



Stergeron LLC (dba GroupGreeting)  
236 West Portal Ave. #188  
San Francisco, CA 94127

## ORDER RECEIPT

Date: 07 May 2025

Transaction ID: pi\_3RMEukBphWvjXVvn36mLXwF5

### BILLED TO

Roger Figueroa  
rfigueroa@unidosus.org  
5990 Richmond Hwy #216  
Alexandria, VA 22303

### PAYMENT SENT TO

billing@groupgreeting.com

| Description   | Qty | Unit price                     | Total price     |
|---|-----|--------------------------------|-----------------|
| GroupGreeting Card<br>Card Recipient: Andrea Sabillon | 1   | 4.99 USD                       | 4.99 USD        |
|   |     | Sales Tax — Virginia<br>(6.0%) | 0.00 USD        |
|   |     | <b>Total</b>                   | <b>4.99 USD</b> |
|   |     | <b>AMOUNT PAID</b>             | <b>4.99 USD</b> |

Payment has been made in full.

If you have any questions concerning this receipt, please contact support@groupgreeting.com.

Thank you for using GroupGreeting!

# FedEx® Office

14925 Shady Grove Rd Ste F  
Rockville, MD 20850-7729  
301.217.5982

May 10, 2025 2:14 PM  
Receipt #: GAIKI00106299

|                      |      |            |
|----------------------|------|------------|
| 40317                | 22 @ | \$1.5800 T |
| CLR IS MatCvr 8.5x11 |      |            |
| 52238                | 1 @  | \$2.5000 T |
| FS Surcharge         |      |            |

|                 |                |
|-----------------|----------------|
| Retail Subtotal | \$37.26        |
| Tax             | \$2.24         |
| <b>Total</b>    | <b>\$39.50</b> |

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$39.50

Card Type: AMEX  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1000  
Approval Code: 897914

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: AMERICAN EXPRESS  
Mode: Issuer  
AID: A000000025010801

## Thanks for ordering, Roger

Here's your receipt for Target (White Bridge).

**Total** **\$157.44**

---

|   |  |            |
|---|--|------------|
| 2 | No hay el original   | \$34.25    |
|   |  | \$17.12/pc |
|   | Replaced Hershey's Party pack Candy, Assorted (43.03 oz)   |            |
| 2 | Mars Variety Candy Party Size Bulk Bag, Assorted (21.82 oz)  | \$22.96    |
|   |  | \$11.48/pc |
| 1 | Mars Wrigley Assorted Snickers Twix 3 Musketeers Milky Way Midnight Minis Size Chocolate Candy Bars Bag (19.49 oz) | \$11.48    |
|   |  | \$11.48/pc |
| 2 | Dum-Dums Original Mixed Lollipops, Assorted (13 oz)  | \$10.54    |
|   |  | \$5.27/pc  |
| 2 | Gigglescape Fidget Box Age 3+, Multi (28 ct)   | \$46.00    |
|   |  | \$23.00/pc |

---

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal</b>   | <b>\$125.23</b> |
| Tip               | \$8.91          |
| Delivery Fee      | \$1.49          |
| Priority Delivery | \$2.99          |
| Service Fee       | \$7.99          |
| Tax               | \$10.83         |

### Payments

---

|   |                 |
|---|-----------------|
|  American Express ****1000 | <b>\$157.44</b> |
| 5/12/25 6:21 PM   |                 |

"Estimated Offer" is an adjustment that may have been made to your receipt based on special offers shown to you at checkout in your app.

---

You ordered from Target (White Bridge)

Picked up from

26 White Bridge Rd, Nashville, TN 37205, US

Delivered to

623 Union St, Nashville, TN 37219, US

# Thanks for ordering, Roger

Here's your receipt for Staples (100 Powell Place).

