



Amtrak: eTicket and Receipt for Your 10/16/2024 Trip - ROGER FIGUEROA GOMEZ

From etickets@amtrak.com <etickets@amtrak.com>

Date Tue 10/1/2024 9:31 AM

To Roger Figueroa <rfigueroa@unidosus.org>

📎 1 attachment (17 KB)

Figueroa Gomez Roger 202410010931220267.pdf;

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.

SALES RECEIPT

Purchased: 10/01/2024 6:31 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00667
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - 8F0FB7

Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

OCTOBER 1, 2024

Billing Information

American Express ending in 1000 (Purchase) Authorization Code 262332	Total \$190.00
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Purchase Summary - Ticket Number 2750667016412

TRAIN 2162: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

Depart 9:30 AM, Wednesday, October 16, 2024

1 ACELA BUSINESS CLASS SEAT **\$96.00**

Car 6 - Seat 11A

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
ACELA BUSINESS: NO CHANGES, 50% CANCEL FEE.
ADULT FULL FARE ID REQUIRED

Subtotal **\$96.00**

TRAIN 2169: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)

Depart 7:13 PM, Thursday, October 17, 2024

1 ACELA BUSINESS CLASS SEAT **\$94.00**

Car 3 - Seat 4F

Ticket Terms & Conditions

VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.
ADULT FULL FARE ID REQUIRED
ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.

Subtotal **\$94.00**

Total Charged by Amtrak **\$190.00**

Passengers

Roger Figueroa gomez

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Billing Contact

First Name

Roger

Email Address

rfigueroa@unidosus.org

Last Name

Figueroa

Phone Number

(301) 273-7168

Reservation #1038765

1

Address

Sonesta Philadelphia Rittenhouse Square
1800 Market St, Philadelphia, PA 19103, USA

Pickup Date

10/16/2024 4:30 PM

2

Address

Cicala at the Divine Lorraine
699 N Broad St, Philadelphia, PA 19123, USA

Dropoff Date

10/16/2024 4:45 PM

Pickup Date

10/16/2024 8:00 PM

3

Address

Sonesta Philadelphia Rittenhouse Square
1800 Market St, Philadelphia, PA 19103, USA

Dropoff Date

10/16/2024 8:15 PM

Trip Type Round Trip	Passengers 20	Vehicle 1 Mini Bus	Drivers 1
-------------------------	------------------	-----------------------	--------------

Rates	Charges
	Base Fare \$1,242.67
	Processing Fees \$37.28
	Discount \$0.00
	Amenities \$0.00
	Trip Total \$1,279.95

	Payments Received		
	10/10/2024	Payment - Credit Card	\$128.00
	10/10/2024	Payment - Credit Card	\$1,151.95

Grand Total \$1,279.95

Remaining Balance \$0.00

Due Date 10/9/2024

If paying by check, please mail the check and include this invoice to the following mailing address:

CharterUP LLC
6595 Roswell Rd
Ste G291
Atlanta, GA 30328

If paying by wire, the banking information can be found below:

CharterUP LLC
6595 Roswell Rd
Ste G291
Atlanta, GA 30328
Bank: JP Morgan Chase
Account Number: 888756209
Routing Number: 061092387

Terms & Conditions were accepted on 10/9/2024 6:03 PM (GMT).
See <https://www.charterup.com/transportation-terms>.

Billing Contact

First Name

Roger

Email Address

rfigueroa@unidosus.org

Last Name

Figueroa

Phone Number

(301) 273-7168

Reservation #1038765

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1800 Market St, Philadelphia, PA 19103, USA

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Bank: JP Morgan Chase
Account Number: 888756209
Routing Number: 061092387

Terms & Conditions were accepted on 10/9/2024 6:03 PM (GMT).
See <https://www.charterup.com/transportation-terms>.



