



[Business] Your Wednesday evening trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>  
Date Wed 3/4/2026 8:02 PM  
To Roger Figueroa <rfigueroa@unidosus.org>

**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.



Mar 4, 2026  
6:48 PM

# Thanks for riding, Roger



We hope you enjoyed your ride this evening.

**Total** **\$19.04**

Trip fare \$15.18

Booking Fee \$2.53

DC Digital Dispatch Surcharge \$0.25

DC Fee \$1.08

# Payments



American Express \*\*\*\*1000  
3/4/26 6:59 PM

\$19.04

Want to switch your payment method?

Switch

Download the receipt in a PDF format

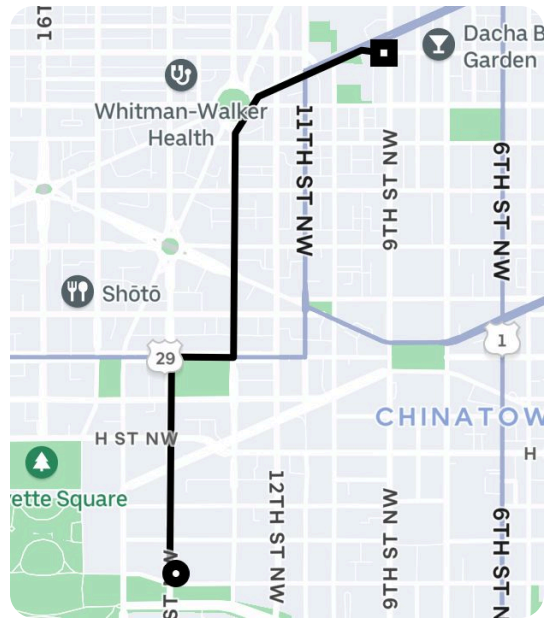
Download PDF

# Trip details



Comfort  
1.35 miles, 7 minutes

- 6:51 PM**  
1331 Pennsylvania Ave NW,  
Washington DC, DC 20004,  
US
- 6:58 PM**  
1544 9th Street Northwest,  
Washington, DC 20001, US



**You rode with Dereje**

4.95 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

e1e3e17f-646b-4ae2-ae22-3d1ed8c37fe5

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

[Learn more](#)

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](#)





[Business] Your Wednesday afternoon trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>  
Date Wed 3/4/2026 1:38 PM  
To Roger Figueroa <rfigueroa@unidosus.org>

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Mar 4, 2026  
12:50 PM

# Thanks for riding, Roger



We hope you enjoyed your ride this afternoon.

**Total** **\$16.05**

Trip fare \$12.64

Booking Fee \$2.25

DC Digital Dispatch Surcharge \$0.25

DC Fee \$0.91

# Payments



American Express \*\*\*\*1000  
3/4/26 1:07 PM

\$16.05

Want to switch your payment method?

Switch

Download the receipt in a PDF format

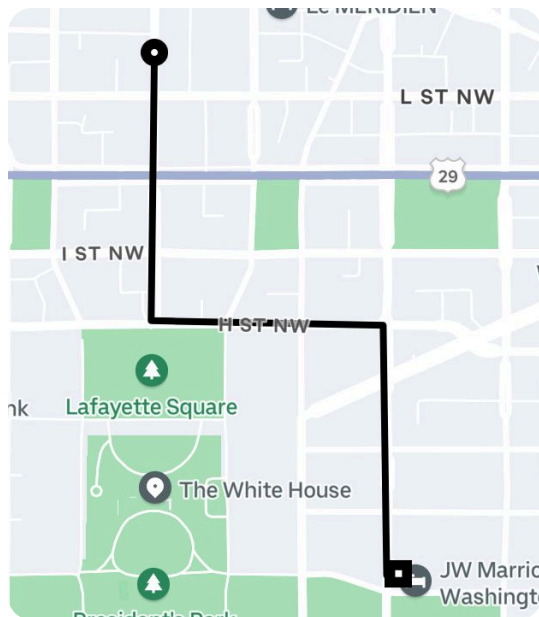
Download PDF

# Trip details



Comfort  
0.86 miles, 7 minutes

- 12:59 PM  
1126 16th St NW, Washington, DC 20036, US
- 1:07 PM  
1331 Pennsylvania Ave NW, Washington DC, DC 20004, US



