

Supplier Name: Annalisa Bailey

Vendor Number: 488 163

Doc. Number: 1712622

Batch Number: 2903329

Amount: \$22.49

Bus Unit . Obj: 91100.51110

(Name of Unit) Supplies

User (Initial/Last): C. Lyles

Date: 3/7/2022

**COMMENTS:**

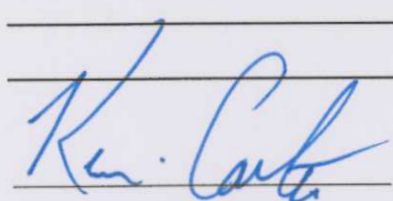
Reimburse supplies expense

Invoice: July 26, 2022

Please print on check stub: AmaEcoDevCorp

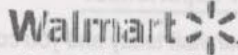
**ACCOUNTING USE ONLY:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



DEPARTMENT HEAD/AGENT

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7R6BYH15MLGW



ST# 03383 OP# 009038 TEN 38 TR# 00544  
MED PLANNER 069930140907 17.54 X  
BIC STAI 00933035170 3.24 X

VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\* \* 1  
AID A00C0000031010

TERMINAL # SC010346  
CUSTOMER CANCELLED BANKCARD

07/26/22 13:43:00  
SUBTOTAL 20.78  
TAX @ 8.250 % 1.71

TOTAL 22.49  
VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\* \* I 1

AID A00C0000031010  
AAC 1ECCA9C7C1FD030E  
TERMINAL # SC010346

DECLINED  
07/26/22 13:43:39

VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\* \* I 1  
AID A00C0000031010

AAC DD855142BE3A2337  
TERMINAL # SC010346

DECLINED  
07/26/22 13:44:06

VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\* \* I 1  
AID A00C0000031010

AAC 26D1526BC0B857EF  
TERMINAL # SC010346

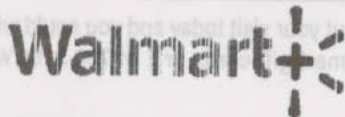
DECLINED  
07/26/22 13:45:26  
DEBIT TEND 22.49  
CHANGE DUE 0.00  
PAY FROM PRIMARY

EFT DEBIT 22.49 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* I 0  
REF # 220700089913

NETWORK ID. 0069 APPR CODE 394177  
US DEBIT  
AID A00C0000980840

AAC 43E185DAG03103FB  
TERMINAL # SC010346  
07/25/22 13:45:03  
# ITEMS SOLD 2

TC# 2369 6270 6744 6952 5464



Become a member today  
Scan for 30-day free trial.

Supplier Name: Paul Simpson

Supplier Number: 481221

Doc. Number: 1667859

Batch Number: 2860588

Amount: \$63.73

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: \_\_\_\_\_

(Name of Unit) \_\_\_\_\_

User (Initial/Last): C. Lyles

Date: 1/12/2022

**COMMENTS:**

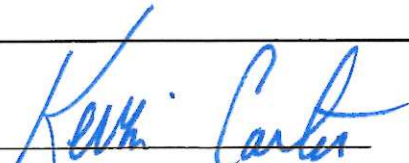
Reimburse travel expense

**Invoice: Jan 12, 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
DEPARTMENT HEAD/AGENT

R

### Your Monday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Mon 11/15/2021 4:45 PM

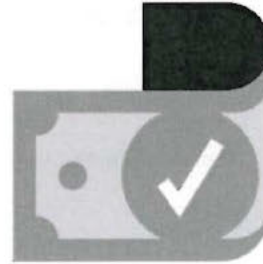
To: [Redacted]

# Uber

Total **\$40.78**  
November 15, 2021

## Thanks for tipping, Paul

Here's your updated Monday afternoon ride receipt.



# Total

# \$40.78

◆ You earned 67 points on this trip

Trip fare	\$25.12
Subtotal	\$25.12
Marketplace Fee <sup>?</sup>	\$4.02
LAX Airport Surcharge <sup>?</sup>	\$4.00
Access for All Fee <sup>?</sup>	\$0.10
CA Driver Benefits <sup>?</sup>	\$0.75
Tips	\$6.79

Amount Charged

[Redacted] Switch **\$40.78**

[Download PDF](#)

R

### Your Thursday morning trip with Uber

Uber Receipts <noreply@uber.com>

Thu 11/18/2021 2:23 PM

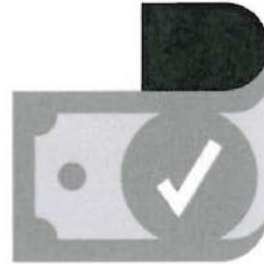
To: [Redacted]

# Uber

Total **\$22.95**  
November 18, 2021

## Thanks for tipping, Paul

Here's your updated Thursday morning ride receipt.



