

# You're all set, Magin!

## Confirmation number: 3202347605

We sent the details to m\*\*\*\*1@gmail.com.

### Hotel Information



#### Hilton Garden Inn San Juan Condado

886 Ashford Ave  
San Juan, 00907 Puerto Rico  
+1 787-723-2000

### Stay Information

**2** APR WED — **7** APR MON


Check-in: 4:00 PM  
Check-out: 12:00 PM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

**1 room for 1 adult**  
**King Bed Water Vw/ Balcony - Aacu Conf on Learnin**

Total room charge	\$1,175.00
Total fees	\$175.00
Total taxes	\$121.50

**Total for stay: \$1,471.50**

Payment  4032 Nov 2028

### Guarantee policy

This reservation requires a credit card deposit of \$294.30 USD for 1 night which will be charged to your card

### Guest information

#### Magin Sanchez

Hilton Honors#: 824631244

#### Your Hilton Honors MyWay benefit

Enjoy complimentary Continental Breakfast or 750 Bonus Points during your stay.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

## **Cancellation policy**

If you wish to cancel, please do so 60 days prior to arrival to avoid cancellation penalties.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

## **Optional services for an additional charge**

### **Self parking**

\$23.00 / night

### **Valet parking**

\$28.00 / night

### **Pets**

Service animals only



HILTON GARDEN INN SAN JUAN CONDADO,  
 PUERTO RICO  
 886 Ashford Ave  
 SAN JUAN, PR 907  
 United States of America  
 TELEPHONE 787-721-1000 • FAX  
 Reservations  
 www.hilton.com or 1 800 HILTONS

SANCHEZ, MAGIN  
 14020 MOUNT PLEASANT DRIVE  
 WOODBRIDGE VA 22191  
 UNITED STATES OF AMERICA

Room No: 1084/K1RV  
 Arrival Date: 4/2/2025 12:59:00 PM  
 Departure Date: 4/7/2025 11:27:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DIANEGONZALEZ  
 Room Rate: 235.00  
 AL:  
 HH # 824631244 GOLD  
 VAT #  
 Folio No/Che 81664 A

Confirmation Number: 3202347605

HILTON GARDEN INN SAN JUAN CONDADO, PUERTO RICO 4/7/2025  
 11:28:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/30/2025	Advance Deposit VS *4032	DARLYNE SERRANO	284583		(\$294.30)	
4/2/2025	MAID GRATUITY	DARLYNE SERRANO	342737	\$0.56		
4/2/2025	PR SALES TAX STATE	DARLYNE SERRANO	342737	\$0.06		
4/2/2025	CITY SALES TAX	DARLYNE SERRANO	342737	\$0.01		
4/2/2025	GUEST ROOM	DARLYNE SERRANO	342738	\$235.00		
4/2/2025	ROOM TAX	DARLYNE SERRANO	342738	\$21.15		
4/2/2025	TAX ON RESORT FEE	DARLYNE SERRANO	342738	\$3.15		
4/2/2025	RESORT CHARGE \$35	DARLYNE SERRANO	342738	\$35.00		
4/3/2025	HANDLING FEE	DARLYNE SERRANO	343602	\$6.08		
4/3/2025	PR SALES TAX STATE	DARLYNE SERRANO	343602	\$0.64		
4/3/2025	CITY SALES TAX	DARLYNE SERRANO	343602	\$0.06		
4/3/2025	MAID GRATUITY	DARLYNE SERRANO	343603	\$0.56		
4/3/2025	PR SALES TAX STATE	DARLYNE SERRANO	343603	\$0.06		
4/3/2025	CITY SALES TAX	DARLYNE SERRANO	343603	\$0.01		
4/3/2025	GUEST ROOM	DARLYNE SERRANO	343604	\$235.00		
4/3/2025	ROOM TAX	DARLYNE SERRANO	343604	\$21.15		
4/3/2025	TAX ON RESORT FEE	DARLYNE SERRANO	343604	\$3.15		
4/3/2025	RESORT CHARGE \$35	DARLYNE SERRANO	343604	\$35.00		
4/4/2025	MAID GRATUITY	JEREMYNI EVES	344601	\$0.56		
4/4/2025	PR SALES TAX STATE	JEREMYNI EVES	344601	\$0.06		