Pro Forma Invoice

Mint House at The Divine Lorraine Hotel - Philadelphia
699 North Broad Street
Philadelphia PA 19123
United States of America

Penthouse Event, Unidos US

Invoice Date: 10-10-2024 15:07:13
Invoice Number: 20558

Arrival Date: 10-16-2024
Departure Date: 10-17-2024
Room Number: 1011
Confirmation Number: 117823
Invoice Currency: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
10-10-2024	American Express XXXXXXXXXXXX1000		\$ 697.50
10-16-2024	Room Charge Cleaning Exempt	\$ 600.00	
10-16-2024	City Occupancy Tax	\$ 4.50	
10-16-2024	Convention Center Tax	\$ 51.00	
10-16-2024	State Occupancy Tax	\$ 42.00	

Total Charge	\$ 697.50
Total Credits	\$ 697.50
Net Amount	\$ 0.00
Balance	\$ 0.00
City Occupancy Tax	\$ 4.50
Convention Center Tax	\$ 51.00
State Occupancy Tax	\$ 42.00



Private Dining Agreement

I. EVENT DETAILS

Cicala at the Divine Lorraine (“Cicala”) agrees to provide full service catering for UnidosUS (“Guest”) on Wednesday, October 16, 2024 (“Event Date”) for approximately 23 guests (“Estimated Guest Count”) from 5:00 - 8:00 PM (“Event Time Frame”).

Below is a preliminary list of the details of Guest’s event (the “Event”), all of which can be updated via the Banquet Event Order (defined below) up until two weeks prior to the event, as described below:

Guest Name: UnidosUS

Event Date: Wednesday, October 16, 2024

Event Start Time: 5:00 PM

Event End Time: 8:00 PM

Penthouse Event Space: Corner Penthouse - 1011

Estimated Guest Count: 23

Estimated F&B Total: \$1,955.00

25% Deposit: \$488.75 **Due Date:** Upon Signing

Additional Fees:

8% Food Tax

10% Alcohol Tax

20% Hospitality Charge

7% Event Fee

\$150 Labor Fee

Signed BEO Due Date: October 9, 2024

Guaranteed Guest Count Due: October 9, 2024

Guest and Cicala agree that all details of the Guest’s event (the “Event”) are subject to the terms and conditions of this Agreement (the “Agreement”). A signed copy of this Agreement, a 25% deposit, and a completed credit card authorization form attached hereto (“Credit Card Authorization”) are required to guarantee the Event.

Guest Initials: **MAG**

Cicala Initials: DHS



I. PRICING, DEPOSITS, AND FEES

- A. Guaranteed F&B Total.** Guest agrees to pay a pre-selected prix fixe menu and/or beverage package multiplied by the total number of guests reflected in the Guaranteed Guest Count (defined at Paragraph 6 herein) (the “Guaranteed F&B Total”). Specifically, the Guest agrees to pay the Guaranteed F&B Total amount even if the actual amount of food or beverage consumed during the Event is lower than the Guaranteed F&B Total.

All food and beverages ordered during an event not included in the Guaranteed F&B Total will be charged on consumption in addition to the Guaranteed F&B Total and are subject to the taxes and fees described in this Agreement.

- B. Taxes & Fees.** 8% food tax, 10% alcohol tax, 20% gratuity (“Hospitality Charge”), \$150 labor fee, and 7% event fee (“Event Fee”) will be added to the final bill of the Event. Taxes, Hospitality Charge, and Event Fee are specifically excluded from the Guaranteed F&B Total. Groups or organizations claiming exemption from applicable taxes are responsible for providing Cicala with a copy of the organization’s Pennsylvania tax exemption certificate at least two weeks prior to the Event; otherwise, applicable taxes will be charged to Guest.
- C. Deposit.** The “Estimated F&B Total” will be calculated by multiplying the Estimated Guest Count by the initially selected prix fixe menu, food selections and/or beverage selection. A deposit equal to 25% of the Food and Beverage Minimum or Estimated F&B Total (the “Initial Deposit”) is due upon execution of this Agreement. The Initial Deposit will be credited to the final bill at the conclusion of the Event. The Initial Deposit can be paid via cash, check or credit card.
- D. Final Payment.** Final payment is due at the conclusion of the Event. Final payment must be made via credit card.

