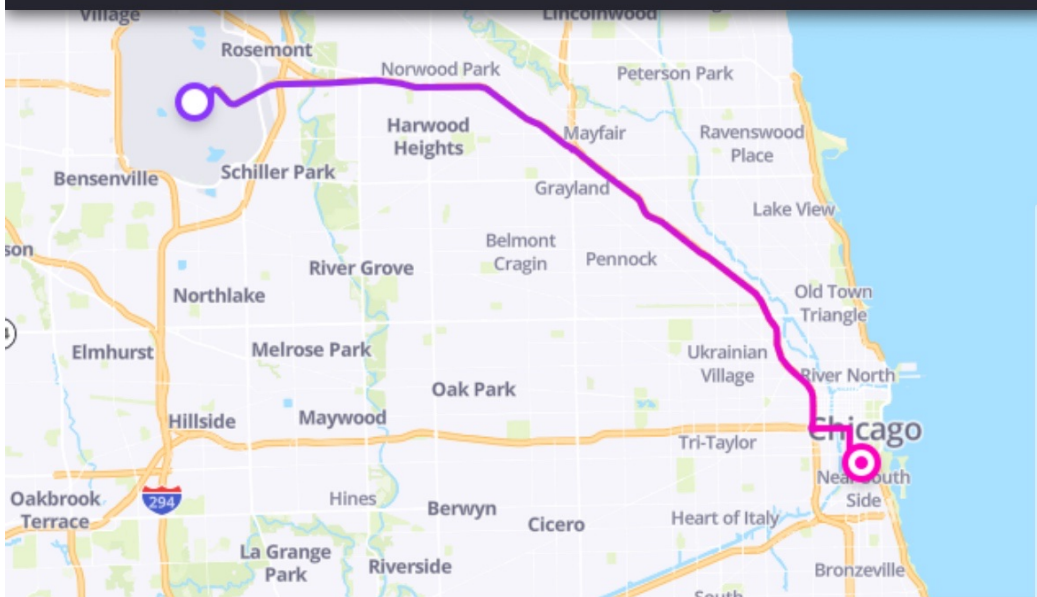


<https://www.hmshost.com/contact>

STOREID: ORDBDC05



Ride on 8/8/25, 12:00 PM



**Zone 2B**

Chicago, IL 60666

Pickup  
12:00 PM

**1345 S Wabash Ave**

Chicago, IL 60605

Drop-off  
12:57 PM

## Payment

Lyft Standard fare (19.4 mi, 56m)	\$52.76
Priority Pickup Upgrade	\$3.44
Lyft Pink free Priority Pickup upgrade	-\$3.44
City of Chicago Accessibility Fee	\$0.10
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13

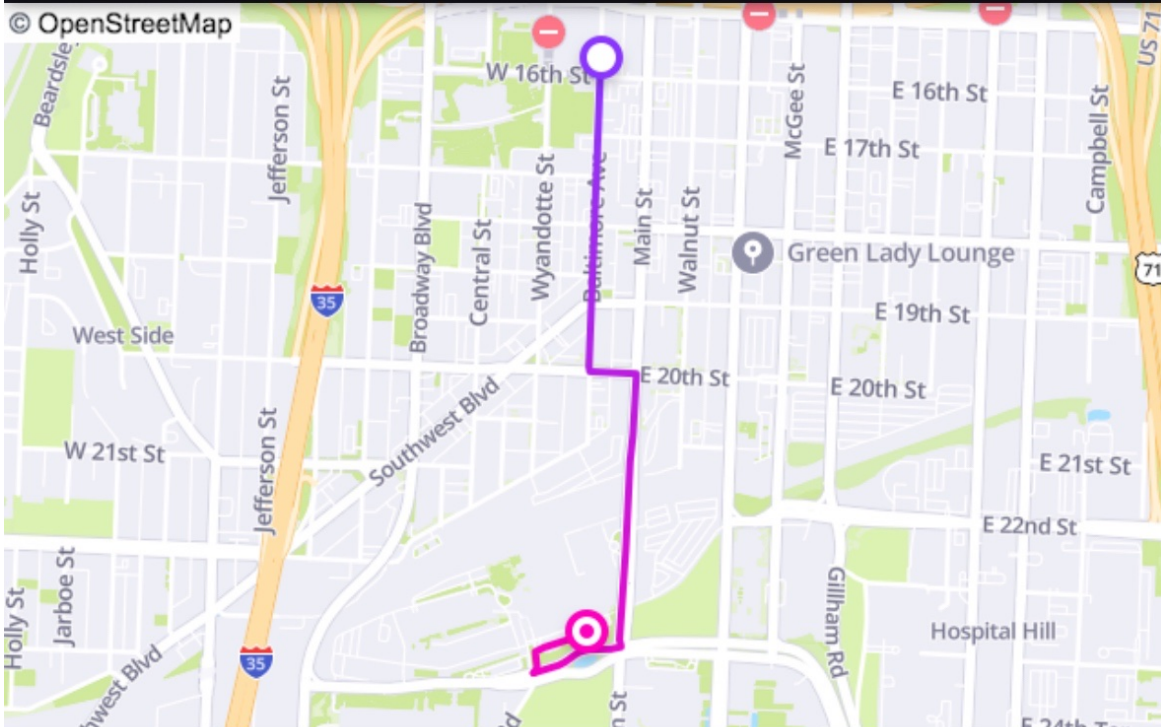


American Express \*1003  
Total charge

**\$58.99**



Ride on 8/5/25, 6:05 PM



Residence Inn-Kansas City Down...  
Kansas City, MO 64108

Pickup  
6:05 PM

Kansas City Amtrak  
Kansas City, MO 64108

Drop-off  
6:12 PM

## Payment

Lyft Standard fare (1 mi, 6m)	\$5.09
Priority Pickup Upgrade	\$3.42
Lyft Pink free Priority Pickup upgrade	-\$3.42