SANCHEZ, MAGIN  
 14020 MOUNT PLEASANT DRIVE  
 WOODBRIDGE VA 22191  
 UNITED STATES OF AMERICA

Room No: 1084/K1RV  
 Arrival Date: 4/2/2025 12:59:00 PM  
 Departure Date: 4/7/2025 11:27:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DIANEGONZALEZ  
 Room Rate: 235.00  
 AL:  
 HH # 824631244 GOLD  
 VAT #  
 Folio No/Che 81664 A

Confirmation Number: 3202347605

HILTON GARDEN INN SAN JUAN CONDADO, PUERTO RICO 4/7/2025  
 11:28:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/4/2025	CITY SALES TAX	JEREMYNI EVES	344601	\$0.01		
4/4/2025	GUEST ROOM	JEREMYNI EVES	344602	\$235.00		
4/4/2025	ROOM TAX	JEREMYNI EVES	344602	\$21.15		
4/4/2025	TAX ON RESORT FEE	JEREMYNI EVES	344602	\$3.15		
4/4/2025	RESORT CHARGE \$35	JEREMYNI EVES	344602	\$35.00		
4/5/2025	MAID GRATUITY	JEREMYNI EVES	345460	\$0.56		
4/5/2025	PR SALES TAX STATE	JEREMYNI EVES	345460	\$0.06		
4/5/2025	CITY SALES TAX	JEREMYNI EVES	345460	\$0.01		
4/5/2025	GUEST ROOM	JEREMYNI EVES	345461	\$235.00		
4/5/2025	ROOM TAX	JEREMYNI EVES	345461	\$21.15		
4/5/2025	TAX ON RESORT FEE	JEREMYNI EVES	345461	\$3.15		
4/5/2025	RESORT CHARGE \$35	JEREMYNI EVES	345461	\$35.00		
4/6/2025	MAID GRATUITY	DARLYNE SERRANO	346412	\$0.56		
4/6/2025	PR SALES TAX STATE	DARLYNE SERRANO	346412	\$0.06		
4/6/2025	CITY SALES TAX	DARLYNE SERRANO	346412	\$0.01		
4/6/2025	GUEST ROOM	DARLYNE SERRANO	346413	\$235.00		
4/6/2025	ROOM TAX	DARLYNE SERRANO	346413	\$21.15		
4/6/2025	TAX ON RESORT FEE	DARLYNE SERRANO	346413	\$3.15		
4/6/2025	RESORT CHARGE \$35	DARLYNE SERRANO	346413	\$35.00		
4/7/2025	VS *4032	DIANEGO NZALEZ	346934		(\$1,187.13)	

REF=0000081664-00104620 CHIP  
 05  
 AID:A0000000031010  
 AID:A0000000031010  
 AID-NM:CHASE VISA

SANCHEZ, MAGIN

14020 MOUNT PLEASANT DRIVE

WOODBIDGE VA 22191  
UNITED STATES OF AMERICA

Room No: 1084/K1RV  
 Arrival Date: 4/2/2025 12:59:00 PM  
 Departure Date: 4/7/2025 11:27:00 AM  
 Adult/Child: 1/0  
 Cashier ID: DIANEGONZALEZ  
 Room Rate: 235.00  
 AL:  
 HH #: 824631244 GOLD  
 VAT #  
 Folio No/Che: 81664 A

Confirmation Number: 3202347605

HILTON GARDEN INN SAN JUAN CONDADO, PUERTO RICO 4/7/2025  
11:28:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
	AC:5BA2663E73999898					
**BALANCE**						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors.com)

CREDIT CARD DETAIL

APPR CODE	05296D	MERCHANT ID	000100682400
CARD NUMBER	VS *4032	EXP DATE	11/28
TRANSACTION ID	284583	TRANS TYPE	Sale



**Sazon Cocina Criolla**

250 Convention Blvd,  
+1 (787) 998-9448

Sazon Cocina Criolla

04-04-2025

Ticket **#40011**

12:44 PM

1 Pechuga Jibara

\$23.95

1 Jugo Tamarindo

\$3.95

Subtotal

**\$27.90**

Tax

**\$1.98**

**\$0.28**

Tip

**\$5.58**

**Total**

**\$35.74**

SPC VISA 4032

\$35.74

Tip

\$5.58

Trans #006980

Tip

\$5.58



## EL REFRÁN

*Thank You! Please make sure to follow us on Instagram!*

FOLLOW

[1106 AVE ASHFORD](#)  
[SAN JUAN, PR 009071245](#)  
[+1 787-980-6232](#)