# Total

# \$22.95

◆ You earned 37 points on this trip

Trip fare	\$12.04
Subtotal	\$12.04
Marketplace Fee <sup>?</sup>	\$3.06
LGB Airport surcharge <sup>?</sup>	\$3.00
Access for All Fee <sup>?</sup>	\$0.10
CA Driver Benefits <sup>?</sup>	\$0.75
Tips	\$4.00

Amount Charged



[Redacted] Switch

\$22.95

[Download PDF](#)

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1688523

Batch Number: 2881009

Amount: \$128.85

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

User (Initial/Last): C. Lyles

Date: 5/9/2022

**COMMENTS:**

Reimburse travel expenses

**Invoice: May 9, 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**

*Ken Carter*

**DEPARTMENT HEAD/AGENT**

**Hollie Shankle**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, April 25, 2022 5:30 PM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Monday afternoon trip with Uber

**Uber**

Total **\$26.68**  
April 25, 2022

**Total** **\$26.68**

---

Trip Fare \$16.80

---

Subtotal \$16.80

Regulatory Cost Recovery Charge \$0.11

Wait Time [?](#) \$0.01

Temporary Fuel Surcharge [?](#) \$0.55

Tolls, Surcharges, and Fees [?](#) \$4.77

Tip \$4.44

---

**Payments**



Visa [Redacted]

4/25/22 5:30 PM

Hollie's personal card

\$26.68

[Download PDF](#)

## You rode with Benjamin

5.00 ★ Rating

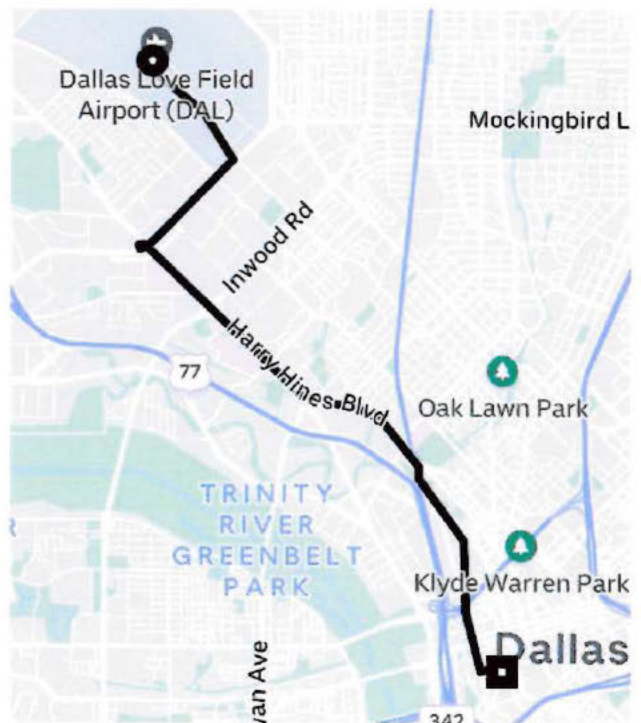
Has passed a multi-step safety screen

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

[Learn more >](#)

■ **4:54 PM**  
Dallas Love Field Airport (DAL), Dallas, TX 75235, US

■ **5:19 PM**  
555 S Lamar, Dallas, TX 75202, US





**Hollie Shankle**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, April 25, 2022 7:32 PM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Monday evening trip with Uber

Uber

Total **\$16.04**  
April 25, 2022

**Total \$16.04**

Trip Fare \$8.60

Subtotal \$8.60

Regulatory Cost Recovery Charge \$0.05

Temporary Fuel Surcharge [?](#) \$0.55

Tolls, Surcharges, and Fees [?](#) \$1.84

Tip \$5.00

**Payments**



Visa [Redacted]

*Hollie's personal card*


\$16.04

4/25/22 7:32 PM

[Download PDF](#)