**Total** **\$287.15**

|   |  |            |
|---|--|------------|
| 1 | Avery See-Through Removable Color Coding Labels, Multicolor (29 ct)                                    | \$12.49    |
|   |  | \$12.49/pc |
| 1 | TRU RED Multipurpose Printer Paper Reams (3 x 500 ct)  | \$19.99    |
|   |  | \$19.99/pc |
| 2 | BiC Round Stic Grip Ballpoint Pens Medium Point 1.2 mm Black Ink                                       | \$19.98    |
|   |  | \$9.99/pc  |
| 3 | TRU RED Notepad Wide Ruled White 50 Sheets/Pad   | \$59.97    |
|   |  | \$19.99/pc |
|   | Ordered 4 • Only 3 available   |            |
| 1 | Staples Cardstock Paper, Bright Green (250 ct)   | \$21.99    |
|   |  | \$21.99/pc |
| 1 | Post-It Super Sticky White Easel Pad (30 ct)   | \$39.99    |
|   |  | \$39.99/pc |
| 2 | Sharpie Permanent Markers Chisel Tip, Multicolor (8 ct)  | \$26.98    |
|   |  | \$13.49/pc |
|   | Replaced Sharpie Variety Colors Bullet Tip Flip Chart Markers (8 ct)                                   |            |
| 2 | Post-it Super Sticky Notes, 3 x 3, Playful Primaries Collection, 90 Sheet/Pad, 5 Pads/Pack (654-5SSAN) | \$23.98    |
|   |  | \$11.99/pc |
|   | Replaced Post-It Super Sticky Notes, 3" X 3"   |            |
| 1 | TRU RED Stainless Steel Scissor, 7"  | \$5.99     |
|   |  | \$5.99/pc  |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal</b>   | <b>\$231.36</b> |
| Tip               | \$16.25         |
| Priority Delivery | \$2.99          |
| Service Fee       | \$9.00          |
| Delivery Fee      | \$4.99          |
| Tax               | \$22.56         |

## Payments

|   |                           |                 |
|---|---------------------------|-----------------|
|  | American Express ••••1000 | <b>\$287.15</b> |
|   | 5/12/25 6:04 PM           |                 |

"Estimated Offer" is an adjustment that may have been made to your receipt based on special offers shown to you at checkout in your app.

You ordered from Staples (100 Powell Place)

**Picked up from**

100 Powell Pl, Nashville, TN 37204, US

**Delivered to**

623 Union St, Nashville, TN 37219, US



---

**Fwd: Your trip confirmation (DCA - PHX)**

---

**From** Roger Figueroa <r.figuegomez04@gmail.com>  
**Date** Wed 6/11/2025 11:11 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.

Sent from my iPhone

Begin forwarded message:

**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** May 11, 2025 at 7:42:24 PM EDT  
**To:** r.figuegomez04@gmail.com  
**Subject:** **Your trip confirmation (DCA - PHX)**

 [American Airlines home](#)

Issued: May 11, 2025

**Your trip confirmation and receipt**

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **SGSEZL**

**Tuesday, May 27, 2025**

[Manage your trip](#)

Confirmation code: **SGSEZL**

**DCA**  
Washington Reagan  
**10:20 AM**

**AA 1218**

**PHX**  
Phoenix  
**12:35 PM**

Seat: **34C**  
Class: **Economy (B)**  
Meals: **Food for purchase**

**Thursday, May 29, 2025**

**PHX**  
Phoenix  
**8:33 AM**

**AA 3191**

**DCA**  
Washington Reagan  
**3:54 PM**

Seat: **32D**  
Class: **Economy (B)**  
Meals: **Food for purchase**

[Manage your trip](#)

[Find the card that earns you more miles](#)  
[Learn more](#)



## Your purchase

**Roger Figueroa Gomez - AAdvantage® #: M31\*\*\*\***

|   |                 |
|---|-----------------|
| New ticket (0012239269876)                        | \$387.31        |
| [\$331.82 + Taxes & carrier-imposed fees \$55.49] |                 |
| Paid Seat (DCA-PHX)                               | \$10.17         |
| Document #: (0010626208179)                       |                 |
| [\$9.46 + Taxes & carrier-imposed fees \$0.71]    |                 |
| Paid Seat (PHX-DCA)                               | \$10.95         |
| Document #: (0010626208179)                       |                 |
| [\$10.19 + Taxes & carrier-imposed fees \$0.76]   |                 |
| <b>Total cost</b>                                 | <b>\$408.43</b> |

## Your payment

|                                |                 |
|--------------------------------|-----------------|
| AmericanExpress (ending 1000 ) | \$408.43        |
| <b>Total paid</b>              | <b>\$408.43</b> |

### Bag information

#### Checked Bag (Airport)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$40.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

#### Checked Bag (Online\*)

|                     |         |
|---------------------|---------|
| 1 <sup>st</sup> bag | \$35.00 |
| 2 <sup>nd</sup> bag | \$45.00 |

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 2 hours) before departure.

#### Carry-on bags (American Airlines)

**Personal item** A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**Carry-on** Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://aa.com/CanadaPassengers).