II. BANQUET EVENT ORDER

Cicala and Guest will create a separate document, the Banquet Event Order (“BEO”) in which the parties will finalize the menu for the Event and all other specifications of the Event, including but not limited to, space layouts, timeline, beverages, and other special requirements. A final copy of the BEO will be attached to and become a part of this Agreement no later than two weeks prior to the date of the event (“the Event Date”). All details described in the BEO



shall be subject to all terms of this Agreement, including but not limited to, deposit schedules, food and beverage minimums, and other payment provisions. ***Guest shall submit a signed copy of the BEO to Cicala no later than 7 days prior to the Event.***

III. EVENT SPACE

Guest is responsible for booking the requested penthouse room (“Penthouse Event Space”) directly from Mint House for the applicable room fee. Cicala will introduce Guest to the current sales manager for Mint House but is not responsible in any way for securing the Penthouse Event Space. All fees, deposits, and payments related to securing the Penthouse Event Space will be negotiated with Mint House, and all such payments must be made directly to Mint House. If the Penthouse Event Space is not secured by Guest in a timely manner, Cicala will not bear any responsibility for such failure. Cicala will do everything possible to accommodate Guests one of Cicala’s main dining room spaces but does not guarantee such accommodation.

IV. GUARANTEED GUEST COUNT AND FINAL MENU

A final, guaranteed guest count (“Guaranteed Guest Count”) is due from the Guest 7 days prior to the Event. If no Guaranteed Guest Count is received, Cicala will prepare and charge for the Estimated Guest Count included in this Agreement or the actual number of guests in attendance, whichever is greater. Cicala cannot guarantee the ability to serve any guests above the Guaranteed Guest Count or room capacity. Every attempt will be made to accommodate additional guests, but it is possible additional guest(s) may not be accommodated or served.

Final food and beverage selections are due from Guest two weeks prior to the Event. These selections will be integrated into the BEO for the Event. ***No changes to any details included in the BEO, including but not limited to the food and beverage selections or staffing requests will be accepted within two weeks of the Event.*** Cicala will do everything possible to provide the food and beverages described in the BEO, but all items are subject to availability. Cicala reserves the right to substitute similar ingredients or beverages where necessary.

V. CANCELLATIONS & RESCHEDULING

Client understands that upon entering into this Agreement, Cicala is committing time and resources to the Event, including refusing reservations for the Event Space, and thus cancellation would result in lost income and lost business opportunities in an amount hard to precisely calculate. Therefore, the following cancellation charges will apply:

- Events canceled by Guest six (6) months or more prior to the Event shall not be subject to a cancellation fee; and



- Events canceled by Guest thirty-one (31) days to six (6) months prior to the Event shall be subject to a cancellation fee of 25% of the Estimated F&B Total, or \$200, whichever is greater; and
- Events canceled by Guest thirty (30) days to eight (8) days prior to the Event shall be subject to a cancellation fee of 50% of the Estimated F&B Total, or \$300, whichever is greater; and
- Events canceled by Guest within seven (7) days of the Event shall be subject to a cancellation fee of 100% of the Guaranteed F&B Total, or \$500, whichever is greater.

If Guest requests to reschedule the Event, the following rescheduling terms will apply as long as the Event is rescheduled for a date within 60 days of the original Event Date:

- Events rescheduled 45 days or more prior to the Event shall be rescheduled without a penalty; and
- Events rescheduled by guest fourteen (14) to forty-four (44) days prior to the Event shall be subject to a fee of 25% of the Estimated F&B Total, and
- Events rescheduled by guest seven (7) to fourteen (14) days of the Event shall be subject to a fee of 50% of the Estimated F&B Total; and
- Events rescheduled by guests within seven days of the Event shall be subject to a fee of 100% of the Guaranteed F&B Total.

If no food or beverages have been selected, the cancellation or rescheduling fee will be calculated on the total of the Estimated Guest Count multiplied by \$75.

Guest hereby authorizes Cicala to charge the credit card on file for the fee due for rescheduling or cancellation of the Event based on the schedules above. The Initial Deposit will be credited to any such fee and any balance will be refunded to Guest.

VI. AUTHORITY

Any person signing an agreement with Cicala in the name of a corporation, organization, association, or society represents to Cicala that s/he is authorized to sign the agreement on behalf of the corporation, organization, association, or society. In addition, the signature on this Agreement will act as a signature on file if a credit card is used as a deposit or final payment; therefore, the cardholder must sign this Agreement, along with any other responsible parties.



SIGNATURE PAGE

By their signatures below, Guest and Cicala have executed and agreed to all terms of this Agreement on the dates below their signatures.