## You rode with Denise

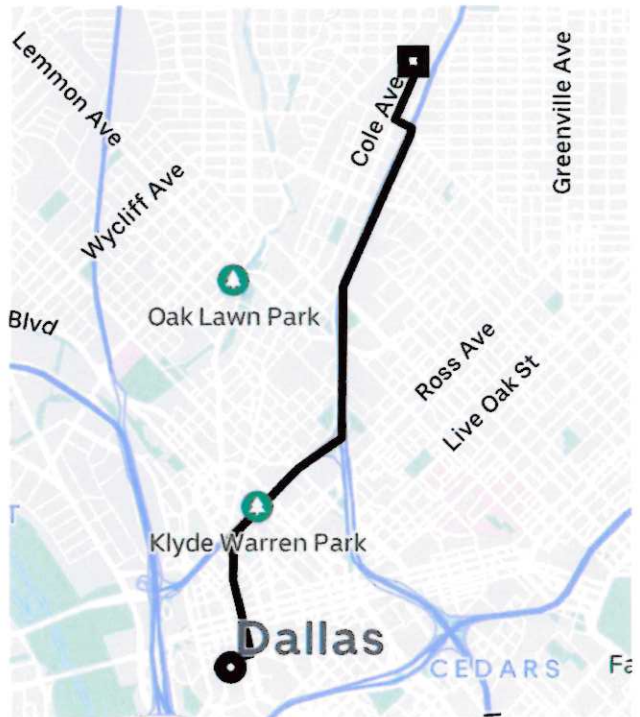
5.00 ★ Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

-  **7:07 PM**  
555 S Lamar, Dallas, TX  
75202, US
-  **7:20 PM**  
4912 Cole Ave, Dallas, TX  
75205, US



**Hollie Shankle**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, April 25, 2022 11:33 PM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Monday evening trip with Uber



Total **\$17.10**  
April 25, 2022

**Total \$17.10**

Trip Fare \$9.36

Subtotal \$9.36

Regulatory Cost Recovery Charge \$0.06

Temporary Fuel Surcharge ⓘ \$0.55

Tolls, Surcharges, and Fees ⓘ \$2.13

Tip \$5.00

**Payments**



*Hollie's personal*


\$17.10

4/25/22 11:32 PM

[Download PDF](#)

## You rode with Christopher

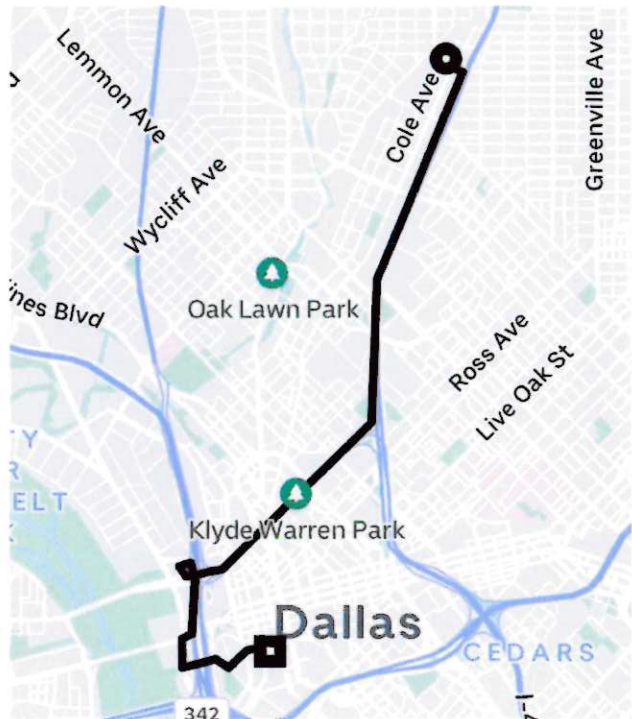
4.97 ★ Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

- **8:51 PM**  
4912 Cole Ave, Dallas, TX  
75205, US
- **9:04 PM**  
555 S Lamar, Dallas, TX  
75202, US



**Hollie Shankle**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, April 27, 2022 10:10 AM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Wednesday morning trip with Uber



