



FILLING AND THRILLING SINCE 1993

7050 GA 85
Riverdale, GA 30274
770-892-0163

Host: medina
ORDER #136

12/12/2024
12:04 PM
10037

Sofritas Bowl	9.50
Small Soda (3 @3.15)	9.45
Veggie Bowl	9.50
Queso Blanco	1.70
Chips	1.90
Chicken Quesadilla	10.05

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

020 002 100 124 110 374 63

Subtotal	42.10
Tax	3.37
TAKE OUT Total	45.47
CP Card	45.47
✓ Authorizing...	45.47
Balance Due	45.47

& & & 401 & & &
ATLANTA MARRIOTT MARQUIS

**** SEAR ****

241449 SONIA A.

CHK 1497

TBL 6/1
GST 1

11 Dec'24 7:51 PM

1 SHRIMP AND GRITS 35.00
1 SEASONAL CREME BRULÉE 12.00

Subtotal: \$47.00
Tax: \$4.18

8:50 PM

TOTAL DUE: \$51.18

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

10.⁰⁰

TOTAL

61.18

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

[Handwritten Signature]



Scan to enroll in Bonvoy now!

Panchos Mexican Rest.

2641 Buford Hwy
Atlanta, GA 30324
(404) 325-2898
www.panchosatlanta.com

Jesus M
12/13/2024
02:31 PM
Seat: 1

Table: 21
Gst 2
595242

- 2 Agua Sandia 6.00
- 2 Agua Maracuya 7.00
- 1 Lemonade 2.25
- 1 Chicken Fajitas 11.44
- Refried Flour
- 1 L Faj CHK/SHR 14.89
- Refried Flour
- No Crema
- 1 L Faj STK/CHK 12.59
- Refried CORN SUAVE
- 1 Steak Fajitas 11.44
- Refried Flour
- 1 L Faj STK/SHR 14.89
- Refried Flour
- No Guac
- No Beans
- Extra Rice

SubTotal: 80.50
Sales Tax: 7.60
Total: 88.10

Service Charge: 14.49

Grand Total: 102.59

Suggested Gratuity
22%: 17.71
20%: 16.10
18%: 14.49

Thank you for dining with us!
Please come again.
WiFi available
Check out our Patio!
Catering also available

Panchos Mexican Rest.

2641 Buford Hwy
Atlanta, GA 30324
(404) 325-2898
www.panchosatlanta.com

595242

Jesus M
12/13/2024
02:32 PM
Sale Num: 735188

Table: 21
Gst: 2

Name : LUIS A QUINONES
CC Type : Amex
Acct No: xxxxxxxx1005
Auth No : 523604
Source : Swiped

Amount 88.10

Service Charge \$ 14.49

SubTotal \$ 102.59

Tip \$ 3.00

Total \$ 105.59

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREE
(MERCHANT AGREEMENT IF CREDIT V

X

Guest Copy

Thank You!

Starbucks @
ATL T North
Store # 77702
6000 N Terminal Parkway
Atlanta, GA 30320

77702086 Bianca

WS#: 1

CHK 8110
12/14/2024 4:40 PM

To Go

1 GR MANGO DRGNFRUIT 6.05
1 SUGAR PLUM DANISH 5.15
Warmed

Subtotal \$11.20
Other \$2.44
Tax \$1.01
Payment \$14.65
Change Due \$0.00
Tip \$2.44
AMEX \$14.65
XXXXXXXXXXXX1005

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

12/14/2024 4:41 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores

404-524-9224

Server: Melissa
07:26 PM
Table 112/3

DOB: 12/12/2024
12/12/2024
2/20134

SALE

12/12/2024
MID: 001

TID:

19:26:22
RRN: 010768

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXX1005
AUTH CODE:837353

Mode:	Issuer
AID:	A000000025010801
TVR:	0000008000
IAD:	06580103A0A002
TSI: E800	ARC: 00
SubTotal	USD \$ 10.89
Tip	USD \$ 3.00
Total	USD \$ 13.89

Signature: _____
LUIS A QUINONES

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

M

Hilton Americas-Houston
Starbucks
1500 Lamar St.
Houston TX, 77010

12/8/2024 9:19

Check: 9913114 Table:
Server: Nicole Guests: 3

Starbucks
1 T PECAN CRUNCH O 7.50
1 G MANGO DF 6.25
1 HAM CHEESE CT 7.50
1 SUGARPLUM DANISH 5.00

Subtotal 26.25
Tax 2.17
Tip 3.94
Total 32.36

AMERICAN EXPRESS
XXXXXXXXXXXX1005
QUINONES/LUIS A
AMERICAN EXPRESS

CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
TC: DFF55F098D23BA7A
AID: A000000025010801
TVR: 0000008000
IAD: 06580103A02002
TST: E800
ARC: 00

GRAND TOTAL 32.36

T991 C5023 12/8/2024 9:20



Hilton

HOTELS & RESORTS

Hilton Americas-Houston

1600 Bar + Grille

1600 Lamar St.

Houston TX. 77010

12/8/2024 12:22

Check: 9621060

Table: TG

Server: Steven

Guests: 1

1600 Bar+Grille

1 Chicken Club

20.00

Subtotal

20.00

Tax

1.65

Total

21.65

Tip:

