

Thank you for visitins!

Receipt

Ticket ID: 9f8e146250e6
Transaction ID: 42892091
Rate: Gaylord Rates
Device: Lower Main Exit
Entry Time: 09/19/2024 08:01 AM
Exit Time: 09/19/2024 11:23 AM
Parkins Time: 00d 03h:22m:37s

Parkins Fee: \$43.00
Validations:
EHFA Convenins \$34 IPO \$-9.00
Total: \$34.00

Payment Method: Credit
AMEX

Account #: 1000
Auth Code #: 869704
Credit Card Amount: \$34.00

Sequence #: 000010999

-----EFTPOS-----

TERMINAL ****6572

19 Sep 24 11:24

AMEX ICC CONTACT

AID A000000025010801

APP LABEL AMERICAN EXPRESS

CARD *****1000

PAN SEQ Number 00

RRN 000753611204

AUTHORIZATION 869704

REFERENCE 004097

PURCHASE USD34.00

TOTAL USD34.00

APPROVED

NO CARDHOLDER VERIFICATION

600 Mass Ave.

Washington, 20001

Mass Exit 09/05/24 19:13
Receipt 055887

Short-term parking tkt

1 - No. 037293

09/05/24 17:29

09/05/24 19:13

Period 0d1h45'

(Ust.) \$16.00

Sub Total \$16.00

Ust. \$0.00

Total \$16.00

Payment Received

CARD *****1000

AUTHORIZATION 527140

TOTAL USD\$16.00

APPROVED

ALL Amounts in USD.
Deliv. Date-Receipt Date

0064ED41 - 1/1

OFFICINA cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A
Check #15 Table 36
Ordered: 9/26/24 1:01 PM

5 Diet Coke	\$25.00
Turkey Club	\$22.00
Lasagne	\$16.00
Italian Grilled Cheese	
	\$18.00
Italiano Sandwich	\$18.00
Turkey Club	\$22.00
Chicken Piccatta	\$21.00
Italian Grilled Cheese	
	\$18.00
Italian Grilled Cheese	
	\$18.00
Caprese	\$17.00
Lasagne	\$16.00
Initiative 82 Fee (3.50%)	
	\$7.38
Subtotal	\$218.38
Tax	\$21.84
Total	\$240.22

Open For Breakfast, Lunch, and Dinner.
Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

Mangia. Bevi. Compra.
Please visit
officinadc.com/cafe-downtown
for more information about
Take Out and
Delivery.

OFFICINA

cafe

Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Server: Adriano A
Check #15 Table 36
Ordered: 9/26/24 1:01 PM

Input Type
C (EMV Chip Read)
AMERICAN EXPRESS
XXXXXXXXX1000
Time 1:38 PM

Transaction Type Sale
Authorization Approved
Approval Code 867666
Payment ID n7yXzmHyYHPk
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader
MAGTEK_EDYNAMO

Subtotal \$218.38
Tax \$21.84
Amount \$240.22

+ Tip: 48.05

= Total: 288.27


ROGER FIGUEROA GOMEZ

Customer Copy

Open For Breakfast, Lunch, and Dinner.
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Fridays!

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Please visit
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Take Out and
Delivery.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
120.38	654.07	0.00	120.38	0.00	654.07

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 \$654.07
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 000065407000065407 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.

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
ROGER FIGUEROA GOMEZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-71000

Closing Date
 09/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-71000		Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-120.38
09/04/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1001923239 833-205-8622 09/04/24 BUSINESS SERVICES ROC NUMBER 1001923239	10019232390	315.80
09/06/24	PMI 600 MASS AVE WASHINGTON DC DC REF# 527140 PARKING LOT & G 09/05/24	52714000000	16.00
09/20/24	0342 GAYLORD NATIONA NATIONAL HARB MD REF# 753611204 610-708-2500 09/19/24 PARKING FEES ROC NUMBER 753611204	75361120400	34.00
09/27/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930203 RESTAURANT 09/26/24	00001393020	288.27
Total for ROGER FIGUEROA GOMEZ		New Charges/Other Debits	654.07
		Payments/Other Credits	-120.38



Invoice for Order 1001923239


Order Placed: 9/4/24
 Order Shipped: Not shipped
 Order Number: 1001923239
 Order Total: \$315.80

Billing

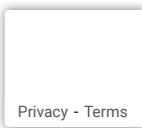
Address:

Roger Figueroa
 40 Upper Rock Cir, 215
 Rockville, Maryland
 US-20850
 (301) 273-7168
 Payment Method: Credit Card
 Transaction Date: 9/4/24