Total **\$9.60**  
April 27, 2022

**Total \$9.60**

Trip Fare \$6.30

Subtotal \$6.30

Regulatory Cost Recovery Charge \$0.04

Temporary Fuel Surcharge \$0.55

Tolls, Surcharges, and Fees \$1.71

Tip \$1.00

**Payments**



Visa

*Hollie's personal*


\$9.60

4/27/22 10:10 AM

[Download PDF](#)

## You rode with KELVIN

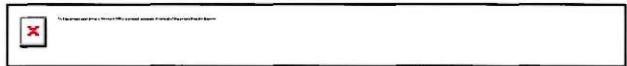
4.87  Rating


 Has passed a multi-step safety screen


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

[Learn more >](#)

**UberX** 1.28 miles | 11 min



  
**8:40 AM**  
703 Young St, Dallas, TX  
75202, US

  
**8:52 AM**  
625 High Market St, Victory  
Park, TX 75219, US

[Report lost item >](#)

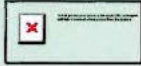
[Contact support >](#)

[My trips >](#)



**Hollie Shankle**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, April 27, 2022 10:19 AM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Wednesday morning trip with Uber



Total **\$10.17**  
April 27, 2022

**Total \$10.17**

Trip Fare \$6.87

Subtotal \$6.87

Regulatory Cost Recovery Charge \$0.04

Temporary Fuel Surcharge \$0.55

Tolls, Surcharges, and Fees \$1.71

Tip \$1.00

**Payments**



Visa


*Hollie's personal*


\$10.17

4/27/22 10:19 AM

[Download PDF](#)

## You rode with Lester

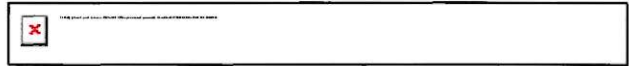
4.98  Rating


 Has passed a multi-step safety screen


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

[Learn more >](#)

**UberX** 0.98 miles | 6 min



 **10:02 AM**  
625 High Market St, Victory  
Park, TX 75219, US

 **10:08 AM**  
555 S Lamar, Dallas, TX  
75202, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



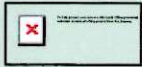


## Hollie Shankle

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, April 28, 2022 1:40 PM  
**To:** Hollie Shankle  
**Subject:** [Business] Your Thursday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



Total **\$49.26**  
April 28, 2022

**Total** **\$49.26**

---

Trip Fare \$30.12

---

Subtotal \$30.12

Regulatory Cost Recovery Charge \$0.21

Temporary Fuel Surcharge  \$0.55

Tolls, Surcharges, and Fees  \$11.96

Tip \$6.42

---

### Payments



Visa [Redacted]  
4/28/22 1:40 PM

*Hollie's personal*

\$49.26

[Download PDF](#)

## You rode with Andre

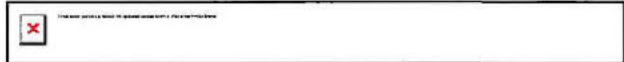
4.98 Rating

Has passed a multi-step safety screen

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

[Learn more >](#)

**Comfort** 20.22 miles | 25 min



**11:48 AM**

555 S Lamar, Dallas, TX  
75202, US



**12:13 PM**

Gates E35 - E38 Terminal E,  
Dallas Fort Worth  
International Airport (DFW),  
DFW Airport, TX 75261, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1688921

Batch Number: 2881007

Amount: \$53.42

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

Bus Unit . Obj: \_\_\_\_\_

(Name of Unit) \_\_\_\_\_

User (Initial/Last): C. Lyles

Date: 5/9/2022

**COMMENTS:**

Reimburse travel expenses

**Invoice: May 9, 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**

*Ken Carter*

**DEPARTMENT HEAD/AGENT**



R

### Your Thursday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Thu 4/14/2022 3:20 PM

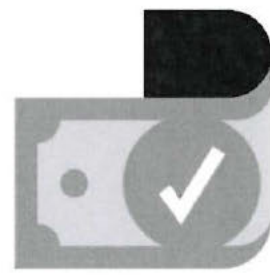
To: [Redacted]



Total **\$33.54**  
April 14, 2022

## Thanks for tipping, Paul

Here's your updated Thursday afternoon ride receipt.