4.00

Total:

25.65

Room:

Name:

Signature:

T962 C5133

12/8/2024 12:22

BAGELS & MORE

1 SAARINEN CIRCLE

DULLES, VA 20166

2022556549

ORDER: 51

Cashier: Woinshet

11-Dec-2024 11:36:52A

Transaction **148768**

1	Ham & Swiss Sandwich	\$13.99
	Plain	\$0.00
1	Water	\$3.25
1	Chips	\$2.50
Subtotal		\$19.74
Tax	6%	\$1.18
Total		\$20.92
CREDIT CARD SALE		\$20.92
AMEX 1005		

Retain this copy for statement validation

11-Dec-2024 11:39:01A

\$20.92 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXXX1005

LUIS A QUINONES

Reference ID: 434600782637

Auth ID: 815699

MID: *****3880

AID: A000000025010801

AthNtwkNm: AMEX

SIGNATURE

Online: <https://clover.com/p/644CT8BZ35GQA>

& & & 408 & & &
***** CREDIT CARD VOUCHER *****

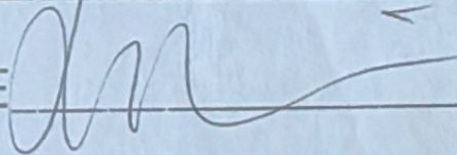
ATLANTA MARRIOTT MARQUIS
ATLANTA, GA
**** HIGH VELOCITY ***
11 Dec '24 6:27 PM

Check: CHK 3116
Table: 52/2
Server: 276168 AIMAN K.
Card Type: American Express
Acct Num: XXXXXXXXXXXX1005
Auth Code: 856305

Amount: \$18.51

GRATUITY \$ 3.⁰⁰

TOTAL \$ 21.51

SIGNATURE 

please leave signed copy
with your server

0287-2

Server: MICHAEL C

Rec: 298

12/07/24 20:33, Chip T: 998 Term: 1

Pappasito's #21
1600 Lamar Street
Houston, TX 77010
(713)353-4400

MERCH ID: 345112746883 : 1

PURCHASE USD\$21.60

*****1005 AmEx

12/7/2024 8:33 PM

AUTH: 877699 APPROVAL 00C

ENTRY: CHIP READ

AMERICAN EXPRESS A00000025010801

TC - 49434217C8633481

Mode: Issuer

TVR: 0000008000

IAD: 0658010360A002

TST: E800

ARC: 00

QUINONES/LOUIS A

Authorized: 21.60

TIP: 5.60

TOTAL: _____

Thank you for dining at Pappasito's!
Tip Not Included

15% 3.24

18% 3.89

20% 4.32

Chick #11 A #131
Ronald Reagan
Washington National Airport
Washington, DC

1321 Emanuel

Chk 0328 0015 Gst 0
Dec07'24 11:18AM

1 #5 Combo Grilled Comb Med	12.64
Fry	
Charge Tip	1.39
AT882541 >XX1005	
Amex	15.29
Subtotal	12.64
Tax	1.26
Gratuity	1.39
Payment	15.29

We would love to hear from you
regarding your experience today.
Your valuable feedback is
crucial in our strive to
constantly provide great guest
service and assist us in
recognizing our associates who
provide First Class Service.

Please visit
MyFoodFeedback.smg.com
You will need to provide
specific information from
this receipt.

SURVEY CODE:
8230 3124 1010 7211 5108

Tropical Smoothie Café #6044
Paradies Lagardere
Atlanta, GA

525301 Mcila P Till: 60442

Chk 20235 12/14/2024 01:07:33 PM

USD
Thai Chix Wrap 10.34
SUNCHIPS HARVEST CHE
Sunrise Sunset 8.42

Subtotal: 18.76
Taxes: 1.50

Tips: 2.03

Total USD 22.29

NOTE: louis

1 AMEX 22.29

PH: (678)470-5599

***** PURCHASE *****
APPROVED

Total: \$22.29

Card Type: AMEX

Card Entry: CHIP

Acct #: *****1005

Approval Code: 821746

***** EMV PURCHASE *****

App Label: AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 0658010360A002

TSI: F800

ARC: 00

AC: 57410375F3AF2D52

CVM: 5F0300



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
LUIS A. QUINONES
UNIDOS US

Account Number
XXXX-XXXXX1-81005

Closing Date
12/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,228.61	1,182.30	0.00	1,228.61	0.00	1,182.30

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 3794-056501-81005

LUIS A. QUINONES
UNIDOS US
930 WAYNE AVE #606
SILVER SPRING MD 20910-4463

**Amount Due
\$1,182.30**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379405650181005 000118230000118230 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.



