

Receipt

Hotels.com itinerary: 72066968891359

Purchase date: Oct 7, 2025

Booking details

Hilton Garden Inn Rochester/University & Medical Center

30 Celebration Drive, Rochester, NY, 14620 United States of America

Check in: Oct 16, 2025

Check out: Oct 17, 2025

1 room x 1 night

Standard Room, 2 Queen Beds, Non Smoking

Booked for: Roger Figueroa

Payment details

Room price

Thu, Oct 16 \$228.65

Taxes & fees \$35.50

Total **\$264.15**

Paid
[AmericanExpress 1000]



eTicket Itinerary and Receipt for Confirmation IYCZJF

From United Airlines <Receipts@united.com>
Date Tue 10/7/2025 2:42 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.



Tue, Oct 07, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

IYCZJF

Flight 1 of 2 UA4871	Class: United Economy (U)
<p>Thu, Oct 16, 2025</p> <h2 style="margin: 0;">05:25 PM</h2> <p>Washington, DC, US (IAD)</p>	<p>Thu, Oct 16, 2025</p> <h2 style="margin: 0;">06:53 PM</h2> <p>Rochester, NY, US (ROC)</p>
Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.	

Flight 2 of 2 UA4860	Class: United Economy (U)
<p>Fri, Oct 17, 2025</p> <h2 style="margin: 0;">03:00 PM</h2> <p>Rochester, NY, US (ROC)</p>	<p>Fri, Oct 17, 2025</p> <h2 style="margin: 0;">04:20 PM</h2> <p>Washington, DC, US (IAD)</p>
Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.	

Traveler Details

FIGUEROAGOMEZ/ROGERANTONIO

eTicket number: **0162338092697**

Frequent Flyer: UA-XXXXX800 Member

Seats: IAD-ROC 20A

ROC-IAD 23D

Purchase Summary

Method of payment:

**American Express ending in
1000**

Date of purchase:

Tue, Oct 07, 2025

Airfare:	608.72
U.S. Transportation Tax:	45.65
U.S. Flight Segment Tax:	10.40
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 684.97 USD

Total: **684.97 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Rogerantonio Figueroagomez					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Oct 16, 2025	4871	Washington, DC, US (IAD) to Rochester, NY, US (ROC)	1525	305	1
Fri, Oct 17, 2025	4860	Rochester, NY, US (ROC) to Washington, DC, US (IAD)	1525	305	1
MileagePlus accrual totals:			3050	610	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Oct 16, 2025 Washington, DC, US (IAD - Dulles) to Rochester, NY, US (ROC)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Oct 17, 2025 Rochester, NY, US (ROC)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

to Washington, DC, US (IAD - Dulles)			
--------------------------------------	--	--	--

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
The base price of some ancillary items on your receipt may include taxes, when applicable.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death


of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

 United is a proud member of Star Alliance
Copyright © 2025 United Airlines, Inc. All Rights Reserved

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)



Amtrak: eTicket and Receipt for Your 10/22/2025 Trip - ROGER FIGUEROA GOMEZ

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

Date Wed 10/8/2025 11:46 AM

To Roger Figueroa <rfigueroa@unidosus.org>

1 attachment (17 KB)

Figueroa Gomez Roger 202510081145140451.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: 10/08/2025 8:45 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 00749
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - B6BCA0

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

OCTOBER 8, 2025

Billing Information

American Express ending in 1000 (Purchase) Authorization Code 222827	Total \$343.00
--	--------------------------

Purchase Summary - Ticket Number 2810749534269

TRAIN 2172: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

Depart 3:55 PM, Wednesday, October 22, 2025

1 ACELA BUSINESS CLASS SEAT **\$191.00**

Car 5 - Seat 6D

Ticket Terms & Conditions

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

Subtotal **\$191.00**

TRAIN 2163: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)

Depart 4:10 PM, Thursday, October 23, 2025

1 ACELA BUSINESS CLASS SEAT **\$152.00**

Car 3 - Seat 8F

Ticket Terms & Conditions

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

Subtotal **\$152.00**

Total Charged by Amtrak **\$343.00**

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.