# Total

# \$33.54

➔ You earned 55 points on this trip

Trip fare	\$18.21
Subtotal	\$18.21
Wait Time <sup>?</sup>	\$0.06
Marketplace Fee <sup>?</sup>	\$5.69
Temporary Fuel Surcharge <sup>?</sup>	\$0.55
Airport Surcharge	\$3.00
Access for All Fee <sup>?</sup>	\$0.10
CA Driver Benefits <sup>?</sup>	\$0.35
Tips	\$5.58

### Payments



**Mastercard** [Redacted]  
4/14/22 1:20 PM

\$33.54

[Download PDF](#)

➔ **Uber Rewards**

Base points ⓘ

55

2 points per eligible \$ on UberX

## You rode with SEOK

4.87 ★ Rating

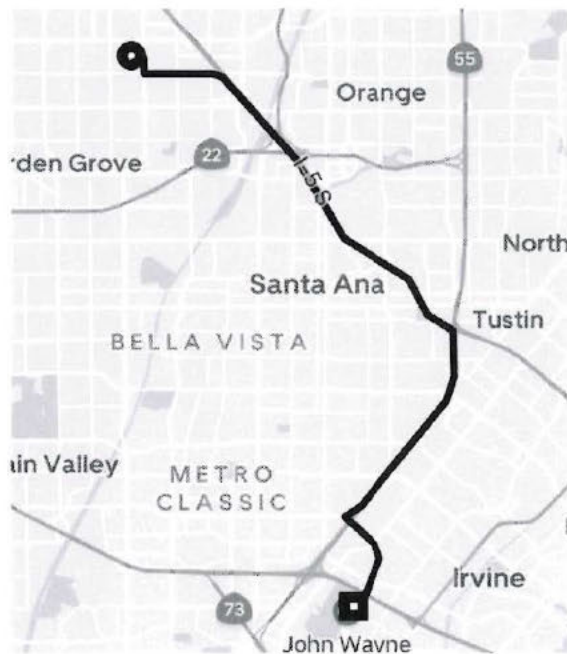
🛡️ Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 12.45 miles | 21 min

- **12:44 PM**  
**777 W Convention Way,**  
**Anaheim, CA 92802, US**
- **1:06 PM**  
**Terminal A, John Wayne**  
**Airport (SNA), Santa Ana,**  
**CA 92707, US**



4/19/2022 11:19 AM



Paul's checking

Amount: \$-19.88

Category: Restaurants

Statement Description: XX3327 POS PURCHASE COASTAL KITCHEN ANAHEIM CA 62527903 027903

Online Description: Coastal Kitchen

Posted Date: 4/13/2022

Type: Debit

Status: Posted

*R*

Receipt  
Coastal Kitchen Crave Pizza  
777 W Convention Way  
Anaheim, CA 92802  
714-971-4664

04V12V22 12:37	1846596	Cashier
Slice - Specialty		\$7.39
Regular Combo		\$7.99
Item Count: 2	Subtotal	\$15.38
	Sales Tax Total:	\$1.19
	<b>Total</b>	<b>\$19.88</b>

Receipt 1846657

Visa: \$19.88

Thank you! Have a great day!

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1711883

Batch Number: 2902370

Amount: \$65.00

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

Bus Unit . Obj: \_\_\_\_\_

(Name of Unit) \_\_\_\_\_

User (Initial/Last): C. Lyles

Date: 9/6/2022

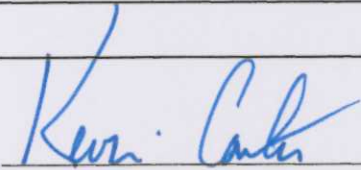
**COMMENTS:**

Reimburse travel expenses

**Invoice: Sept. 6, 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**



**DEPARTMENT HEAD/AGENT**


  
 2601 W. Peterson Ave., Chicago, IL 60659
   
 773-907-0909

Date 7/13/22 Time \_\_\_\_\_
   
 From McCormick Place
  
 To O'Hare Intl'
  
 Cab No. \_\_\_\_\_ Driver \_\_\_\_\_
   
 Cab Fare \$57.52 + \$7.48
  
 + tip

Visit us at [www.cityservicetaxi.com](http://www.cityservicetaxi.com)

**LOST!**



**Lost something in a cab?**  
[ChicagoDispatcher.com](http://ChicagoDispatcher.com)

Receipt Advertising: [ChicagoDispatcher.com](http://ChicagoDispatcher.com)



Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1717954

Batch Number: 2908250

Amount: \$20.00

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

User (Initial/Last): C. Lyles

Date: 9/30/2022

**COMMENTS:**

Reimburse travel expenses

**Invoice: Sept. 20 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**

*Kari Carter*

**DEPARTMENT HEAD/AGENT**

**AMARILLO**  
E C O N O M I C  
D E V E L O P M E N T



**MISPLACED RECEIPT/DOCUMENTATION AFFIDAVIT**

Name (please print): Hollie Shankle

I hereby certify I made the purchase shown below for official business purposes but do not have a receipt due to (check all that apply):

<input checked="" type="checkbox"/>	Vendor did not provide a detailed receipt.
<input type="checkbox"/>	I have requested an invoice, but the vendor has not provided it.
<input type="checkbox"/>	I had a receipt but cannot locate it.
<input type="checkbox"/>	I have a receipt, but it is not readable (ie, not in English and/or not legible). This document is provided in order to describe the items purchased.
<input type="checkbox"/>	Order was placed via telephone, fax, or Internet, and vendor has not supplied an invoice.

Vendor Name	Omni Hotel	
City	Richmond VA	
Date of Purchase	9/20/2022	
Detailed Description of Purchase (limited to 60 characters per line; attach an additional sheet if necessary)	Item Amount	
Tips	\$20.00	
<b>Total Purchase Amount</b>	<b>\$20.00</b>	

Hollie Shankle  
Employee Signature

Kevin Carter  
President/CEO Signature

Supplier Name: Hollie Shankle

Supplier Number: 456026

Doc. Number: 1719145

Batch Number: 2909637

Amount: \$3,171.25

Bus Unit . Obj: 91110.61346

(Name of Unit) Business Development

User (Initial/Last): C. Lyles

Date: 9/30/2022

**COMMENTS:**


Reimburse promotional items expense

Invoice: Sept. 20 2022

Please print on check stub: AmaEcoDevCorp

**ACCOUNTING USE ONLY:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
**DEPARTMENT HEAD/AGENT**

Promo items

**Hollie Shankle**

---

**From:** JBL <reply@email.jbl.com>  
**Sent:** Wednesday, October 5, 2022 9:20 AM  
**To:** Hollie Shankle  
**Subject:** Your JBL Order JB-US02543301 Confirmation

Thank you for shopping at JBL.



# Thank You For Your Order!

Thank you for shopping at JBL. We have begun processing your order and will send a confirmation email when your items ship. Remember if you bought multiple items, they may arrive separately.

[Check Your Order Status](#)

## Order Details

Order Number: JB-US02543301  
Order Date: 10/05/2022  
Shipping Method: Ground Shipping

**Billing Address**

Hollie Shankle



**Payment Method**

Visa ending in [REDACTED]

Note: Your statement will show a charge from Harman International.

**Shipping Address**

Hollie Shankle  
600 S TYLER ST  
Suite 1600  
AMARILLO, TX 79101-2353

# Items Purchased



**JBL Clip 4 Personalized**

**\$3,171.25**

Status:

Item #:

JBLCLIP4WHTAMCSTM

Color: White

Quantity: 55

---

Subtotal: \$3,171.25

Shipping: \$0.00

Sales Tax: \$0.00

**Order Total: \$3,171.25**

## Customer Service

[Contact Us](#)

[Speakers](#)

[Headphones](#)

[Personalize](#)

[Gaming](#)

[Professional](#)

[Refurbished](#)



Please note that if there are offers and products shown in this email, their discounts, prices, and availability are subject to change.

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Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1688921

Batch Number: 2881007

Amount: \$53.42

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

Bus Unit . Obj: \_\_\_\_\_

(Name of Unit) \_\_\_\_\_

User (Initial/Last): C. Lyles

Date: 5/9/2022

**COMMENTS:**

Reimburse travel expenses

**Invoice: May 9, 2022**

**Please print on check stub: AmaEcoDevCorp**

**ACCOUNTING USE ONLY:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Ken Carter*

**DEPARTMENT HEAD/AGENT**

R

### Your Thursday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Thu 4/14/2022 3:20 PM

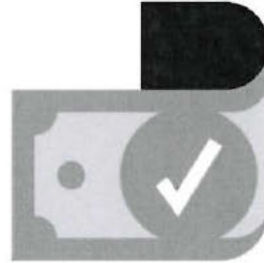
To: [Redacted]

# Uber

Total **\$33.54**  
April 14, 2022

## Thanks for tipping, Paul

Here's your updated Thursday afternoon ride receipt.