On behalf of Guest:

Signed & Accepted by: Mauricio Garcia

Mauricio Garcia, SVP for Programs, UnidosUS
(Print)

Date: 10/10/2024

On behalf of Cicala:

Signed & Accepted by: /s/ Dawn M.H. Sawyer

Dawn M.H. Sawyer
Private Dining Coordinator
Cicala & Sorellina at the Divine Lorraine

Date: Oct 10, 2024



Cicala at the Divine Lorraine

699 N. Broad Street

Philadelphia, PA 19123

267-886-9334

Check #24

Guest Count: 25

Ordered:

10/16/24 8:30 PM

25 Party Menu 85.00	\$2,125.00
Staff Fee	\$150.00
4 38. White Wine	\$296.00
4 39. Red Wine	\$288.00
3 22. Molino Barbera d'Alba	\$231.00
5 Standard Knob Creek Old Fashioned	\$105.00
4 Standard Cazadores Reposado Ginger Ale	\$64.00
6 Standard Pour Tito's Club Soda	\$78.00
8 Club Soda	\$40.00
2 Coca-cola	\$10.00
4 Sprite	\$20.00
2 Diet Coke	\$10.00
Subtotal	\$3,417.00
7% Event Fee (7.00%)	\$239.19
20 % Service Fee (20.00%)	\$683.40
Tax	\$284.20
Total	\$4,623.79

Credit Card

Keyed

Amex

xxxxxxxxxxxx

Time

9:39 PM

Transaction Type

Refund

Authorization

Approved

Approval Code

205088

Payment ID

bfJwmYCdPgWJ

Merchant ID

034600569

Amount	\$4,135.04
+ Tip:	\$0.00
= Total:	\$4,135.04

Refunded on October 17, 2024

Check Amount: -\$273.50

Refunded Amount: -\$273.50

Grazie!

Grazie!

Download the Local by Toast app

Food you love without the wait.



(<https://toasttakeout.page.link/receipt?>

[ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/](https://com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/))

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| Refer a Restaurant & Earn \$500 (https://pos.toasttab.com/toast/contact/refer/?utm_source=receipts&utm_medium=product)



Cicala at the Divine Lorraine

699 N. Broad Street

Philadelphia, PA 19123

267-886-9334

Check #24

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Ordered:

10/16/24 8:30 PM

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Subtotal	\$3,417.00
7% Event Fee (7.00%)	\$239.19
20 % Service Fee (20.00%)	\$683.40
Tax	\$284.20
Total	\$4,623.79

Credit Card Keyed
Amex xxxxxxxxxxxxxx
Time 9:39 PM

Transaction Type Refund
Authorization Approved
Approval Code 205088
Payment ID bfJwmYCdPgWJ
Merchant ID 034600569

Amount	\$4,135.04
+ Tip:	\$0.00
= Total:	\$4,135.04

Refunded on October 17, 2024

Check Amount: -\$273.50

Refunded Amount: -\$273.50

Grazie!

Grazie!

Download the Local by Toast app

Food you love without the wait.



(<https://toasttakeout.page.link/receipt?>

[ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/](https://com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/))

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| Refer a Restaurant & Earn \$500
(https://pos.toasttab.com/toast/contact/refer/?utm_source=receipts&utm_medium=product)



[Business] Your Wednesday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Wed 10/16/2024 8:27 AM
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 **\$52.97**
October 16, 2024

Thanks for riding, Roger

We hope you enjoyed your ride this morning.

Total \$52.97

Trip fare	\$46.10
Subtotal	\$46.10
Reservation Fee	\$1.00
Booking Fee <input type="checkbox"/>	\$4.87

Maryland Transportation Network Company Impact Fee \$0.75

Montgomery County Surcharge \$0.25

Payments



American Express **1000**

\$52.97

10/16/24 8:27 AM

Receipt ID # 04bb4771-96a3-41f8-a667-b15a3597e5d3

[Switch Payment Method](#)

[Download PDF](#)

You rode with Saka

4.88 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.



Issued on behalf of Saka

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

[Learn more >](#)

UberX 22.36 miles | 1 h 1 min



7:26 AM

**40 Upper Rock Cir,
Rockville, MD 20850, US**



8:27 AM

**50 Massachusetts Ave NE,
Washington DC, DC 20002,
US**

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[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 Thu 10/17/2024 2:48 AM
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 **\$12.97**
October 16, 2024

Thanks for riding, Roger

We hope you enjoyed your ride
this afternoon.