Receipt

Hotels.com itinerary: 73268239646436

Purchase date: Oct 9, 2025

Booking details

Kimpton Hotel Monaco Philadelphia by IHG

433 Chestnut St., Philadelphia, PA, 19106 United States of America

Check in: Oct 22, 2025

Check out: Oct 23, 2025

1 room x 1 night

Premium Room, 1 King Bed (Spa)

Booked for: Roger Figueroa

Payment details

Room price

Wed, Oct 22 \$214.01

Taxes & fees \$36.58

Total **\$250.59**

Paid
[AmericanExpress 1000]

Member's exclusive price

Prices shown after \$115.24 savings



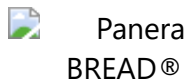
Your Panera Order - 6051715997038173

From Panera Bread <panera@m2.panerabread.com>

Date Wed 10/15/2025 9:52 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.



Order: 6051715997038173

Total: \$707.58

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)

07:45 AM - 08:00 AM

10/17/2025

CAFE LOCATION

1015 East Ridge Road

Rochester, NY 14621 585-613-3974**DELIVERY ADDRESS**

Ibero Community Resource Center
 216 Clifford Ave
 Rochester, NY 14621

DELIVERY INSTRUCTIONS

Please call when you have arrived.

ORDER SUMMARY: #6051715997038173

33 People • \$707.58 • Delivery

Boxed Breakfast Sandwiches, Souffles & Oatmeal Bundle with Drinks **\$576.74**

2 Ciabatta Ham, Egg & Cheese Sandwich
 with Fruit Cup

2 Ciabatta Sausage, Egg & Cheese Sandwich
 with Fruit Cup

2 Croissant Bacon, Egg & Cheese Sandwich
 with Fruit Cup

2 Croissant Sausage, Egg & Cheese Sandwich
 with Fruit Cup

2 Ham Croissant Benny
 with Fruit Cup

2 Garden Avo & Egg White Sandwich
 with Fruit Cup

2 Croissant Egg & Cheese Sandwich
 with Fruit Cup

Ciabatta Egg & Cheese Sandwich
 with Fruit Cup
 with Croissant
 with No Artisan Ciabatta

2 Ciabatta Bacon, Egg & Cheese Sandwich
 with Fruit Cup
 with Croissant
 with No Artisan Ciabatta

2 Bacon Double Take Sandwich
 with Fruit Cup

- 3 Garden Avo & Egg White Sandwich
with Fruit Cup
- Croissant Bacon, Egg & Cheese Sandwich
with Fruit Cup
- 3 Four Cheese Soufflé
with Fruit Cup
- 4 Spinach & Bacon Soufflé
with Fruit Cup
- Four Cheese Soufflé
with Fruit Cup
- 5 Steel Cut Oatmeal with Strawberries & Pecans
with Fruit Cup
- 5 Cafe Blend Light Roast Coffee Tote
- Decaf Coffee Tote
- 4 Premium Orange Juice - Half Gallon

Qty: 1

Included in your order: Napkins, utensils, and plates for 33 people.

Subtotal	\$576.74
Delivery Fee	\$25.00
Tax	\$48.17
Tip	\$57.67
Order Total	\$707.58

AMEX ending in 1000	\$707.58
---------------------	----------

To make changes to your order, [sign in](#) to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME

Roger

PHONE NUMBER


3012737168


EMAIL ADDRESS


rfigueroa@unidosus.org


Ready to place your next Catering order?


Click [here](#) to view our menu and order.