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**To** Roger Figueroa <rfigueroa@unidosus.org>

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**DCA**  
Washington Reagan  
**10:20 AM**

**AA 1218**

**PHX**  
Phoenix  
**12:35 PM**

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Meals: **Food for purchase**

**Thursday, May 29, 2025**

**PHX**  
Phoenix  
**8:33 AM**

**AA 3191**

**DCA**  
Washington Reagan  
**3:54 PM**

Seat: **32D**  
Class: **Economy (B)**  
Meals: **Food for purchase**

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|---|-----------------|
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| Document #: (0010626208179)                       |                 |
| [\$9.46 + Taxes & carrier-imposed fees \$0.71]    |                 |
| Paid Seat (PHX-DCA)                               | \$10.95         |
| Document #: (0010626208179)                       |                 |
| [\$10.19 + Taxes & carrier-imposed fees \$0.76]   |                 |
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|                                |                 |
|--------------------------------|-----------------|
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|                     |         |
|---------------------|---------|
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| 2 <sup>nd</sup> bag | \$45.00 |

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|                     |         |
|---------------------|---------|
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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

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## Thanks for ordering, Roger

Here's your receipt for Staples (100 Powell Place).

---

**Total** **\$84.62**

---

HP 62 Black and Tri-Color Ink N9h64fn Cartridges \$57.99  
\$57.99/pc

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|                   |                |
|-------------------|----------------|
| <b>Subtotal</b>   | <b>\$57.99</b> |
| Tip               | \$4.00         |
| Delivery Fee      | \$4.99         |
| Priority Delivery | \$2.99         |
| Service Fee       | \$9.00         |
| Tax               | \$5.65         |

### Payments

 American Express \*\*\*\*1000 **\$84.62**  
5/12/25 8:55 PM

"Estimated Offer" is an adjustment that may have been made to your receipt based on special offers shown to you at checkout in your app.

---

You ordered from Staples (100 Powell Place)

**Picked up from**

100 Powell Pl, Nashville, TN 37204, US

**Delivered to**

623 Union St, Nashville, TN 37219, US

Sheraton Grand Nashville  
623 Union Street  
Nashville, TN 37219  
Check #170  
Guest Count: 1  
Ordered: 5/12/25 2:47 PM

How was your visit?  
★★★★★  
*The restaurant tracks feedback and may reach out using the contact info you previously provided.*

|                               |         |
|-------------------------------|---------|
| 2 Soda                        | \$8.00  |
| 1 Full Picnic Salad           | \$23.00 |
| 1 Penne Aglio e Olio          | \$24.00 |
| 1 Buttermilk Chicken Sandwich | \$16.00 |
| Subtotal                      | \$71.00 |
| Credit Card Surcharge (2.50%) | \$1.78  |
| TN STATE TAX                  | \$4.97  |
| TN COUNTY TAX                 | \$1.95  |
| CBID TAX                      | \$0.36  |
| Tip                           | \$14.20 |
| Total                         | \$94.26 |

|                  |                |
|------------------|----------------|
| Credit Card      | Pre-Authorized |
| Amex             | xxxxxxxxxxxx   |
| Time             | 3:29 PM        |
| Transaction Type | Sale           |
| Authorization    | Approved       |
| Approval Code    | 170339         |
| Payment ID       | dtHCdKmRzkMp   |
| Merchant ID      | 32400000024    |
| Card Reader      | BBPOS          |



# Peet's

COFFEE™

# 186

Ronald Reagan Nat'l Airport  
Terminal E

Order# 28944052

To Go Order

Date: 5/12/25, 10:45 AM

|                        |        |
|------------------------|--------|
| SPARK PASSIONFRUIT BLK | \$6.54 |
| CRIOSSANT ALMOND       | \$4.50 |
| AQUAFINA BTL 20oz      | \$3.25 |

Total Item Count: 3

|            |         |
|------------|---------|
| Subtotal:  | \$14.29 |
| Total Tax: | \$1.43  |

Total: \$15.72

Suggested Gratuity

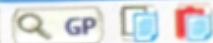
| %               | Tip      | Total   |
|-----------------|----------|---------|
| 18.00% of sale: | \$2.57 = | \$18.29 |
| 20.00% of sale: | \$2.86 = | \$18.58 |
| 22.00% of sale: | \$3.14 = | \$18.86 |

Total Balance \$13.23 [Print / Email](#)

Payment

Payment Type AX - American Express

Card Number 000001000



Expiry 11-2026

Card Holder Name GOMEZ/ROGER FIGL x

AR Number 33145 - Marriott Bonvoy

| Currency | Amount Owed | Amount Applied | Amount Received |
|----------|-------------|----------------|-----------------|
| USD      | 13.23       | 13.23          | 13.23           |
|          | 13.23       | 13.23          | 13.23           |

| Date             | Hotel  | Agent  | Status | Dept | Sub-Dept | Description           | Amount    | Folio | Refer  |
|------------------|--------|--------|--------|------|----------|-----------------------|-----------|-------|--------|
| 05-12-2025 19:41 | 201236 | ELISEB | NEW    | 08   | 6        | American Express-1000 | (\$19.85) | A     | AX     |
| 05-12-2025 19:40 | 201236 | ELISEB | NEW    | 56   | 1        | *****Gift Shop        | \$19.85   | A     | drinks |

