



GREGORYS
COFFEE

Gregorys Coffee
1101 Connecticut Ave. NW
Washington, DC 20036

Server: Kasha B

Check #62

Ordered: 2/28/25 8:55 AM

Mocha	\$0.00
20 oz	\$6.45
Extra Shot	\$1.50
Croissant	\$4.00
The DMV	\$5.95
Latte	\$0.00
20 oz	\$5.95
Caramel Syrup	\$1.00
Extra Shot	\$1.50

Subtotal	\$26.35
Tax	\$1.59
Tip	\$5.59
Total	\$33.53

Credit Card	Contactless
Amex	xxxxxxxx1003
Time	8:55 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	840409
Payment ID	Pqfzw9p9dnpF
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	068314996
Card Reader	BBPOS

VALUED CUSTOMER

SEE COFFEE DIFFERENTLY

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327

REF#: 00000059

Batch #: 150

RRN: 505917499490

02/28/25

12:32:34

Trans ID: 011289642309302

APPR CODE: 863558

AMEX

Contactless

*****1003

/

AMOUNT	\$15.68
SURCHARGE	\$0.47
TOTAL	\$16.15

APPROVED

AMERICAN EXPRESS

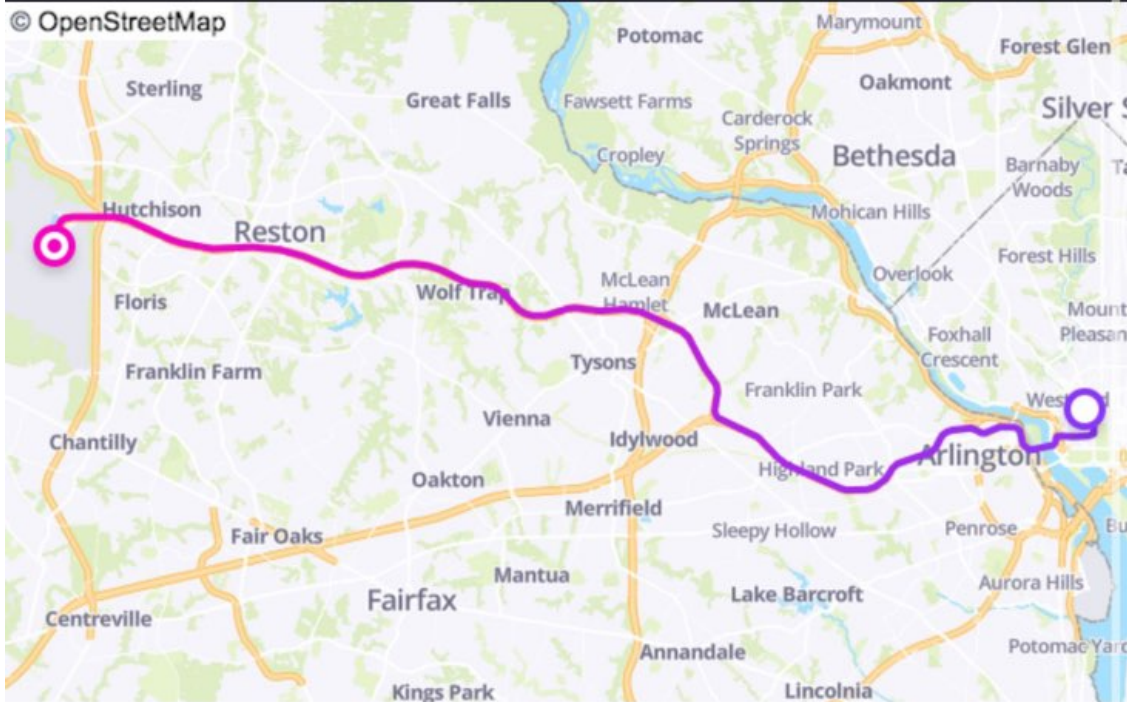
AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

Feb 28, 2025, 7:06 PM • 27 miles • 33 min



Advanced Endodontic Associates
Washington, DC 20036

Pickup
7:06 PM

IAD, Terminal Main, United Airlin...
Sterling, VA 20166

Drop-off
7:40 PM

Payment

Lyft Standard fare (27 mi, 33m)	\$57.32
Priority Pickup Upgrade	\$3.38
Lyft Pink free Priority Pickup upgrade	-\$3.38
DC City Fee	\$3.43