**You rode with Christophe**

4.91 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

5a1837ec-4556-4120-abaa-207b2f5cb8c0

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[Business] Your Wednesday evening trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Wed 3/4/2026 9:52 PM  
To Roger Figueroa <rfigueroa@unidosus.org>

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Mar 4, 2026  
9:33 PM

# Thanks for riding, Roger



We hope you enjoyed your ride this evening.

**Total** **\$21.45**

Trip fare	\$17.91
Booking Fee <span>?</span>	\$2.18
DC Digital Dispatch Surcharge <span>?</span>	\$0.15
DC Fee <span>?</span>	\$1.21

# Payments



American Express \*\*\*\*1000  
3/4/26 9:52 PM

\$21.45

Want to switch your payment method?

Switch

Download the receipt in a PDF format

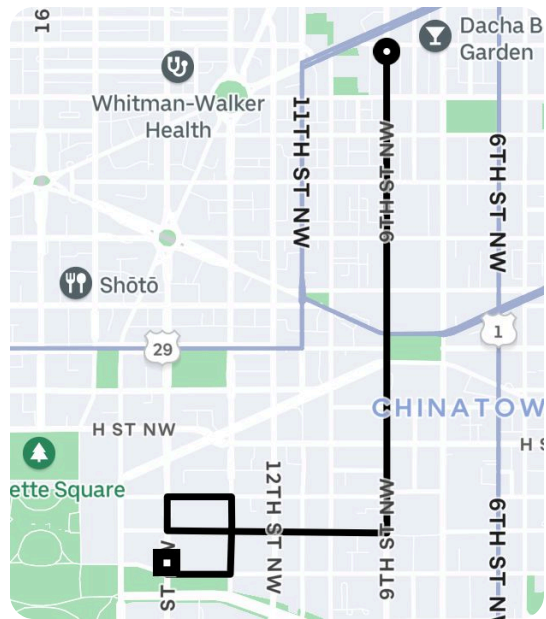
Download PDF

# Trip details



Comfort  
1.87 miles, 13 minutes

- 9:37 PM  
1544 9th Street Northwest,  
Washington, DC 20001, US
- 9:51 PM  
1331 Pennsylvania Ave NW,  
Washington DC, DC 20004,  
US



**You rode with Eskinder**

4.94 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

c8481bd8-a214-4207-b444-ff6bf9e66d3c

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

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### Need help?

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 [Contact support](#)

### Forgot something?

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

 [Report lost item](#)

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# ZEPELIN

A 20% Service Charge will be added to your bill. 100% of this Service Charge is paid directly to the staff that is serving you to cover their wages. Additional tips are appreciated but not expected.

Server: Morgan R

Check #44

Table 10

Guest Count: 3

Ordered:

3/4/26 7:20 PM

Edamame	\$6.00
Ebi Shumai	\$13.00
Rock Shrimp Tempura	\$13.00
Chesapeake	\$14.00
Rainbow	\$17.00
Chaplin	\$18.00

~~Subtotal~~ \$81.00

**20 % service Fee (20.00%)**  
**\$16.20**

Tax \$9.72

**Total \$106.92**

1544 9th St NW  
Washington, DC 20001  
202-506-1068  
Visit Our Website!  
[www.zeppelininc.com](http://www.zeppelininc.com)  
Events - [info@zeppelininc.com](mailto:info@zeppelininc.com)  
Instagram - @zeppelininc



A 20% Service Charge will be added to your bill. 100% of this Service Charge is paid directly to the staff that is serving you to cover their wages. Additional tips are appreciated but not expected.

