



Corporate Card Statement of Account

**Sign-up For
Online Statements**

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Prepared For
**PEDRO DIAZ
UNIDOS US**

Account Number
XXXX-XXXXX3-81001

Closing Date
01/28/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,228.15	0.00	0.00	0.00	1,228.15

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 3794-282233-81001

**PEDRO DIAZ
UNIDOS US
2199 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-4101**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,228.15 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**
|||||

0000379428223381001 000122815000122815 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 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-81001	Reference Code	Amount \$
01/07/26	UNITED AIRLINES HOUSTON TX TKT# 01623616768571 CONTINENTAL 01/05/26 SPECIAL SERVICE TICKET DIAZMUNOZ/PEDRO UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00580916000	615.00
01/12/26	UNITED AIRLINES HOUSTON TX TKT# 01643611440030 CONTINENTAL 01/11/26 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS WASHINGTON NAT'L D UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01282244000	40.00
01/12/26	UBER TRIP HTTPS://HELP.UBER.CA 9KQ1XY5C 4XCPDUNQ 20005 01/12/26 ROC NUMBER 9KQ1XY5C		22.98
01/12/26	UBER TRIP HTTPS://HELP.UBER.CA 2ADDT5EH G3BCXVYO 60666 01/12/26 ROC NUMBER 2ADDT5EH		66.98
01/13/26	Manchu Wok T1C ORD CHICAGO IL 135 135 60666 01/12/26 ROC NUMBER 135 TAX \$2.09	13500000000	19.87
01/13/26	JIMMY JOHNS - 1350 0 WASHINGTON DC REF# 344436862 2028420490 01/12/26	34443686200	12.42
01/14/26	THE DARCY F&B WASHINGTON DC 4794 4794 20050 01/13/26 COFFEEREGULAR ROC NUMBER 4794	47940000000	9.60
01/14/26	UBER TRIP HTTPS://HELP.UBER.CA 6WSSSVKN DF43TR2F 20005 01/14/26 ROC NUMBER 6WSSSVKN		10.79
01/15/26	THE DARCY F&B WASHINGTON DC 4828 4828 20050 01/14/26 LATTE ROC NUMBER 4828	48280000000	10.70
01/15/26	HOTELCOM720700687833 HOTELS.COM WA REF# 6QMVLQU3I TRAVEL 01/14/26		172.76
01/15/26	UBER TRIP HTTPS://HELP.UBER.CA C1EV1KWC AEICR5L 20024 01/15/26 ROC NUMBER C1EV1KWC		17.54

Continued on reverse

Activity Continued		Reference Code	Amount \$
01/16/26	UNITED AIRLINES HOUSTON TX TKT# 01643623246753 CONTINENTAL 01/15/26 EXCESS BAGGAGE DIAZMUNOZ /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01684575000	40.00
01/16/26	THE DARCY F&B WASHINGTON DC 3180 3180 20050 01/15/26 LATTE ROC NUMBER 3180	31800000000	10.70
01/16/26	PEETS # 26806 WASHINGTON D.C. DC REF# 809537 FAST FOOD RESTA 01/15/26	80953700000	6.77
01/16/26	JIMMY JOHNS - 1350 0 WASHINGTON DC REF# 370632320 2028420490 01/15/26	37063232000	16.42
01/16/26	UBER TRIP HTTPS://HELP.UBER. CA 8BJ5EEQ4 O3W7RDUN 22202 01/16/26 ROC NUMBER 8BJ5EEQ4		26.97
01/16/26	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# PMJDMC6NHTSK +31202401680 / 01/17/26		60.59
01/17/26	THE DARCY WASHINGTON DC FOL# 18460912 LODGING 01/16/26 ARRIVAL DATE DEPARTURE DATE 01/15/26 01/16/26 00 ROOM RATE \$100.00 ROC NUMBER 18460912	00095400000	34.99
01/17/26	LUCKY BUNS WASHINGTON DC 18926477 18926477 20001 01/16/26 RESTAURANT ROC NUMBER 18926477 TAX \$3.28	18926477000	33.07
Total for PEDRO DIAZ		New Charges/Other Debits Payments/Other Credits	1,228.15 0.00

INSHOP

Jimmy Johns #1350
1101 14th St NW
202-842-0490

01-12-2026 Chk# 161 Open 4:29 PM
Tkr 621 Reg# 1 4:29 PM

HH Regular Favorite Combo 11.29

..#12 Beach Club

..WHEAT

X hot peppers

Regular Chips

Coke (med)

Subtotal 11.29

Sales Tax (10.%) 1.13

Total \$ 12.42

***** PAID *****

Amex XX.1001 Amt: 12.42 Tip: 0.00

INSHOP

Order Taker: Samara

Chk# 161

To let us know how we did, visit
telljj.com.