 Order
Caterin
g
Order Catering

 O
ur
Our Menu

 C
ateri
Catering Rewards

 Or
derin
Ordering Help

 Fa
 Twi
tter
 Pi
nt
 In
st
 **Connect with Panera on social media**

[Privacy Policy](#) • [Terms of Use](#)

[Manage MyPanera Preferences](#)

Panera Bread 1400 South Highway Drive, Suite 100, Fenton, MO 63026
© 2025 Panera Bread. All rights reserved.

Unidos US Listening Session

Taking place October 17 at 9 am

Location: 216 Multipurpose Room

Invitees: 15 to 20 people

Name

- 1 Daniel Lopez
- 2 Luis Ormichea
- 3 Orlando Rivera
- 4 Angie Rivera
- 5 Dorcas Roma
- 6 Thalia Wright
- 7 Lillian Ruiz
- 8 Alex Castro
- 9 Yahaira Hayle-Laboy
- 10 Javier Zapata
- 11 Anibal Vasquez
- 12 Jay Antonetti
- 13 Henry Padron
- 14 John Paul Perez
- 15 Berta Rivera
- 16 Marlene Cortez
- 17 Janymirth Beabrauth
- 18 Cassandra Bocanegra
- 19 Marielena Valez de Brown
- 20 Deisi Saldoval

Email Address

dlopez@rochesterworks.org

leormaec@syr.edu

rivera.orlando621@gmail.com

angie.rivera.rap@gmail.com

dorcasconstructioncompany@gmail.com

Thalia.Wright@dfa.state.ny.us

Liliana.Ruiz@CityofRochester.Gov

acastro@pathstone.org

yahaira.laboy@cityofrochester.gov

jzapata@pathstone.org

anibalavasquez@gmail.com

jantonetti@fideliscare.org

padron.diaspora@gmail.com

rperez@esl.org

brivera@racf.org

mcortes@empirejustice.org

beabrauthjanymirth@gmail.com

cbocanegra@nyic.org

marielenavelezdebrown@monroecounty.gov

Deisi.Saldovar@iaal.org

Current Position

Career Advisor Team leader

Committee Chair Economic Dev

President

President

Owner

Commissioner of Human of Human Services

Special Projects Director

President & CEO

Financial Empowerment Initiatives Coordinator

Executive Director

Union Member

Community Relations Specialist

Owner

Executive Director

Director, Community Programs

Language Access Coordinator

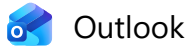
Owner

Senior Manager of Organizing & Strategy, Finger Lakes Region

Public Health Commissioner

Health Advocate (Previous Migrant Relocation Program participant)

Organization	Accepted Invite Y/N	Submitted RSVP
Rochester Works		
7th Judicial District		
Rochester Hispanic Business Association		
Rochester Association of Paraprofessionals		
Dorcas Construction		Y
Monroe County		
City of Rochester		
PathStone Corporation		
City of Rochester		Y
PathStione Enterprises		Y
International Brotherhood of Electrical Workers		
Fidelis Care		
Hipocampo Book Store		
Community Impact (ESL Charitable Foundation)		
Rochester Area Community Foundation		
Empire Justice		
La Parada de Salina		
The New York Immigration Coalition		
Monroe County		
Ibero		



Thanks for your purchase with United

From United Airlines <Receipts@united.com>
Date Thu 10/16/2025 3:11 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.



Thu, Oct 16, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA4871

Thu, Oct 16, 2025

05:25 PM

Washington, DC, US (IAD)

Thu, Oct 16, 2025

06:53 PM

Rochester, NY, US (ROC)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

FIGUEROAGOMEZ/ROGERANTONIO
 First Checked Bag (0164338681774)

eTicket number: **0162338092697**
IAD-ROC

Purchase Summary

Method of payment:

**American Express ending in
1000**

Date of purchase:

Thu, Oct 16, 2025


First Checked Bag (Reference Number: 0164338681774):

40.00

Total:

40.00 USD

The base price of some ancillary items on your receipt may include taxes, when applicable.

