



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
LUIS A. QUINONES  
UNIDOS US

Account Number  
XXXX-XXXXX1-81005

Closing Date  
03/30/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
257.35	3,523.92	0.00	257.35	0.00	<b>3,523.92</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3794-056501-81005

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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$3,523.92**  
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 000352392000352392 30HH

**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-XXXXX1-81005	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-257.35
03/09/25	LYFT *RIDE SUN 2PM SAN FRANCISCO CA NT_RUDJBJ 2058321902452298794104 03/09/25 2058321902452298720 ROC NUMBER NT_RUDJBJ6J03S5B TAX \$8.07		51.77
03/10/25	UNITED AIRLINES HOUSTON TX TKT# 01644789348285 CONTINENTAL 03/09/25 WIFI QUINONES /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS PHOENIX AZ UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	06982330000	10.00
03/10/25	Sheraton Phoenix Dow Phoenix AZ 19996 19996 85004 03/09/25 SHRIMP CEVICHE CARCARA ANGUS BURGER RISOTTO ROC NUMBER 19996	19996000000	92.59
03/10/25	BISTRO ATELIER 00A6 DULLES DC REF# 0000010238 202-255-6549 03/09/25 FOOD/BEVERAGE ROC NUMBER 0000010238	00000102380	17.77
03/11/25	LYFT *RIDE SUN 7PM SAN FRANCISCO CA NT_RUM1YZ 2058454245479460694104 03/09/25 2058454245479460682 ROC NUMBER NT_RUM1YZD893KOG TAX \$5.15		19.32
03/11/25	UBER TRIP HTTPS://HELP.UBER.CA M30J50VA VRBPAJ33 85012 03/11/25 ROC NUMBER M30J50VA		8.98
03/12/25	MAPLE & ASH SCOTTSDA SCOTTSDALE AZ 8278 8278 85251 03/11/25 ROC NUMBER 8278 TAX \$36.83	82780000000	494.30
03/12/25	ALEXIS GRILL 7392984 PHOENIX AZ REF# 730110050709 MICHAEL@ALEXISG 03/11/25	73011005070	111.18
03/14/25	VALENTINE Phoenix AZ REF# lkPBhntHYJpJ squareup.com/re 03/14/25		127.72
03/14/25	UBER TRIP HTTPS://HELP.UBER.CA MSKMG4VD BJOWT2AN 85004 03/14/25 ROC NUMBER MSKMG4VD		14.99
03/15/25	UBER TRIP HTTPS://HELP.UBER.CA 6BW3CKY5 BJOWT2AN 85004 03/15/25 ROC NUMBER 6BW3CKY5		1.00
03/16/25	Sheraton Phoenix Dow Phoenix AZ FOL# 2067652 SHERATON 03/16/25 ARRIVAL DATE DEPARTURE DATE 03/09/25 03/15/25 00 ROC NUMBER 2067652	20676520000	1,979.13

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
03/16/25	Starbucks T3 North P PHOENIX AZ 104173 104173 85034 03/15/25 ROC NUMBER 104173 TAX \$100.00	10417300000	13.60
03/16/25	UBER TRIP HTTPS://HELP.UBER. CA 38ZE6BCW MMSIPMA6 20910 03/15/25 ROC NUMBER 38ZE6BCW		53.94
03/16/25	UBER TRIP HTTPS://HELP.UBER. CA CE3G3JB6 W35VUH5Q 85034 03/16/25 ROC NUMBER CE3G3JB6		13.80
03/19/25	UNITED AIRLINES HOUSTON TX TKT# 01624697798695 CONTINENTAL 03/18/25 PASSENGER TICKET QUINONES/LUISARTURO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS KANSAS CITY MO-INT UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	07791915000	513.83
<b>Total for LUIS A. QUINONES</b>		New Charges/Other Debits Payments/Other Credits	3,523.92 -257.35

**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:50 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your United Airlines booking confirmation – FVLPGH

**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** <[notifications@united.com](mailto:notifications@united.com)>  
**Date:** Tue, Mar 18, 2025 at 9:50 AM  
**Subject:** Your United Airlines booking confirmation – FVLPGH  
**To:** <[Quinonesarturol@gmail.com](mailto:Quinonesarturol@gmail.com)>