ORDER #

05

Diet Coke		\$2.50
Mofongo Camarones		\$21.00
Al Ajillo		\$0.00
Arroz Mamposteano		\$6.00
<hr/>		
<b>Subtotal</b>		<b>\$29.50</b>
IVU MUNICIPAL	1.00%	\$0.30
IVU ESTATAL	10.50%	\$3.10
<b>Taxes</b>		<b>\$3.40</b>
Tip		\$5.90

**Total**                    \$ 38 80

---

**SPLIT PAYMENT**



VISA CREDIT  
4032  
Cashier: xena

\$38.80

---

April 05, 2025 • 1:40 pm  
Payment ID: R7CVZX6FW5GM6  
Order ID: S83HKEGPP289P  
Order Employee: xena

[Hide Details](#)

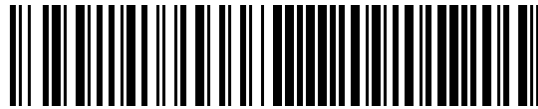
Card: VISA CREDIT 4032  
April 05, 2025, 2:17 PM  
Method: CONTACTLESS  
Auth ID: 01935D  
Reference ID: 509500554617  
AID: A0000000031010

---

View the Privacy Policies for  
[Clover](#)

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Thanks For Visiting Us!



Potbelly Sandwich Shop  
www.potbelly.com  
Dulles Airport 1 SAARINEN  
CIR

Host:  
46

(703) 552-6025

04/02/2025  
6:45 AM  
20091

Tropicana OJ 3.59  
BIG Ham Mushroom Egg 10.55

Tell us about your experience today and  
enjoy a FREE COOKIE on your next order  
with a purchase of a  
sandwich or entree salad.  
Offer not valid with any  
other discount or coupon.  
One offer per receipt. No cash value.

Go to [www.potbellylistens.com](http://www.potbellylistens.com) in the  
next three days to give us your feedback  
Survey number:

063 004 200 020 000 517 69

Bring back this receipt with  
validation code to redeem offer  
Validation code: \_\_\_\_\_

Subtotal 14.14

Total Tax 0.85

**TakeOut Total 14.99**

FP Visa #XXXXXXXXXXXX0180 14.99  
Tip 1.41  
Total 16.40  
Auth:08576D

Grand Total 16.40

You deserve free sandwiches!  
Join Potbelly Perks today to learn more  
Download the app or visit [www.potbelly.com](http://www.potbelly.com)

--- Check Closed ---



# Sizzler®

Bienvenidos A Su  
Restaurante Sizzler  
#1092 Plaza Las Americas  
La Terraza 311 Hato Rey  
787 763-4610

Server: JANAYRA	04/02/2025
JP 1/1	2:22 PM
Guests: 1	10001
Reprint #: 1	
Buffet Lunch	15.99
Coca Cola	3.29
Subtotal	19.28
Tax	1.16
Municipal 1.0%	0.19
Total	20.63
Visa	20.63
Auth:06674D	
Balance Due	0.00

Propina Sugerida:

15%=\$ 2.89 17%=\$ 3.28 20%=\$ 3.86

Gracias, Por su Visita, Comentarios  
en: pr.tellsizzler.com\877-387-0453

--- Check Closed ---

NEW TASTE  
1051 ASHFORD AVE  
SAN JUAN, PUERTO RICO 00907  
(787) 721-8111

Server: Waiter Station: 20

Order #: 64968 Dine In  
Table: NC3 Guests: 0

1 Diet Coke 3.00  
1 Steamed Dumpling 8.75  
1 Shwimp Broccoli 28.00

SUB TOTAL: 39.75  
IVU TAX (6%): 2.39  
PR Municipal TAX (1%): 0.40  
Alcohol TAX (10.5%): 0.00

=====

TOTAL: \$42.54

>> Ticket #: 34 <<  
4/2/2025 7:56:51 PM

\*\*\*\*\*

Thank You For Your Visit!  
Please Follow Our Facebook Page  
For More Info!