 United is a proud member of Star Alliance
Copyright © 2025 United Airlines, Inc. All Rights Reserved

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)



Thanks for your purchase with United

From United Airlines <Receipts@united.com>
Date Fri 10/17/2025 12:28 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.



Fri, Oct 17, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 UA4860

Fri, Oct 17, 2025

03:00 PM

Rochester, NY, US (ROC)

Fri, Oct 17, 2025

04:20 PM

Washington, DC, US (IAD)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Traveler Details

FIGUEROAGOMEZ/ROGERANTONIO
 First Checked Bag (0164338921327)

eTicket number: **0162338092697**
ROC-IAD

Purchase Summary

Method of payment:

**American Express ending in
1000**

Date of purchase:

Fri, Oct 17, 2025

First Checked Bag (Reference Number: 0164338921327):

40.00

Total:


40.00 USD

Card Transaction Details

For your records, here's some additional information that can help you identify this transaction with your cardholder

AMERICAN EXPRESS - Contactless - Approved on
Authorization Code:891398 - AID:A000000025010801

The base price of some ancillary items on your receipt may include taxes, when applicable.

 **United is a proud member of Star Alliance**
Copyright © 2025 United Airlines, Inc. All Rights Reserved

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this email is intended for the original recipient only.

[View our Privacy Policy](#)

[View our Legal Notices](#)



[Business] Your Thursday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Thu 10/16/2025 7:38 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 **\$26.58**
October 16, 2025

Thanks for riding, Roger

We hope you enjoyed your ride this evening.

Total \$26.58

In May 2025 in New York State outside of NYC, roughly 28% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare \$17.48

Subtotal	\$17.48
Booking Fee <input type="checkbox"/>	\$5.02
NY State Black Car Fund <input type="checkbox"/>	\$0.62
New York State Benefits Surcharge <input type="checkbox"/>	\$0.30
TNC Assessment Fee <input type="checkbox"/>	\$0.91
Uber Airport Surcharge	\$2.25

[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 THOMAS

4.97 Rating

Has passed a multi-step safety screen



Rasier-NY, LLC (TNC170002)

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

[Learn more >](#)

Comfort 3.32 miles | 9 minutes



7:28 PM

**Main Terminal, Greater
Rochester International
Airport (ROC), Rochester,
NY 14624, US**



7:38 PM

**30 Celebration Dr,
Rochester, NY 14620, 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 Wed 10/22/2025 2:54 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 **\$43.93**
October 22, 2025

Thanks for riding, Roger

We hope you enjoyed your ride
this afternoon.

Total \$43.93

Reservation Fee	\$1.54
Trip fare	\$36.24
Subtotal	\$37.78

Booking Fee <input type="checkbox"/>	\$5.15
Maryland Transportation Network Company Impact Fee	\$0.75
Montgomery County Surcharge	\$0.25

Payments

<input type="checkbox"/> American Express ****1000 10/22/25 2:53 PM	\$43.93
---	---------

Receipt ID # ec5b8fb6-5c74-49f6-85d7-32a9052d8406

[Switch Payment Method](#)

[Download PDF](#)

You rode with Cristian

4.99 Rating

Has passed a multi-step safety screen



Issued on behalf of Cristian

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

[Learn more >](#)

UberX 22.97 miles | 54 minutes

📄 **1:58 PM**
40 Upper Rock Cir,
Rockville, MD 20850, US

📄 **2:53 PM**

**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 Thursday 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 Thu 10/23/2025 8:54 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 **\$26.91**
October 23, 2025

Thanks for riding, Roger

We hope you enjoyed your ride
this morning.