---

# Thanks Luis for choosing United!

## Confirmation number: FVLPGH

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

[Manage my trip](#)

Purchase summary	
Fare	\$449.52
Taxes and Fees	\$64.31
<b>Total</b>	<b>\$513.83</b>

Credit card payment: \$513.83 (American Express \*\*1005)

## Flight to Kansas City

Apr 02, 2025

Nonstop

**1:15 PM**

**3:04 PM**

IAD

2h 49m

MCI

Washington, DC, US

Kansas City, MO, US

### FLIGHT INFO

Duration: 2h 49m

UA 6157 Operated by Mesa Airlines dba United Express

Embraer E175

United Economy

Snacks for Purchase

## Flight to Washington

Apr 04, 2025

Nonstop

**8:13 AM**

**11:42 AM**

MCI

2h 29m

IAD

Kansas City, MO, US

Washington, DC, US

### FLIGHT INFO

Duration: 2h 29m

UA 6025 Operated by Mesa Airlines dba United Express

Embraer E175

United Economy

Snacks for Purchase

## Travelers

**Luis Quinones**

**Phone number:** \*\*\*\*\*3915

**Seats:**

**Frequent flyer:** UA-\*\*\*\*\*096

IAD to MCI: 8A

**Known Traveler/Pass ID:** \*\*\*\*\*

Economy Plus®

MCI to IAD: 10A

Economy Plus®

### Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (IAD) to Kansas City, MO, US (MCI) April 02, 2025	Included	Included	70lb (32kg)
Kansas City, MO, US (MCI) to Washington, DC, US (IAD) April 04, 2025	Included	Included	70lb (32kg)

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.

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements





## REAL ID Requirement

Do you have a [REAL ID](#)? Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#) when flying within the U.S.

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This email was sent to [Quinonesarturo@gmail.com](mailto:Quinonesarturo@gmail.com) by United Airlines.  
Please do not reply to this email. We cannot accept electronic replies to this email address.

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**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:52 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your Saturday morning trip with Uber

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Sat, Mar 15, 2025 at 10:33 AM  
**Subject:** Your Saturday morning trip with Uber  
**To:** <quinonesarturol@gmail.com>



Total \$13.80  
March 15, 2025

Thanks for riding, Luis

We hope you enjoyed your ride  
this morning.



**Total** **\$13.80**

---

Trip fare \$11.42


---


Subtotal	\$11.42
Booking Fee 	\$2.38

[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 SHAKALA

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** 6.01 miles | 10 min

  
7:22 AM  
340 N 3rd St, Phoenix, AZ  
85004, US

  
7:33 AM

Terminal 3, Phoenix Sky  
Harbor International Airport  
(PHX), Phoenix, AZ 85034,  
US



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[Contact support >](#)

[My trips >](#)



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[Terms](#)

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

**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:55 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your Saturday evening trip with Uber

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Sat, Mar 15, 2025 at 7:18 PM  
**Subject:** Your Saturday evening trip with Uber  
**To:** <quinonesarturol@gmail.com>



Total \$53.94  
March 15, 2025

**Thanks for tipping, Luis**

Here's your updated Saturday evening ride receipt.



**Total** **\$53.94**

---

Trip fare \$40.19

---

Subtotal	\$40.19
Booking Fee 	\$4.75
IAD Airport Surcharge	\$5.00
Tip	\$4.00

---

### Payments



**American Express** \*\*\*\*1005

\$53.94


3/15/25 7:18 PM

Receipt ID # 632487b0-1e60-4f54-99a9-c63f2128de10

[Switch Payment Method](#)

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## You rode with Saidi

4.98  Rating



Has passed a multi-step safety screen

Issued on behalf of Saidi

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

[Learn more >](#)

**UberX** 29.13 miles | 45 min



5:11 PM

Main Terminal, Washington  
Dulles International Airport  
(IAD), Dulles, VA 20166, US



5:57 PM

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



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[Terms](#)

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



**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:55 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your Thursday evening trip with Uber

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Fri, Mar 14, 2025 at 12:44 AM  
**Subject:** Your Thursday evening trip with Uber  
**To:** <quinonesarturol@gmail.com>



Total \$14.99  
March 13, 2025

Thanks for riding, Luis

We hope you enjoyed your ride  
this evening.