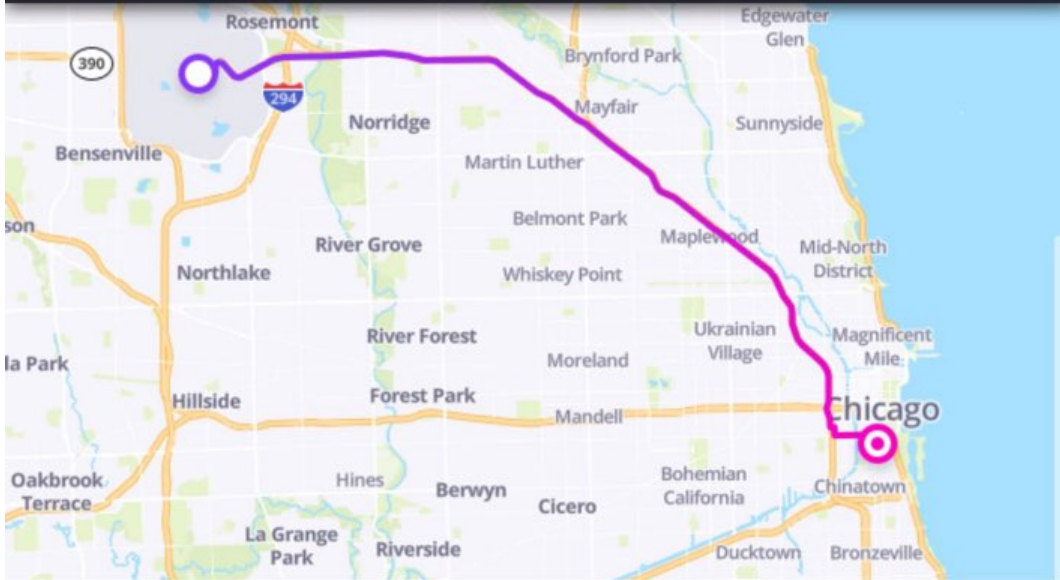


American Express *1003
Total charge

\$60.75



Ride on 2/28/25, 11:39 PM



Black Zone A

Chicago, IL 60666

Pickup

11:39 PM

1345 S Wabash Ave

Chicago, IL 60605

Drop-off

12:09 AM

Payment

Lyft Standard fare (19.3 mi, 30m)	\$30.70
Priority Pickup Upgrade	\$4.35
Lyft Pink free Priority Pickup upgrade	-\$4.35
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10



American Express *1003

Total charge

\$36.93

BOQUERIA

MUCHAS GRACIAS

Server: DC Night Bar 1 D

Check #100

Table 204

Ordered:

2/28/25 6:51 PM

2 Croquetas Jamon

\$18.00

Choripan

\$12.00

Subtotal

\$30.00

Tax

\$3.00

Tip

\$6.00

Total

\$39.00

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

xxxxxxxx1003

Time

6:51 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

846242

Payment ID

fzxcKbtpfccJ

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Terminal ID

ba8566a118955219

Merchant ID

324000000026

Card Reader

BBPOS

ADREAN VARGAS

1837 M Street NW,

Washington, DC 20036

www.boqueriarestaurant.com

Delivery & Pick Up available on

our Website

Sandra Caraveo

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, March 5, 2025 11:59 AM
To: Sandra Caraveo
Subject: You're going to Wash. D.C. (Reagan) on 05/04 (2X5U5H)!

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.

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Sandra,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 4 - MAY 7

ELP  DCA

El Paso to Wash. D.C. (Reagan)

Confirmation # **2X5U5H**

Confirmation date: 03/05/2025

PASSENGER	Sandra Caraveo
RAPID REWARDS #	316677001
TICKET #	5262318457355
EST. POINTS EARNED	683

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 05/04/2025 Est. Travel Time: 5h 50m [Wanna Get Away®](#)

FLIGHT # 2315
DEPARTS
ELP 08:25AM
El Paso

 **ARRIVES**
DAL 11:05AM
Dallas (Love)


Stop:  Change planes

FLIGHT # 2865
DEPARTS
DAL 12:25PM
Dallas (Love)

 **ARRIVES**
DCA 04:15PM
Wash. D.C. (Reagan)

Flight 2: Wednesday, 05/07/2025 Est. Travel Time: 6h 40m [Wanna Get Away®](#)

FLIGHT # 2418
DEPARTS
DCA 10:40AM
Wash. D.C. (Reagan)

 **ARRIVES**
DAL 01:00PM
Dallas (Love)

Stop:  Change planes

FLIGHT # 2569
DEPARTS
DAL 02:30PM
Dallas (Love)

 **ARRIVES**
ELP 03:20PM
El Paso

Payment information

Total cost

Air - 2X5U5H		
Base Fare	\$	340.80
U.S. Transportation Tax	\$	25.56
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	416.36

Payment

March 5, 2025
Payment Amount **\$416.36**
Amer Express ending in 1003

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262318457355

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.



Don't miss out on automatic check-in



When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with B



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Washington D.C..