Total \$12.97

Trip fare	\$11.49
Subtotal	\$11.49
Wait Time <input type="checkbox"/>	\$0.07

Booking Fee \$1.23

Philadelphia TNC Assessment Fee \$0.18

Payments

American Express **1000** \$12.97
10/17/24 2:47 AM

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You rode with asad

4.86 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

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

[Learn more >](#)

UberX 1.38 miles | 6 min



3:55 PM

**1802 Market St,
Philadelphia, PA 19103, US**



4:02 PM

**699 N Broad St,
Philadelphia, PA 19123, US**

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[Business] Your Wednesday 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 Wed 10/16/2024 10:07 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 **\$9.90**
October 16, 2024

Thanks for riding, Roger

We hope you enjoyed your ride
this morning.

Total \$9.90

Trip fare	\$8.53
Subtotal	\$8.53
Booking Fee <input type="checkbox"/>	\$1.23

Philadelphia TNC Assessment Fee

\$0.14

Payments



American Express **1000**

10/16/24 10:06 PM

\$9.90

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ronald

4.90 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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

[Learn more >](#)

UberX 0.80 miles | 3 min



11:09 AM

**Schuylkill Ave,
Philadelphia, PA 19104, US**



11:12 AM

**1800 Market St,
Philadelphia, PA 19103, US**

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[Business] Your Thursday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 10/18/2024 8:11 AM
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 **\$63.95**
October 17, 2024

Thanks for riding, Roger

We hope you enjoyed your ride
this evening.

Total \$63.95

Trip fare	\$57.11
Subtotal	\$57.11
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
Booking Fee <input type="checkbox"/>	\$2.97

DC Fee

\$3.62

Payments



American Express **1000**

\$63.95

10/18/24 8:11 AM

Receipt ID # c08ca333-0264-40c5-a5ab-7185c4d6a0bc

[Switch Payment Method](#)

[Download PDF](#)

You rode with ABIY

5.00 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.



Issued on behalf of ABIY

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

[Learn more >](#)

UberX 20.72 miles | 52 min



9:22 PM

**50 Massachusetts Ave NE,
Washington DC, DC 20002,
US**



10:15 PM

**40 Upper Rock Cir,
Rockville, MD 20850, US**

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[Business] Your Thursday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 10/18/2024 5:45 AM
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 **\$19.38**
October 17, 2024

Thanks for riding, Roger

We hope you enjoyed your ride this evening.

Total **\$19.38**

Trip fare	\$17.26
Subtotal	\$17.26
Booking Fee <input type="checkbox"/>	\$1.85
Philadelphia TNC Assessment Fee	\$0.27

Payments



American Express **1000**

\$19.38

10/18/24 5:45 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jin

4.92 Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

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Comfort 0.83 miles | 3 min



6:48 PM

**1 Logan Sq, Philadelphia,
PA 19103, US**



6:51 PM

**2955 Market St,
Philadelphia, PA 19104, US**

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[Contact support >](#)

My trips >



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

Questions about your trip? Contact us by replying to this receipt email or at t.uber.com/support.

For complaints and information, contact the Philadelphia Parking Authority's Taxicab and Limousine Division at (215) 683-9440 or TLDEnforcement@philapark.org. Company Name: Gegen, LLC; CPC number: 1029368-07

Sonesta Philadelphia Rittenhouse Square

1800 Market St

(215) 561-7500

Receipt #: 38015943

Payment Type: Credit Card | 0000038625

Purchase Date: 10/16/2024 03:46:12 PM

Item	Quantity	Price	Discount	Total
Aquafina 20 Oz	1	\$3.50	\$0.00	\$3.50
		Discount		\$0.00
		Subtotal		\$3.50
		Total Tax		\$0.28
		<i>State Tax</i>		<i>\$0.28</i>
		Total		\$3.78

10/16/24, 8:36 PM

ImpulsePoint: Retail Management System

Sonesta Philadelphia Rittenhouse Square

1800 Market St

(215)561-7500

Receipt #:38022037

Payment Type: Credit Card

Purchase Date: 10/16/2024, 8:35:43 PM

Item	Quantity	Price	Discount	Total
Aquafina 20 Oz	2	\$3.50	\$0.00	\$7.00
M & M's, Chocolate Peanut Candies	1	\$3.00	\$0.00	\$3.00