**Total** **\$14.99**

---

Trip fare \$11.95

---


Subtotal	\$11.95
Booking Fee 	\$3.04

[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 Peter

4.97  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** 3.77 miles | 10 min



9:33 PM

4130 N 7th Ave, Phoenix, AZ

85013, US

9:43 PM

340 N 3rd St, Phoenix, AZ  
85004, US



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[Terms](#)

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

**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:55 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your Monday afternoon trip with Uber

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Mon, Mar 10, 2025 at 4:32 PM  
**Subject:** Your Monday afternoon trip with Uber  
**To:** <quinonesarturol@gmail.com>



Total \$8.98  
March 10, 2025

Thanks for riding, Luis

We hope you enjoyed your ride  
this afternoon.



**Total** **\$8.98**

---

Trip fare \$6.51

---

Subtotal	\$6.51
Booking Fee	\$2.47

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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 Richard

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** 2.40 miles | 7 min



1:24 PM

340 N 3rd St, Phoenix, AZ

85004, US

1:32 PM

3003 N Central Ave,  
Phoenix, AZ 85012-2772, US



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

**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:56 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your ride with Ridouane on March 9

**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:** Lyft Receipts <[no-reply@lyftmail.com](mailto:no-reply@lyftmail.com)>  
**Date:** Sun, Mar 9, 2025 at 10:54 PM  
**Subject:** Your ride with Ridouane on March 9  
**To:** <[quinonesarturol@gmail.com](mailto:quinonesarturol@gmail.com)>



MARCH 9, 2025 AT 2:24 PM

# Thanks for riding with Ridouane!

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

Standard fare (26.75mi, 33m 17s)	\$48.85
DC City Fee	\$2.92



American Express \*1005

**\$51.77**



Pickup 2:24 PM

2121 Pennsylvania Ave NW, Washington, DC

📍 **Drop-off 2:57 PM**

44820 Saarinen Cir, Sterling, VA

## 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**

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 #2058321902452298720

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

**Laura Gomez Rojas**

---

**From:** Luis Quinones <quinonesarturol@gmail.com>  
**Sent:** Tuesday, April 15, 2025 1:56 PM  
**To:** Laura Gomez Rojas  
**Subject:** Fwd: Your ride with Mandy on March 9

**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:** Lyft Receipts <[no-reply@lyftmail.com](mailto:no-reply@lyftmail.com)>  
**Date:** Mon, Mar 10, 2025 at 11:26 PM  
**Subject:** Your ride with Mandy on March 9  
**To:** <[quinonesarturol@gmail.com](mailto:quinonesarturol@gmail.com)>



MARCH 9, 2025 AT 8:08 PM

## Thanks for riding with Mandy!

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

Lyft fare (4.66mi, 15m 51s)	\$16.88
Priority Pickup Upgrade	\$2.44



American Express \*1005

**\$19.32**



**Pickup 8:08 PM**

3400 E Sky Harbor Blvd, Phoenix, AZ

 **Drop-off 8:24 PM**  
N 3rd St, Phoenix, AZ

## 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**

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.

[Help Center](#)

Receipt #2058454245479460682

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

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

Work at Lyft  
Become a Driver

Sheraton Phoenix Downtown  
 340 North 3rd Street  
 Phoenix, AZ 85004  
 United States Of America  
 Tel: (602) 262-2500 Fax: (602) 262-2501



Luis Quinones  
 AS5455 - Association of Energy Services

Page Number : 1  
 Conf. Number : 2067652  
 Folio ID : A  
 Guests : 1  
 Room Number : 1141  
 Marriott Bonvoy Number : 7895  
 Arrival Date : MAR-09-25 20:28  
 Depart Date : MAR-15-25 11:01

Information Invoice

Sheraton Phoen PHXGP MAR-15-2025 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
MAR-09-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-09-25	RT1141	County Tax	21.01	
MAR-09-25	RT1141	City/Local Tax	15.32	
MAR-10-25	1141	Shipping / Receiving	25.00	
MAR-10-25	1141	Sales Tax	2.15	
MAR-10-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-10-25	RT1141	County Tax	21.01	
MAR-10-25	RT1141	City/Local Tax	15.32	
MAR-11-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-11-25	RT1141	County Tax	21.01	
MAR-11-25	RT1141	City/Local Tax	15.32	
MAR-12-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-12-25	RT1141	County Tax	21.01	
MAR-12-25	RT1141	City/Local Tax	15.32	
MAR-13-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-13-25	RT1141	County Tax	21.01	
MAR-13-25	RT1141	City/Local Tax	15.32	
MAR-14-25	RT1141	Room Chrg - Grp - Association	289.00	
MAR-14-25	RT1141	County Tax	21.01	
MAR-14-25	RT1141	City/Local Tax	15.32	
MAR-15-2025AX		American Express		-1.00