Delivery charges are not distributed to
employees as tips.

Look up your Freaky Fast Rewards at
jimmyjohns.com

THE DARCY HOTEL
@GerrardStKitchenDC
1/14/2026 8:15 AM

Server 4268/Raya
Check Number 4828

Customer Copy

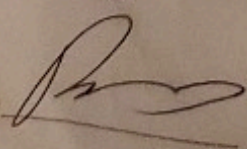
Terminal ID: 196
Card Number: XXXXXXXXXXXX1001(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 4828
Trans Time: 1/14/2026 8:15:53 AM
Name On Card: VALUED CUSTOMER
Entry Mode: CONTACTLESS
Auth Code: 802233
Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: e800
IAD: 06640103a00006
ARC: 00
CVM Result: 1f0202
App Label: AMERICAN EXPRESS

Subtotal USD 7.70

Tip 3.00

Total 10.70

Approved

Signature 

THE DARCY HOTEL
@GerrardStKitchenDC
Review us on TripAdvisor



4268 Raya

CHK 4828 to go

1 Latte 7.00
Subtotal \$7.00
Tax \$0.70
Total Due \$7.70

Gratuity _____

Total _____

Room # _____

Last Name _____

Signature _____

THE DARCY HOTEL
@GerrardStKitchenDC
1/15/2026 8:48 AM

Server 4268/Raya
Check Number 3180
Customer Copy

Terminal ID: 137
Card Number: XXXXXXXXXXXX1001(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 3180
Trans Time: 1/15/2026 8:48:11 AM
Name On Card: VALUED CUSTOMER
Entry Mode: CONTACTLESS
Auth Code: 847492
Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: e800
IAD: 06640103a00006
ARC: 00
CVM Result: 1f0202
App Label: AMERICAN EXPRESS

Subtotal USD 7.70

Tip _____

Total _____

Approved

Signature _____

THE DARCY HOTEL
@GerrardStKitchenDC
Review us on TripAdvisor



4268 Raya

CHK 3180 to go

1 Latte 7.00
Subtotal \$7.00
Tax \$0.70
Total Due \$7.70

Gratuity 3.00

Total 10.70

Room # _____

Last Name _____

Signature _____

Peet's Coffee & Tea
1101 17th St. NW
202-480-2003

Host: Miya
Term#21078

01/15/2026
1:03 PM
20078

M Vanilla Caffe Latte 6.15
Decaf Sub

Subtotal 6.15
Tax 0.62

Ordered Total 6.77

AMEX #XXXXXXXXXXXX1001 6.77
Auth:809537

Order ahead, earn rewards, enjoy
exclusive deals - download the app
and join Peetnik Rewards.
<http://peets.com/rewards>

22006 DCA2

Check:18926477 Name:

Server:87732

Terminal:1892

220 DC2 To Go

1 Hot Wings 17.60

LB Spicy Mumbo

1 Thick Cut Fries 8.80

1 Bottled Soda20oz 3.39

Subtotal 29.79

Tax 3.28

Total 33.07

EMV Am.Express 33.07

XXXXXXXXXX1001

VALUED CUSTOMER

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06640103A00002

TSI: E800

ARC: 00

GRAND TOTAL 33.07

For comments and suggestions:



Scan the QR or visit
thegroveinc.com/customer-service

1/16/2026 13:45

THE DARCY HOTEL
@GerrardStKitchenDC
review us on TripAdvisor



4268 Raya 1

CHK 4794 to go GST 1

1 Coffee Regular 6.00

Subtotal \$6.00

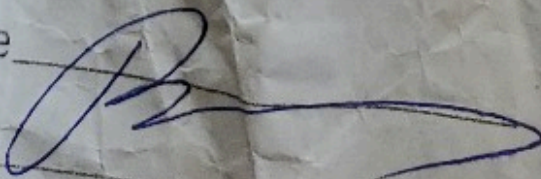
Tax \$0.60

Total Due \$6.60

Gratuity 3.00

Total 9.60

Room # _____

Last Name _____
Signature 

Hotels.com travel confirmation - Thu, Jan 15 - (Itinerary # 72070068783377)

From: Hotels.com (hotels@eg.hotels.com)

To: zonumzaid@yahoo.com

Date: Wednesday, January 14, 2026 at 09:38 PM CST



All set, Pedro. Your hotel is confirmed.