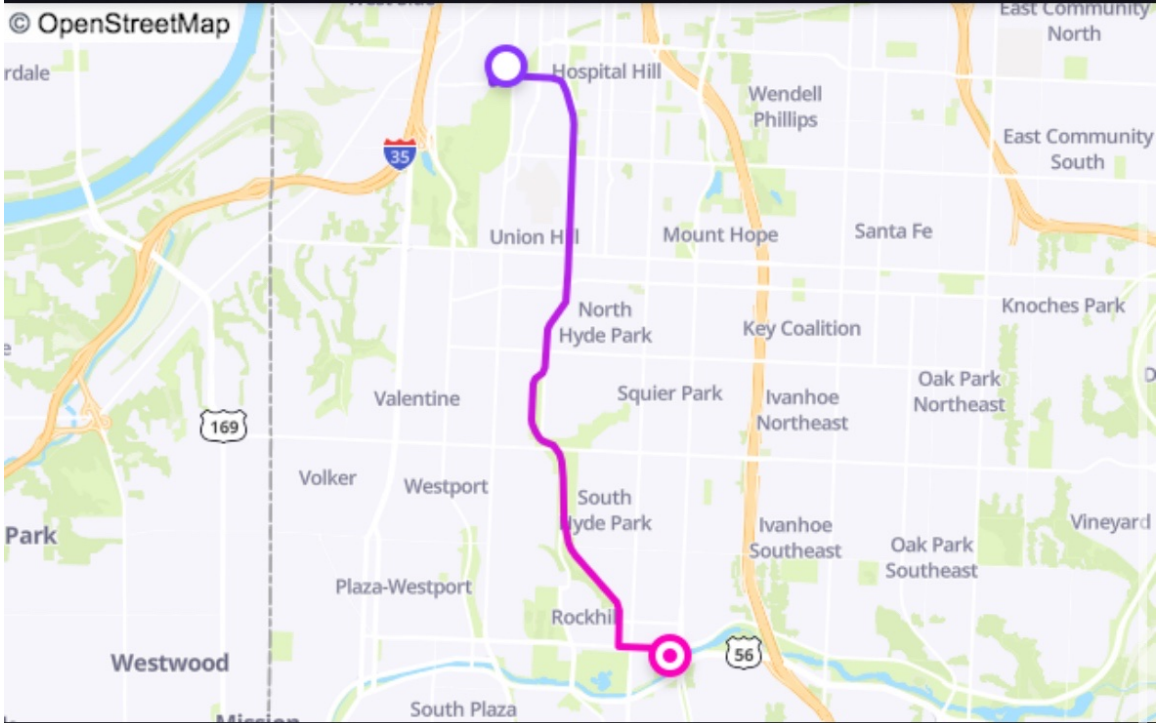


American Express \*1003  
Total charge

**\$5.09**



# Ride on 8/5/25, 7:25 PM



**Union Station**  
Kansas City, MO 64108

Pickup  
7:25 PM

**Gates Bar-B-Q**  
Kansas City, MO 64110

Drop-off  
7:38 PM

## Payment

Lyft Standard fare (3.9 mi, 12m)	\$12.89
Priority Pickup Upgrade	\$3.32
Lyft Pink free Priority Pickup upgrade	-\$3.32

