

Here's your receipt for your ride, Laura

We hope you enjoyed your ride this afternoon.

Total **\$9.92**

Trip fare \$7.87

Subtotal **\$7.87**

Booking Fee \$2.05

Payments



Apple Pay American Express ****7906

8/4/25 3:09 AM

\$9.92

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

You rode with DENNIS

UberX 2.66 miles | 7 min



4:19 PM | 1000 W 39th St, Kansas City, MO 64111, US

4:27 PM | 2405 Grand Blvd Ste 200, Kansas City, MO 64108, US

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

Here's your receipt for your ride, Laura

We hope you enjoyed your ride this morning.

Total **\$26.27**

Trip fare \$18.34

Subtotal	\$18.34
Booking Fee	\$1.59
DCA Airport Surcharge	\$5.00
Maryland Transportation Network Company Impact Fee	\$0.75
Prince George's County Surcharge	\$0.25
Wait Time	\$0.34

Payments

 Apple Pay American Express ****7906 **\$26.27**
8/3/25 8:37 PM



Receipt ID # 50fbbc04-e27a-44a9-81be-426d98c13c03

Trip ID: 50fbbc04-e27a-44a9-81be-426d98c13c03

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

You rode with ABDUL
Issued on behalf of ABDUL

UberX 8.62 miles | 22 min

 9:43 AM | 145 Riverhaven Dr, National Harbor, MD 20745, US
 10:06 AM | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

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

Food Hall DCA

Date: 2025.08.03

Trn: A0000643317542342231571

Time: 11:21:41

Loc: Food Hall DCA

Emp: DCA Food Hall SCO 4

857777004232

RXBAR ENERGY BAR

CHOCOLATE SEA SALT

1.830Z

x1

4.19

850047650023

TBH WATER 1L

x1

5.99

Subtotal:

10.18

Tax:

1.12

Total:

\$ 11.30

AMEX 1005

\$ 11.30

Total Paid:

11.30

Print: 2025.08.03 11:21:41

Sold Item Count: 2

, 828282

1005, AMERICAN EXPRESS, Ingenico



Terminal Id: 6433

ISSUED BY AND VALID ONLY ON

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING
X

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

SIGNATURE OF CARDHOLDER _____ DATE OF ISSUE 03AUG25 PLACE OF ISSUE DCAWIN01GS ISO CODE US
NAME OF PASSENGER NON TRANSFERABLE ONE NUMBER/CARRIER CODE ISSUING AGENT ID
GOMEZ/LAURA DANIELA A9GX7A/WN 0004NA
ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)
CHECKED BAG UP TO 50LB 62LI
AX AUTH: 162080 \$35.00 WAS IN MKC35.00USD35.00END

/(060)

FARE \$35.00
TAX \$0.00
TOTAL \$35.00

CPN DOCUMENT NUMBER
0 5264285708391

NOT VALID FOR TRAVEL
0 5264285708391

SOUTHWEST AIRLINES

N. PAYMENT IN FULL TO BE MADE WHEN
CARD. NO REFUNDS ON LOST TICKETS.
NAME OF PASSENGER
GOMEZ/LAURA DANIELA
ITINERARY
DCA MCI

Here's your receipt for your ride, Laura

We hope you enjoyed your ride this afternoon.

Total **\$50.99**

Trip fare \$42.14

Subtotal **\$42.14**

Booking Fee \$3.81

DCA Airport Surcharge \$5.00

Wait Time \$0.04

Payments

 Apple Pay American Express ****7906 **\$50.99**
8/9/25 2:11 AM

Receipt ID # 32a21dcc-dbe9-4cb5-a538-a3c5a944c46c

Trip ID: 32a21dcc-dbe9-4cb5-a538-a3c5a944c46c

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

You rode with Manpreet
Issued on behalf of Manpreet

UberX 9.00 miles | 31 min

■ 3:17 PM | Terminal 1, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

■ 3:49 PM | 145 Riverhaven Dr, Oxon Hill, MD 20745-1050, US

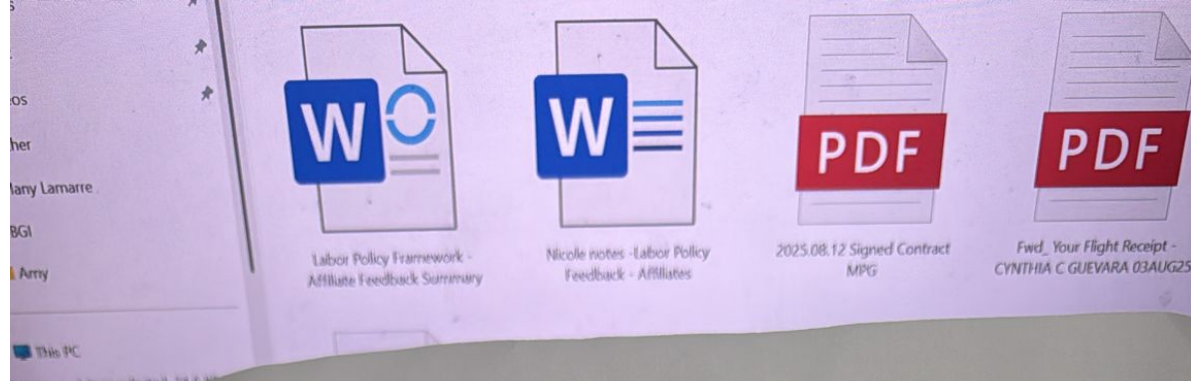
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Missing Receipt Declaration - Airfare

Date of Expense: 8/9/25
Vendor: Southwest Airlines
Amount: 35.00 USD
Business Reason: 2025 UUS Annual Conference

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Laura Rojas
8/15/25
15:22 Greenwich Mean Time



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BY MARRIOTT

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1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.7400
Marriott.com/MCIKS

Market Market
Room: MKT
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: ADB
Arrive: 04Aug25 Time: 08:52PM Depart: 04Aug25 Time: 08:52PM Folio Number: 28749

DATE	DESCRIPTION	CHARGES	CREDITS
04Aug25	Market Beverage	11.25	
04Aug25	Sales Tax	1.12	12.37
04Aug25	American Express		

Card #: AXXXXXXXXXXXX1005/XXXX
Card Type: AMEX Card Entry: Contactless Approval Code: 878273
App Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: 0.00

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Welcome to City Market Roasters

Laura

8/8/25, 10:10 AM Ticket: 0519
Server: Tatianna E
Counter Sales

Laura

Invoice: 250808-02-519

Credit Sale
Status: 000000 - Approved

Card Type: AMEX
Card Number: XXXXXXXXXXXX1005
Card Owner: VALUED CUSTOMER
Entry Method: Contactless
Auth Code: 830135
APPLAB: AMERICAN EXPRESS
AID: A000000025010801
TC:

1 Croissant bacon breakfast sand 10.00
1 Dasani 2.99
1 Kind Bar DCN & SS 3.55

Subtotal 16.44
CNT 2% Tax .33
Sales Tax 1.60

Total 18.37

AMEX - xxxx1005 18.37

AMOUNT 18.37

TIP 2.00

TOTAL 20.37

Sign X _____

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

Duplicate Copy

For questions or comments
please reach out to us
at Wecare@ohmgroup.com. Or
call @ 314-946-6461
Thank You.