[View full itinerary](#)



The Darcy Hotel

Hotels.com itinerary: 72070068783377

 Check-in

Check-out

3:00pm

Thu, Jan 15


12:00pm


Fri, Jan 16

 1 night, 1 adult, 1 room

Room, 1 King Bed

Non Smoking

 [1515 Rhode Island Avenue NW, Washington, DC, 20005 United States of America](#)

 Reserved for **Pedro Diaz**.

[Change or cancel booking](#)

Plan more of your trip



Your stay is booked!

[Add more rooms](#)



Save up to 25% on cars

[Rent a car](#)

Price details

Collected by Hotels.com

1 night x 1 room	\$162.69
Taxes	\$17.78
Subtotal	\$172.76

Collected by property

Mandatory fees	\$34.99
Subtotal	\$34.99

Total	\$207.75
Paid on Jan 15, 2026 [AmericanExpress] [1001]	\$172.76
Due at property	\$34.99

*Taxes are calculated on the room price, excluding \$43.49 of Save Your Way™

Required fees/taxes will be collected at the property.

[See information about fees and deposits](#)

[View receipt](#)



You'll earn \$45.72 in OneKeyCash after this trip. Fantastic!

Use your OneKeyCash when booking your next trip to save even more.

[View my rewards activity](#)

Important Information

*Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property. Fees may include applicable taxes:

- Resort fee: USD 34.99 per accommodation, per night

The resort fee includes:

- Additional inclusions
- Fitness center access
- In-room coffee
- In-room safe
- Phone calls

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Guest charges and accommodation capacity

Base rate is for 1 guest.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 2 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$30.00 per person.

The fee for extra children is \$30.00 per person.

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at anytime

Minimum check-in age is: 21

Special Instructions

Front desk staff will greet guests on arrival at the property. The credit card used to book the reservation must be presented by the cardholder at check-in along with matching photo identification. Other arrangements must be coordinated with the property prior to arrival. Information provided by the property may be translated using automated translation tools.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Where to find help

For special requests and questions about your reserved room or the property, contact The Darcy Hotel.

Tel: 1 (202) 232-7000, Fax: 1 (202) 330-5524

If you need help managing this itinerary, contact Hotels.com.

Get support on the [Hotels.com](#) app with 24/7 access to our virtual agent.

[Manage your itinerary](#)

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Not helpful



Extremely helpful



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Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Hotels.com travel confirmation - Thu, Jan 15 - (Itinerary # 72070068783377)

From: Hotels.com (hotels@eg.hotels.com)

To: zonumzaid@yahoo.com

Date: Wednesday, January 14, 2026 at 09:38 PM CST



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[View full itinerary](#)



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Not helpful



Extremely helpful



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Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: ZONUMZAID@YAHOO.COM

Date: Thursday, January 15, 2026 at 04:24 PM CST



Thu, Jan 15, 2026

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 UA1325

Fri, Jan 16, 2026

03:30 PM

Washington, DC, US (DCA)

Fri, Jan 16, 2026

04:49 PM

Chicago, IL, US (ORD)

Traveler Details

DIAZMUNOZ/PEDRO
First Checked Bag (0164362324675)

eTicket number: **0162363968048**
DCA-ORD

Purchase Summary

Method of payment:

**American Express ending in
1001**

Date of purchase:

Thu, Jan 15, 2026

First Checked Bag (Reference Number: 0164362324675):

40.00

Total:

40.00 USD

The base price of some ancillary items on your receipt may include taxes, when applicable.

Refund Information - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.