Prepared For
LUIS A. QUINONES
 UNIDOS US

Account Number
 XXXX-XXXXX1-81005

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81005	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,228.61
11/29/24	PADLET* 169LCDSQAXTY SAN FRANCISCO CA REF# NT_RJ8NZ3SNI +18444723538 11/29/24		96.00
12/04/24	UBER TRIP HTTPS://HELP.UBER.CA CQJKR46S 5TWWWWC1 20005 12/04/24 ROC NUMBER CQJKR46S		10.83
12/04/24	UBER TRIP HTTPS://HELP.UBER.CA A9MA3F79 RIKTHM7L 20036 12/04/24 ROC NUMBER A9MA3F79		10.87
12/05/24	UNITED AIRLINES HOUSTON TX TKT# 01624414702724 CONTINENTAL 12/05/24 PASSENGER TICKET QUINONES/LUISARTURO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	33990795000	3.00
12/08/24	UNITED AIRLINES HOUSTON TX TKT# 01644550227891 CONTINENTAL 12/07/24 WIFI QUINONES /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS HOUSTON TX IAH UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34382023000	10.00
12/08/24	DCA 6131 Chick-fil-A Arlington VA 5328 5328 22202 12/07/24 ROC NUMBER 5328 TAX \$1.26	53280000000	15.29
12/08/24	PAPPASITO'S CANTINA HOUSTON TX REF# 000000200287 713-869-0151 12/08/24 FOOD/BEVERAGE ROC NUMBER 000000200287	00000020028	26.60
12/08/24	UBER TRIP HTTPS://HELP.UBER.CA AEVP0MG5 N2WZO4FM 22202 12/08/24 ROC NUMBER AEVP0MG5		40.94
12/08/24	UBER TRIP HTTPS://HELP.UBER.CA 7NG2T8EM L7WNWOTI 77003 12/08/24 ROC NUMBER 7NG2T8EM		38.00
12/09/24	HILTON 1600 BAR AND HOUSTON TX REF# 723415031 713-739-8000 12/08/24	72341503100	25.65
12/09/24	HILTON STARBUCKS HIL HOUSTON TX REF# 910980164 713-739-8000 12/08/24	91098016400	32.36

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/09/24	PAPPADEAUX SFD 69 00 HOUSTON TX REF# 000000100246 713-869-0151 12/09/24 FOOD/BEVERAGE ROC NUMBER 000000100246	00000010024	54.36
12/09/24	UBER TRIP HTTPS://HELP.UBER.CA BAXPM701 ZX2KBCYG 77032 12/09/24 ROC NUMBER BAXPM701		34.96
12/10/24	UNITED AIRLINES HOUSTON TX TKT# 01644554438785 CONTINENTAL 12/09/24 WIFI QUINONES /WI-FI LTV-THALUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34583873000	10.00
12/10/24	HILTON HOTEL AMERICA HOUSTON TX FOL# 3322421 HILTON HOTELS 12/10/24 ARRIVAL DATE DEPARTURE DATE 12/07/24 12/09/24 00 ROC NUMBER 3322421	55540303000	253.89
12/10/24	TST* TONYS WINE BAR HOUSTON TX REF# 211051743450 RESTAURANT 12/09/24	21105174345	16.97
12/10/24	UBER TRIP HTTPS://HELP.UBER.CA 8MK319GR DX57VPEC 20036 12/10/24 ROC NUMBER 8MK319GR		16.91
12/12/24	UNITED AIRLINES HOUSTON TX TKT# 01644559776005 CONTINENTAL 12/11/24 WIFI QUINONES /WI-FI PANASONIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS ATLANTA GA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	34782354000	10.00
12/12/24	Atlanta Marriott Mar Atlanta GA 1497 1497 30303 12/11/24 SHRIMP AND GRITS SEASONAL CRÈME BRÛLÉE ROC NUMBER 1497	14970000000	61.18
12/12/24	Atlanta Marriott Mar Atlanta GA 3116 3116 30303 12/11/24 REUBEN EGGROLLS ROC NUMBER 3116	31160000000	21.51
12/12/24	BAGELS & MORE 0000 DULLES VA REF# 11300189 202-255-6549 12/11/24 FAST FOOD RESTAURAN ROC NUMBER 11300189	11300189000	20.92
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA J7M0ET1V JHPHHXT3 30303 12/12/24 ROC NUMBER J7M0ET1V TAX \$0.60		30.97



Prepared For
LUIS A. QUINONES
 UNIDOS US

Account Number
 XXXX-XXXXX1-81005

Closing Date
 12/28/24

Activity Continued			Reference Code	Amount \$
12/13/24	RAYS IN THE CITY ATLANTA GA REF# 000000106861 8158234221 12/12/24 NO DATA SUBMITTED ROC NUMBER 0000001068618784		00000010686	13.89
12/13/24	CHIPOTLE 4034 0000 RIVERDALE GA REF# 011661 303-595-4000 12/12/24 FAST FOOD RESTAURAN ROC NUMBER 011661		01166100000	45.47
12/14/24	PANCHOS MEXICAN REST ATLANTA GA REF# 101563202412 4043252898 12/13/24		10156320241	105.59
12/14/24	ABEL TAXI SERVICES CLARKSTON GA REF# hA6TFsBjZnNN squareup.com/re 12/14/24			55.20
12/15/24	ATL 6044 TropSmoothC Atlanta GA 20235 20235 30339 12/14/24 ROC NUMBER 20235		20235000000	22.29
12/15/24	STARBUCKS 77702 STAR ATLANTA GA REF# 668355491 800-333-7200 12/14/24		66835549100	14.65
12/15/24	IAD DULLES DAILY 2 G DULLES VA REF# 023284933 703-572-4584 12/14/24		02328493300	84.00
Total for LUIS A. QUINONES			New Charges/Other Debits	1,182.30
			Payments/Other Credits	-1,228.61