[www.facebook.com/newtastepr](http://www.facebook.com/newtastepr)  
suggesed tips not included

22% Gratuity = \$8.75  
20% Gratuity = \$7.95  
18% Gratuity = \$7.16

\*\*\*\*\*





# ATH

PRCC LOUNGE  
100 CONVENTION BOULEVARD

SAN JUAN

DATE	TIME	HOST
APR 04, 25	13:38:21	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000030	****6341	*****2214

## SALE

VISA \*\*\*\*\*0180

AUTH.CODE:04401D      INVOICE:004025  
TRACE:004533

AMOUNT:	\$ 6.16
STATE TAX:	\$ 0.00
REDUCED STATE TAX:	\$ 0.00
MUNICIPAL TAX:	\$ 0.00
SUBTOTAL:	\$ 6.16
TIP:	\$ 0.00
<b>TOTAL:</b>	<b>\$ 6.16</b>

CONTROL: 4YL98-UH3UM  
ET

VISA CREDIT      CONTACTLESS  
AID:A0000000031010      AC:D10B589662A92ABE  
UN:54AD8057      TVR:0000000000      TSI:0000

\*\*\* CUSTOMER COPY \*\*\*  
Thank you for being our valued customer

DEAVERDURA  
200 CALLE SOL H5  
SAN JUAN, PR 00901  
7877255513

Dine In  
bar 3/4

Cashier: Luis  
04-Apr-2025 8:43:01P  
Transaction 100141

1 SAMPLER \$0.00  
SAMPLER 2 \$30.00

Subtotal \$30.00

Reduce 6% \$1.80  
Mun 1% \$0.30  
Total Taxes \$2.10

Total \$32.10  
Tip \$7.50

CREDIT CARD SALE \$39.60  
VISA 4032

04-Apr-2025 9:48:21P  
\$39.60 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX4032  
MAGIN SANCHEZ  
Reference ID: 509500536097  
Auth ID: 04660D  
MID: \*\*\*\*\*1885  
AID: A0000000031010  
AthNtwkNm: VISA  
SIGNATURE

Online: <https://clover.com/p/NE14RMVPCX244>

**TAPLOCAL MARKETING**



Scan This  
QR Code To  
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Rewards and  
Discounts!

\*\*\* REPRINT \*\*\*

Clover ID: YZRGTEE18RZGR  
Payment NE14RMVPCX244

Clover Privacy Policy  
<https://clover.com/privacy>



ncco.com

MADE IN THE USA

12A SalesBook™

Date

Acct. Name:

Acct. Number:

Reg. No.

Clerk

Account Forwarded

1

Yiv p/sal

9.57

2

pkte

1.75

3

mall

3.95

4

5

15.20

6

7

8

9

10

11

21234

Tax

Total

Your account stated to date - If error is found return at once.

# ATH

CAFETERIA REST MALLORC  
300 SAN FRANCISCO  
SAN JUAN

DATE	TIME	HOST
APR 03, 2025	10:36:51	ATH1
BATCH	TERMINAL ID	MERCHANT ID
002523	****4933	*****6623

## Sale

VISA \*\*\*\*\*4032

AUTH.CODE: 09544D INVOICE: 064992  
TRACE: 076176

AMOUNT 1 :	\$	0.00
AMOUNT 2 :	\$	15.20
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.91
MUNICIPAL TAX:	\$	0.15

SUBTOTAL:	\$	16.26
TIP:	\$	2.00
TOTAL:	\$	18.26

CONTROL: ES50S-MH DU2  
ET

CHASE VISA CONTACTLESS  
AID: A0000000031010 AC: 52BD529D60616E00  
UN: 6CB2748A TVR: 0000000000 TSI: 0000

CARDHOLDER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICE IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
THE CONDITIONS SET FORTH IN THE  
AGREEMENT WITH THE ISSUER



HILTON Garden Inn  
 Azahar  
 886 Ashford Ave  
 San Juan, PR 00907  
 4/3/2025 14:57

Check: 15270405      Table: 55  
 Server: Eunice      Guests: 1

Regular Check  
 s1 1 Caribbean Salad      17.00  
 s1 1 ADD SHRIMPS      12.00  
 -----  
 Subtotal      29.00  
 Tax      3.05  
 Total      32.05  
 -----

