

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Thursday, September 25, 2025 1:57:20 PM

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, Sep 16, 2025 at 12:39 PM
Subject: Your Tuesday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$9.85
September 16, 2025

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$9.85

Trip fare

\$8.00

Subtotal	\$8.00
Booking Fee <input type="checkbox"/>	\$1.14
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.15
DC Fee <input type="checkbox"/>	\$0.56

Receipt ID # cd1f8d11-8ddb-43be-a433-5609ad45f80a

[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 GETACHEW

4.99 Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of GETACHEW

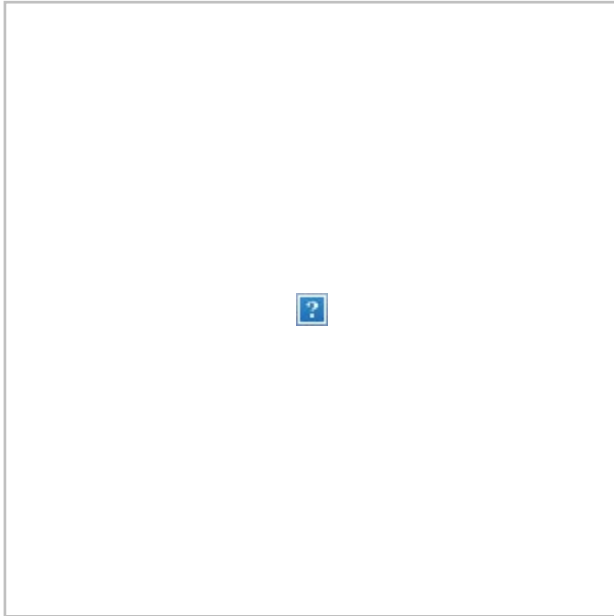
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 1.22 miles | 7 minutes

12:31 PM
1126 16th St NW, Washington, DC 20036, US
12:39 PM

1299 Pennsylvania Ave NW, Washington, DC 20004-1750, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your ride with Alemayehu on September 17
Date: Thursday, September 25, 2025 1:58:01 PM

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>
Date: Thu, Sep 18, 2025 at 1:54 PM
Subject: Your ride with Alemayehu on September 17
To: <quinonesarturol@gmail.com>



SEPTEMBER 17, 2025 AT 1:18 PM

Thanks for riding with Alemayehu!

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

XL fare (8.04mi, 33m 49s)	\$29.75
Priority Pickup Upgrade	\$3.53
MD TNC Impact Fee	\$0.75
Discount	-\$9.51



American Express *1005

\$24.52

Ride Map



Pickup 1:18 PM

930 Wayne Ave, Silver Spring, MD

Drop-off 1:52 PM

1301 Pennsylvania Ave NW, Washington, DC

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 #2129553061239119330

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

[© OpenStreetMap](#)

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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

From: [Luis Quinones](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Thursday, September 25, 2025 1:57:39 PM

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, Sep 17, 2025 at 4:53 PM
Subject: Your Wednesday afternoon trip with Uber
To: <quinonesarturol@gmail.com>



Total \$13.96
September 17, 2025

Thanks for riding, Luis

We hope you enjoyed your ride this afternoon.



Total

\$13.96

Trip fare

\$9.28

Subtotal	\$9.28
Booking Fee <input type="checkbox"/>	\$1.14
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$0.79
Fare Adjustment	\$0.50
UberX Priority	\$2.00

Receipt ID # d43e3034-ed6-4158-a9a2-25afb27a421d

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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 TALHA

4.99 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 Priority 1.05 miles | 7 minutes