DULLES
INTL AIRPORT
(703) 572-4500
RECEIPT A76

ENTRY TIME:

12/11/24 11:07

EXIT TIME:

12/14/24 21:00

PARK-DUR.: HRS:MIN

3:09:53

AMOUNT:

\$ 84.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX1005

XXXXX 201

AUTH. CODE

579757

THANK YOU FOR YOUR
VISIT

,

,

,

,

,

,

,

0245-2

Server: TROLANDO W W
12/08/24 20:59, Chip

Rec:287

T: 981 Term: 2

Pappadeaux #41
1001 Ave De Las Americas
George R Brown Suite E
(713)654-5077

=====

MERCH ID: 345112797880 : 2
PURCHASE USD\$34.53
*****5534 Visa
12/8/2024 8:59 PM
AUTH: 105495 APPROVAL 000
ENTRY: CHIP READ
VISA DEBIT - A0000000031010
TC - 60A56364AD5BC611
Mode: Issuer
TVR: 8080008000
IAD: 06021203600000
TSI: 6800
ARC: 00

QUINONES/LUIS A
=====

Authorized: 34.53

TIP: _____

TOTAL: _____

Thank you for dining at Pappadeaux!
Tip Not Included

15%	5.18
18%	6.22
20%	6.91

Guest Copy

Missing Receipt Declaration - Taxi

Date of Expense: 12/14/24
Vendor: ABEL TAXI SERVICES
Amount: 55.20 USD
City: Clarkston, Georgia

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.

Luis Quinones

1/28/25

20:09 Greenwich Mean Time

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Tuesday, January 28, 2025 11:38:18 AM

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: **Uber Receipts** <noreply@uber.com>
Date: Wed, Dec 11, 2024 at 4:25 PM
Subject: Your Wednesday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$30.97
December 11, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$30.97

In October 2024 in Georgia, roughly 21% of customers' fares went

toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$18.68
-----------	---------

Subtotal	\$18.68
----------	---------

ATL Airport Surcharge	\$3.85
-----------------------	--------

Booking Fee <input type="checkbox"/>	\$7.84
--------------------------------------	--------

Georgia for-hire ground transport excise tax	\$0.60
--	--------

[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 Willie

4.93 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 10.03 miles | 25 min



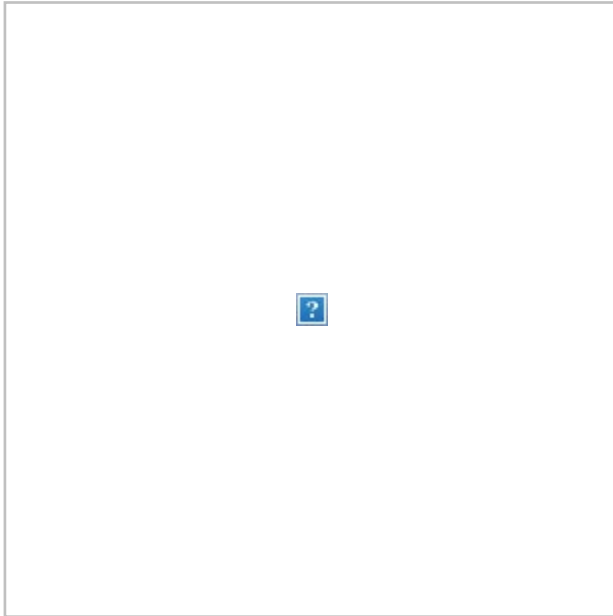
3:59 PM

6000 N Terminal Pkwy Ste 4000, Atlanta, GA 30320, US



4:25 PM

265 Peachtree Center Ave, Atlanta, GA 30303, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

Terms

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

From: [United Airlines](#)
To: [Luis Quinones](#)
Subject: Thanks for your purchase with United
Date: Wednesday, December 11, 2024 1:14:55 PM

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Wed, Dec 11, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA1940

Wed, Dec 11, 2024

12:50 PM

Washington, DC, US (IAD)

Wed, Dec 11, 2024

02:54 PM

Atlanta, GA, US (ATL)

Traveler Details

QUINONES/LUISA

Inflight Wi-Fi Basic Full Flight (0164455977600)

IAD-ATL

Purchase Summary

Method of payment:

**American Express ending in
1005**

Date of purchase:

Wed, Dec 11, 2024

Inflight Wi-Fi Basic Full Flight (Reference Number:
0164455977600):

10.00

Total:

10.00 USD

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Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)

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From: [United Airlines](#)
To: [Luis Quinones](#)
Subject: Thanks for your purchase with United
Date: Monday, December 9, 2024 12:09:25 PM

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Mon, Dec 09, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA469

Mon, Dec 09, 2024

09:50 AM

Houston, TX, US (IAH)

Mon, Dec 09, 2024

01:45 PM

Washington, DC, US (DCA)

