

Root Down DIA
303-342-6959
Center Core Concourse C
Denver Int Airport
303-342-6959

Server: Donald
12:01 PM
Table 51/1

DOB: 07/14/2024
07/14/2024
5/50080

SALE

7340090

AMEX
Card #XXXXXXXXXX3006
Magnetic card present: RIVERA JORGE L
Card Entry Method: S

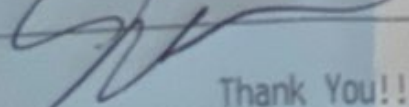
Approval: 567107

Amount: \$25.27

+ Tip: 5.00

= Total: 30.27

I agree to pay the above
total amount according to the
card issuer agreement.

X 

Thank You!!!
comments to info@rootdowndia.com

Root Down DIA
303-342-6959
Center Core Concourse C
Denver Int Airport
303-342-6959

Server: Donald
Table 51/1
Guests: 1

07/14/2024
11:59 AM
50080

Farm to Table Cobb

23.40

Subtotal
Tax

23.40
1.87

Total

25.27

Balance Due

25.27

Thank You!!!
comments to info@rootdowndia.com

Welcome To Starbuck's Lobby
Located At The MGM Grand
7/5/2024 6:05

=====

MGM_Starbucks Lobby
Chick: 14421072
Server: Reynaldo Guests: 1
Terminal: 1442

=====

Regular Check
1 VR BR SGR OTM ES 9.25

=====

Subtotal	9.25
Tax	0.77
Total	10.02

Amx EMV 10.02

:XXXXXXXXXX3006

FIVERA/JORGE L

AMERICAN EXPRESS

(VM: Signature

Intry Mode: Chip

Auth Mode: Issuer

..ID: A000000025010801

VR: 0000008000

AD: 06640103602002

SI: F800

RC: 00

GRAND TOTAL 10.02

=====

T142 C222718958 7/15/2024 06:06

=====

Visit our 2 locations,
Casino (next to Avenue Café)
and District (Food Court).

0302 - MGM MARKET

3799 S Las Vegas Blvd
LAS VEGAS, NV 89109
USA

Date.: 7/15/2024

Time.: 22:10

Terminal.....: 030204

Employee.....: 576250Duncan

Transaction.: 0302-030204-1721106625721

ITEM NAME	QTY	PRICE	TOTAL
SMART WATER 1L (12) 786162338006	2	\$7.79	\$15.58
Subtotal			\$15.58
Total			\$15.58
Cards			\$15.58

Please retain your receipt for return or exchange

www.mgmresorts.com



030204241703518

Welcome To Starbuck's Lobby
Located At The MGM Grand
7/ 6/2024 6:12

MGM_Starbucks Lobby
Check: 14421374
Server: Juanita Guests: 1
Terminal: 1442

Regular Check
1 VR BR SGR OTM ES 9.25

Subtotal 9.25
Tax 0.77
Total 10.02

Amex EMV 10.02

;XXXXXXXXXX3006
FIVERA/JORGE L
AMERICAN EXPRESS

(VM: Signature
Entry Mode: Chip
Auth Mode: Issuer
/ID: A000000025010801
VR: 0000008000
AD: 06640103602002
SI: F800
/RC: 00

GRAND TOTAL 10.02

T1.42 C222411340 7/16/2024 06:13

Visit our 2 locations,
Casino (next to Avenue Café)
and District (Food Court).

Welcome to
Luchini-Slice Shop
7/16/2024

13:58

Luchini-Slice Shop
Check: 3877674
Server: Jasmine
Terminal: 387

Regular Check
1 Funghi Misti 10.00
1 New Yorker Slice 10.00

Subtotal 20.00
Tax 1.68
Total 21.68

Amex EMV 21.68

XXXXXXXXXXXX3006

RIVERA/JORGE L

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06640103602002

TSI: F800

ARC: 00

GRAND TOTAL 21.68

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spending at over 400 participating
food and beverage outlets.

*****GRATUITY/TIP Not Included*****

This tip/gratuity guide is provided for
your convenience.

18% 3.60

20% 4.00

22% 4.76

Walgreens

#04763 3765 LAS VEGAS BLVD S
LAS VEGAS, NV 89109
702-739-9645

212 3796 0067 07/16/2024 10:17 PM

ESSENTIA WATER 33.80Z
65722700033 FOOD 6.98
2 @ 3.49
RETURN VALUE 3.49 ea

TOTAL 6.98
AMEX ACCT 3006 6.98
AUTH CODE 826325
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
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CONDITIONS, VISIT MYWALGREENS.COM.

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OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0476-3673-7953-2407-1603



Whova registration

Thank you for registering using Whova

A copy of your registration information to 2024 National Black & Latino Economic\$ Summit has been sent to jrivera@unidosus.org.