Server: Morgan R  
 Check #44 Table 10  
 Guest Count: 3  
 Ordered: 3/4/26 7:20 PM

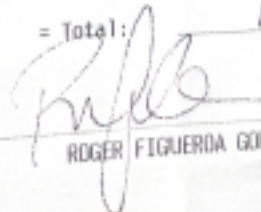
Edamame	\$6.00
Ebi Shumai	\$13.00
Rock Shrimp Tempura	\$13.00
Chesapeake	\$14.00
Rainbow	\$17.00
Chaplin	\$18.00

Subtotal	\$81.00
<b>20 % service Fee (20.00%)</b>	<b>\$16.20</b>
Tax	\$9.72
<b>Total</b>	<b>\$106.92</b>

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1000
Time	9:12 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	888836
Payment ID	rKdthqstjXhF
Application ID	A00000025010801
Application Label	AMERICAN EXPRESS
Device ID	
Merchant ID	324000000020
Card Reader	BBPOS

Amount	\$106.92
+ Additional Tip:	_____

= Total: 106.92

X   
 ROGER FIGUERRA GOMEZ

Customer Copy

1544 9th St NW  
 Washington, DC 20001  
 202-506-1068

...to our website!

# GIFT STORE

JW Marriott Washington DC -Lob  
1331 Pennsylvania Avenue, NW  
Washington, DC 20004  
United States

Store: 5174 Register: 1  
Date: 3/4/26 Time: 5:35 PM  
Ticket: 15122  
Salesperson:  
37591 (Htay)  
Cashier: 37591

Welcome to our store!

Item	Qty	Price	Amount
BEV Wtr Aquafina 1Ltr AQ-LIT	1	6.50	6.50
		Subtotal	6.50
		Tax	0.00
		<b>Total</b>	<b>6.50</b>

American Express Credit Card 6.50  
\*\*\*\*\*1000  
Auth #: 898476  
Transaction Type: Sale  
Entry Method: Chip Read  
Auth Time: 5:35 PM  
Application ID: AMERICAN EXPRESS  
Terminal ID: 001

RRN: CREDIT-18152  
Host Response Code: 91  
ISO Response Code: 91  
AID: A000000025010801  
TVR: 0000008000  
TSI: E800  
AC: 00  
Trace Number: 13615  
Device ID: 52995705  
Merchant ID: 000018480020

# GIFT STORE

JW Marriott Washington DC -Lob  
1331 Pennsylvania Avenue, NW  
Washington, DC 20004  
United States

Store: 5174      Register: 2  
Date: 3/5/26      Time: 7:16 AM  
Ticket: 9732  
Salesperson:  
37577 (Marcus)  
Cashier: 37577

Welcome to our store!

Item	Qty	Price	Amount
PBV Rcp Crml Macchiato 16oz CM16SB	1	7.00	7.00
		Subtotal	7.00
		Tax	0.70
		<b>Total</b>	<b>7.70</b>

American Express Credit Card      7.70  
\*\*\*\*\*1000  
Auth #: 821705  
Transaction Type: Sale  
Entry Method: Chip Read  
Auth Time: 7:16 AM  
Application ID: AMERICAN EXPRESS  
Terminal ID: 002

RRN: CREDIT-18227  
Host Response Code: 91  
ISO Response Code: 91  
AID: A000000025010801  
TVR: 000008000  
TSI: E800  
AC: 00  
Trace Number: 8871  
Device ID: 52995517  
Merchant ID: 000018480020

Change      0.00  
Merchandise cannot be returned if it has  
been opened or used.



Come back



[Business] Your Friday morning trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>  
on behalf of  
Uber Receipts <noreply@uber.com>  
Date Fri 3/6/2026 10:14 AM  
To Roger Figueroa <rfigueroa@unidosus.org>

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Mar 6, 2026  
10:04 AM

# Thanks for riding, Roger



We hope you enjoyed your ride this morning.