Traveler Details

QUINONES/LUISA

Inflight Wi-Fi Premium Full Flight (0164455443878)

IAH-DCA

Purchase Summary

Method of payment:

**American Express ending in
1005**

Date of purchase:

Mon, Dec 09, 2024

Inflight Wi-Fi Premium Full Flight (Reference Number:
0164455443878):

10.00

Total:

10.00 USD

Share your Experience

After using our Wi-Fi service, please take a moment to [tell us about your Wi-Fi experience](#)

Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)

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From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Tuesday, January 28, 2025 11:38:39 AM

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: **Uber Receipts** <noreply@uber.com>
Date: Mon, Dec 9, 2024 at 2:47 PM
Subject: Your Monday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$16.91
December 9, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$16.91

Trip fare

\$11.01

Subtotal	\$11.01
DCA Airport Surcharge	\$5.00
Booking Fee <input type="checkbox"/>	\$0.90

Receipt ID # 1dfbfabc-82be-47fe-be0f-a8976dad9534

[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 Akinwunmi

4.97 Rating

Has passed a multi-step safety screen

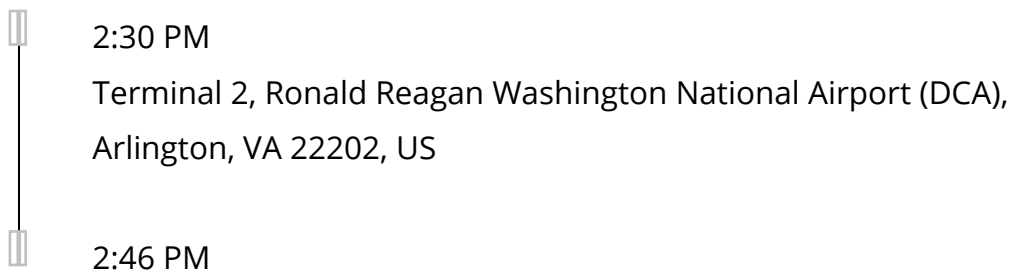
Rate or tip

Issued on behalf of Akinwunmi

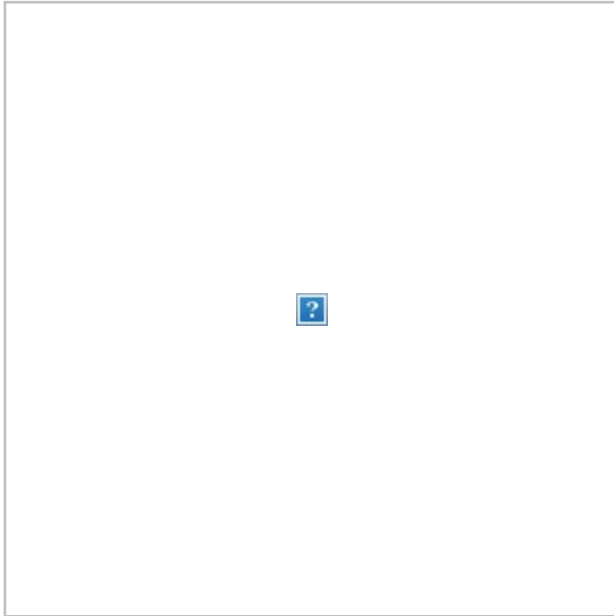
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 4.22 miles | 15 min



1126 16th St NW, Washington, DC 20036, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California



HILTON AMERICAS-HOUSTON
 1600 LAMAR
 HOUSTON, TX 77010
 United States of America
 TELEPHONE 713-739-8000 • FAX (713) 739-8007
 Reservations
 www.hilton.com or 1 800 HILTONS

QUINONES, LUIS
 930 WAYNE AVE 606
 SILVER SPRING MD 20910
 UNITED STATES OF AMERICA

Room No: 9059/Q2RV
 Arrival Date: 12/7/2024 4:39:00 PM
 Departure Date: 12/9/2024 6:45:00 AM
 Adult/Child: 1/0
 Cashier ID: RCOLE
 Room Rate: 215.00
 AL:
 HH # 786940954 BLUE
 VAT #
 Folio No/Che 3322421 A

Confirmation Number: 3152798520

HILTON AMERICAS-HOUSTON 12/9/2024 6:44:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/31/2024	Advance Deposit AX *2003	JBECKER	17731593		(\$253.89)	
12/7/2024	GUEST ROOM	JBECKER	17799158	\$215.00		
12/7/2024	DOWNTOWN DISTRICT FEE	JBECKER	17799158	\$2.00		
12/7/2024	STATE TAX 6.0%	JBECKER	17799158	\$13.02		
12/7/2024	SPORTS AUTHORITY TAX 2.0%	JBECKER	17799158	\$4.34		
12/7/2024	CITY TAX 7.0%	JBECKER	17799158	\$15.19		
12/7/2024	COUNTY TAX 2.0%	JBECKER	17799158	\$4.34		
12/8/2024	GUEST ROOM	DREECE	17801306	\$215.00		
12/8/2024	DOWNTOWN DISTRICT FEE	DREECE	17801306	\$2.00		
12/8/2024	STATE TAX 6.0%	DREECE	17801306	\$13.02		
12/8/2024	SPORTS AUTHORITY TAX 2.0%	DREECE	17801306	\$4.34		
12/8/2024	CITY TAX 7.0%	DREECE	17801306	\$15.19		
12/8/2024	COUNTY TAX 2.0%	DREECE	17801306	\$4.34		
12/9/2024	AX *1005	RCOLE	17801548		(\$253.89)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	163736	MERCHANT ID	4410109011
CARD NUMBER	AX *2003	EXP DATE	11/26
TRANSACTION ID	17731593	TRANS TYPE	Sale