Payments

Visa      32.05

XXXXXXXXXXXX4032  
 CARDHOLDER/VISA  
 CHASE VISA

CVM: Signature  
 Entry Mode: Contactless

Auth Mode: Issuer

AC::1307|TVR::1305|IAD::1334|TSI::133  
 9|ARC::1328|AID::337B11F

TVR: 0000000000  
 IAD: 06021203A00000  
 ARC: 00

Total Payments      32.05

Remaining Balance      0.00

Check Fully Authorized

Room: \_\_\_\_\_

Tip: 6.00

Name: \_\_\_\_\_

Signature: 38.05

Suggested Tip  
 18% = 5.22  
 22% = 6.38  
 25% = 7.25

**Hilton Garden Inn**

HILTON Garden Inn  
Azahar  
886 Ashford Ave  
San Juan, PR 00907  
4/3/2025 14:57

Check: 15270405  
Server: Eunice

Table: 55  
Items: 1

Regu  
1 Caribb  
1 ADD SH

**Hilton Garden Inn**

SALES DRAFT  
Check: 15270405 04/03/25  
Table: 55 15:43

Azahar  
886 Ashford Ave  
San Juan, PR 00907

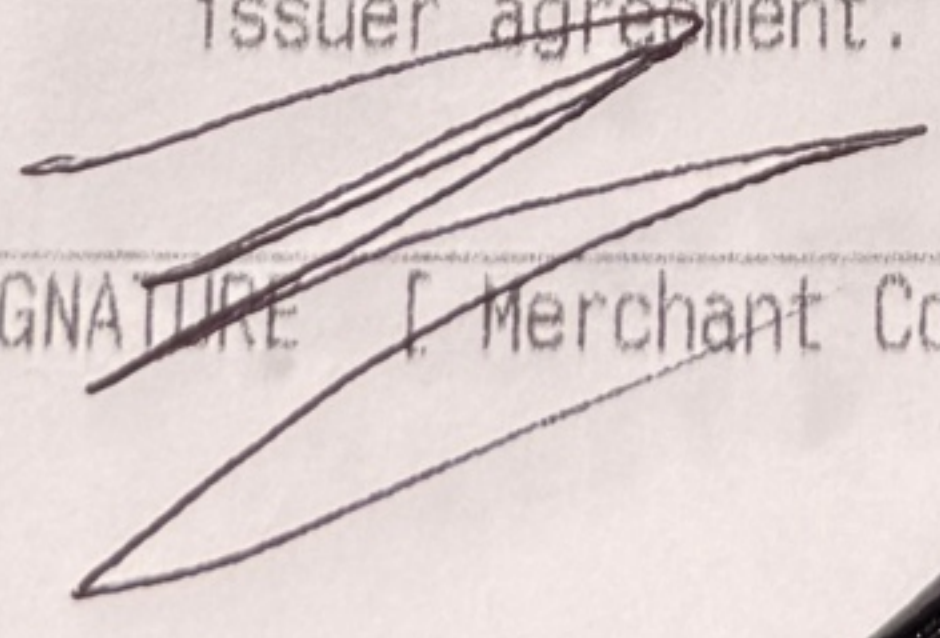
SERVER: Eunice  
Card: Visa

NAME: CARDHOLDER/VISA  
NUMBER: XXXXXXXXXXXX4032  
AUTH: 07708D  
AMOUNT: 32.05  
TOTAL: 32.05

CHASE VISA  
ENTRY MODE: Contactless  
CVM: Signature

GRATUITY: 6.00  
TOTAL: 38.05

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

X   
SIGNATURE [ Merchant Copy ]

Visa  
XXXXX  
CARDH  
CVM:  
Entr  
Auth  
AC:  
9|ARC:; 1  
TV  
IA  
A

To  
R

prime

Lupe Reyes  
300 convention center  
blvd  
(787) 633-7001

SALE

Revenue center: Terraza  
Server: Luis O.  
Guest: 0  
Ticket: #60072  
Table: 303  
DOB: 04-03-2025  
21:54