Discount	\$0.00
Subtotal	\$10.00
Total Tax	\$0.80
State Tax	\$0.80
Total	\$10.80

STARBUCKS Store #8846
1900 Market Street
Philadelphia, PA (215) 564-2840

CHK 670601
10/17/2024 07:26 AM
XXX7507 Drawer: 2 Reg: 1

Cafe To Go

Order

Gr Icd Carml Macch	5.95
Bacon Gouda Sdw	5.25

Subtotal	11.20
Discounts	0.00
Tax 8%	0.90
Total	12.10
Change Due	0.00

Payments

Amex	12.10
------	-------

XXXXXXXXXXXX1000
Card Entry: CHIP
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 865056
AID: A00000002501
TVR: 0000008000
TSI: E800

----- Check Closed -----
10/17/2024 07:26 AM



660 Quince Orchard Road
 Gaithersburg, MD 20878
 301-987-7611

Sale

Store: 586

Register: 2

Date: 10/15/24

Time: 10:28 AM

Transaction: 82272

Cashier: 1100815

Qty	Item	Price	Amount
1	NAME BADGE CLIP 3I 077711745360	56.99	56.99

Subtotal 56.99

MARYLAND 6% 3.42

Total 60.41

AMERICAN EXPRESS USD\$60.41

Card No. : XXXXXXXXXXXX1000 [C]

Chip Read

Auth No. : 801074

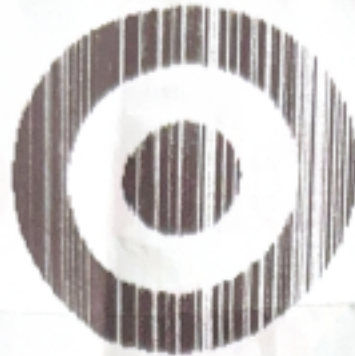
Mode.: Issuer

AID.: A000000025010801

TVR.: 0000008000

IAD.: 0658010360A002

TST.: F800



Gaithersburg - 801-721-1760
 25 Grand Center Ave
 Gaithersburg, Maryland 20878-7305
 10/15/2024 07:43 PM



STATIONERY & OFFICE SUPPLIES

081050356 FILE FOLDER T \$3.99

SUBTOTAL \$3.99

T = MD TAX 6.0000% OF \$3.99 \$0.24

TOTAL \$4.23

*1000 AMEX CHARGE \$4.23

ADD: 000000025010801

AMERICAN EXPRESS

AUTH CODE: 807860

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

REC#2-4289-1193 0173-8399-0

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com

User ID: 7571 0880 7982

Password: 616 010

CUÉNTENOS EN ESPAÑOL

sweetgreen

1821 Chestnut St
Philadelphia, PA 19103
Phone (215) 665-9710

10/16/2024

12:20:16 PM

Order Id: AAABPMJQAEAT

152 - In Store

Employee: Brittney G

1 Custom Salad	\$9.95
\$ Add Roasted Chicken	\$3.65
1 OLIPOP Lemon Lime Soda	\$3.65

Sub Total \$17.25

Sales Tax \$1.38

Order Total \$18.63

American Express \$18.63

TIP AMOUNT \$0.93

AUTHORIZED AMOUNT \$19.56

Card#: *XXXXXXXXXXXX1000

Authorization: 884763

APPROVAL: 884763

POS REF: 2

CCT REF: 2

AID: A000000025010801

TVR: 0000008000

TSI: E800

APP LABEL: AMERICAN EXPRESS

BATCH #: 290001

ENTRY METHOD: Insert - ICC

--> Order Closed <--

Thank You!