Order Items

PRODUCT NAME	Items that have been delivered	
	CARD VALUE	QUANTITY
 <p>Thank Pinstripes # of Cards:4 Email Recipient: karentejada80@gmail.com nathamosquera98@gmail.com kimcole_malagon@yahoo.com jessica.martinez26@outlook.com</p>	\$75.00	1 to each recipient

Card Value Subtotal (1):	\$300.00
Purchase Fee(s) Total:	\$15.80
Shipping Total:	\$0.00
Total Paid:	\$315.80



Latinx in Business Survey Gift Card

Fernanda Galindo <fgalindo@unidosus.org>

Wed 9/4/2024 2:02 PM

To:nathamosquera98@gmail.com <nathamosquera98@gmail.com>

Bcc:Victoria Perez <vperez@unidosus.org>

Hello!

You are receiving this email because you completed a Follow Up survey for the Latinx in Business training program. Thank you so much for your time! We have already used your feedback to improve the training program for future participants.

In appreciation for your time, we are sending you a \$75 America Express (AmEx) gift card. You will receive an automated email from American Express or UnidosUS. You will be able to utilize this towards any eligible online purchases. If you do not see the gift card email within your inbox, please check your junk or spam mail.

Thanks again for your time and let us know if you have any questions or concerns.

Best,

Fernanda Galindo (she/her) | Program Coordinator | Workforce Development & Adult Education



t 202.785.1670 | direct 202.776.1570 | fgalindo@unidosus.org

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Latinx in Business Survey Gift Card

Fernanda Galindo <fgalindo@unidosus.org>

Wed 9/4/2024 2:02 PM

To:karentejada80@gmail.com <karentejada80@gmail.com>

Bcc:Victoria Perez <vperez@unidosus.org>

Hello!

You are receiving this email because you completed a Post survey for the Latinx in Business training program. Thank you so much for your time! We have already used your feedback to improve the training program for future participants.

In appreciation for your time, we are sending you a \$75 America Express (AmEx) gift card. You will receive an automated email from American Express or UnidosUS. You will be able to utilize this towards any eligible online purchases. If you do not see the gift card email within your inbox, please check your junk or spam mail.

Thanks again for your time and let us know if you have any questions or concerns.

Best,

Fernanda Galindo (she/her) | Program Coordinator | Workforce Development & Adult Education



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Latinos in Finance Survey Gift Card

Maria Fernanda Galindo <fgalindo@unidosus.org>

Tue 2/20/2024 4:28 PM

To: coragr14@gmail.com <coragr14@gmail.com>

Bcc: Roger Figueroa <rfigueroa@unidosus.org>; Victoria Perez <vperez@unidosus.org>; Alicia Helfrich <ahelfrich@unidosus.org>

Hello Cora,

You are receiving this email because you completed a Post Survey for the Latinos in Finance training program. Thank you so much for your time! We have already used your feedback to improve the training program for future participants.

In appreciation for your time, we are sending you a \$75 America Express (AmEx) gift card. You will receive an automated email from American Express or UnidosUS. You will be able to utilize this towards any eligible online purchases. If you do not see the gift card email within your inbox, please check your junk or spam mail.

Thanks again for your time and let us know if you have any questions or concerns.

Best,

Fernanda Galindo (she/her) | Program Coordinator | Workforce Development



t 202.785.1670 | direct 202.776.1570 | fgalindo@unidosus.org

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Latinos in Finance Survey Gift Card

Maria Fernanda Galindo <fgalindo@unidosus.org>

Tue 2/20/2024 4:28 PM

To:nathaliengombi1@gmail.com <nathaliengombi1@gmail.com>

Bcc:Roger Figueroa <rfigueroa@unidosus.org>;Victoria Perez <vperez@unidosus.org>;Alicia Helfrich <ahelfrich@unidosus.org>

Hello,

You are receiving this email because you completed a Follow up survey for the Latinos in Finance training program. Thank you so much for your time! We have already used your feedback to improve the training program for future participants.

In appreciation for your time, we are sending you a \$75 America Express (AmEx) gift card. You will receive an automated email from American Express or UnidosUS. You will be able to utilize this towards any eligible online purchases. If you do not see the gift card email within your inbox, please check your junk or spam mail.

Thanks again for your time and let us know if you have any questions or concerns!

Best,

Fernanda Galindo (she/her) | Program Coordinator | Workforce Development



t 202.785.1670 | direct 202.776.1570 | fgalindo@unidosus.org

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