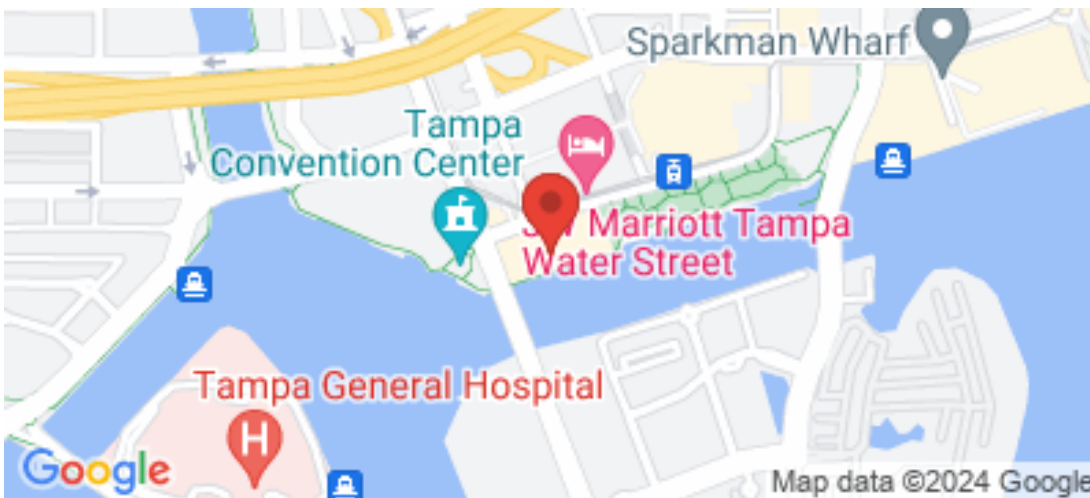
Event Details



2024 National Black & Latino Economic\$ Summit

August 21 - 24, 2024

JW Marriott Tampa Water Street
510 Water St, Tampa, FL, 33602, US



Contact information

summit@blackandlatino.org

Order Summary

Name: **Jorge Rivera**

Email: jrivera@unidosus.org

Order Confirmation: **ch_3PdKITFMDNMDYjyYlcoJnANw**

Order Date: **July 16, 2024 06:39 PM**

1 x General Attendee **\$125.00**

Attendee 1: Jorge Rivera

Whova Registration ID: WHV-6A8FSKK

For security purposes, please do not share this ID with anyone else.



Show this code to the organizer or check-in staff to check in.

Subtotal **\$125.00**

Fees **\$0.00**

Order Total **\$125.00**



event and conference platform

support@whova.com

www.whova.com

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Arby's 7941

Arby's 7941
911 Forksbridge Court
Gambrills, MD 21054
Phone v

7/19/2024

5:00:39 PM

Order Id: AAD8RMC6AEJL

Order #265 - Eat In

Employee: Dominic

Total Items: 1

Order #265

1 RB Half Pound	\$8.19
Sub Total	\$8.19
SALES TAX	\$0.49
Order Total	\$8.68
AMEX	\$8.68
AUTHORIZED AMOUNT	\$8.68
Card#: *****3006	
Authorization: 840763	

AID: A000000025010801

--> Order Closed <--

NALLEY FRESH
BWI AIRPORT

492741 Dontrell

CHK 9549

JUL 19 '24 4:58PM

TO GO

1 SLD CUSTOM 13.95

SUBTOTAL 13.95

FOODTX ADD207001 0.84

AMOUNT PAID 14.79

AT826944 XXX3006

AMEX CC 14.79

---492741 Closed JUL19 04:58PM---

STORE ID:

Jorge Rivera

Room No. 25337
Conf No. 966291781
Arrival 07/14/24
Departure 07/19/24

DATE	DESCRIPTION	CHARGES	CREDITS
	Rivera, Jorge Room # 25337		
07/18/24	Late Check Out	50.00	
07/18/24	Late Check Out Tax	6.69	
07/18/24	Room Rate	118.00	
07/18/24	Room Tax	15.79	
07/18/24	Resort Fee	39.00	
07/18/24	Resort Fee Tax	5.22	
	Sub Total	234.70	0.00
07/19/24	American Express		285.72
	XXXXXXXXXXXX3006 XX/XX		
	Sub Total	0.00	285.72
07/31/24	American Express		-51.02
	XXXXXXXXXXXX3006 XX/XX		
	AMEX XXXXXXXXXXXXXXX3006		
	TOTAL USD 51.02		
	Sub Total	0.00	-51.02
	Guest Total	234.70	234.70
	Total	234.70	234.70
	Balance	0.00	

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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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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
JORGE L RIVERA
UNIDOS US