Dunkin Donuts
Washington Union Station

10/16/2024

8:39

85103 WAS

Check: 11721227
Server: Rasha
Terminal: 1172
Dunkin Donuts

851 WAS

1 Md Ice Coffee 4.19
DD Frn Van Swirl
DD Cream
1 Croissant EggChz 6.19
DD Bacon
No Cheese

Subtotal 10.38
Tax 1.04
Total 11.42

EMV Am.Express 11.42
XXXXXXXXXXXX1000
GOMEZ/ROGER FIGUEROA
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 0658010360A002
TSI: F800
ARC: 00

GRAND TOTAL 11.42

T1172 C911298 10/16/2024 08:39

Visited on October 18, 2024

Georgetown Park Garage

1092 Wisconsin Ave NW , Washington DC, DC 20007

Visit Details

Lic. Plate

4CL5104

Enter	4:23 PM
Exit	6:18 PM

Parking Charges

1 hour 55 minutes \$22.00

Service fee \$1.10

American Express \$23.10

1000 Total

Need help? [Get support](#)

Visited on October 18, 2024

Georgetown Park Garage

1092 Wisconsin Ave NW , Washington DC, DC 20007

Visit Details

Lic. Plate

8FE8958

Enter
Exit

4:21 PM
6:16 PM

Parking Charges

1 hour 56 minutes	\$22.00
Service fee	\$1.10

American Express	\$23.10
1000	Total

Need help? [Get support](#)



[Business] Your Thursday morning order with Uber Eats

From Uber Receipts <noreply@uber.com>
Date Thu 10/24/2024 11:14 AM
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 **\$55.35**
October 24, 2024

Thanks for ordering,
Roger

Here's your receipt for Breeze
Bakery Cafe (Annandale).

Rate order

Total **\$55.35**

- 1 Cherry Mango Mousse Cake \$42.25
 - Choose Your Size
 - 7" \$8.00

Subtotal	\$42.25
Service Fee <input type="checkbox"/>	\$6.69
Tax	\$0.92
Delivery Fee <input type="checkbox"/>	\$2.49
Tip	\$4.00
Saver Promotion	-\$1.00

Payments

<input type="checkbox"/>	American Express ****1000	\$55.35
	10/24/24 11:14 AM	

Receipt ID # 59e46f86-b79a-5a25-acc7-94d3881f9bd2

[Switch Payment Method >](#)

You ordered from Breeze Bakery Cafe (Annandale)

Delivered to

1126 16th St NW, Washington, DC 20036-4802, US



Delivered by Mesay

[Contact support >](#)

[My orders >](#)



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



Corporate Card Statement of Account

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Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
654.07	7,237.85	0.00	654.07	273.50	6,964.35

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
\$6,964.35**

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 000696435000723785 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



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If your Card has been lost or stolen, please call 1-800-528-2122

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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

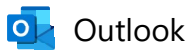
Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-71000	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-654.07
10/02/24	AMTRAK COM WASHINGTON DC TKT# 2750667016412 PASSENGER RAI 10/01/24 FIGUEROA GOMEZ/ROGE TICKET-ID 2750667016412 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		190.00
10/10/24	CHARTER UP, LLC ATLANTA GA REF# 013449307371 8559202287 10/09/24	01344930737	128.00
10/10/24	CHARTER UP, LLC ATLANTA GA REF# 013464851120 8559202287 10/10/24	01346485112	1,151.95
10/11/24	MINT HOUSE AT THE DI PHILADELPHIA PA FOL# 0000031664 LODGING 10/10/24 ARRIVAL DATE DEPARTURE DATE 10/09/24 10/10/24 00 ROOM RATE \$600.00 ROC NUMBER 0000031664	73011004284	697.50
10/15/24	TST* CICALA AT THE D PHILADELPHIA PA REF# 999999942895 2405933796 10/15/24 RESTAURANTS ROC NUMBER 9999999428950007	99999994289	488.75
10/16/24	TARGET 011932 GAITHERSBURG MD REF# 001738399 612-3044357 10/15/24 SEE INVOICE ROC NUMBER 001738399	00173839900	4.23
10/16/24	STAPLES 00586 GAITHERSBURG MD 000282272 00586000282272 20878 10/15/24 NAME BADGE CLIP 3INX4IN-50 ROC NUMBER 000282272 TAX \$56.99	00028227200	60.41
10/16/24	UBER TRIP HTTPS://HELP.UBER. CA NZRCK6HF AS5UO4MW 20002 10/16/24 ROC NUMBER NZRCK6HF		52.97
10/17/24	SONESTA HOTEL PHILAD PHILADELPHIA PA 514403021 202410162035216KW19103 10/16/24 ROC NUMBER 514403021	51440302100	10.80
10/17/24	SONESTA HOTEL PHILAD PHILADELPHIA PA 514403021 20241016154541HQR19103 10/16/24 ROC NUMBER 514403021	51440302100	3.78
10/17/24	DUNKIN DONUTS WAS UN WASHINGTON DC 11721227 11721227 20002 10/16/24 RESTAURANT ROC NUMBER 11721227 TAX \$1.04	11721227000	11.42
10/17/24	SWEETGREEN RITTENHOU PHILADELPHIA PA REF# 4113 FAST FOOD RESTA 10/16/24	41130000000	19.56
10/17/24	TST* CICALA AT THE D PHILADELPHIA PA REF# 999999942915 2405933796 10/17/24 RESTAURANTS ROC NUMBER 9999999429150007	99999994291	4,135.04
10/17/24	DRI*GALLUP ORDERFIND.COM MN 157297834 1588266084739 55343 10/17/24 ROC NUMBER 15729783411 TAX \$3.60	15729783411	63.59