Total \$26.91

Trip fare	\$22.67
Subtotal	\$22.67
Booking Fee <input type="checkbox"/>	\$3.87

Philadelphia TNC Assessment Fee

\$0.37

[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 Guo

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 >](#)

Comfort 3.40 miles | 19 minutes

📄 **8:34 AM**
433 Chestnut St,
Philadelphia, PA 19106, US

📄 **8:53 AM**
2800 N American St,
Philadelphia, PA 19133, US

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[Business] Your Wednesday evening 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 10/23/2025 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 **\$18.67**
October 22, 2025

Thanks for riding, Roger

We hope you enjoyed your ride
this evening.

Total \$18.67

Trip fare	\$16.42
Subtotal	\$16.42
Booking Fee <input type="checkbox"/>	\$1.99

Philadelphia TNC Assessment Fee

\$0.26

Payments



American Express **1000**

\$18.67

10/23/25 4:31 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Khurshed

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 >](#)

Comfort 2.05 miles | 15 minutes



5:41 PM

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



5:57 PM

**433 Chestnut St,
Philadelphia, PA 19106, US**

[Report lost item >](#)

[Contact support >](#)

My trips >



[Forgot password](#)

[Privacy](#)

[Terms](#)

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



[Business] Your Thursday evening 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 10/23/2025 6:56 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 **\$88.90**
October 23, 2025

Thanks for tipping, Roger

Here's your updated Thursday evening ride receipt.

Total **\$88.90**

Trip fare \$70.13

Subtotal \$70.13

Booking Fee \$4.06

DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$4.46
Tip	\$10.00

Payments

<input type="checkbox"/> American Express ****1000 10/23/25 6:55 PM	\$88.90
---	---------

Receipt ID # 5065bc19-005a-4ab2-911c-af5e6f02ee35

[Switch Payment Method](#)

[Download PDF](#)

You rode with DANIELLE

5.00 Rating

Has passed a multi-step safety screen

Issued on behalf of DANIELLE

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

[Learn more >](#)

UberX 27.01 miles | 1 hours 10 minutes

📄 **5:32 PM**
50 Massachusetts Ave NE,
Washington DC, DC 20002,
US

📄 **6:42 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



Amtrak: eTicket and Receipt for Your 10/22/2025 Trip - ROGER FIGUEROA GOMEZ - UPDATED

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

Date Wed 10/22/2025 12:50 PM

To Roger Figueroa <rfigueroa@unidosus.org>

📎 1 attachment (17 KB)

Figueroa Gomez Roger 202510221248130188.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: 10/08/2025 8:45 AM PT

Modified: 10/22/2025 9:48 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 06951
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - B6BCA0

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

OCTOBER 8, 2025

Billing Information

American Express ending in 1000 (Purchase) Authorization Code 146429	Total \$122.00
--	--------------------------

Change Summary - Ticket Number 2810749534269

Original Amount Paid	\$191.00
-----------------------------	-----------------

Revised Trip Details

TRAIN 2172: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)

Depart 3:55 PM, Wednesday, October 22, 2025

1 ACELA BUSINESS CLASS SEAT **\$191.00**

Car 5 - Seat 6D

Ticket Terms & Conditions

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

Subtotal **\$191.00**

TRAIN 2121: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)

Depart 3:25 PM, Thursday, October 23, 2025

1 ACELA BUSINESS CLASS SEAT **\$122.00**

Car 6 - Seat 12C

Ticket Terms & Conditions

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

Subtotal **\$122.00**

Revised Fare **\$313.00**

Total **\$122.00**

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.



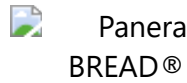
Your Panera Order - 6051716000442235

From Panera Bread <panera@m2.panerabread.com>

Date Mon 10/20/2025 10:00 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.