[Book hotel >](#)

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)



[Book hotel >](#)



[Book car >](#)



[View all offers >](#)



[Help Center](#)



[Update preferences](#)

[Download mobile app](#)

5262318457355: NONREF/NONTRANSFERABLE -BG WN ELP WN X/DFW WN WAS199.24WN X/DFW WN ELP141.56USD340.80END ZP ELP5.20DAL5.20DCA5.20DAL5.20 XF ELP4.5DAL4.5DCA4.5DAL4.5

ELAVW2H|ELAVW2H
JYAUN2H|JYAUN2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

See [Southwest Airlines Co. Notice of Incorporation](#)

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2025 Southwest Airlines Co. All Rights Reserved.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,718.45	969.53	0.00	1,718.45	0.00	969.53

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 3794-303575-51003

ADREAN VARGAS
UNIDOS US
1345 S WABASH AVE
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$969.53
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
|||||

0000379430357551003 000096953000096953 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
- 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
ADREAN VARGAS
 UNIDOS US

Account Number
 XXXX-XXXXX5-51003

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-51003		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-1,718.45
02/28/25	LYFT *RIDE FRI 7PM SAN FRANCISCO CA NT_RRMDPV 2055070220116993194104 02/28/25 2055070220116993142 ROC NUMBER NT_RRMDPVY4WFWOJ TAX \$8.58		60.75
03/01/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110050592 2024664665 02/28/25	73011005059	16.15
03/01/25	TST* BOQUERIA - WASH WASHINGTON MD REF# 000109780232 RESTAURANT 02/28/25	00010978023	39.00
03/01/25	TST* GREGORY'S COFFE WASHINGTON DC REF# k1zIMtaoX00 8507761237 03/01/25 RESTAURANTS ROC NUMBER k1zIMtaoX00		33.53
03/01/25	LYFT *RIDE FRI 11P SAN FRANCISCO CA NT_RRRAZU 2055155867440549394104 02/28/25 2055155867440549324 ROC NUMBER NT_RRRAZUR6CARLE TAX \$6.23		36.93
03/06/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262318457355 AIRLINE/AIR C 03/05/25 PASSENGER TICKET CARAVEO/SANDRA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM EL PASO TX TO CARRIER CLASS DALLAS TX WN E TO WASHINGTON NAT'L D WN E TO DALLAS TX WN J TO EL PASO TX WN J	79003875240	416.36
03/17/25	FedEx Office 0083 Plano TX 334717422 3347174222541350175024 03/17/25 CLR 2S on 32# Wht Local Delivery Std ROC NUMBER 3347174222541350 TAX \$29.92	33471742225	366.81

Total for ADREAN VARGAS

New Charges/Other Debits 969.53
 Payments/Other Credits -1,718.45

Thank you, Monserrat Monterrubio.

Your order has been submitted.

Order number #2010081336982950

Confirmation email has been delivered to mmonterrubio@metrowestcle.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT

Monserrat Monterrubio
mmonterrubio@metrowestcle.org
g
 [\(216\) 961-9073 204](tel:(216)961-9073)

Shipping information

ADDRESS

Monserrat Monterrubio
Metro West Community
Development Organization
3167 Fulton Road
Suite 303
Cleveland, OH, 44109
US

Payment



PAYMENT METHOD

Pay by credit card
*ending in *1003*

BILLING ADDRESS

Adrean Vargas
Adrean Vargas
1345 S. Wabash Ave.
Chicago, IL 60605

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 Shipping				
FedEx Office (2 items)				
 America flyer- MetroWest SHOW DETAILS ✓	\$0.71	200	-	\$142.00
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
CLR 1S on 32# Wht	\$0.71	200	-	\$142.00

ADDITIONAL DETAILS

Prints Per Page: One

Hole Punching: None

Hole Punching Production: Machine Finishing

Paper Size: 8.5x11

ADDITIONAL DETAILS

Sides: Single-Sided

Cutting: None

Folding: None

Collation: Collated

Folding Production: Hand Finishing

Orientation: Vertical

Lamination: None

Offset Stacking: On

Print Color: Full Color

Paper Type: Laser (32 lb.)

Stapling Production: Machine Finishing



Spanish- Merit America flyer MetroWest

\$0.71

200

-

\$142.00

[SHOW DETAILS](#)

SKU

BASE PRICE

QTY

DISCOUNT

TOTAL

CLR 1S on 32# Wht

\$0.71

200

-

\$142.00

ADDITIONAL DETAILS

Prints Per Page: One

Hole Punching: None

Hole Punching Production: Machine Finishing

Paper Size: 8.5x11

Sides: Single-Sided

Cutting: None

Folding: None

Collation: Collated

Folding Production: Hand Finishing

Orientation: Vertical

Lamination: None

Offset Stacking: On

Print Color: Full Color

Paper Type: Laser (32 lb.)

Stapling Production: Machine Finishing

Shipping method: FedEx Ground US[®]

\$9.99

Expected Delivery: Wednesday, April 02 End of Day

Questions about your order?

Call [1.800.GoFedEx](tel:1800GoFedEx) or [1.800.463.3339](tel:1800.463.3339)
Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Items (2)	\$284.00
Shipping Total	\$0.00
Tax	\$21.30
Total Discount(s) ▲	-\$9.99
Shipping Discount	-\$9.99
<hr/>	
Total	\$305.30