Approve EMV Receipt for AX - 1005: Signature Captured  
 Application Label: AMERICAN EXPRESS AID: A000000025010801  
 ARC: 00 IAD: 0658010360A002 TSI: F800 TVR: 0000008000

**\*\* Total** 1,979.13 -1.00

Continued on the next page

Sheraton Phoenix Downtown  
340 North 3rd Street  
Phoenix, AZ 85004  
United States Of America  
Tel: (602) 262-2500 Fax: (602) 262-2501



Luis Quinones  
AS5455 - Association of Energy Services

Page Number : 2  
Conf. Number : 2067652  
Folio ID : A  
Guests : 1  
Room Number : 1141  
Marriott Bonvoy Number : 7895  
Arrival Date : MAR-09-25 20:28  
Depart Date : MAR-15-25 11:01

\*\*\* Balance 1,978.13

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)  
Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](http://SheratonStore.com).

For any billing inquiries please contact Marriott Business Services.  
Phone: 866-435-7627  
Email: [mbs.folio@marriott.com](mailto:mbs.folio@marriott.com)

HMSHost

By Volvo

STARBUCKS TERMINAL 3 GATE 5 #55889  
PHOENIX SKY HARBOR AIRPORT  
488582 CHRISTIN

WS#: 11

CHK 104173  
3/15/2025 7:52 AM

To Go

1 GR MANGO DRGNFRUIT 6.85  
1 BLUEB STRSL MUFFN 4.75  
Warmed

Subtotal \$11.60  
Other \$1.00  
Tax \$1.00  
Payment \$13.60  
Change Due \$0.00  
CHARGED TIP \$1.00  
Amex \$13.60  
XXXXXXXXXXXX1005

Check Closed  
3/15/2025 7:53 AM

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



<https://hmshost.com/contact/>  
STOREID: PHXSTA25

VALENTINE

Valentine

(602) 612-2961  
www.valentinephx.com

Mar 13, 2025  
8:50 PM  
Nina

Ticket: TBL 45

FOR HERE

Mountain Valley Sparkling 1L	\$6.00
Gem Salad	\$14.00
Burrata	\$18.00
Chicken	\$42.00
Yucca & Potato Pave	\$18.00
Subtotal	\$98.00
PHX Sales Tax	\$8.43
Total	\$106.43

Tip - \$21.29

Parties of 8 or more subject to automatic  
service charge

ALEXIS GRILL  
3550 N CENTRAL AVE #120  
PHOENIX, AZ 85012

**SALE**

Server #: 000027

Store: 8739

REF#: 00000004

Batch #: 002

RRN: 507019343676

03/11/25

12:07:20

Trans ID: 014060717013062

APPR CODE: 871351

AMEX

\*\*\*\*\*1005

Chip  
\*\*/\*\*

AMOUNT \$93.18

TIP \$ 10.<sup>00</sup>

TOTAL \$ 111.<sup>18</sup>

APPROVED

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TS: E8 00

CUSTOMER COPY

Alexis  
Italian Continental Cuisine  
3550 N Central Ave # 120  
Phoenix AZ 85012  
602.279.0982

3/11/2025 11:01 AM

Check # 1

Joni

# Guests 5

32A

1	Diet	\$3.95
2	Lemonaid	\$7.90
1	Iced Tea	\$3.95
1	Halibut Special	\$20.00
1	Salmon Special	\$19.00
1	L Chx Piccata	\$17.00
1	Combo App	\$14.00
	W/ ENTREE	

Subtotal: \$85.80

Tax: \$7.38

Total: \$93.18

(-: Thank YOU :-)

No. 7



\* Max of 4 Payments per table\*  
3/11/2025 8:38 PM.