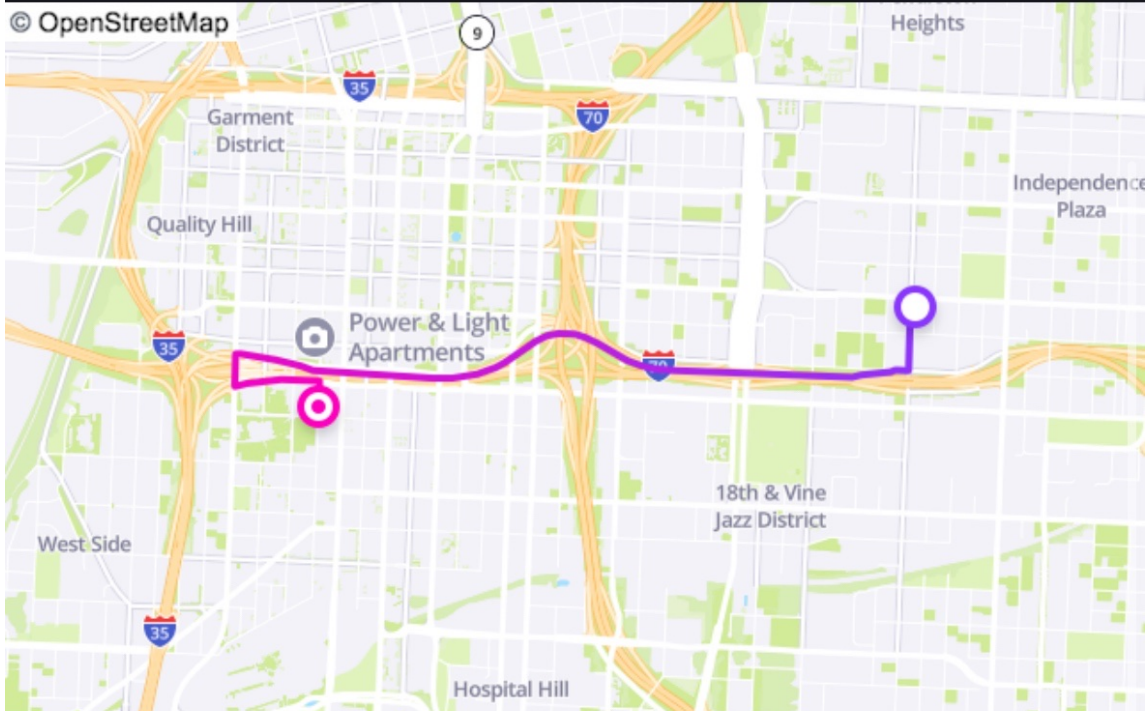


American Express \*1003  
Total charge

**\$12.89**



Ride on 8/5/25, 9:29 PM



**Gates Bar-B-Q**  
Kansas City, MO 64127

Pickup  
9:29 PM

**Courtyard by Marriott-Kansas Cit...**  
Kansas City, MO 64108

Drop-off  
9:35 PM

## Payment

Lyft Standard fare (2.3 mi, 5m)	\$4.96
Priority Pickup Upgrade	\$4.11
Lyft Pink free Priority Pickup upgrade	-\$4.11

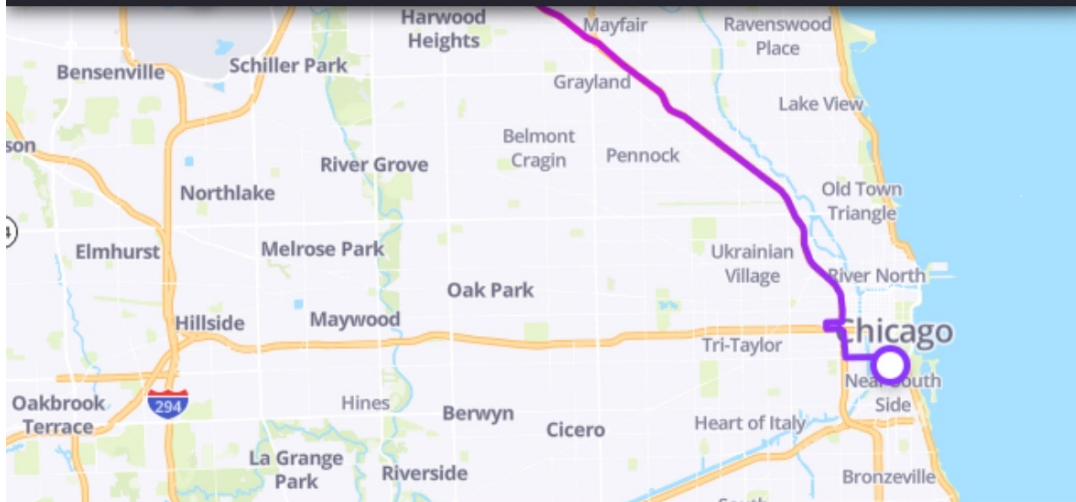


American Express \*1003  
Total charge

**\$4.96**



Ride on 8/3/25, 5:22 PM



1345 S Wabash Ave  
Chicago, IL 60605

Pickup  
5:22 PM

Terminal 1  
Chicago, IL 60666

Drop-off  
6:05 PM

## Payment

XL fare (19.8 mi, 42m)	\$95.64
Priority Pickup Upgrade	\$2.34
Lyft Pink free Priority Pickup upgrade	-\$2.34
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Fee	\$1.13
City of Chicago Accessibility Fee	\$0.10
Ride Upgrade Discount	-\$25.21