# BRUGADA

Brugada Kitchen  
204 Commerce street  
Nashville, TN 37201

Server: Maria P  
Check #10  
Guest Count: 8  
Seats 1, 2, 3, 4, 5, 6, 7, 8  
Ordered: 5/14/25 7:37 PM  
Table 12

|                                  |         |
|----------------------------------|---------|
| 1 Charcuterie Board              | \$28.00 |
| 1 Creamy Cajun Chicken Pasta     | \$32.00 |
| 2 Nashville Hot Chicken Sandwich | \$35.90 |
| 1 Margherita Flatbread           | \$22.00 |
| Add Peppers                      |         |
| 4 Caesar Salad                   | \$60.00 |
| 1 The Brugada Flatbread          | \$25.00 |
| 1 Brugada Smash Burger           | \$24.00 |
| 1 Lemon Caper Mahi Mahi          | \$36.95 |
| 1 Drunken Mushroom Flatbread     | \$23.00 |

|                                   |          |
|-----------------------------------|----------|
| Subtotal                          | \$286.85 |
| Large Party ( 6 or more) (18.00%) | \$51.63  |
| Tax                               | \$27.95  |
| Total                             | \$366.43 |

|                  |                   |
|------------------|-------------------|
| Input Type       | C (EMV Chip Read) |
| AMERICAN EXPRESS | xxxxxxxx1000      |
| Time             | 8:59 PM           |

|                   |                  |
|-------------------|------------------|
| Transaction Type  | Sale             |
| Authorization     | Approved         |
| Approval Code     | 813937           |
| Payment ID        | qlb7slbhRxy      |
| Application ID    | A000000025010801 |
| Application Label | AMERICAN EXPRESS |
| Terminal ID       |                  |
| Merchant ID       | 324000000016     |
| Card Reader       | BBPOS            |

Amount \$366.43

+ Additional Tip: \_\_\_\_\_

Total:

366.43

X

ROGER FIGUEROA GOMEZ

Pyramids Café - Airport  
1 Terminal Dr  
Nashville, TN 37214  
615-429-8312

Server: CASHIER C  
Check #144  
Guest Count: 1  
Ordered: 5/15/25 7:18 AM

1 Sausage, Egg & Cheese  
Biscuit \$7.99  
1 Apple Juice \$3.49

Subtotal \$11.48  
Tax \$1.12  
Total \$12.60

Input Type C (EMV Chip Read)

AMERICAN EXPRESS

Time XXXXXXXX1000  
7:18 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 857590  
Payment ID MKztmJCdNMws  
Application ID

A000000025010801  
Application Label

AMERICAN EXPRESS  
Terminal ID

f759a144fbb62a19  
Merchant ID

American



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
ROGER FIGUEROA GOMEZ

UPT050LB 23KG AND62LI 1 40.00 USD

BNA DCA - AA  
Total with Applicable TFC 40.00 USD  
Credit Card AX XXXXXXXXXXXXX1000  
XT 0.00

Fare 40.00USD FLIGHT DATE  
TFC 0.00 5194 MAY 15, 2025  
TFC PNR: YAVLOH  
Total 40.00USD AGENT: BNA-SSM 001 0270521923 0

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

DCA REAGAN  
703-417-4300

Transaction-Id: 537734-234161  
Ticket-Nr.: 1111394559

Transaction Type: Clear  
Date/Time: 5/15/2025 12:27 PM

XXXXXXXXXX1000

Amount: \$133.00

**Status: Payment was successful**

Transaction Code: 570072

# MEEL

MEEL-BNA AIRPORT (TERM C)  
C/O BRADFORD LOGISTICS 931 AIRPORT  
SERVICE RD  
NASHVILLE, TN 37214  
United States

Store: 722  
Date: 5/15/25  
Ticket: 266418

Register: 1  
Time: 7:42 AM

Salesperson:  
24126 (Kerry)  
Cashier: 24126

Welcome to our store!

| Item             | Qty | Price     | Amount |
|------------------|-----|-----------|--------|
| 200Z LIFEWTR     |     |           |        |
| SKU:110383700005 | 1   | 4.99      | 4.99   |
| UPC:012000171635 |     |           |        |
|                  |     | Subtotal  | 4.99   |
|                  |     | Tax 6.75% | 0.34   |
|                  |     | Total     | 5.33   |

American Express Credit Card 5.33

\*\*\*\*\*1000  
Auth #: 868416  
Transaction Type: Sale  
Entry Method: Chip Read  
Verification:  
Auth Time: 07:42:40  
Trace Number: 113223

MPD:

# Receipt

Hotels.com itinerary: 7311\*\*\*\*\*

Purchase date: May 19, 2025

## Booking details

### Embassy Suites by Hilton Phoenix Downtown North

10 E Thomas Rd, Phoenix, AZ, 85012 United States of America

Check-in: May 27, 2025

Check-out: May 29, 2025

1 room x 2 nights

**Suite, 1 Bedroom**

Booked for: Roger

## Payment details

### Room price

|             |          |
|-------------|----------|
| Tue, May 27 | \$143.65 |
|-------------|----------|

|             |          |
|-------------|----------|
| Wed, May 28 | \$143.65 |
|-------------|----------|

|              |         |
|--------------|---------|
| Taxes & fees | \$36.12 |
|--------------|---------|

---

|              |                 |      |                        |
|--------------|-----------------|------|------------------------|
| <b>Total</b> | <b>\$323.42</b> | Paid | [AmericanExpress 1000] |
|--------------|-----------------|------|------------------------|



[Business] Your Monday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Tue 5/13/2025 1:30 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 **\$45.91**  
May 12, 2025

# Thanks for riding, Roger

We hope you enjoyed your ride  
this afternoon.

# Total \$45.91

|                            |         |
|----------------------------|---------|
| Trip fare                  | \$40.62 |
| Subtotal                   | \$40.62 |
| BNA Airport City Surcharge | \$2.00  |
| Airport and City Surcharge | \$4.00  |

Booking Fee  \$3.29

Promotion -\$4.00

### Payments

American Express \*\*\*\*1000 \$45.91  
5/13/25 12:29 AM

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## You rode with Bernice

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

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

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Comfort 9.25 miles | 15 min

📄 **1:34 PM**  
**BNA Airport, Nashville, TN**  
**37214, US**

📄 **1:49 PM**  
**623 Union St, Nashville, TN**  
**37219, US**

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

10 East Thomas Road • Phoenix, AZ 85012  
 Phone (602) 222-1111 • Fax (602) 265-4841  
 For reservations across the nation  
 www.embassysuites.com or 1-800-EMBASSY



Name & Address

\*\*\* MARKET/ GIFTSHOP \*\*\*

AL  
 UNITED STATES OF AMERICA

Su  
 Am/De  
 Depn/De

H 14  
 11/5/2017 12:00:00 AM

Ad/De  
 Sub/De

Rate For  
 HH  
 AL  
 Car

7/2025

| DATE       | REFERENCE | DESCRIPTION   | AMOUNT   |
|------------|-----------|---|--|
| 5/27/2025  | 1372977   | AX *1000<br>REF=0000319336-00411736 CHIP<br>05<br>AID:A000000025010801<br>AID:A000000025010801<br>AID-NM:A000000025010801<br>AC:12A40B7CE61897ED<br>**BALANCE** | (\$8.00)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>(\$8.00) |
| ACCOUNT NO |           | DATE OF CHARGE  | FOLIO NO./CHECK NO   |

Ocotillo  
3243 N. 3rd St.  
Phoenix, AZ 85012  
ph (602) 687-9080

Thank You for Visiting

TABLE: 52 - 2 Guests  
Your Server was Megan  
5/28/2025 6:46:49 PM  
Sequence #: 0000009  
ID #: 0469393

| ITEM                 | QTY         | PRICE    |
|----------------------|-------------|----------|
| Charred Sweet Potato | 1           | \$14.00  |
| Diet Coke            | (2) \$3.00  | \$6.00   |
| Eggplant Meatballs   | 1           | \$14.00  |
| Market Fish          | (2) \$34.00 | \$68.00  |
| Subtotal             |             | \$102.00 |
| Total Taxes          |             | \$8.78   |
| Grand Total          |             | \$110.78 |

Credit Purchase  
Name : GOMEZ/ROGER FIGUEROA  
CC Type : Amex  
CC Num : XXXX XXXX XXXX 1000  
Reference : 313898  
Approval : 589173  
Server : Megan  
Ticket Name : 52

Payment Amount: \$110.78

Tip: 22.16

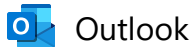
Total: 132.94

15% \$16.62      20% \$22.16      25% \$27.70

CUSTOMER COPY

I agree to pay the amount shown above.

Liquor Sales Are Tax Inclusive



[Business] Your Tuesday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Wed 5/14/2025 4:32 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 **\$22.57**  
May 13, 2025

# Thanks for riding, Roger

We hope you enjoyed your ride  
this afternoon.

