

----- Forwarded message -----  
From: Lyft Receipts <no-reply@lyftmail.com>  
Date: Thu, Feb 27, 2025, 8:01 PM  
Subject: Your ride with Roland on February 27  
To: <vazquezla@gmail.com>



FEBRUARY 27, 2025 AT 7:38 PM

## Thanks for riding with Roland!

100% of tips go to drivers. [Add a tip](#)

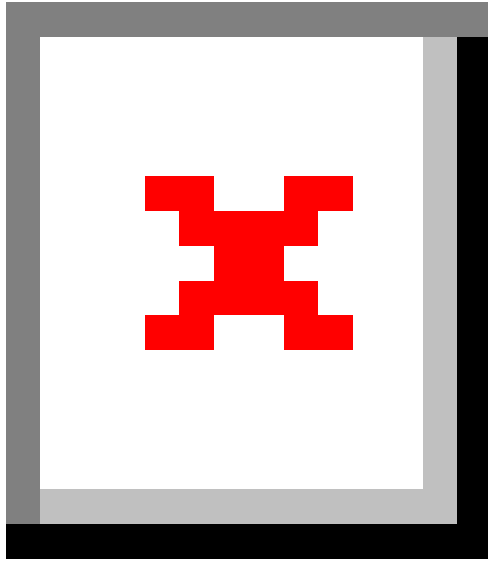
|                                   |        |
|-----------------------------------|--------|
| Standard fare (2.40mi, 8m 21s)    | \$9.24 |
| City of Chicago Fee               | \$1.13 |
| Downtown Zone Surcharge           | \$1.50 |
| City of Chicago Accessibility Fee | \$0.10 |
| Tip                               | \$2.00 |

 Visa \*6989

**\$13.97**

**You've already paid for this ride.**

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on February 27, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



- **Pickup 7:38 PM**  
150 N Halsted St, Chicago, IL
- **Drop-off 7:46 PM**  
59 E 11th Street, Chicago, IL

## **Rides = rewards**

You earn 5% total cash back on every ride by paying with your Chase

Freedom  card. Terms apply.

[Learn more](#)

## Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

[Tip driver](#)

[Find lost item](#)

[Request review](#)

[Help Center](#)

Receipt #2054721626186045944

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

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2025 Lyft, Inc.  
548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)  
[Become a Driver](#)

---Customer Copy---

ORD - Tortas  
Frontera - 834  
10000, West Balmoral Avenue

Order No: 1421

Customer Name: Laura

Feb 26 2025 08:29 AM

Payment Mode: Card

Order Type: Takeout

| QTY | ITEM  | EACH              | TOTAL             |
|-----|---|-------------------|-------------------|
| 1   | Egg & Chorizo<br>-Tomatillo<br>Cilantro Salsa | \$13.00<br>\$0.00 | \$13.00<br>\$0.00 |

Sub Total:

\$13.00

Tax

\$1.53

Tip

\$0.00

Total:

\$14.53

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

O'Hare  
TVM #: TVM05310  
Wed 26 Feb 25 08:58AM

Payment Type: VISA

Purchase:  
New card fee: \$ 5.00  
Transit Value \$ 5.00

Purchase Amount: \$ 10.00

Account #:  
\*\*\*\* \* 9456

Credit Card #:  
\*\*\*\* \* 6989

Auth #: 042910

Ref #: 000358062352

Transaction #: dd771e

Register your Card to  
get balance protection,  
manage your account in  
the Ventra App, and  
have your \$5 card fee  
returned as Transit  
Value (within 90 days of  
purchase). Learn about  
Card expiration and how  
to get a replacement at:  
chicago.com

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Roosevelt\_Orange  
TVM #: TVM11403  
Wed 26 Feb 25 06:35PM

Payment Type: VISA

Purchase:  
Transit Value: \$ 10.00

Purchase Amount: \$ 10.00

Account #:  
\*\*\*\* \* 9456

Credit Card #:  
\*\*\*\* \* 6989

Auth #: 06607D

Ref #: 000358216351

Transaction #: cee673

Register your Card to  
get balance protection,  
manage your account in  
the Ventra App, and  
have your \$5 card fee  
returned as Transit  
Value (within 90 days of  
purchase). Learn about  
Card expiration and how  
to get a replacement at:  
[www.VentraChicago.com/expires](http://www.VentraChicago.com/expires).