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Tuesday, January 28, 2025 11:40:25 AM

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: Uber Receipts <noreply@uber.com>
Date: Mon, Dec 9, 2024 at 8:29 AM
Subject: Your Monday morning trip with Uber
To: <quinonesarturol@gmail.com>



Total \$34.96
December 9, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this morning.



Total

\$34.96

Trip fare

\$18.13

Subtotal	\$18.13
Houston Airport Surcharge	\$3.00
Reservation Fee	\$6.00
Booking Fee <input type="checkbox"/>	\$7.38
Texas Regulatory Recovery Fee	\$0.45

Payments



American Express **1005**

12/9/24 7:28 AM

\$34.96

[Switch Payment Method](#)

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You rode with willie

4.92 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 21.60 miles | 28 min



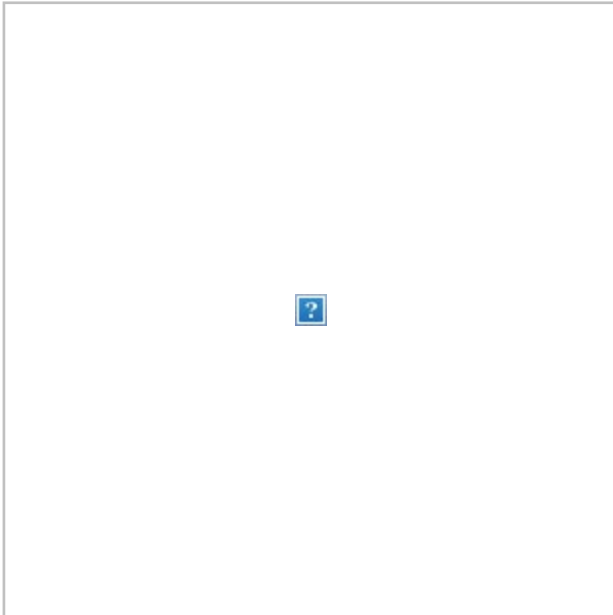
6:59 AM

1600 Lamar St, Houston, TX 77010, US



7:28 AM

Level 2 Gates D1 - D12, George Bush Intercontinental Airport (IAH),
Houston, TX 77032, US



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Terms

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

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Saturday morning trip with Uber
Date: Tuesday, January 28, 2025 11:40:47 AM

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: Uber Receipts <noreply@uber.com>
Date: Sat, Dec 7, 2024 at 11:02 AM
Subject: Your Saturday morning trip with Uber
To: <quinonesarturol@gmail.com>



Total \$40.94
December 7, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this morning.



Total

\$40.94

Trip fare

\$32.03

Subtotal	\$32.03
DCA Airport Surcharge	\$5.00
Booking Fee <input type="checkbox"/>	\$2.91
Montgomery County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75

Receipt ID # 6ead9770-ac47-440b-80d3-4a0205b88455

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You rode with DASHAMIR

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of DASHAMIR

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

[Learn more](#)

UberX 12.12 miles | 41 min



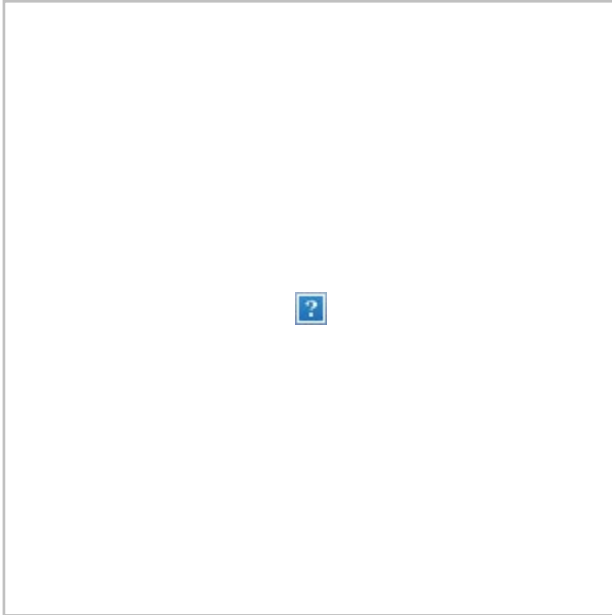
10:21 AM

930 Wayne Ave, Silver Spring, MD 20910-4428, US



11:02 AM

Terminal 2, Ronald Reagan Washington National Airport (DCA),
Arlington, VA 22202, US



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

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Saturday afternoon trip with Uber
Date: Tuesday, January 28, 2025 11:40:57 AM

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: Uber Receipts <noreply@uber.com>
Date: Sat, Dec 7, 2024 at 5:35 PM
Subject: Your Saturday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$38.00
December 7, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$38.00