1 Tacos Al Pastor \$16.00

Subtotal: \$16.00  
Tax: \$1.14  
Service Charge: \$0.16

Total: \$17.30  
Tip: \$3.20  
Grand Total: \$20.50

SPC VISA \$20.50  
4032  
Tip \$3.20

Date/Time: 04-03-2025  
21:59

Invoice #: 001287  
Auth: 07994D  
Ref: 153603  
Method: CTLS  
Batch: 14  
Trace: 000383  
Merchant ID: \*\*\*\*\*5615  
Host: ATH1  
TID: \*\*\*\*0661  
EMV Fallback: (C)  
Card Bin Type: VISA  
Last4: 4032  
AID: A0000000031010  
TVR: 0000000000  
UN: ABAC5E8E  
TSI: 0000  
TC: 2C30DB33F477D12F

Response: Approved

CUSTOMER COPY

Lupe Reyes

Server: Luis O.  
Table 303/2  
Guests: 0

04/03/2025  
9:56 PM

#60072

Reprint #: 1

Tacos Al Pastor	16.00
Subtotal	16.00
Maint & Ent Fee	0.16
Tax	0.98
Municipal 1%	0.16
Total	17.30
Balance Due	17.30

Thanks for your Visit!  
Suggested Gratuity for  
Luis O.

18% = \$ 2.88

20% = \$ 3.20

22% = \$ 3.52

A 1% maintenance and entertainment  
fee will be added to each check.  
This is not a tip or service charge.  
For more information, please visit  
<https://distritot-mobile.com/news/fees>.

From: Lyft Receipts no-reply@lyftmail.com  
Subject: Your ride with Temesgen on April 2  
Date: May 19, 2025 at 10:56:49 AM  
To: maginsanchez201@gmail.com



APRIL 2, 2025 AT 5:36 AM

## Thanks for riding with Temesgen!

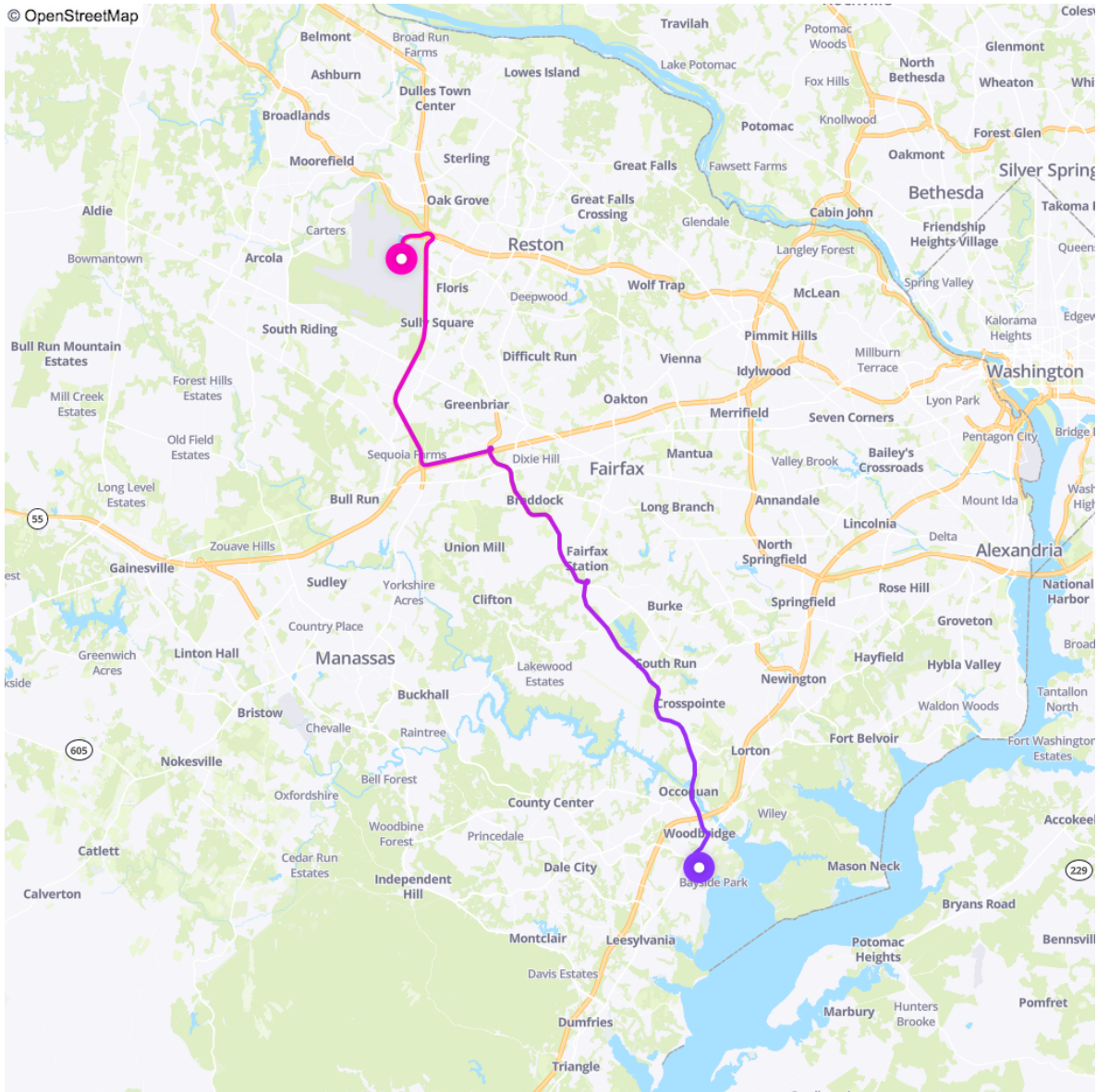
Standard fare (31.77mi, 41m 22s)	\$63.77
Membership	-\$3.18