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/17/24	UBER TRIP HTTPS://HELP.UBER.CA 26QMS0YS AUDMWAOH 19103 10/17/24 ROC NUMBER 26QMS0YS		9.90
10/17/24	UBER TRIP HTTPS://HELP.UBER.CA D5ZJ9AHW JD3XWIOR 19123 10/17/24 ROC NUMBER D5ZJ9AHW		12.97
10/18/24	STARBUCKS STORE 0884 PHILADELPHIA PA REF# 9779607BAC6D FAST FOOD RESTA 10/17/24		12.10
10/18/24	TST* CICALA AT THE D PHILADELPHIA PA REF# 999999942925 2405933796 10/17/24 RESTAURANTS ROC NUMBER 9999999429250007	99999994292	-273.50 Credit
10/18/24	METROPOLIS PARKING NASHVILLE TN REF# NT_R3VU6GEBG +18564856865 10/18/24		23.10
10/18/24	METROPOLIS PARKING NASHVILLE TN REF# NT_R3VVCHISI +18564856865 10/18/24		23.10
10/18/24	UBER TRIP HTTPS://HELP.UBER.CA EMXGXWGR V4TEXPWT 19104 10/18/24 ROC NUMBER EMXGXWGR		19.38
10/18/24	UBER TRIP HTTPS://HELP.UBER.CA 2F3P0SB4 YCGKGMYC 20850 10/18/24 ROC NUMBER 2F3P0SB4		63.95
10/24/24	UBER EATS HTTPS://HELP.UBER.CA M4086VYJ LHSG7BVX 94103 10/24/24 ROC NUMBER M4086VYJ TAX \$0.92		55.35
Total for ROGER FIGUEROA GOMEZ		New Charges/Other Debits Payments/Other Credits	7,237.85 -927.57



Gallup - Order Receipt (Order #1588266084739)

From gallupstore@mail.gallup.com <gallupstore@mail.gallup.com>

Date Wed 10/16/2024 11:23 AM

To Fernanda Galindo <fgalindo@unidosus.org>

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Gallup Store

ORDER RECEIPT

Thank you for shopping with us!

Hi Roger Figueroa,

Thank you for the order you placed on store.gallup.com.

You'll find the details of your order below. Please keep this email for your records as documentation of your official order details, invoice and receipt. To review your order, visit: https://my.gallup.com/direct/app/my_account.

If you paid by credit card, look for DRI*Gallup on your credit card billing statement.

Physical Products

If your order contains physical products, you will receive an email when they ship.

Digital Products

If your order includes digital products, you will receive an email with instructions for accessing them.

Sincerely,

Gallup Customer Service

[Help Center](#)

ORDER RECEIPT

Order and Billing Information

Order Number: 1588266084739

Order Date: October 16, 2024

Roger Figueroa
Unidos US
40 Upper Rock Cir #215
Rockville MD 20850
US
2024251580
fgalindo@unidosus.org

Product Information		QTY	Total
Image	CliftonStrengths 34	1	\$59.99
Subtotal:			\$59.99
Tax:			\$3.60

Total: **\$63.59**

Payment Method

americanExpress
 *****1000

Recommended Products

Thumbnail Image	Thumbnail Image	Thumbnail Image
CliftonStrengths for Managers	CliftonStrengths for Leaders	CliftonStrengths for Sales
SHOP NOW	SHOP NOW	SHOP NOW

Thumbnail Image

CliftonStrengths
Journal (Digital)

SHOP NOW

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