# Total

# \$33.54

➔ You earned 55 points on this trip

Trip fare	\$18.21
Subtotal	\$18.21
Wait Time <sup>?</sup>	\$0.06
Marketplace Fee <sup>?</sup>	\$5.69
Temporary Fuel Surcharge <sup>?</sup>	\$0.55
Airport Surcharge	\$3.00
Access for All Fee <sup>?</sup>	\$0.10
CA Driver Benefits <sup>?</sup>	\$0.35
Tips	\$5.58

### Payments



**Mastercard** [Redacted]

\$33.54

4/14/22 1:20 PM

[Download PDF](#)

➔ **Uber Rewards**

Base points ⓘ

55

2 points per eligible \$ on UberX

### You rode with SEOK

4.87 ★ Rating

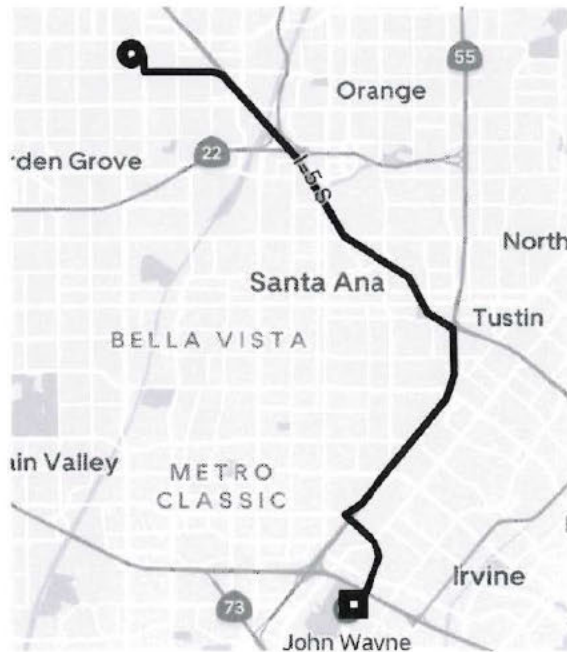
🛡️ Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 12.45 miles | 21 min

- **12:44 PM**  
**777 W Convention Way,**  
**Anaheim, CA 92802, US**
- **1:06 PM**  
**Terminal A, John Wayne**  
**Airport (SNA), Santa Ana,**  
**CA 92707, US**





4/19/2022 11:19 AM



Paul's checking

Amount: S-19.88

Category: Restaurants

Statement Description: XX3327 POS PURCHASE COASTAL KITCHEN ANAHEIM CA 62527903 027903

Online Description: Coastal Kitchen

Posted Date: 4/13/2022

Type: Debit

Status: Posted

*R*

Receipt  
Coastal Kitchen Crave Pizza  
777 W Convention Way  
Anaheim, CA 92802  
714-971-4664

04V12V22 12:37	1846596	Cashier
Slice - Specialty		\$7.39
Regular Combo		\$7.99
Item Count: 2	Subtotal	\$15.38
	Sales Tax Total:	\$1.19
	<b>Total</b>	<b>\$19.88</b>

Receipt 1846657

Visa: \$19.88

Thank you! Have a great day!

Supplier Name: Paul Simpson

Supplier Number: 481227

Doc. Number: 1719149

Batch Number: 2909644

Amount: \$66.17

Bus Unit . Obj: 91110.61347

(Name of Unit) Local Business Development

Bus Unit . Obj: \_\_\_\_\_

(Name of Unit) \_\_\_\_\_

User (Initial/Last): C. Lyles

Date: 9/30/2022

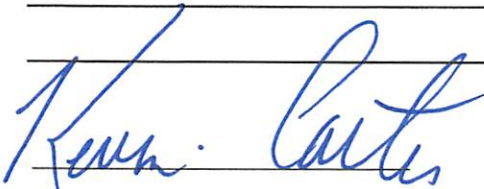
**COMMENTS:**

Reimburse travel expenses

Invoice: Sept. 30, 2022

Please print on check stub: AmaEcoDevCorp

**ACCOUNTING USE ONLY:**



DEPARTMENT HEAD/AGENT

## Your Monday morning trip with Uber

Uber Receipts <noreply@uber.com>

Mon 9/12/2022 11:37 AM

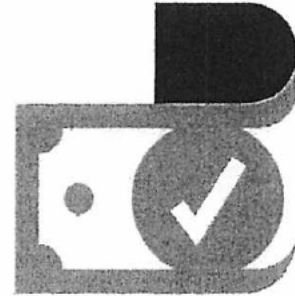
To: [REDACTED]