# Total \$22.57

Trip fare \$21.25

Subtotal \$21.25

Booking Fee  \$1.32

### Payments



**American Express \*\*\*\*1000**

**\$22.57**

5/14/25 3:32 AM

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## You rode with Wolf

**4.95** Rating

Has passed a multi-step safety screen

Rate or tip

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[Learn more >](#)

UberXL 3.39 miles | 19 min



**4:38 PM**

**2195 Nolensville Pike,  
Nashville, TN 37211, US**



**4:57 PM**

**623 Union St, Nashville, TN  
37219, US**

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



[Business] Your Tuesday 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 Wed 5/14/2025 1:25 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 **\$25.23**  
May 13, 2025

# Thanks for riding, Roger

We hope you enjoyed your ride  
this afternoon.

# Total \$25.23

|                                      |         |
|--------------------------------------|---------|
| Trip fare                            | \$23.91 |
| Subtotal                             | \$23.91 |
| Booking Fee <input type="checkbox"/> | \$1.32  |

### Payments



**American Express \*\*\*\*1000**

\$25.23

5/14/25 12:25 AM

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## You rode with LANG

4.98 Rating

Has passed a multi-step safety screen



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

[Learn more >](#)

UberXL 3.40 miles | 12 min



**1:27 PM**

**623 Union St, Nashville, TN  
37219, US**



**1:39 PM**

**2195 Nolensville Pike,  
Nashville, TN 37211, US**

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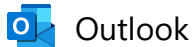


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Uber Technologies  
1725 3rd Street,  
San Francisco,  
California  
94158



[Business] Your Thursday morning trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Thu 5/15/2025 7:19 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.

Cancellation Fee **\$20.87**  
May 15, 2025

# We'll connect another time, Roger

Here's the receipt for your canceled trip.

**Total** **\$20.87**

A fee is charged if there is a cancelation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee **\$20.87**

Subtotal \$20.87

**Payments**

|                          |                                  |                |
|--------------------------|----------------------------------|----------------|
| <input type="checkbox"/> | <b>American Express ****1000</b> | <b>\$20.87</b> |
|                          | 5/15/25 6:19 AM                  |                |

[Switch Payment Method](#)

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UberX    Ride cancelled |

▮▮ **6:55 AM**  
**Request accepted**

▮▮ **6:19 AM**  
**Request canceled**

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1725 3rd Street,  
San Francisco,  
California  
94158

If you think this was a mistake, please visit [help.uber.com](https://help.uber.com) or tap HELP in the menu panel of the Uber app and we'll make it right.



# Peet's

COFFEE™

134

Ronald Reagan Nat'l Airport  
Terminal E

Order# 29306629  
To Go Order  
Date: 5/27/25, 8:32 AM

|                        |        |
|------------------------|--------|
| CROISSANT ALMOND       | \$4.50 |
| AQUAFINA BTL 20oz      | \$3.25 |
| SPARK PASSIONFRUIT BLK | \$6.54 |

Total Item Count: 3

|            |         |
|------------|---------|
| Subtotal:  | \$14.29 |
| Total Tax: | \$1.43  |

Total: \$15.72

Suggested Gratuity



[Business] Your Thursday morning trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Thu 5/15/2025 7:43 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 **\$28.97**  
May 15, 2025

# Thanks for riding, Roger

We hope you enjoyed your ride this morning.

**Total** **\$28.97**

|                                      |         |
|--------------------------------------|---------|
| Trip fare                            | \$22.49 |
| Subtotal                             | \$22.49 |
| Airport and City Surcharge           | \$4.00  |
| Booking Fee <input type="checkbox"/> | \$2.48  |

## Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

# You rode with MARCOS

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more >](#)

UberX 7.99 miles | 16 min

6:26 AM  
623 Union St, Nashville, TN  
37219, US

6:43 AM  
Main Terminal, Nashville  
International Airport (BNA),  
Nashville, TN 37214, US

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



[Business] Your Tuesday 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 Tue 5/27/2025 3:47 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 **\$20.86**  
May 27, 2025

# Thanks for riding, Roger

We hope you enjoyed your ride  
this afternoon.

# Total \$20.86

|                          |         |
|--------------------------|---------|
| Trip fare                | \$15.35 |
| Subtotal                 | \$15.35 |
| Airport Pickup Surcharge | \$3.09  |

Booking Fee

\$2.42

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with STEVEN

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

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

[Learn more >](#)

UberX 7.42 miles | 12 min

||| **12:33 PM**  
**Terminal 4, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US**

||| **12:46 PM**  
**3003 N Central Ave, Phoenix, AZ 85012-2772, US**

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



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ROGER FIGUEROA GOMEZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-71000

Closing Date  
05/29/25

Page 1 of 5

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 451.22              | 2,440.56       | 0.00            | 451.22      | 0.00             | <b>2,440.56</b>       |

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](http://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  
\$2,440.56**