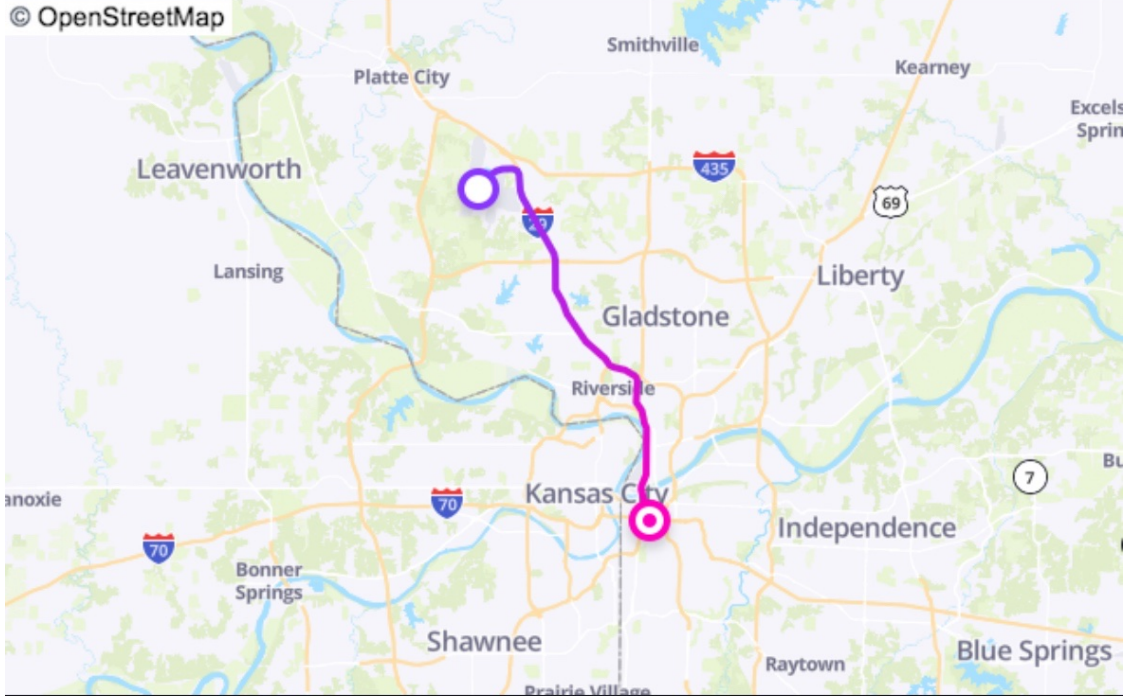


American Express \*1003  
Total charge

**\$76.66**



Ride on 8/3/25, 10:53 PM



Ride Share 2K  
Kansas City, MO 64153

Pickup  
10:53 PM

Courtyard by Marriott-Kansas Cit...  
Kansas City, MO 64108

Drop-off  
11:19 PM

## Payment

Lyft Standard fare (19.6 mi, 26m)	\$39.67
Priority Pickup Upgrade	\$3.57
Lyft Pink free Priority Pickup upgrade	-\$3.57



American Express \*1003  
Total charge

**\$39.67**

**From:** [Adrean Vargas](#)  
**To:** [Laura Gomez Rojas](#)  
**Subject:** Fw: AMEX Giftcard Purchase - DS4L Focus Groups  
**Date:** Tuesday, September 16, 2025 7:14:46 PM  
**Attachments:** [amexgiftcard.com\\_trackorder\\_order\\_print\\_order\\_id\\_2228820\\_.pdf](#)  
[Outlook-xm2onar1.png](#)  
[Outlook-https\\_\\_\\_sa.png](#)

---

For concur - AMEXGIFTCARD.COM Atlanta, Georgia Selected, 08/11/2025 Selected, \$450.00

**Adrean Vargas** (he/him) | Director of Adult Education and Workforce Development | Workforce Development

T: 312-767-6910 | [avargas@unidosus.org](mailto:avargas@unidosus.org)

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---

**From:** Johanna Lara <[jlara@unidosus.org](mailto:jlara@unidosus.org)>  
**Sent:** Monday, August 11, 2025 3:44 PM  
**To:** Adrean Vargas <[avargas@unidosus.org](mailto:avargas@unidosus.org)>  
**Cc:** Laura Gomez Rojas <[lrojas@unidosus.org](mailto:lrojas@unidosus.org)>  
**Subject:** AMEX Giftcard Purchase - DS4L Focus Groups

Hi Adrean,

Sharing a receipt for AMEX Gift cards purchased for 9 DS4L instructors who provided feedback at two separate focus groups. Total charge was \$450 and it can be billed to cost center Google 5590-01.

Best,

Johanna Lara | Program Specialist | Workforce Development



t: 202-349-7766 | [jlara@unidosus.org](mailto:jlara@unidosus.org)

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# Invoice for Order 1002229007






Order Placed: 8/11/25  
Order Shipped: Not shipped  
Order Number: 1002229007  
Order Total: \$450.00

## Billing

### Address:

Adrean Vargas  
1345 S. Wabash Ave.  
Chicago, Illinois  
US-60605  
(773) 480-7568  
Payment Method: Credit Card  
**Transaction Date: 8/11/25**

### Order Items

	PRODUCT NAME	CARD VALUE	QUANTITY
	<b>Thank Pinstripes eGift Card</b> Email Recipient: Yorozco@mexamcouncil.org	\$50.00	1
	<b>Thank Pinstripes eGift Card</b> Email Recipient: kvillasenor@mexamcouncil.org	\$50.00	1
	<b>Thank Pinstripes eGift Card</b> Email Recipient: workforce@edu-futuro.org	\$50.00	1
	<b>Thank Pinstripes eGift Card</b> Email Recipient: jdavila@eastmontcommunitycenter.org	\$50.00	1
	<b>Thank Pinstripes eGift Card</b> Email Recipient: cmoulton@associationhouse.org	\$50.00	1



**Thank Pinstripes eGift Card**

\$50.00

1

Email Recipient:  
melissa.martinez@tejanocenter.org



**Thank Pinstripes eGift Card**

\$50.00

1

Email Recipient:  
igonzalez@elsolacademy.org



**Thank Pinstripes eGift Card**

\$50.00

1

Email Recipient:  
jbautista@elsolacademy.org



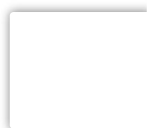
**Thank Pinstripes eGift Card**

\$50.00

1

Email Recipient:  
jenny@mlovdc.org

Card Value Subtotal (9):	\$450.00
Purchase Fee(s) Total:	\$35.55
Promo Code:	-\$35.55
Shipping Total:	\$0.00
<b>Total Paid:</b>	<b>\$450.00</b>