# Uber

Total **\$25.08**  
September 12, 2022

## Thanks for tipping, Paul






Here's your updated Monday morning ride receipt.





# Total

# \$25.08

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

Trip fare	\$10.82
Subtotal	\$10.82
Booking Fee 	\$1.53
Chicago Accessibility Surcharge 	\$0.10
Chicago Special Venues Surcharge 	\$5.00
Chicago Congestion Surcharge 	\$1.75
Chicago TNP Administrative Surcharge 	\$0.02

Chicago Ground Transportation Surcharge 	\$1.13
Temporary Fuel Surcharge 	\$0.55
Tips	\$4.18

### Payments

 <b>Mastercard</b>  9/12/22 11:37 AM	\$25.08
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------

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## You rode with Adefolape

4.92 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 3.68 miles | 17 min

- **11:09 AM**  
**300 N State St, Chicago, IL**  
**60654, US**
- ▮ **11:27 AM**  
**2301 S Dr Martin Luther**  
**King Jr, Chicago, IL 60616,**  
**US**

## Your Tuesday afternoon trip with Uber

Uber Receipts <noreply@uber.com>

Tue 9/13/2022 3:36 PM

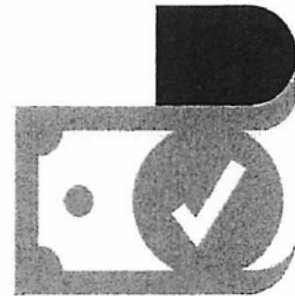
To: [REDACTED]

# Uber

Total \$31.09  
September 13, 2022

## Thanks for tipping, Paul

Here's your updated Tuesday afternoon ride receipt.





# Total

# \$31.09

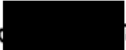
Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$31.30
Subtotal	\$31.30
Shared Rides Match Savings	-\$9.00
Booking Fee ⓘ	\$1.11
Temporary Fuel Surcharge ⓘ	\$0.55
Chicago Accessibility Surcharge ⓘ	\$0.10
Chicago Congestion Surcharge ⓘ <sup>37</sup>	\$0.60

Chicago TNP Administrative Surcharge 	\$0.02
Chicago Ground Transportation Surcharge 	\$0.53
Tips	\$5.88

### Payments

 <b>Mastercard</b> 	\$25.21
9/13/22 3:36 PM	
 <b>Mastercard</b> 	\$5.88
9/13/22 3:36 PM	

A temporary hold of \$39.21 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

## You rode with Iftikhar

4.97 ★ Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

UberX Share 2.80 miles | 13 min

■ **3:21 PM**  
**123 E Cermak Rd, Chicago,**  
**IL 60616, US**

■ **3:35 PM**  
**333 N Dearborn St,**

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Halsted\_Orange  
TVM #: TVM11501  
Wed 14 Sep 22 02:08PM  
Payment Type: VISA  
Purchase: 1-Day \$ 5.00  
Purchase Amount: \$ 5.00

Ticket #:  
\*\*\*\* \* 8803  
Credit Card #:  
\*\*\*\* \*  
Auth #:  
Ref #: 000266828375  
Transaction #:0000010018

For Terms and Conditions  
please visit the website  
below or call  
877-669-8368.

[www.VentraChicago.com](http://www.VentraChicago.com)

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Midway  
TVM #: TVM12102  
Sun 11 Sep 22 07:17PM  
Payment Type: Cash  
Purchase: 1-Day \$ 5.00  
Purchase Amount: \$ 5.00

Ticket #:  
\*\*\*\* \* 9451  
Transaction #:0000098801

For Terms and Conditions  
please visit the website  
below or call  
877-669-8368.

[www.VentraChicago.com](http://www.VentraChicago.com)