Order: 6051716000442235

Total: \$624.70

ORDER DELIVERY DETAILS

ORDER READY (ESTIMATED)

09:15 AM - 09:30 AM

10/23/2025

CAFE LOCATION

48 North 12th St

Philadelphia, PA 19107 215-574-7678**DELIVERY ADDRESS**

Congreso Education and Training Center
 2800 N American St
 Philadelphia, PA 19133

DELIVERY INSTRUCTIONS

call when you have arrived

ORDER SUMMARY: #6051716000442235

25 People • \$624.70 • Delivery

Cold Boxed Sandwiches Bundle with Drinks **\$401.59**

5 Bacon Turkey Bravo® Boxed Lunch

with Chips

with Chocolate Chipper Cookie

4 Grilled Chicken & Avo BLT Boxed Lunch

with Chips

with Chocolate Chipper Cookie

4 Cranberry Walnut Chicken Salad Sandwich Boxed Lunch

with Chips

with Chocolate Chipper Cookie

4 Tuna Salad Sandwich Boxed Lunch

with Chips

with Chocolate Chipper Cookie

4 Turkey & Cheddar Sandwich Boxed Lunch

with Chips

with Chocolate Chipper Cookie

3 Mediterranean Veggie Boxed Lunch

with Chips

with Chocolate Chipper Cookie

Grilled Chicken & Avo BLT Boxed Lunch

with Chips

with Chocolate Chipper Cookie

2 Agave Lemonade - Half Gallon

Agave Lemonade - Half Gallon

Blueberry Lavender Lemonade - Naturally Flavored - Half
Gallon

Pomegranate Hibiscus Tea - Naturally Flavored Herbal Tea
- Half Gallon

Passion Papaya Iced Green Tea - Naturally Flavored

Qty: 1

Cookies & Brownies **\$27.49**

4 Chocolate Chipper Cookie

4 Oatmeal Raisin with Berries Cookie

4 Brownie

Qty: 1

Mini Orange Scone 9-Pack **\$8.99**

Qty: 1

Cafe Blend Light Roast Coffee Tote **\$42.98**

Qty: 2

Decaf Coffee Tote **\$21.49**

Qty: 1

Included in your order: Napkins, utensils, and plates for 25 people.

Subtotal \$502.54

Delivery Fee \$30.00

Tax \$41.91

Tip \$50.25

Order Total **\$624.70**

AMEX ending in 1000 \$624.70

To make changes to your order, [sign in](#) to your account and click Modify in the My Orders section or call the cafe.

CUSTOMER INFORMATION

NAME

Roger

PHONE NUMBER


3012737168

EMAIL ADDRESS


rfigueroa@unidosus.org

Ready to place your next Catering order?


Click [here](#) to view our menu and order.

 Order
Caterin
g


Order Catering

 ur

Our Menu

 C
ateri

Catering Rewards

 Or
derin

Ordering Help

 Fa  Twi
tter  Pi
nt  In
st

 Connect with Panera on social media

[Privacy Policy](#) • [Terms of Use](#)

[Manage MyPanera Preferences](#)

Panera Bread 1400 South Highway Drive, Suite 100, Fenton, MO 63026
© 2025 Panera Bread. All rights reserved.

Econ Agenda Listening Sessions

This board allows you to see who has
RSVP'd for your event from the form that

Philadelphia, PA

Updated

Name Attended

Jannette Diaz	Y
Julia Rivera	Y
Alexandra Ruiz	Y
Alicia Diaz	Y
Roger Figueroa	Y
Rafael Collazo	Y
Arianne Bracho	N
Tannia Solis	N
Edwin Desamour	Y
Jennifer Rodriguez	Y
Roberto Rios	Y
Melissa Taina Santiago	Y
Emilio Buitrago	Y
Carmen M Martinez	Y
Danilo Burgos	Y
Jose Figueroa	Y
Christine Vega	N
Mariana Lazo	Y
Luis Hincapie	Y
Carlyn Crawley	Y
Xavier Roman	Y
Adonis Banega	Y
Vanessa Maria Graber	Y
Mayra Soto	Y
Jose Martinez	Y