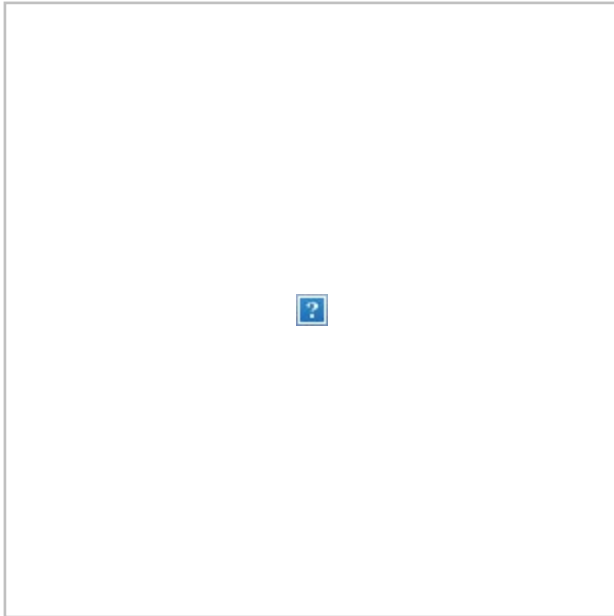
4:45 PM

511 12th St NW, Washington, DC 20004, US



4:52 PM

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



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[Contact support](#)

[My trips](#)



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[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,

San Francisco,
California
94158



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
08/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
839.20	857.91	0.00	839.20	0.00	857.91

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$857.91
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 000085791000085791 28HH

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 conversation 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 your 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
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81005	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-839.20
08/04/25	TIL*PL RUSTY TACO DU STERLING VA REF# 88600062 703-678-7100 08/04/25 FOOD/BEVERAGE ROC NUMBER 88600062	88600062000	23.19
08/07/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585047471 888-320-6065 08/06/25	58504747100	21.13
08/09/25	STOCKYARD BREWING 65 KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	63.58
08/09/25	IAD DULLES DAILY 2 G DULLES VA REF# 036064964 703-572-4584 08/08/25	03606496400	126.00
08/15/25	UNITED AIRLINES HOUSTON TX TKT# 01643221999904 CONTINENTAL 08/14/25 WIFI QUINONES /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS LOS ANGELES CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	22782358000	10.00
08/19/25	UNITED AIRLINES HOUSTON TX TKT# 01643232713544 CONTINENTAL 08/18/25 WIFI QUINONES /INFLIGHT WI-FIUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM LOS ANGELES CA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	23182314000	10.00
08/19/25	HOTELCOM720654323843 HOTELS.COM WA FOL# CAMBRIA HOTE TRAVEL AGENCY 08/19/25 ARRIVAL DATE DEPARTURE DATE 08/21/25 08/22/25 00 ROC NUMBER CAMBRIA HOTE		261.69
08/20/25	AMTRAK MOBILE I WASHINGTON DC TKT# 2310672578078 PASSENGER RAI 08/19/25 QUINONES/LUIS TICKET-ID 2310672578078 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		309.00

Continued on reverse

Prepared For
LUIS A. QUINONES
UNIDOS US

Account Number
XXXX-XXXXX1-81005

Page 4 of 4

Activity Continued		Reference Code	Amount \$
08/22/25	UBER TRIP HTTPS://HELP.UBER. CA NA5MQTVD IA6BJTX2 20002 08/22/25 ROC NUMBER NA5MQTVD		33.32
Total for LUIS A. QUINONES		New Charges/Other Debits	857.91
		Payments/Other Credits	-839.20



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
09/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
857.91	48.33	0.00	857.91	0.00	48.33

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$48.33
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 000004833000004833 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.

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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
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81005		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED	09/10	-857.91
09/17/25	UBER TRIP HTTPS://HELP.UBER.CA CJX3SWYH ZUPY2EMN 20004 09/17/25 ROC NUMBER CJX3SWYH		9.85
09/18/25	LYFT *RIDE WED 1PM SAN FRANCISCO CA CH_2S8OV8 2129553061239119394104 09/17/25 2129553061239119330 ROC NUMBER CH_2S8OV8JBKGSJT TAX \$1.00		24.52
09/18/25	UBER TRIP HTTPS://HELP.UBER.CA MEVN9GMJ 2Q7DANHN 20036 09/18/25 ROC NUMBER MEVN9GMJ		13.96
Total for LUIS A. QUINONES		New Charges/Other Debits Payments/Other Credits	48.33 -857.91

