



Canopy by Hilton Washington
 Washington DC 20036
 DC US
 (202) 293-8000
 DCAEM_GM@hilton.com

Date Range: Jan 13, 2026 - Jan 13, 2026
 Tax#/ID# :

House Account Folio

House Account Details

Name
 Account Number
 Address
 City, State, Zip Code
 Country

Amex
 03

Additional Details

Start Date 2026-01-13
 End Date 2026-01-13
 Type PERMANENT
 Status OPEN
 Bill Number
 Tax/Fee No
 Exemption

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Date	Type	Description	Amount
Jan 13, 2026	Charge	ZZTRUNO LIQ	\$89.00
Jan 13, 2026	Tax	FB TAX	\$8.90
Jan 13, 2026	Charge	ZZTRUNO SVC CHG	\$19.58
Jan 13, 2026	Payments	AMEX-1005	-\$117.48

ALTA STRADA

CIBO E BEVE

Alta Strada Embassy Row
 1600 Rhode Island Avenue Northwest
 Washington, DC 20036

Summary

Type	Amount
ZZTRUNO LIQ	\$89.00
FB TAX	\$8.90
ZZTRUNO SVC CHG	\$19.58
CREDIT CARD	-\$117.48
Folio Balance	\$0.00

Server: Jamey K
 Check #66 Table L2
 Guest Count: 2
 Ordered: 1/13/26 8:38 PM

1 Creamy Burrata \$17.00
 2 Fettuccine \$58.00
 2 Diet Coke \$8.00
 1 Cappuccino \$6.00
 Subtotal \$89.00
 Tax \$8.90
 Total \$97.90

Suggested Tip:
 22%: (Tip \$21.54 Total \$119.44)
 20%: (Tip \$19.58 Total \$117.48)
 18%: (Tip \$17.62 Total \$115.52)
 Tip percentages are based on the check price and taxes.

Thank You For Joining Us

Laura Gomez Rojas

From: Luis Quinones <quinonesarturol@gmail.com>
Sent: Thursday, February 5, 2026 10:50 AM
To: Laura Gomez Rojas
Subject: Fwd: Your Wednesday 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: Wed, Jan 14, 2026 at 5:39 PM
Subject: Your Wednesday morning trip with Uber
To: <quinonesarturol@gmail.com>



Jan 14, 2026
6:39 AM

**Thanks for riding,
Luis**

We hope you enjoyed your ride this morning.



Total

\$11.83

Trip fare

\$10.27

Booking Fee	\$0.74
DC Digital Dispatch Surcharge	\$0.15
DC Fee	\$0.67

Payments

	American Express ****1005 1/14/26 5:39 PM	\$11.83
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Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

Trip details

	UberX 2.39 miles, 14 minutes
--	---------------------------------

6:43 AM
1615 Rhode Island Ave NE,
Washington, DC 20018,
US

6:58 AM
500 L'Enfant Plz SW,
Washington, DC 20024,
US

6:43 AM
1615 Rhode Island Ave NE, Washington, DC 20018, US





6:58 AM

500 L'Enfant Plz SW, Washington, DC 20024, US

You rode with YULIYAN

4.97

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

5d88d15d-d581-4fe9-994d-2fba871bc673

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

[Learn more](#)

Issued on behalf of YULIYAN

Want to review your trip history?

[My trips](#)

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

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

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)

x

x

x

x

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
- 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
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81005		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-103.00
01/14/26	CANOPY BY HILTON WAS WASHINGTON DC FOL# 00029118 CANOPY 01/13/26 ARRIVAL DATE DEPARTURE DATE 01/12/26 01/13/26 00 ROC NUMBER 00029118	95559902500	117.48
01/15/26	TST* DAUPHINES 00115 WASHINGTON DC REF# 211051760150 RESTAURANT 01/14/26	21105176015	72.63
01/15/26	UBER TRIP HTTPS://HELP.UBER.CA BONF1BTF LWENCXOV 20024 01/14/26 ROC NUMBER BONF1BTF		11.83
Total for LUIS A. QUINONES		New Charges/Other Debits Payments/Other Credits	201.94 -103.00

DAUPHINE'S

Join us for Brunch Sat & Sun 11am-3pm
Sunday Live Jazz Brunch
Weekend Happy Hour Sat 3pm-7pm
Sunday Happy Hour All Day!

Server: Helen K

Check #63

Table 32

Guest Count: 2

Seats 1, 2

Ordered:

1/14/26 6:53 PM

1 Boudin Balls	\$15.00
1 Pommes S	\$9.00
1 Half Dozen Oysters	\$20.00
1 3 Piece Beignets	\$9.00
4% Surcharge (4.00%)	\$2.12

Subtotal	\$55.12
Tax	\$5.51
Total	\$60.63

MARDI GRAS SEASON IS HERE!
Join us for our 5th Annual Mardi Gras
celebration Sunday Feb 15th!
visit www.dauphinesdc.com for more
info

and link to eventbrite tickets
**for 10% discount use this code

Helen2026

For your convenience, an optional 20%
gratuity is added to all groups of 6
or more guests.