## Here's your receipt for your ride, Sandra

**A2GJ SC Airport to Home EP**

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$29.99</b>
--------------	----------------

---

Trip fare	\$23.12
-----------	---------

---

<b>Subtotal</b>	<b>\$23.12</b>
Booking Fee	\$5.30
ELP Airport Surcharge	\$1.00
Texas Regulatory Recovery Fee	\$0.57

---

### Payments

 Adrean Uus ****1003	<b>\$29.99</b>
8/9/25 5:49 AM	

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Sirenia

UberX 18.16 miles | 29 min

■	6:54 PM   6670 Convair Rd, El Paso, TX 79925, US
■	7:23 PM   241 Arisano Dr, El Paso, TX 79932-1447, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Sandra

5521 A2GJ SC to Airport KC

We hope you enjoyed your ride this afternoon.

**Total** **\$35.92**

Trip fare \$32.32

**Subtotal** **\$32.32**

Booking Fee \$3.60

**Payments**



Adrean Uus \*\*\*\*1003

8/8/25 12:47 PM

**\$35.92**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Elvis

**UberX** 19.46 miles | 26 min

12:20 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

12:47 PM | Terminal A, Kansas City International Airport (MCI), Kansas City, MO 64153, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

**Total** **\$10.82**

---

Trip fare \$9.52

---

Subtotal \$9.52

Booking Fee \$1.30

---

### Payments



Adrean Uus \*\*\*\*1003

8/6/25 8:25 AM

**\$10.82**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with "PETER" ABUOI

UberXL 2.39 miles | 8 min



9:34 PM | 1221 Brooklyn Ave, Kansas City, MO 64127, US

9:43 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**5521 A2GJ**  
**Dinner back to Hotel Uber**

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

**Total** **\$8.96**

---

Trip fare \$7.94

---

Subtotal \$7.94

Booking Fee \$1.02

---

### Payments



Adrean Uus \*\*\*\*1003

8/4/25 5:52 AM

**\$8.96**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with GABRIEL

UberX 0.48 miles | 3 min

6:55 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

6:59 PM | 10 E 13th St, Kansas City, MO 64106, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**5521 EDA A2GJ**

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

**5521 EDA A2GJ SC to Hotel KC**

---

<b>Total</b>	<b>\$30.98</b>
--------------	----------------

---

Trip fare	\$24.45
-----------	---------

---

<b>Subtotal</b>	<b>\$24.45</b>
-----------------	----------------

Booking Fee	\$3.53
-------------	--------

MCI Airport Surcharge	\$3.00
-----------------------	--------

---

### Payments



Adrean Uus \*\*\*\*1003

8/4/25 4:08 AM

**\$30.98**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with MUHAMMAD

UberX 19.63 miles | 22 min

■ 5:13 PM | Nw Cookingham Dr W & International Sq, Kansas City, MO 64153, US

■ 5:36 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this morning.

**5521 A2GJ EDA SC to Airport  
ELP**

---

<b>Total</b>	<b>\$27.94</b>
--------------	----------------

---

Trip fare	\$23.66
-----------	---------

---

<b>Subtotal</b>	<b>\$23.66</b>
-----------------	----------------

Booking Fee	\$3.72
-------------	--------

Texas Regulatory Recovery Fee	\$0.56
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---

### Payments



Adrean Uus \*\*\*\*1003

8/3/25 8:22 AM

**\$27.94**

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Chris

UberX 18.71 miles | 27 min

7:55 AM | 241 Arisano Dr, El Paso, TX 79932-1447, US

8:22 AM | Main Terminal, El Paso International Airport (ELP), El Paso, TX 79925, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**Sandra Caraveo**

---

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Friday, August 1, 2025 1:16 PM  
**To:** Sandra Caraveo  
**Subject:** Order Confirmation #432301426-001