Account Number
XXXX-XXXXX2-33006

Closing Date
08/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-33006		Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-749.17
08/01/24	MGM GRAND - FRONT DE LAS VEGAS NV FOL# 29738695 MGM GRAND HOT 07/31/24 ARRIVAL DATE DEPARTURE DATE 07/14/24 07/19/24 00 ROOM RATE \$118.00 ROC NUMBER 29738695	21309300000	-51.02 Credit
08/23/24	TPAJD PMS 1615734000 Tampa FL FOL# 44614 MARRIOTT 08/23/24 ARRIVAL DATE DEPARTURE DATE 08/21/24 08/23/24 00 ROOM RATE \$129.96 ROC NUMBER 44614	44614000000	259.92
Total for JORGE L RIVERA		New Charges/Other Debits Payments/Other Credits	259.92 -800.19

Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this evening.

Total **\$48.93**

Trip fare \$40.68

Subtotal **\$40.68**

BWI Marshall Airport Surcharge \$3.50

Booking Fee \$4.00

Maryland Transportation Network Company Impact Fee \$0.75

Payments



American Express ****3006

7/20/24 4:14 AM

\$48.93

Receipt ID # eafd5990-1698-4140-8825-eacf1ff4adad

Trip ID: eafd5990-1698-4140-8825-eacf1ff4adad

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

You rode with Moses

Issued on behalf of Moses

UberX 23.25 miles | 54 min

■ 5:21 PM | Concourse B, Baltimore/Washington International Thurgood Marshall Airport (BWI), Baltimore, MD 21240, US

■ 6:16 PM | 4801 Dorsey Chapel Ln, Bowie, MD 20720-5631, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this morning.

Total **\$34.92**

Trip fare \$26.03

Subtotal **\$26.03**

Venue Surcharge \$1.50

NV Recovery Surcharge \$0.04

LAS Airport Surcharge \$2.90

Booking Fee \$3.44

Transportation Recovery Tax \$1.01

Payments



American Express ****3006

7/19/24 6:59 PM

\$34.92

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

You rode with Ryan

UberX 2.57 miles | 6 min



8:07 AM | 3799 Las Vegas Blvd S, Las Vegas, NV 89109, US

8:13 AM | 5757 Wayne Newton Blvd, Las Vegas, NV 89119, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Jorge

Here's your updated Monday evening ride receipt.

Total	\$32.65
--------------	----------------

Trip fare	\$20.46
-----------	---------

Subtotal	\$20.46
Booking Fee	\$4.42
Uber Venue Surcharge	\$1.50
NV Recovery Surcharge	\$0.04
Tip	\$5.44
Transportation Recovery Tax	\$0.79

Payments



American Express ••••3006
7/15/24 9:47 PM

\$32.65

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

You rode with Jorge

Comfort 2.93 miles | 12 min

■ 9:14 PM | 3773 Howard Hughes Pkwy, Las Vegas, NV 89169-0936, US

■ 9:26 PM | 3799 S Las Vegas Blvd, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this evening.

Total	\$18.05
--------------	----------------

Trip fare	\$12.42
-----------	---------

Subtotal	\$12.42
Venue Surcharge	\$1.50
Wait Time	\$0.13
NV Recovery Surcharge	\$0.04
Booking Fee	\$3.44
Transportation Recovery Tax	\$0.52



Payments

 American Express ••••3006	\$18.05
7/16/24 5:20 AM	

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

You rode with Denise

UberX 2.10 miles | 10 min

	6:30 PM 3799 Las Vegas Blvd S, Las Vegas, NV 89109, US
	6:41 PM 3993 Howard Hughes Pkwy, Las Vegas, NV 89169-0964, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Jorge

We hope you enjoyed your ride this afternoon.

Total **\$23.73**

Trip fare \$14.18

Subtotal **\$14.18**

LAS Airport Surcharge \$2.90

Booking Fee \$4.42

NV Recovery Surcharge \$0.04

Uber Venue Surcharge \$1.50

Transportation Recovery Tax \$0.69

Payments



American Express ••••3006

7/15/24 2:26 AM

\$23.73

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

You rode with Daneisys

Comfort 2.59 miles | 8 min



3:34 PM | 5757 Paradise Rd, Las Vegas, NV 89119, US

3:43 PM | 3799 S Las Vegas Blvd, Las Vegas, NV 89109, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Starbucks BWI B #75853
BWI AIRPORT

496008 MAKYLA

WS# 1

CHK 562650
7/14/2024 8:41 AM

To Go

1 GR BR SGR OTM ESP 7.60
TRIPLE
BRN SGR SYRP
OATMILK
CINNAMON PWDR

Subtotal	\$7.60
Tax	\$0.46
Payment	\$8.06
Change Due	\$0.00
Amex	\$8.06

XXXXXXXXXXXX3006

Check Closed
7/14/2024 8:41 AM

Thanks for tipping, Jorge

Here's your updated Sunday morning ride receipt.