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Thanks for your purchase with United

From: United Airlines (receipts@united.com)

To: ZONUMZAID@YAHOO.COM

Date: Thursday, January 15, 2026 at 04:24 PM CST



Thu, Jan 15, 2026

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 UA1325

Fri, Jan 16, 2026

03:30 PM

Washington, DC, US (DCA)

Fri, Jan 16, 2026

04:49 PM

Chicago, IL, US (ORD)

Traveler Details

DIAZMUNOZ/PEDRO
First Checked Bag (0164362324675)

eTicket number: **0162363968048**
DCA-ORD

Purchase Summary

Method of payment:

**American Express ending in
1001**

Date of purchase:

Thu, Jan 15, 2026

First Checked Bag (Reference Number: 0164362324675):

40.00

Total:

40.00 USD

The base price of some ancillary items on your receipt may include taxes, when applicable.

Refund Information - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.



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Your United Airlines booking confirmation – MTZNJ8

From: United Airlines (notifications@united.com)

To: zonumzaid@yahoo.com

Date: Monday, January 12, 2026 at 03:01 PM CST



Thanks PEDRO for choosing United!

Confirmation number: MTZNJ8

We're processing your request and will issue your ticket soon. A confirmation with your itinerary and receipt will be sent to zonumzaid@yahoo.com. If you don't receive an email, [chat with us](#).

[Manage my trip](#)

New purchase summary

Fare (new trip)	\$615.00
Taxes and fees difference	\$0.00
Original trip	-\$615.00
Change fee	No fee

Total due

\$0.00

Flight to Chicago

Jan 16, 2026

Nonstop

3:30 PM

4:49 PM

DCA

2h 19m

ORD

Washington, DC, US

Chicago, IL, US

FLIGHT INFO

Duration: 2h 19m

UA 1325

Boeing 737-800

United Economy

Travelers

Pedro Diazmunoz

Email: ZO*****ID@YAHOO.COM

Phone number: *****3755

eTicket number: 0162363968048

Seats:

ORD to DCA: --

DCA to ORD: 37E

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Washington, DC, US (DCA) to Chicago, IL, US (ORD) January 16, 2026	\$40/per traveler	\$50/per traveler	50lb (23kg)

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.

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)

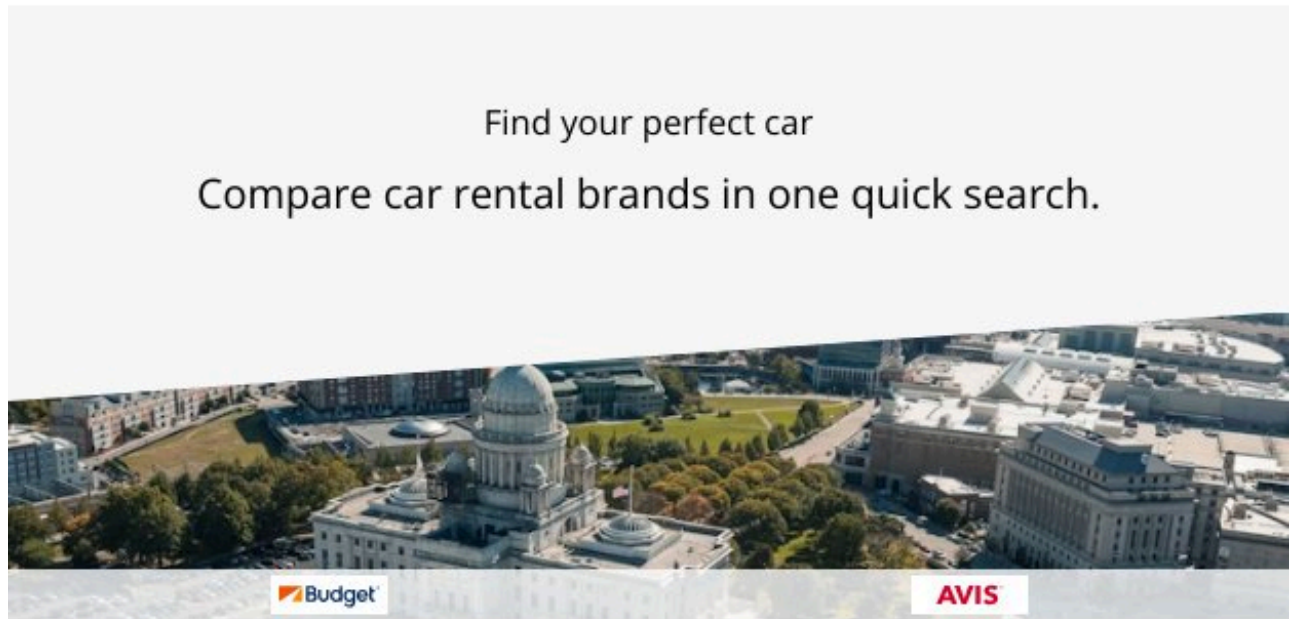
Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Additional trip planning tools