Apple Pay (Visa)

---

**\$60.59**



● **Pickup** 5:36 AM  
14020 Mt Pleasant Dr, Woodbridge, VA

● **Drop-off** 6:17 AM  
44910 Saarinen Cir, Sterling, VA

**Tip driver**

## Find lost item

## Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

## Help Center

Receipt #2067089031738804962

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

© [OpenStreetMap](#)

© 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

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

We hope you enjoyed your ride this morning.

---

<b>Total</b>	<b>\$5.93</b>
--------------	---------------

---

Trip fare	\$5.43
-----------	--------

---

Subtotal	\$5.43
----------	--------

Booking Fee	\$0.50
-------------	--------

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### Payments

 Prime chase ****4032 4/3/25 8:35 PM	<b>\$5.93</b>
--	---------------

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

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You rode with Luis

**UberX** 2.53 miles | 12 min

■ 9:42 AM | 886 Ashford Ave, San Juan, PR 00907, US

■ 9:54 AM | 300 Calle San Francisco, San Juan, PR 00901, 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, Misael

We hope you enjoyed your ride this afternoon.

**Total** **\$11.34**

---

Trip fare \$8.56

---

**Subtotal** **\$8.56**

Booking Fee \$0.64

Uber One Credits -\$1.61

Airport Fee \$3.75

---

### Payments

 Prime chase \*\*\*\*4032 **\$11.34**  
4/2/25 11:38 PM

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

---

You rode with Gianina

UberX 6.21 miles | 10 min

■ 12:45 PM | Av Aeropuerto, Carolina, PR 00937, US

■ 12:55 PM | 886 Ashford Ave, San Juan, PR 00907, 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, Misael

We hope you enjoyed your ride this evening.

**Total** **\$4.89**

---

Trip fare \$5.73

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**Subtotal** **\$5.73**

Booking Fee \$0.35

Uber One Credits **-\$0.08**

Discounts and Adjustments **-\$1.11**

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### Payments

 **BoA \*\*\*\*1433** **\$4.89**  
4/4/25 7:50 AM

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

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You rode with ANULFO

UberX 1.16 miles | 4 min

■ 8:52 PM | 886 Ashford Ave, San Juan, PR 00907, US

■ 8:57 PM | 250 Blvd Centro de Convenciones, San Juan, PR 00907, 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, Misael

We hope you enjoyed your ride this afternoon.

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<b>Total</b>	<b>\$7.96</b>
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Trip fare	\$7.43
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Subtotal	\$7.43
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Booking Fee	\$0.53
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### Payments

 Prime chase ****4032	\$7.96
4/3/25 12:32 AM	

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

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You rode with GILBERTO

UberX 3.76 miles | 9 min

1:34 PM | 886 Ashford Ave, San Juan, PR 00907, US

1:43 PM | 525 Av Franklin Delano Roosevelt, San Juan, PR 00918, 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, Misael

We hope you enjoyed your ride this afternoon.