Trip fare

\$27.06

Subtotal	\$27.06
Houston Airport Surcharge	\$3.00
Booking Fee <input type="checkbox"/>	\$7.44
Texas Regulatory Recovery Fee	\$0.50

[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 YENIS

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

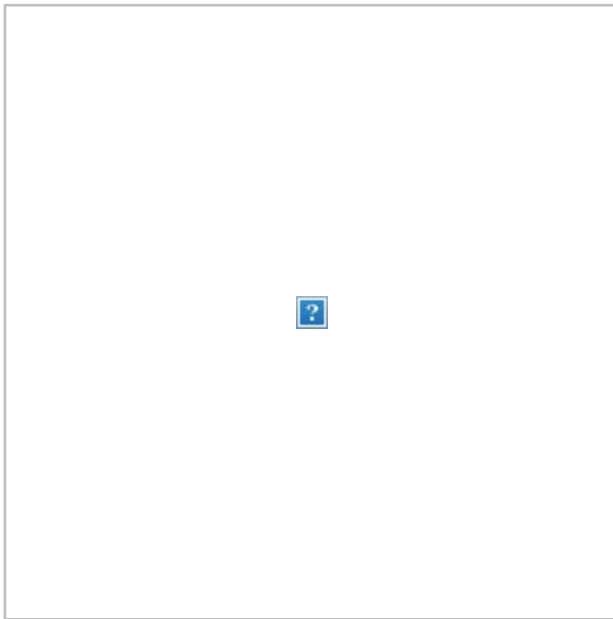
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 22.00 miles | 31 min

4:03 PM
S Terminal Rd & C Terminal Access Rd, Houston, TX 77032, US

4:35 PM
1600 Lamar St, Houston, TX 77010, US



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



From: [United Airlines](#)
To: [Luis Quinones](#)
Subject: Thanks for your purchase with United
Date: Saturday, December 7, 2024 3:20:55 PM

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Sat, Dec 07, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA382

Sat, Dec 07, 2024

12:40 PM

Washington, DC, US (DCA)

Sat, Dec 07, 2024

03:14 PM

Houston, TX, US (IAH)

Traveler Details

QUINONES/LUISA

Inflight Wi-Fi Premium Full Flight (0164455022789)

DCA-IAH

Purchase Summary

Method of payment:

**American Express ending in
1005**

Date of purchase:

Sat, Dec 07, 2024

Inflight Wi-Fi Premium Full Flight (Reference Number:
0164455022789):

10.00

Total:

10.00 USD

Share your Experience

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Additional Information

- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](#) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.
- **Tip:** MileagePlus members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](#)

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From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation NHSF6C
Date: Tuesday, January 28, 2025 11:41:54 AM

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: **United Airlines** <Receipts@united.com>
Date: Wed, Dec 4, 2024 at 10:39 PM
Subject: eTicket Itinerary and Receipt for Confirmation NHSF6C
To: <quinonesarturo@gmail.com>



Wed, Dec 04, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

NHSF6C

Flight 1 of 2 UA382 Class: United Economy (L)

Sat, Dec 07, 2024	Sat, Dec 07, 2024
12:40 PM	03:14 PM
Washington, DC, US (DCA)	Houston, TX, US (IAH)

Flight 2 of 2 UA469 Class: United Economy (L)

Mon, Dec 09, 2024	Mon, Dec 09, 2024
09:50 AM	01:45 PM
Houston, TX, US (IAH)	Washington, DC, US (DCA)

Traveler Details

QUINONES/LUISARTURO
eTicket number: **0162441470272** Seats: **DCA-IAH 10C**
Frequent Flyer: **UA-XXXXX096 Premier Gold** **IAH-DCA 12A**

Purchase Summary

Method of payment: **Miscellaneous Document**

**American Express ending in
1005**

Date of purchase: **Thu, Dec 05, 2024**

Airfare:	379.16
U.S. Transportation Tax:	28.21
U.S. Flight Segment Tax:	10.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: **437.57 USD**

Total: **437.57 USD**

Additional Collection

An additional amount of **3.00 USD** for the difference in fare was charged to American Express ending in 1005 on Thu, Dec 05, 2024.

Payment Info

Remaining value of your previous ticket numbers 0162430117666 was applied to this purchase.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Luisarturo Quinones					
Date	Flight	From/To	Award Miles	PQP	PQF
Sat, Dec 07, 2024	382	Washington, DC, US (DCA) to Houston, TX, US (IAH)	1368	171	1
Mon, Dec 09, 2024	469	Houston, TX, US (IAH) to Washington, DC, US (DCA)	1672	209	1
MileagePlus accrual totals:			3040	380	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sat, Dec 07, 2024 Washington, DC, US (DCA - National) to Houston, TX, US (IAH - Intercontinental)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Mon, Dec 09, 2024 Houston, TX, US (IAH - Intercontinental) to Washington, DC, US (DCA - National)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight)

limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

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 <http://www.iatatravelcenter.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

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)
[FAA website Pack Safe page](#)
[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the

full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Tuesday morning trip with Uber
Date: Tuesday, January 28, 2025 11:42:10 AM

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: Uber Receipts <noreply@uber.com>
Date: Tue, Dec 3, 2024 at 11:57 AM
Subject: Your Tuesday morning trip with Uber
To: <quinonesarturol@gmail.com>



Total \$10.83
December 3, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this morning.