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

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

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 **REAL ID Requirement**

Starting May 7, 2025, TSA requires passengers 18 and older to have REAL ID-compliant identification to fly within the U.S. This includes a REAL ID-compliant state-issued enhanced driver's license, state ID, or a passport. Don't have a REAL ID? You may face delays, additional screening, and possibly denied entry at the security checkpoint. More info here: <https://www.tsa.gov/travel/security-screening/identification>.

Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.

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[Personal] Your Friday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Friday, January 16, 2026 at 06:57 PM CST

Uber

Jan 16, 2026
6:08 PM

Tip

Uber One

Thanks for tipping, Pedro



We hope you enjoyed your ride this evening.

Total

\$60.59



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)









\$2.75

Uber One credits earned

Trip fare

\$43.45

Booking Fee 	\$3.27
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Milwaukee-Chicago Toll 33 Southbound-Irving Park Road 	\$0.75
Tip	\$7.80
Uber One Credits	-\$0.93

Payments



Amex work ****1001
1/16/26 6:57 PM

\$60.59

Want to switch your payment method?



Switch

Download the receipt in a PDF format



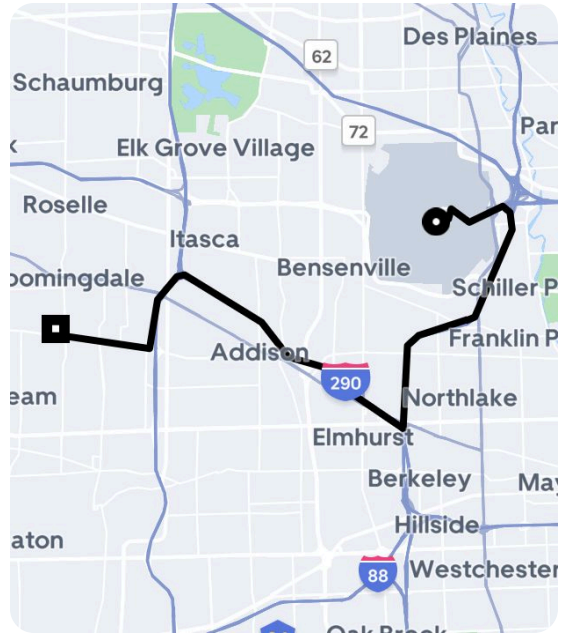
Download PDF

Trip details



UberX
20.43 miles, 29 minutes

- 6:17 PM
Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US
- 6:47 PM
2201 Gladstone Ct,
Glendale Heights, IL 60139-
4101, US



You rode with Omar

4.98 ★

Transportation Network Company: Uber Technologies, Inc.

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[Personal] Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Wednesday, January 14, 2026 at 06:21 PM CST

Uber

Jan 14, 2026

8:21 AM

Uber One

Thanks for riding, Pedro



We hope you enjoyed your ride this morning.




Total

\$17.54



\$0.98

Uber One credits earned

Trip fare	\$15.00
Booking Fee 	\$2.64
DC Digital Dispatch Surcharge 	\$0.25
DC Fee 	\$1.00

Membership Discount

-\$1.35

Payments



Amex work ****1001
1/14/26 7:21 PM

\$17.54

Want to switch your payment method?