Total	\$54.09
--------------	----------------

Trip fare	\$32.50
-----------	---------

Subtotal	\$32.50
UberX Priority	\$9.11
Booking Fee	\$2.98
Maryland Transportation Network Company Impact Fee	\$0.75
Prince George's County Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$3.50
Tip	\$5.00

Payments



American Express ****3006

7/14/24 8:16 AM

\$54.09

Receipt ID # b813258d-2478-424c-bea3-71106387398f

Trip ID: b813258d-2478-424c-bea3-71106387398f

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

You rode with LAWRENCE

UberX Priority 24.91 miles | 33 min



7:27 AM | 4801 Dorsey Chapel Ln, Bowie, MD 20720-5631, US

8:01 AM | 7050 Friendship Rd, Glen Burnie, MD 21240, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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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.

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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-XXXXX2-33006		Reference Code	Amount \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-548.96
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-1,738.31
07/14/24	UBER TRIP HTTPS://HELP.UBER.CA 6C8YTNK9 XAJSLDJE 21240 07/14/24 ROC NUMBER 6C8YTNK9		54.09
07/15/24	Starbucks B7 BWI 154 Baltimore MD 562650 562650 21240 07/14/24 ROC NUMBER 562650	56265000000	8.06
07/15/24	ROOT DOWN 0010 DENVER CO REF# 38830456 303-252-7500 07/14/24 FOOD/BEVERAGE ROC NUMBER 38830456	38830456000	30.27
07/15/24	UBER TRIP HTTPS://HELP.UBER.CA 7PS25BA0 45KNFDKM 89109 07/15/24 ROC NUMBER 7PS25BA0 TAX \$0.69		23.73
07/16/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14421072 14421072 89109 07/15/24 RESTAURANT ROC NUMBER 14421072 TAX \$0.77	14421072000	10.02
07/16/24	MGM MARKET LAS VEGAS NV 625721 625721 89109 07/15/24 SMARTWATER1L12 ROC NUMBER 625721	62572100000	15.58
07/16/24	NATIONAL BLACK & LAT TAMPA FL REF# NT_QUICZJ9G5 +14434744327 07/16/24		125.00
07/16/24	UBER TRIP HTTPS://HELP.UBER.CA 85BZDCME LBJFMQO 89109 07/16/24 ROC NUMBER 85BZDCME TAX \$0.52		18.05
07/16/24	UBER TRIP HTTPS://HELP.UBER.CA Q0V9XHP4 SYE24GI2 89109 07/16/24 ROC NUMBER Q0V9XHP4 TAX \$0.79		32.65
07/17/24	MGM GRAND-STARBUCKS LAS VEGAS NV 14421374 14421374 89109 07/16/24 RESTAURANT ROC NUMBER 14421374 TAX \$0.77	14421374000	10.02
07/17/24	LUCHINI-SLICE SHOP LAS VEGAS NV 3877674 3877674 89109 07/16/24 RESTAURANT ROC NUMBER 3877674 TAX \$1.68	38776740000	21.68
07/17/24	WALGREENS #4763 0000 LAS VEGAS NV REF# 999999941990 8002892273 07/16/24 PHARMACIES ROC NUMBER 9999999419900019	99999994199	6.98
07/20/24	MGM GRAND - FRONT DE LAS VEGAS NV FOL# 21529690 MGM GRAND HOT 07/19/24 ARRIVAL DATE DEPARTURE DATE 07/14/24 07/19/24 00 ROOM RATE \$118.00 ROC NUMBER 21529690	20107565200	285.72
07/20/24	ARBYS 7941 9520 BALTIMORE MD REF# AAD8RMC6AEJL 804-503-0443 07/19/24 RESTAURANT ROC NUMBER AAD8RMC6AEJL		8.68

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/20/24	Nalley Fresh BWI 162 BALTIMORE MD 9549 9549 21240 07/19/24 ROC NUMBER 9549 TAX \$0.84	95490000000	14.79
07/20/24	UBER TRIP HTTPS://HELP.UBER. CA FWSNVHXZ 5L6VTEAW 20720 07/20/24 ROC NUMBER FWSNVHXZ		48.93
07/20/24	UBER TRIP HTTPS://HELP.UBER. CA C8N4J9V1 6SCCRVPF 89119 07/20/24 ROC NUMBER C8N4J9V1 TAX \$1.01		34.92
Total for JORGE L RIVERA		New Charges/Other Debits Payments/Other Credits	749.17 -2,287.27