Total

\$10.83

Good news - you've been refunded a portion of your original upfront

price on this trip because of a change to the anticipated route.

Trip fare	\$9.22
-----------	--------

Subtotal	\$9.22
----------	--------

Booking Fee <input type="checkbox"/>	\$0.90
--------------------------------------	--------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.10
--	--------

DC Fee <input type="checkbox"/>	\$0.61
---------------------------------	--------

Receipt ID # eced6b58-4830-4e71-9321-bf721be354e8

[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 Mohamed

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Mohamed

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

[Learn more](#)



UberX

0.79 miles | 5 min



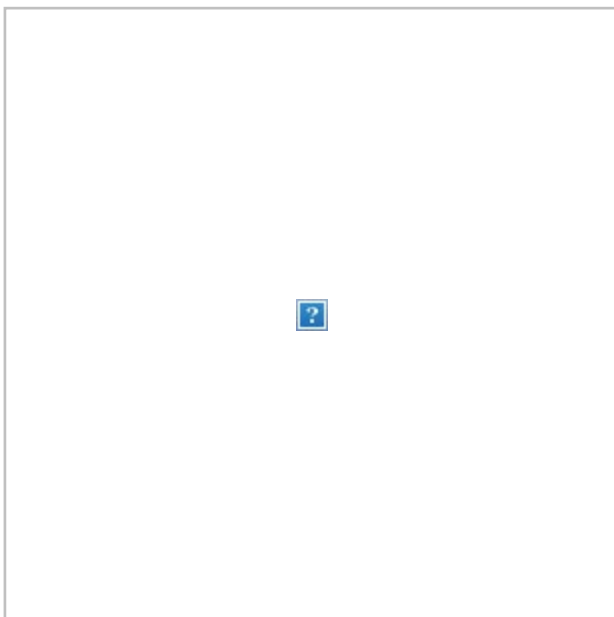
11:51 AM

1135 16th St NW, Washington, DC 20036, US



11:57 AM

600 14th St NW, Washington DC, DC 20005, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Tuesday, January 28, 2025 11:42:24 AM

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: Uber Receipts <noreply@uber.com>
Date: Tue, Dec 3, 2024 at 1:38 PM
Subject: Your Tuesday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$10.87
December 3, 2024

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$10.87

Good news - you've been refunded a portion of your original upfront

price on this trip because of a change to the anticipated route.

Trip fare	\$9.21
-----------	--------

Subtotal	\$9.21
----------	--------

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
--	--------

Booking Fee <input type="checkbox"/>	\$0.90
--------------------------------------	--------

DC Fee <input type="checkbox"/>	\$0.61
---------------------------------	--------

Receipt ID # 8a1533b3-eba7-40cd-b176-db3fcbbf966d

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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 MURAD

4.93 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of MURAD

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[Learn more](#)



UberX

1.01 miles | 9 min



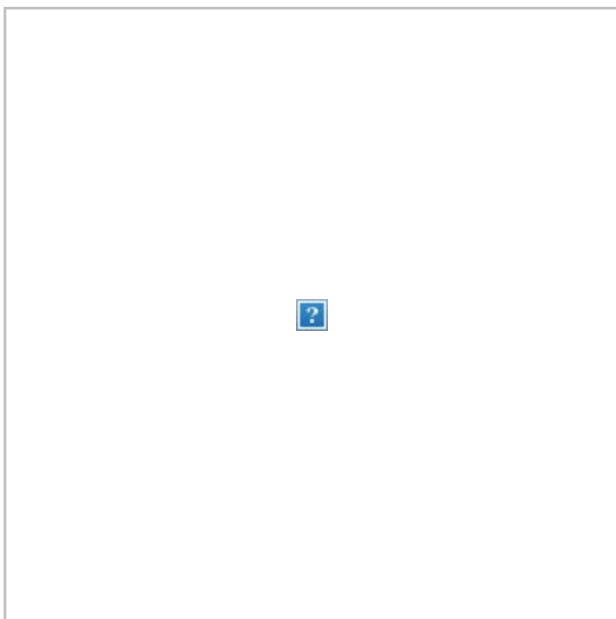
1:28 PM

600 14th St NW, Washington DC, DC 20005, US



1:38 PM

1126 16th St NW, Washington, DC 20036-4802, US



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



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

BILLED TO
Luis Quinones
Aspen Hill, Maryland
United States

INVOICE

Invoice # **WW3368883**
Invoice Date **Nov 29, 2024**
Invoice Amount **\$96.00 (USD)**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
Billing Period **Nov 29, 2024 to Nov 29, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Padlet Pro Annual	1	\$96.00	\$96.00
		Total	\$96.00
		Payments	-\$96.00
		Amount Due (USD)	\$0.00

PAYMENTS

\$96.00 was paid on 29 Nov, 2024 15:54 UTC by American Express card ending 1005.

NOTES

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.