Switch

Download the receipt in a PDF format

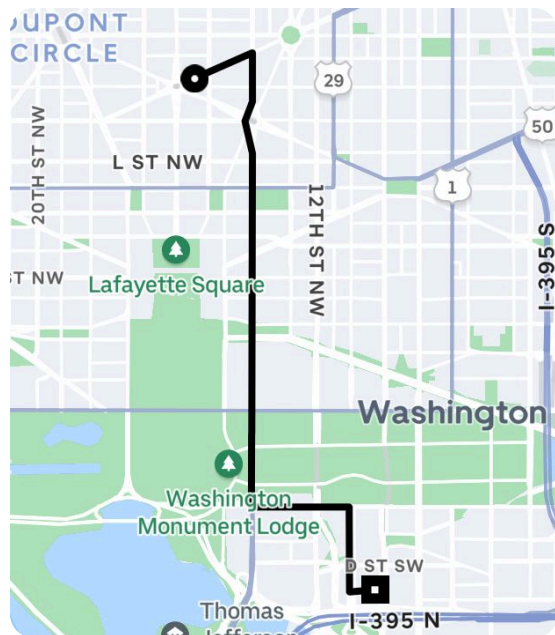
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Trip details



Comfort
2.44 miles, 17 minutes

- 8:30 AM
1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US
- 8:47 AM
490 Lenfant Plz SW,
Washington, DC 20024, US



You rode with Fekade

4.98 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

01008147-ab05-46cd-b499-da986af80f99

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[Personal] Your Tuesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Wednesday, January 14, 2026 at 03:09 AM CST

Uber

Jan 13, 2026

5:09 PM

🕒 Uber One

Thanks for riding, Pedro



We hope you enjoyed your ride this evening.

Total

\$10.79

🕒 **\$0.60**
Uber One credits earned

Trip fare	\$9.00
Booking Fee ?	\$1.08
DC Digital Dispatch Surcharge ?	\$0.10
DC Fee ?	\$0.61

Payments



Amex work ****1001
1/14/26 4:09 AM

\$10.79

Want to switch your payment method?

Switch

Download the receipt in a PDF format

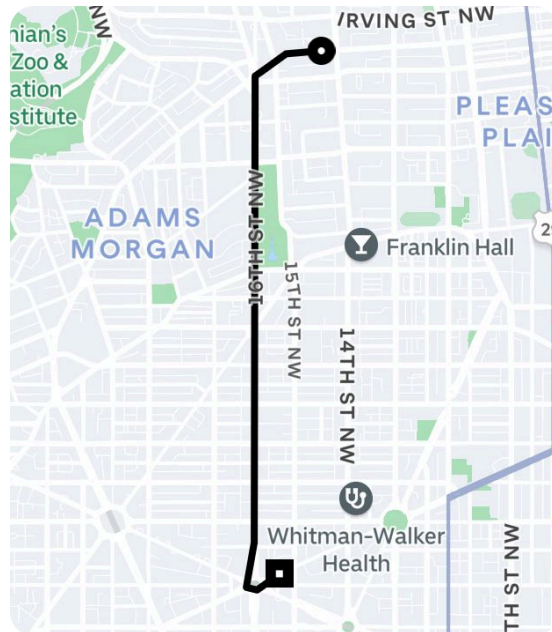
Download PDF

Trip details



UberX
1.65 miles, 9 minutes

- 5:14 PM
1419 Columbia Rd NW,
Washington DC, DC 20009,
US
- 5:24 PM
1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US



You rode with Abaysolom

5.00 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

1979b9c7-4539-469d-a905-2cb415384632

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Issued on behalf of Abaysolom

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[Personal] Your Monday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Monday, January 12, 2026 at 09:20 AM CST

Uber

Jan 12, 2026
8:39 AM

Tip

Uber One

Thanks for tipping, Pedro



We hope you enjoyed your ride this morning.

Total

\$66.98



Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)










\$2.95

Uber One credits earned

Trip fare

\$46.12

Booking Fee 	\$3.11
Chicago Accessibility Surcharge 	\$0.10
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Special Venues Surcharge 	\$5.00
Chicago TNP Administrative Surcharge 	\$0.02
Milwaukee-Chicago Toll 33 N: Irving Park Road (1) 	\$0.75
Tip	\$10.00
Tri-State Tollway (I-94/I-294/I-80) 32 OHare East 	\$0.75

Payments



Amex work ****1001
1/12/26 9:20 AM

\$66.98

Want to switch your payment method?