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 000244056000244056 29HH

**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](http://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-XXXXX6-71000  | Reference Code | Amount \$ |
|-------------|--|----------------|-----------|
| 05/14/25    | CORPORATE REMITTANCE RECEIVED 05/14  |                | -451.22   |
| 05/07/25    | GROUPGREETING SAN FRANCISCO CA<br>REF# CH_3RMEULACA +14155626079 05/07/25  |                | 4.99      |
| 05/10/25    | FEDEX Office 1866 ROCKVILLE MD<br>001202505 0012025051006299020850 05/10/25<br>CLR 1S MatCvr 8.5x11<br>FS Surcharge<br>ROC NUMBER 0012025051006299 TAX \$2.24  | 00120250510    | 39.50     |
| 05/11/25    | American Airlines FT WORTH TX<br>TKT# 0010626208179 AMERICAN AIR 05/12/25<br>PREFERRED SEAT UPGRADE<br>FIGUEROA GOMEZ/ROGER American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>PHOENIX AZ AA B<br>TO<br>WASHINGTON NAT'L D AA B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250511000    | 21.12     |
| 05/11/25    | American Airlines FT WORTH TX<br>TKT# 0012239269876 AMERICAN AIR 05/12/25<br>PASSENGER TICKET<br>FIGUEROA GOMEZ/ROGER American Airlines<br>American Airlines FT WORTH TX<br>FROM<br>WASHINGTON NAT'L D<br>TO CARRIER CLASS<br>PHOENIX AZ AA B<br>TO<br>WASHINGTON NAT'L D AA B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00       | 20250511000    | 387.31    |
| 05/13/25    | Sheraton Grand Nashv Nashville TN<br>FOL# 1468964 SHERATON 05/13/25<br>ARRIVAL DATE DEPARTURE DATE<br>05/12/25 05/12/25 00<br>ROC NUMBER 1468964   | 14689640000    | 19.85     |
| 05/13/25    | Sheraton Grand Nashv Nashville TN<br>FOL# 1468964 SHERATON 05/13/25<br>ARRIVAL DATE DEPARTURE DATE<br>05/12/25 05/12/25 00<br>ROC NUMBER 1468964   | 14689640000    | 13.23     |
| 05/13/25    | PY *PEETS COFFEE 000 DORAL FL<br>REF# 999999951335 7863019856 05/12/25   | 99999995133    | 15.72     |
| 05/13/25    | TST* THE LIBRARY BAR NASHVILLE TN<br>REF# 211051751330 BAR/NIGHTCLUB 05/12/25  | 21105175133    | 94.26     |
| 05/13/25    | UBER EATS HTTPS://HELP.UBER. CA<br>REF# QXRGZB73 8005928996 05/12/25   |                | 287.15    |
| 05/13/25    | UBER EATS HTTPS://HELP.UBER. CA<br>F7M1Y0PJ T4FLNCRE 94103 05/12/25<br>ROC NUMBER F7M1Y0PJ TAX \$1.41  |                | 157.44    |
| 05/13/25    | UBER EATS HTTPS://HELP.UBER. CA<br>REF# MMBORKZM 8005928996 05/13/25   |                | 84.62     |

Continued on reverse

| Activity Continued |  | Reference Code | Amount \$ |
|--------------------|--|----------------|-----------|
| 05/13/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>FWWNVD66 3NYFZIGC 37219 05/13/25<br>ROC NUMBER FWWNVD66  |                | 45.91     |
| 05/14/25           | RIPPYS BAR AND GRILL NASHVILLE TN<br>REF# 853096151347 615-244-7477 05/13/25   | 85309615134    | 113.52    |
| 05/14/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>FPHBV332 XGCA2FC7 37219 05/14/25<br>ROC NUMBER FPHBV332  |                | 22.57     |
| 05/14/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>FWQ4ESN1 IQT65G3P 37211 05/14/25<br>ROC NUMBER FWQ4ESN1  |                | 25.23     |
| 05/15/25           | American Airlines In FT WORTH TX<br>TKT# 0010270521923 AMERICAN AIR 05/15/25<br>EXCESS BAGGAGE<br>FIGUEROA GOMEZ/ROGER American Airlines Inc<br>American Airlines In FT WORTH TX<br>FROM<br>NASHVILLE TN<br>TO CARRIER CLASS<br>WASHINGTON NAT'L D AA B<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 20250515000    | 40.00     |
| 05/15/25           | TST* BRUGADA INC 000 NASHVILLE TN<br>REF# 211051751350 RESTAURANT 05/14/25   | 21105175135    | 366.43    |
| 05/15/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>30FF37Z9 QEQLKRAM 37219 05/15/25<br>ROC NUMBER 30FF37Z9  |                | 20.87     |
| 05/15/25           | DCA REAGAN DCA REAGA WASHINGTON DC<br>REF# 4468739A3930 703-417-4307 05/15/25  |                | 133.00    |
| 05/16/25           | TST* PYRAMIDS CAFE - NASHVILLE TN<br>REF# 211051751360 RESTAURANT 05/15/25   | 21105175136    | 12.60     |
| 05/16/25           | MEEL @BNA 722 22BN NASHVILLE TN<br>REF# 12700060 702-385-5233 05/15/25<br>SPECIALTY RETAIL<br>ROC NUMBER 12700060  | 12700060000    | 5.33      |
| 05/16/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>3NRYJGEK FEDUXKRZ 37214 05/15/25<br>ROC NUMBER 3NRYJGEK  |                | 28.97     |
| 05/19/25           | HOTELCOM731118022078 HOTELS.COM WA<br>FOL# EMBASSY SUIT TRAVEL AGENCY 05/19/25<br>ARRIVAL DATE DEPARTURE DATE<br>05/27/25 05/29/25 00<br>ROC NUMBER EMBASSY SUIT   |                | 323.42    |
| 05/28/25           | PY *PEETS COFFEE 000 DORAL FL<br>REF# 999999951485 7863019856 05/27/25   | 99999995148    | 15.72     |
| 05/28/25           | UBER TRIP HTTPS://HELP.UBER.CA<br>73AY4T21 NOI4DLIS 85012 05/28/25<br>ROC NUMBER 73AY4T21  |                | 20.86     |
| 05/29/25           | EMBASSY SUITES PHEON PHOENIX AZ<br>REF# 742078551481 602-222-1111 05/27/25   | 74207855148    | 8.00      |