**Total** **\$14.72**

Trip fare	\$11.49
Booking Fee	\$2.15
DC Digital Dispatch Surcharge	\$0.25
DC Fee	\$0.83

# Payments



American Express \*\*\*\*1000  
3/6/26 10:14 AM

\$14.72

Want to switch your payment method?

Switch

Download the receipt in a PDF format

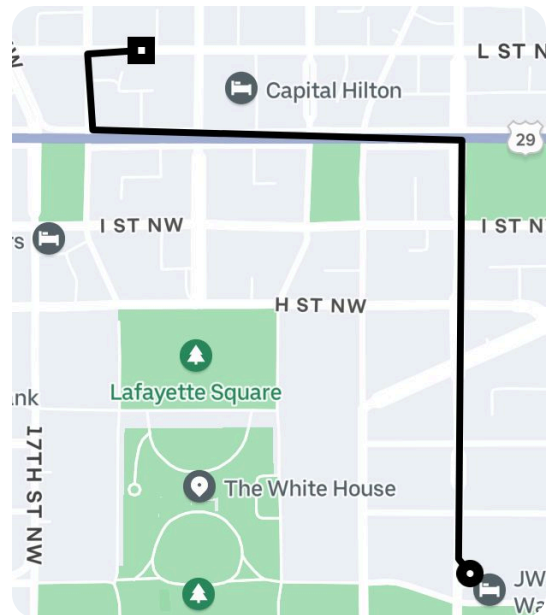
Download PDF

# Trip details



Comfort  
0.92 miles, 6 minutes

- 10:07 AM**  
1331 Pennsylvania Ave NW,  
Washington DC, DC 20004,  
US
- 10:13 AM**  
1615 L St NW, Washington,  
DC 20036-5665, US



**You rode with Rory**

4.97 ★

Say thanks with a rating or tip for the driver.

Rate or tip

Receipt ID #

dba29ee4-6a5b-4c8b-894b-1590bf232255

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# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ROGER FIGUEROA GOMEZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-71000

Closing Date  
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
5.29	192.38	0.00	5.29	0.00	<b>192.38</b>

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](http://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 3794-443086-71000

ROGER FIGUEROA GOMEZ  
UNIDOS US  
40 UPPR ROCK CIR APT  
ROCKVILLE MD 20850

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$192.38**

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  
|||

0000379444308671000 000019238000019238 30HH

**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](http://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  
**ROGER FIGUEROA GOMEZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-71000

Closing Date  
 03/30/26

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX6-71000</b>		Reference Code	<b>Amount \$</b>
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-5.29
03/04/26	UBER TRIP HTTPS://HELP.UBER.CA Q3DBGTX7 LIMDP3CF 20004 03/04/26 ROC NUMBER Q3DBGTX7		16.05
03/05/26	TST* ZEPPELIN 001552 WASHINGTON DC REF# 211051760640 RESTAURANT 03/04/26	21105176064	106.92
03/05/26	JW MARRIOTT DC LOBBY WASHINGTON DC REF# 22624605889 8582226100 03/04/26 GIFT SHOPS ROC NUMBER 22624605889	22624605889	6.50
03/05/26	UBER TRIP HTTPS://HELP.UBER.CA 4BXDJDEX 4HR6C73E 20001 03/04/26 ROC NUMBER 4BXDJDEX		19.04
03/05/26	UBER TRIP HTTPS://HELP.UBER.CA 93HTQFHJ ZBEBXWFC 20004 03/05/26 ROC NUMBER 93HTQFHJ		21.45
03/06/26	JW MARRIOTT DC LOBBY WASHINGTON DC REF# 22628949021 8582226100 03/05/26 GIFT SHOPS ROC NUMBER 22628949021	22628949021	7.70
03/06/26	UBER TRIP HTTPS://HELP.UBER.CA N3MXW148 3ORJ5ZDK 20036 03/06/26 ROC NUMBER N3MXW148		14.72
<b>Total for ROGER FIGUEROA GOMEZ</b>			
			New Charges/Other Debits
			Payments/Other Credits
			192.38
			-5.29