La Josie  
740 W Randolph St  
Chicago, IL 60661

Server: Dennis G

Check #56

Table 4

Guest Count: 2

Seats 1, 2, 3

Ordered:

2/27/25 5:39 PM

|                      |         |
|----------------------|---------|
| 4 Queso Asado Taco   | \$28.00 |
| Cochinita Pibil Taco | \$7.00  |
| Elote Mexicano       | \$9.00  |
| Cesina Taco          | \$8.00  |
| Dos Guacamoles       | \$19.00 |
| Dos Taqueras         | \$2.00  |
| 3% surcharge (3.00%) | \$2.19  |

|          |         |
|----------|---------|
| Subtotal | \$75.19 |
| Tax      | \$8.57  |
| Tip      | \$16.06 |
| Total    | \$99.82 |

|             |                   |
|-------------|-------------------|
| Input Type  | C (EMV Chip Read) |
| VISA CREDIT | xxxxxxxx6989      |
| Time        | 7:22 PM           |

|                   |                  |
|-------------------|------------------|
| Transaction Type  | Sale             |
| Authorization     | Approved         |
| Approval Code     | 072100           |
| Payment ID        | sPLCXmxNPCdf     |
| Application ID    | A0000000031010   |
| Application Label | VISA CREDIT      |
| Terminal ID       | f8c9bcda351cb30c |
| Card Reader       | BBPOS            |

VISA CARDHOLDER

A 3% surcharge is applied to all dine-  
in  
orders. If you would like



## Guest Folio


Confirmation Number - 94147969

### Primary Guest

Guest Name VAZQUEZ, LAURA  
 Address 3407 29TH ST NW #12  
 City, State, Zip Code WASHINGTON DC 20008  
 Country US

### ADDN GUESTS

### Hilton Honors

 Member  
 630069503

### Stay Details

Check In Date Feb 27, 2025  
 Check Out Date Feb 28, 2025  
 Room NKJ - 1810  
 Source OTHER  
 Guests 1/0

### Company Details

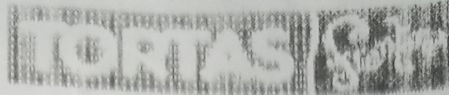
Name  
 Tax#/ID#  
 PO Number  
 Account Name

### Other Details

Bill Number  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

| Date         | Type     | Description              | Amount     |
|--------------|----------|--------------------------|------------|
| Feb 27, 2025 | Payments | HILTON ADVANCE PURCHASE  | (\$101.71) |
| Feb 27, 2025 | Charge   | GUEST ROOM               | \$86.63    |
| Feb 27, 2025 | Tax      | RM - CITY TAX 4.5 PCNT   | \$3.90     |
| Feb 27, 2025 | Tax      | RM - COUNTY TAX 1 PCNT   | \$0.87     |
| Feb 27, 2025 | Tax      | RM - STATE TAX 11.9 PCNT | \$10.31    |

| Summary                  |               |
|--------------------------|---------------|
| Type                     | Amount        |
| GUEST ROOM               | \$86.63       |
| RM - CITY TAX 4.5 PCNT   | \$3.90        |
| RM - COUNTY TAX 1 PCNT   | \$0.87        |
| RM - STATE TAX 11.9 PCNT | \$10.31       |
| HILTON ADVANCE PURCHASE  | \$101.71      |
| <b>Folio Balance</b>     | <b>\$0.00</b> |



---Customer Copy---

ORD - Tortas  
Frontera - 834  
10000, West Balmoral Avenue

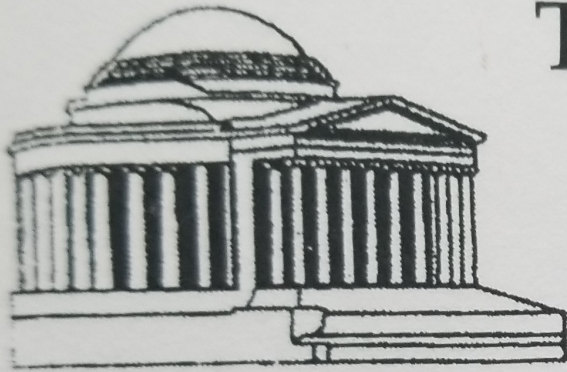
Order No: 1391

Customer Name: Laura  
Feb 28 2025 01:42 PM  
Payment Mode: Card  
Order Type: Takeout

| QTY | ITEM   | EACH              | TOTAL             |
|-----|--|-------------------|-------------------|
| 1   | Crispy Chicken<br>Milanesa<br>-Tomatillo<br>Cilantro Salsa | \$15.75<br>\$0.00 | \$15.75<br>\$0.00 |

Sub Total: \$15.75  
 Tax \$1.85  
 Tip \$2.36

**Total: \$19.96**



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 2/28/25

Origin of trip: DCA

Destination: ordway - Conn

Fare: \$36<sup>00</sup> Sign: \_\_\_\_\_