**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.

**In-Store Pickup for: SANDRA CARAVEO**

Office Depot Store # 223  
801 SUNLAND PARK DR SPACE B EL PASO, TX 79912



**Thanks, SANDRA CARAVEO. We're on it.**

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

**In This Pickup Order:**

**HP 62XL Black/62 Tri-Color High-Yield Ink**

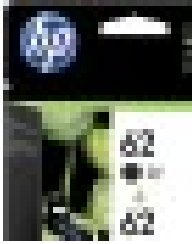
**\$81.89**

**Cartridges, Pack Of 2, N9H67FN**

**Quantity Ordered: 1**

Item # 924653





**HP 62 Black And Tri-Color Ink Cartridges, Pack Of 2, N9H64FN**

**\$50.89**

**Quantity Ordered: 1**

Item # 924627



**BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens**

**\$6.99**

**Quantity Ordered: 1**

Item # 664011



**Office Depot® Brand Staples, 1/4" Standard, Full Strip, Box Of 5,000, 2661**

**\$3.99**

**Quantity Ordered: 1**

Item # 749601



**Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12**

**\$9.99**

**Quantity Ordered: 1**

Item # 203349



**Scotch® Heavy Duty Shipping Packing Tape, 1 Tape Roll with Dispenser, 1 7/8 in x 22.2 yd, 1.88" Core, Designed - 142**

**\$4.00**

**Quantity Ordered: 1**

Item # 650457



**Office Depot® Brand Manila Envelopes, 10" x 13", Clasp Closure, Brown Kraft, Box Of 25**

**\$9.29**

**Quantity Ordered: 1**

Item # 330848

---

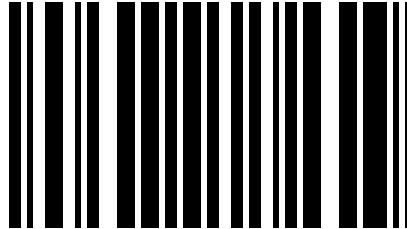
## Order Summary

**Order Number**  
[432301426-001](#)

**Order Date**  
08/01/2025

**Delivery Method**  
In-Store Pickup

**Status**  
In Process



432301426001


## Payment Summary

<b>Subtotal</b>	\$167.04
<b>Tax</b>	\$13.78
<b>Delivery Fee</b>	\$0.00
<b>Misc.</b>	0.00
<b>Total</b>	<b>\$180.82</b>

American Express, last 4 digits: 1003

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## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$10.30</b>
--------------	----------------

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Trip fare	\$9.19
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<b>Subtotal</b>	<b>\$9.19</b>
-----------------	---------------

Booking Fee	\$1.11
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### Payments



Adrean Uus \*\*\*\*1003

8/6/25 6:20 AM

**\$10.30**

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Kaltun

**UberXL** 1.83 miles | 5 min



7:21 PM | 1535 Baltimore Ave, Kansas City, MO 64108, US

7:27 PM | 1221 Brooklyn Ave, Kansas City, MO 64127, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Need to make a return?

Start a return



Office Depot OfficeMax  
7 items

Rate order



1 x HP 62 Black And Tri-Color Ink Cartridges, Pack Of 2, N9H64FN  
\$59.39



5 x Office Depot® Brand Memo Size Clipboard, 6" x 9", 100% Recycled Wood, Light Brown  
\$18.95



1 x BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens  
\$6.99

Subtotal		\$85.33
Delivery Fee	<del>\$1.99</del>	\$0.00
Service Fee ⓘ		\$7.99
Estimated Tax ⓘ		\$7.45
Dasher Tip		\$10.00
DoorDash Adjustment		-\$0.22
<b>Total</b>		<b>\$110.55</b>



**Payment** \$110.55  
AMEX...1003 • 8/5/25, 1:35 PM



**Address**  
1535 Baltimore Ave, Kansas City, MO 64108, USA



**Create a business profile**  
Keep track of your business receipts

Create

View store

## Missing Receipt Declaration - Dinner

Date of Expense: 8/5/25  
Vendor: GATES BAR-B-Q BROOKLYN AVE  
Amount: 235.12 USD  
City: Kansas City, Missouri

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.

Adrean Vargas

9/29/25

20:46 Greenwich Mean Time

# Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 8/7/25  
Vendor: LOEWS KANSAS CITY HOTEL F  
Amount: 35.59 USD  
City: Memphis, Tennessee  
Business Reason: 2025 UUS Annual 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.

Adrean Vargas

9/29/25

20:56 Greenwich Mean Time

Amex Reference Number: D-82195082

Account Ending In: 51003

Dear ADREAN VARGAS

We have an update about your \$324.88 dispute from HILTON NET DIRECT RATES enclosed are more details for your reference.

We acknowledge your claim of charge in question. We contacted the merchant with your claim and charges pertains to room charge for at Hilton.

Here's what happens next: The temporary \$324.88 credit(s) that we posted to your account at the beginning of your case appearing as 'Credit Pending Investigation of Dispute' will be reversed you'll see that reflected on an upcoming billing statement as 'Rebilling of Our Prev. Issued Credit'.

Let us know if there's anything else - If you have any new information that may change the outcome of this dispute, please contact us within 30 days of the date of this communication.

Access "Your Disputes" by visiting [americanexpress.com/ManageMyDisputes](http://americanexpress.com/ManageMyDisputes).

We're here for you: If you have any questions, log in to your account at [americanexpress.com](http://americanexpress.com) or give us a call at the number on the back of your Card.

Sincerely,

American Express Customer Care

August 1, 2025

Hotel	Arrival	Depart	Card Member / Guest
Tapestry Collection - The Slate Hotel Denver, CO	05/27/25	05/29/25	Sandra Caraveo

Comments:

Guest Folio, Reservation Details, Charge Receipt and other vital documentation are attached for confirmation 3247231913.

We request that all information attached be forwarded to the respective cardholder and guest for a valid determination of charges.

The attached documentation shows that Sandra Caraveo authorized an advance purchase prepaid reservation on 04/28/25 for one room for two night by using our online reservation site of [Hilton.com](http://Hilton.com) or by speaking with a reservation agent for a stay at the Tapestry Collection - The Slate Hotel Denver.

Please note that the guest was successfully authorized and charged by our process. We received funds for the above stay on 04/28/25 and in turn, the guest honored the reservation. If the transaction was unsuccessful, we would have noted the error and charged the guest at the hotel level. The guest was charged as a prepaid guest before their arrival.