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Prepared For  
ROGER FIGUEROA GOMEZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-71000

Closing Date  
05/29/25

Page 5 of 5

| <b>Activity Continued</b>             |   | Reference Code           | <b>Amount \$</b> |
|---------------------------------------|---|--------------------------|------------------|
| 05/29/25                              | OCOTILLO RESTAURANT PHOENIX AZ<br>REF# 44880008 602-687-9080 05/28/25<br>FOOD/BEVERAGE<br>ROC NUMBER 44880008 | 44880008000              | 132.94           |
| <b>Total for ROGER FIGUEROA GOMEZ</b> |   | New Charges/Other Debits | 2,440.56         |
|                                       |   | Payments/Other Credits   | -451.22          |



RIPPY'S HONKY TONK  
0412 Table 11 #Party 1  
JACEY A SvrCk: 29 8:48p 05/13/25  
Separate checks. 1-of-2

|  |       |
|--|-------|
| 1 GRILL CHX SAND, fries                            | 16.00 |
| 3 BBQ WRAP, 1 pull chx,<br>1 pull pork, 1 pull chx | 48.00 |
| 1 PULLED SANDWICH, pork                            | 15.00 |
| 1 CORN BREAD MUFF                                  | 4.00  |
| S/C: ADMIN FEE                                     | 2.91  |

|            |       |
|------------|-------|
| Sub Total: | 85.91 |
| Sales:     | 10.04 |
| Downtown:  | 0.52  |
| TIP        | 17.05 |

05/13 9:55p TOTAL: 113.52

FOLLOW US ON  
SOCIAL MEDIA!  
@RIPPYSHONKYTONK

Thank you

0412

Server: JACEY A (#809)

Rec:304

05/13/25 22:04, Swiped

T: 11 Term: 3

RIPPY'S RIBS  
429 BROADWAY  
(615)244-7477

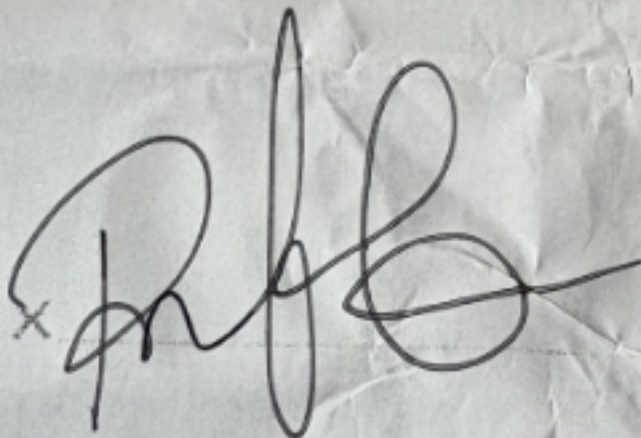
CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX1000  
Name: ROGER FIGUEROA GOMEZ  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 563780  
Reference: 0513010000412  
TRANS TYPE: Credit Card SALE

CHECK : 96.47

TIP : 17.05

ADDL. TIP : \_\_\_\_\_

TOTAL : 113.52

X 

\*\*\*Duplicate Copy\*\*\*