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<b>Total</b>	<b>\$9.97</b>
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Trip fare	\$9.34
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<b>Subtotal</b>	<b>\$9.34</b>
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Booking Fee	\$0.63
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### Payments

 Prime chase ****4032	<b>\$9.97</b>
4/3/25 2:16 AM	

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

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You rode with Jose

**UberX** 4.01 miles | 10 min

■ 3:28 PM | Plaza Las Americas, San Juan, PR 00917, US

■ 3:38 PM | 886 Ashford Ave, San Juan, PR 00907, 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, Misael

We hope you enjoyed your ride this afternoon.

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<b>Total</b>	<b>\$9.32</b>
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Trip fare	\$9.28
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<b>Subtotal</b>	<b>\$9.28</b>
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Uber One Credits	-\$0.63
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Booking Fee	\$0.67
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### Payments

 BoA ****1433	<b>\$9.32</b>
4/8/25 12:46 AM	

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

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You rode with ANGEL

UberX 5.94 miles | 12 min

■ 1:51 PM | 886 Ashford Ave, San Juan, PR 00907, US

■ 2:04 PM | Terminal B, Aeropuerto Internacional Luis Muñoz Marín (SJU), Carolina, PR 00979, 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, Misael

We hope you enjoyed your ride this evening.

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<b>Total</b>	<b>\$7.68</b>
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Trip fare	\$7.60
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<b>Subtotal</b>	<b>\$7.60</b>
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Uber One Credits	-\$0.29
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Booking Fee	\$0.37
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### Payments

 BoA ****1433	<b>\$7.68</b>
4/4/25 9:28 AM	

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

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You rode with Ricardo

UberX 1.13 miles | 3 min

■ 10:30 PM | 250 Convention Blvd, San Juan, PR 00907, US

■ 10:34 PM | 886 Ashford Ave, San Juan, PR 00907, 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, Misael

We hope you enjoyed your ride this morning.

**Total** **\$53.41**

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Trip fare \$45.20

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**Subtotal** **\$45.20**

Uber One Credits **-\$0.56**

Wait Time \$0.04

Booking Fee \$3.73

IAD Airport Surcharge \$5.00

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### Payments

 **BoA \*\*\*\*1433** **\$53.41**  
4/8/25 11:15 AM

Receipt ID # 6c6fb86e-377f-4c9a-81b1-d53b930b1792

Trip ID: 6c6fb86e-377f-4c9a-81b1-d53b930b1792

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

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You rode with RICHARD

Issued on behalf of RICHARD

**UberX** 30.20 miles | 42 min

■ 12:14 AM | 1 Saarinen Cir, Sterling, VA 20166, US

■ 12:57 AM | 14020 Mount Pleasant Dr, Woodbridge, VA 22191-2219, 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, Misael

We hope you enjoyed your ride this evening.

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<b>Total</b>	<b>\$8.91</b>
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Trip fare	\$8.30
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<b>Subtotal</b>	<b>\$8.30</b>
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Booking Fee	\$0.61
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### Payments

 BoA ****1433 4/5/25 7:15 AM	<b>\$8.91</b>
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[Visit the trip page](#) for more information, including invoices (where available)

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You rode with SANDY

**UberX** 2.88 miles | 11 min

■ 8:25 PM | 886 Ashford Ave, San Juan, PR 00907, US

■ 8:36 PM | 200 Calle Sol Esq De la Cruz, San Juan, PR 00901, 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, Misael

We hope you enjoyed your ride this evening.

**Total** **\$10.53**

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Trip fare \$11.56

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Subtotal \$11.56

Uber One Credits -\$1.38

Booking Fee \$0.35

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### Payments

 BoA \*\*\*\*1433 **\$10.53**  
4/6/25 8:50 AM

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

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You rode with Jaffer

UberX 0.96 miles | 4 min

■ 9:52 PM | 801 Ave Ponce de León, San Juan, PR 00907, US

■ 9:56 PM | 886 Ashford Ave, San Juan, PR 00907, US

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