When a card member goes on-line and reserves a room and agrees to the Terms and Conditions, which authorizes the Hilton Advance Purchase Program to debit the credit card that the card member inputs upon completion of the reservation process. Attached are the Terms and Conditions agreed to by the card member.

**Authorization** from the card member is implied when the card member checks the box at the end of the reservation process giving us permission to debit their card for the full amount of the reservation. A card member will not receive a confirmation number unless the box is checked showing that he/she agrees to the Terms and Conditions governing the Advance Purchase Program.

An advance purchase reservation is non-refundable and non-modifiable. The guest is responsible for the entire reservation regardless of occupancy. This directive is part of the terms and conditions governing the Advance Purchase program. All guests are made aware of these policies at time of reservation.



THE SLATE DENVER, TAPESTRY COLLECTION BY HILTON  
 1250 WELTON STREET  
 DENVER, CO 80204  
 United States of America  
 TELEPHONE +1 303-292-5000 • FAX  
 Reservations  
 www.hilton.com or 1 800 HILTONS

CARAVEO, SANDRA  
 241 ARISANO  
 EL PASO TX 79932  
 UNITED STATES OF AMERICA

Room No: 229/K1  
 Arrival Date: 5/27/2025 12:59:00 PM  
 Departure Date: 5/29/2025 8:41:00 AM  
 Adult/Child: 1/0  
 Cashier ID: EGUEST  
 Room Rate: 140.34  
 AL:  
 HH # 1380355451 BLUE  
 VAT #  
 Folio No/Che 138231 B

Confirmation Number: 3247231913

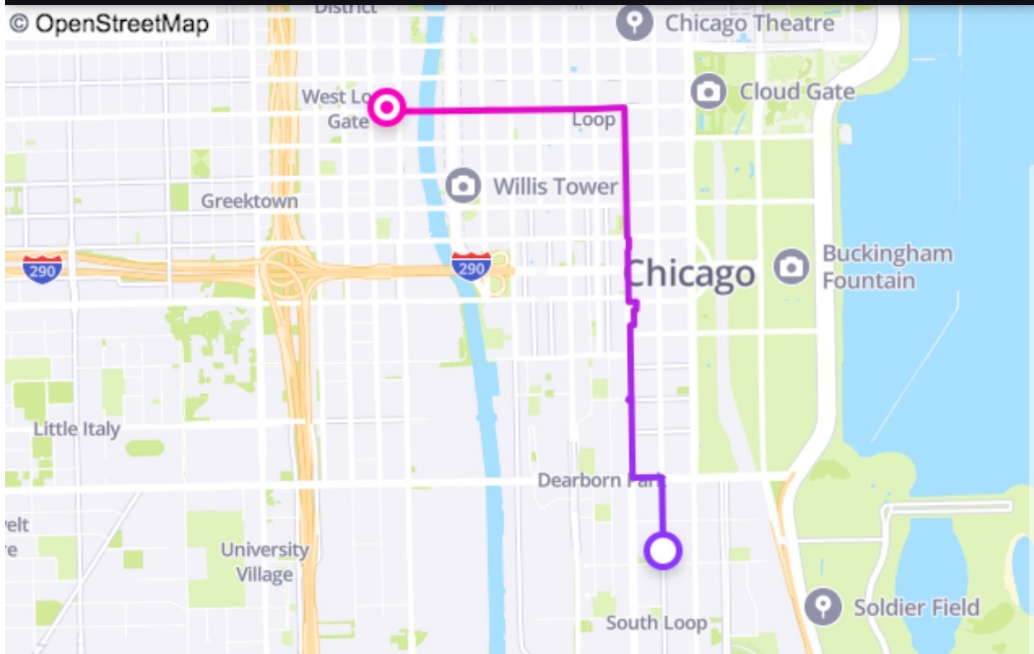
THE SLATE DENVER, TAPESTRY COLLECTION BY HILTON 5/29/2025  
 8:41:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/2/2025	Advance Deposit DEPOSITORY PAYMENT	JORPEA	838098		(\$310.26)	
5/27/2025	GUEST ROOM	SASI	860026	\$140.34		
5/27/2025	STATE SALES TAX	SASI	860026	\$5.61		
5/27/2025	CITY OCCUPANCY TAX	SASI	860026	\$15.09		
5/27/2025	TID TAX	SASI	860026	\$1.40		
5/28/2025	GUEST ROOM	TYDI	861010	\$140.34		
5/28/2025	STATE SALES TAX	TYDI	861010	\$5.61		
5/28/2025	CITY OCCUPANCY TAX	TYDI	861010	\$15.09		
5/28/2025	TID TAX	TYDI	861010	\$1.40		
5/29/2025	ADVANCE PURCHASE 4.5% DISCOUNT	TYDI	861150		(\$14.62)	
**BALANCE**						\$0.00

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit [Honors.com](https://www.hilton.com/honors)



# Ride on 8/26/25, 4:25 PM



**1345 S Wabash Ave**  
Chicago, IL 60605

Pickup  
4:25 PM

**Garrett Popcorn Shops**  
Chicago, IL 60661

Drop-off  
4:37 PM

## Payment

Lyft Standard fare (1.9 mi, 12m)	\$11.26
Priority Pickup Upgrade	\$3.95
Lyft Pink free Priority Pickup upgrade	-\$3.95
Downtown Zone Surcharge	\$1.50
City of Chicago Accessibility Fee	\$0.10
City of Chicago Fee	\$1.13



