



Transaction Receipt

From The Catholic University of America <cuatransportation@cua.edu>

Date Wed 8/7/2024 4:26 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.

Your \$3.00 refund was processed!

Transaction Summary

Merchant:	Flywire
Paid For:	rfigueroa@unidosus.org - W3N935AP244B
Transaction ID:	9960473
Payment Date:	08/07/2024 at 4:26 PM EDT
Payment Amount:	\$3.00
Payment Type:	AMEX ending in 1000

The Catholic University of America
[Office of Transportation and Parking Services](#)



[Business] Your Thursday morning order with Uber Eats

From Uber Receipts <noreply@uber.com>
Date Thu 8/1/2024 12:08 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.

Total **\$88.72**
August 1, 2024

Thanks for ordering,
Roger

Here's your receipt for Sprinkles
(Georgetown).

[Rate order](#)

Total **\$88.72**

1 Bday Bday Bday Box \$73.20

Subtotal \$73.20

Service Fee <input type="checkbox"/>	\$9.73
Tax	\$7.79
Tip	\$3.00
Special Offer	-\$5.00

Payments

<input type="checkbox"/> American Express ****1000 8/1/24 12:08 PM	\$88.72
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Receipt ID # 29909357-2993-5c39-bde8-221c6002871a

[Switch Payment Method >](#)

You ordered from Sprinkles (Georgetown)

Delivered to

1615 L St NW, Washington, DC 20036-5601, US



Delivered by JESUS

[Contact support >](#)

[My orders >](#)



[Forgot password](#)

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



[Business] Your Thursday morning order with Uber Eats

From Uber Receipts <noreply@uber.com>
Date Thu 8/1/2024 8:09 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.

Total **\$3.00**
August 1, 2024

Thanks for ordering,
Roger

We updated your receipt for
Sprinkles (Georgetown).

Total **\$3.00**

Your refund has been applied.

Previous Total **\$88.72**

New Total \$3.00

Payments

- American Express ****1000** \$88.72
8/1/24 12:08 PM
- American Express ****1000** **-\$85.72**
8/1/24 8:09 PM Refund

[Switch Payment Method >](#)

[Download PDF >](#)

[Visit the order page](#) for more information, including invoices (where available).

You ordered from Sprinkles (Georgetown)

Delivered to

1615 L St NW, Washington, DC 20036-5601, US



Delivered by JESUS

[Contact support >](#)

[My orders >](#)



[Forgot password](#)

[Privacy](#)

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

The UPS Store #0740
1030 15TH ST NW
WASHINGTON, DC 20005-1503
202-785-3606

Terminal....: POS0740A Date.: 8/13/2024
Employee....: 176281 Time.: 02:14 PM
Cashier's Name Jernal

ITEM NAME	QTY	PRICE	TOTAL
NDA			\$120.38
	1 @	\$120.38	
Tax			\$0.00
MM5BRV915S3QA			
Tracking Number - 1Z7R7W290108619943			
Subtotal			\$120.38
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$120.38
Cards			\$120.38

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 4 0 8 1 3 0 7 4 0 A 0 1 9 2 8 0

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Corporate Card Statement of Account

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Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
08/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
910.28	209.10	0.00	910.28	88.72	120.38

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 3794-443086-71000

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
\$120.38**

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 000012038000020910 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.

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.

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For all further inquiries or to pay by phone, please call the number on the back of your Card.

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- 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
 08/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-71000		Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-910.28
08/01/24	UBER EATS HTTPS://HELP.UBER.CA 4CFJ9WXX FGIJGVZJ 94103 08/01/24 ROC NUMBER 4CFJ9WXX TAX \$7.79		88.72
08/02/24	UBER EATS HTTPS://HELP.UBER.CA MJ534RFR FGIJGVZJ 94103 08/02/24 ROC NUMBER MJ534RFR TAX \$7.79-		-85.72 Credit
08/08/24	CUA PARKING FSF WASHINGTON DC REF# OPU9682396 202-319-5000 08/07/24 CUA PARKING FSF ROC NUMBER OPU9682396		-3.00 Credit
08/14/24	THE UPS STORE 740 06 WASHINGTON DC 145401176 0740-POS0740A-16920005 08/13/24 ROC NUMBER 145401176	14540117600	120.38
Total for ROGER FIGUEROA GOMEZ		New Charges/Other Debits Payments/Other Credits	209.10 -999.00