Switch

Download the receipt in a PDF format



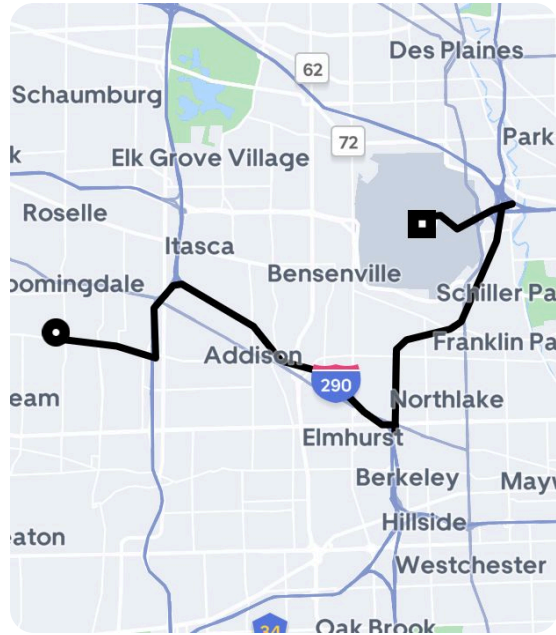
Download PDF

Trip details



UberX
22.16 miles, 25 minutes

- 8:44 AM
2201 Gladstone Ct,
Glendale Heights, IL 60139-4101, US
- 9:10 AM
Terminal 1, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



You rode with Louis 4.91 ★

Transportation Network Company: Uber Technologies, Inc.

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[Personal] Your Monday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Monday, January 12, 2026 at 02:30 PM CST

Uber

Jan 12, 2026

3:00 PM

Tip

Uber One

Thanks for tipping, Pedro



We hope you enjoyed your ride this afternoon.

Total

\$22.98

\$0.84
Uber One credits earned

Trip fare	\$14.72
Booking Fee ⓘ	\$2.21
DCA Airport Surcharge	\$5.00

Tip	\$4.00
Uber One Credits	-\$2.95

Payments



Amex work ••••1001
1/12/26 3:30 PM

\$22.98

Want to switch your payment method?

Switch

Download the receipt in a PDF format

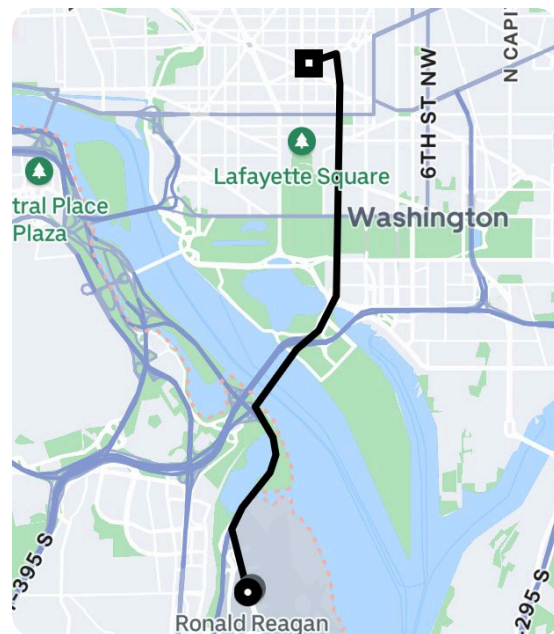
Download PDF

Trip details



UberX
4.43 miles, 15 minutes

- 3:05 PM
Terminal 2, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US
- 3:20 PM
1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US



You rode with **SIDIYA**

4.97 ★

Receipt ID #

e5c4f1d1-b08d-440d-a03e-52bf611b262f

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[Personal] Your Friday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: zonumzaid@yahoo.com

Date: Friday, January 16, 2026 at 12:37 PM CST

Jan 16, 2026

1:02 PM

Tip

Thanks for tipping, Pedro

We hope you enjoyed your ride this afternoon.

Total

\$26.97

\$0.93

Uber One credits earned

Trip fare	\$16.20
Booking Fee	\$1.14
DC Digital Dispatch Surcharge	\$0.25

DC Fee	\$1.24
DCA Airport Surcharge	\$5.00
Tip	\$5.00
Membership Discount	-\$1.21
Uber One Credits	-\$0.65

Payments

Amex work ****1001 \$26.97
1/16/26 1:37 PM

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Trip details

UberX
5.49 miles, 17 minutes

1:09 PM
1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US

1:26 PM
Terminal 2, Ronald Reagan
Washington National Airport
(DCA), Arlington, VA 22202,
US

You rode with Kossi

4.97

Receipt ID #

76edf88e-8df4-4c92-a2cb-e921e5b5e7c5

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