TABLE 310  
Server 117/Jenna  
Check Number 8278  
Customer Copy

Terminal ID: 8352  
Card Number: XXXXXXXXXXXX1005(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: Auth  
Check Number: 8278  
Trans Time: 3/11/2025 8:38:26 PM  
Name On Card: QUINONES/LUIS A  
Entry Mode: ICC  
Auth Code: 823563  
Mode: Issuer  
AID: a000000025010801  
TVR: 0000008000  
TSI: f800  
IAD: 0658010360a002  
ARC: 00  
CVM Result: 5e0300  
App Label: AMERICAN EXPRESS

Subtotal USD 494.30

Tip \_\_\_\_\_

Total \_\_\_\_\_

Approved

Signature Verified



MAPLE & ASH  
SCOTTSDALE

\* Max of 4 Payments per table\*

117 Jenna

1

CHK 8278

TBL 310/1

GST 5

3/11/2025 6:59 PM

1 Swarm Food	0.00
1 Oyster 6pc	24.00
2 Filet @ 68.00	136.00
1 B.I Filet	85.00
1 Steak Frites	55.00
1 Lamb	75.00
1 Bruss Sprouts	15.00
1 Whip Potatoes	15.00
1 Yukon Gratin	17.00
1 M&A Butter	14.00
1 Chimichurri	6.00

FOOD \$442.00

Emp Benefits \$15.47

Tax \$36.83

8:38 PM

Total Due \$494.30



BISTRO ATELIER  
Dulles Airport, VA  
Dulles, VA

Server: Betelehem	03/09/2025
Fast Close/1	4:29 PM
Guests: 0	10238
Deli Sandwich	11.99
Bottle Water	2.89
Complete Subtotal	14.88
Subtotal	14.88
Tax	0.89
Total	15.77
Amex	15.77
Auth:519432	
Balance Due	0.00

Thank You !!  
For Visiting

--- Check Closed ---

BISTRO ATELIER  
Dulles Airport, VA  
Dulles, VA

Server: Betelehem                      DOB: 03/09/2025  
04:28 PM                                   03/09/2025  
Fast Close/1                              1/10238

SALE

Amex                                       1048806  
Card #XXXXXXXXXXXX1005  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 519432

Amount:                                 \$15.77  
+ Tip:                                    2<sup>00</sup>  
= Total:                                 17.77

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

X \_\_\_\_\_

Thank You !!  
For Visiting

>>Customer Copy<<

Carcara  
Sheraton Phoenix Downtown  
340 N 3rd St  
Phoenix, AZ 85004

Contact Us: (602) 262-2500  
917030499 JASLYN

CHK 19996

GST 1

c414  
3/9/2025 9:02 PM

1 SHRIMP CEVICHE	19.00
1 CARCARA ANGUS BURGER	25.00
1 RISOTTO	28.00
Subtotal	\$72.00
Sales Tax	\$6.19
<b>Total Due</b>	<b>\$78.19</b>

For your convenience we are  
providing the following  
gratuity calculations:

18% is \$12.96

20% is \$14.40

22% is \$15.84

GRATUITY \_\_\_\_\_

TOTAL 92.59

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

**From:** [Luis Quinones](#)  
**To:** [Laura Gomez Rojas](#)  
**Subject:** Fw: Thanks for your purchase with United  
**Date:** Sunday, March 9, 2025 7:00:51 PM

Get [Outlook for iOS](#)

**From:** United Airlines <Receipts@united.com>  
**Sent:** Sunday, March 9, 2025 6:38:58 PM  
**To:** Luis Quinones <lquinones@unidosus.org>  
**Subject:** Thanks for your purchase with United

**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.



Sun, Mar 09, 2025

## 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 UA1938

Sun, Mar 09, 2025

05:45 PM

Washington, DC, US (IAD)

Sun, Mar 09, 2025

08:05 PM

Phoenix, AZ, US (PHX)

### Traveler Details

QUINONES/LUISA

Inflight Wi-Fi Premium Full Flight (0164478934828)

**IAD-PHX**

### Purchase Summary

Method of payment:

**American Express ending in  
1005**

Date of purchase:

**Sun, Mar 09, 2025**

Inflight Wi-Fi Premium Full Flight (Reference Number:  
0164478934828):

**10.00**

Total:

10.00 USD

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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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