American Express \*1003  
Total charge

**\$13.99**



**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.**



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

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-2,279.13
04/28/25	REBILLING OF OUR PREV. ISSUED CREDIT		324.88
08/02/25	OFFICE DEPOT #223 00 EL PASO TX REF# 43230142600 8004633768 08/01/25 TAPE,SEALING,2X22YD,DISP,CLEAR ENVELOPE,CLASP,28#,10X13,25/PK ROC NUMBER 43230142600 TAX \$13.78	43230142600	180.82
08/03/25	UBER TRIP HTTPS://HELP.UBER.CA MYDE12DN N7YL52NR 79925 08/03/25 ROC NUMBER MYDE12DN		27.94
08/03/25	LYFT *RIDE SUN 5PM SAN FRANCISCO CA CH_2RSADX 2112932533509049994104 08/03/25 2112932533509049900 ROC NUMBER CH_2RSADXBKGSJT TAX \$6.23		76.66
08/04/25	Courtyard By Marriot Kansas City MO H2 28732 28732 64108 08/04/25 ROC NUMBER H2 28732		4.95
08/04/25	Summer House ORD Chicago IL 901 901 60666 08/03/25 ROC NUMBER 901 TAX \$2.10	90100000000	20.99
08/04/25	HUDSONNEWS ST860 86 DES PLAINES IL 803235651 803195651 60007 08/03/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 803235651	80323565100	4.59
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA 8X5VTRVG CNHS2PAP 64108 08/04/25 ROC NUMBER 8X5VTRVG		30.98
08/04/25	UBER TRIP HTTPS://HELP.UBER.CA 2F180E9M HQ6LKPXX 64106 08/04/25 ROC NUMBER 2F180E9M		8.96
08/05/25	TST* MESSENGER COFFE KANSAS CITY MO REF# 211051752170 FAST FOOD RESTA 08/04/25	21105175217	55.92
08/05/25	LYFT *RIDE SUN 10P SAN FRANCISCO CA CH_2RSFMK 2113017427892929994104 08/03/25 2113017427892929912 ROC NUMBER CH_2RSFMKJBKGSJT TAX \$3.00		39.67
08/05/25	LYFT *RIDE TUE 7PM SAN FRANCISCO CA CH_2RSV4G 2113706139485894994104 08/05/25 2113706139485894982 ROC NUMBER CH_2RSV4GJBKGSJT		12.89
08/05/25	LYFT *RIDE TUE 9PM SAN FRANCISCO CA CH_2RSX3A 2113738754770928694104 08/05/25 2113738754770928660 ROC NUMBER CH_2RSX3AJBKGSJT		4.96
08/05/25	LYFT *RIDE TUE 6PM SAN FRANCISCO CA CH_2RSTRZ 2113686138975707294104 08/05/25 2113686138975707292 ROC NUMBER CH_2RSTRZJBKGSJT		5.09
08/06/25	DD *DOORDASH OFFICED SAN FRANCISCO CA REF# CH_2RSOLURW8 +16506819470 08/05/25		110.55
08/06/25	GATES BAR-B-Q BROOKL 877-8144102 MO REF# 730115452189 KGATES03@AOL.CO 08/05/25	73011545218	235.12

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA QTV7QH1N VA3W7BME 64127 08/06/25 ROC NUMBER QTV7QH1N		10.30
08/06/25	UBER TRIP HTTPS://HELP.UBER. CA AJEAMVGG 2QLRAEQF 64108 08/06/25 ROC NUMBER AJEAMVGG		10.82
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047239 888-320-6065 08/06/25	58504723900	21.50
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048039 888-320-6065 08/07/25	58504803900	35.59
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048289 888-320-6065 08/07/25	58504828900	36.51
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048362 888-320-6065 08/07/25	58504836200	9.62
08/08/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585048593 888-320-6065 08/07/25	58504859300	42.57
08/08/25	UBER TRIP HTTPS://HELP.UBER. CA 0VKJCNH 3PFC37OC 64153 08/08/25 ROC NUMBER 0VKJCNH		35.92
08/08/25	LYFT *RIDE FRI 11A SAN FRANCISCO CA CH_2RTTWF 2114704067374501894104 08/08/25 2114704067374501800 ROC NUMBER CH_2RTTWFJBKGSJT TAX \$6.23		58.99
08/09/25	Brioche Doree T-1 OR Chicago IL 3296 3296 60666 08/08/25 ROC NUMBER 3296 TAX \$2.11	32960000000	21.14
08/09/25	CITY MARKET ROASTERS KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	17.87
08/09/25	UBER TRIP HTTPS://HELP.UBER. CA 2YXWNKT7 7YOX2CY5 79932 08/09/25 ROC NUMBER 2YXWNKT7		29.99
08/12/25	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1002229007 833-205-8622 08/11/25 BUSINESS SERVICES ROC NUMBER 1002229007	10022290070	450.00
08/26/25	LYFT *RIDE TUE 4PM SAN FRANCISCO CA CH_2S0UI7 2121452838239332594104 08/26/25 2121452838239332502 ROC NUMBER CH_2S0UI7JBKGSJT TAX \$2.73		13.99
<b>Total for ADREAN VARGAS</b>		New Charges/Other Debits	1,939.78
		Payments/Other Credits	-2,279.13