10/19/2025

Affiliate Organization

President & CEO
Chief External Affairs Office
DVP, Learning & Impact
Senior Associate
Director of Operations, Programs
Senior Director, Political Affairs
Executive Director
President
Executive Director
President & CEO
Business Representative
Manager of community engagement
Engineer
Manager of Case Management Services
State Representative
President
Research Professor
Clinical Director/Owner
Chief of Staff
Delaware Valley Chapter President
CEO
Mayra Engagement Manager
President

Email	Job Title
Congreso de Latinos Unidos	diazj@congreso.net
Congreso de Latinos Unidos	riveraju@congreso.net
UnidosUS	aruiz@unidosus.org
Civitas Public Affairs Group	adiaz@civitaspublicaffairs.com
UnidosUS	rfigueroa@unidosus.org
UnidosUS	rcollazo@unidosus.org
El Centro Integral de la Mujer Madre Tierra	madretierraphilly@gmail.com
Asociación de Cosmetologas de PA	asocospa@gmail.com
The Lighthouse Inc	edwin.desamour@lighthouse1893.org
Greater Philadelphia Hispanic Chamb	jrodriguez@philahispanicchamber.org
District Council 21	Rrios@dc21.com
Ceiba Inc	melissa.santiago@ceibaphiladelphia.org
Casa de Venezuela. / Venezuelan American Caucus	emiliobuitrago@comcast.net
Congreso	martinezc@congreso.net
PA House of Representatives	
Office of PA State Senator Christine Tartaglione	
Love Shouldn't Hurt	
Dornsife School of Public Health, Drexel University	ml3629@drexel.edu
La Fortaleza Physical Therapy	l.hinc27@gmail.com
Office of Councilwoman Quetcy Lozada	
The National Puerto Rican Chamber of Commerce	xavierr@nprchamber.org
Concilio de Organizaciones Hispanas (Concilio)	adonis.banegas@elconcilio.net
Free Press	vmgraber@freepress.net
Greater Philadelphia Hispanic Chamber of Commerce	msoto@philahispanicchamber.org
Local 810	jmartinez@dc47.org

Mobile Number	City	Zip Code
President & CEO Chief External Affairs Office DVP, Learning & Impact Senior Associate Director of Operations, Programs Senior Director, Political Affairs		
Executive Director	12679041086	PHILADELPHIA
President	12674325911	Philadelphia
Executive Director	12154257800	Philadelphia
Member Philadelphia Hispanic C	12679785779	PHILADELPHIA
District Council 21	12158735659	Philadelphia
Manager of community engage		Philadelphia
Engineer		
Director of Case Management S	14844773855	Philadelphia
State Representative President		
Research Professor	14109005031	
Clinical Director/Owner	12157783988	Philadelphia

like to receive text message updates about UnidosUS's work? Standard message and data rates

19120

19111

19133

19124

19154

19122

19133

19140

Submission link

No
Yes
No
No
No
No
No
Yes

Yes
Yes

Address	Age Range	Gender Identity (check one):
---------	-----------	------------------------------

b902e74f40365c8?r=use1&su5965 REACH ST APT		50 - 59
902e74f40365c8?r=use1&su 351 Deveraux ave		40 - 49
902e74f40365c8?r=use1&su 141 W Somerset St		
902e74f40365c8?r=use1&su41 E. Hunting Park Av		50 - 59
902e74f40365c8?r=use1&su980 Southampton Roa		40 - 49
902e74f40365c8?r=use1&su 174 Diamond St		40 - 49
b902e74f40365c8?r=use1&su		50 - 59
b902e74f40365c8?r=use1&su216 W Somerset stree		40 - 49

902e74f40365c8?r=use1&su		40 - 49
b902e74f40365c8?r=use1&su3 West Hunting Park A		50 - 59

Do you identify as Hispanic, Latino, Latina, Latinx, or AfroLatino/a/x? (check one)

Female

Female

Male

Female

Male

Female

Male

Female

Female

Male

Race (Check all that apply)

What is your country of origin?

Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

Prefer not to say

Prefer not to say

Two or more races

Two or more races

Prefer not to say

Yes

Two or more races

Prefer not to say

Preferred Language (check one)

Venezuela

Ecuador

United States

United States

US

Venezuela

Mexico

Colombia

I identify as...(check all that apply or write your own)

- Spanish
- Spanish
- English
- English
- English
- English
- English
- English

- English
- Spanish

What issues affecting the Latino community concern you most right now?

What specific topics or questions would you like us to cover during this session?

Problemas de migración que han derivado en salud, recursos, economía, salud mental.

Inmigración

Children on the streets, drugs, violence.

Poverty, lack of voter participation, immigration

Complacency and Latinos not preparing for the future/ retirement.

Misinformation and desinformation campaigns brainwashing latino communities.

Affordable Housing, public safety, inflation, food insecurities, education, trauma-informed training and care across the city funding for resources (ex DV hotline DV services Victims of crime)

-Immigration, fear of deportation (that interferes with attendance so vital places: where people work, play, pray, go to school). Misconduct/abuse of ICE.

-Limited access to health care, reduced funds to support vital programs

-Intense anti-immigrant sentiment.

Access of money to small for profit companies.

The fear ICE and administration is creating for our community

Please select any areas you are interested in discussing (check all that apply):

De que manera podemos ayudar a nuestra comunidad

Affordable Housing, public safety, trauma-informed training and care across the city,
funding for resources

How to best overcome and thrive during this administration and with all the
unprecedented challenges.

Immigration and funding opportunities

Which of these issues feels most urgent to you personally? Why?

Immigration

Immigration

Trust in parties/representation, Immigration

Cost of living, Other

Immigration, Trust in parties/representation

Cost of living, Other

Immigration, Trust in parties/representation

Immigration

Is there anything else you would like us to know about?

Immigracion porque soy latina y me preocupa mucho nuestra comunidad y la manera que se está viendo afectada

Trust in parties/representation

Immigration

All of them

Immigration and trust in officials/parties because I serve mostly immigrant communities that as a result of their status are extremely vulnerable during this time.

Immigration, affects all of our businesses

INTAKE QUESTIONS

En la reunión platicaremos

No

FedEx®

Office

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

October 22, 2025 9:22 AM
Receipt #: GAIKI00113198

40317	30 @	\$1.5800 T
CLR SS MC100 8.5x11		
52238	1 @	\$2.5000 T
FS Surcharge		

Retail Subtotal	\$49.90
Tax	\$3.00
Total	\$52.90

***** PURCHASE *****
APPROVED

Total: \$52.90

Card Type: AMEX
Card Entry: CHIP
Acct #: *****1000
Approval Code: 805520

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 0658010360A002
TSI: F800
ARC: 00
AC: 9F1DA60C4CADB538
CVM: 5E0300

Total Tender \$52.90

Tell us how we're doing:
fedex.com/us/listen

FedEx® Office

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

October 16, 2025 9:26 AM
Receipt #: GAIKI00722410

40317	36 @	\$1.5800 T
CLR SS MC100 8.5x11		
51951	1 @	\$17.5000 T
Priority Print \$50+		

Retail Subtotal	\$74.38
Tax	\$4.47
Total	\$78.85

***** PURCHASE *****
APPROVED

Total: \$78.85

Card Type: AMEX
Card Entry: CHIP
Acct #: *****1000
Approval Code: 825585

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: A000000025010801
TVR: 0000008000
IAD: 0658010360A002
TSI: F800
ARC: 00
AC: DFAEFDCF9A2F9A3B
CVM: 5E0300

Total Tender \$78.85

HMSHost

ByAucka

STARBUCKS A #22552
WASHINGTON DULLES AIRPORT
474242 NAMASTE

WS#: 2

CHK 242864

GST 1

10/16/2025 3:49 PM

To Go

1 WTR LIFE 20oz 4.20

1 GR MGO DRG LEMONAD 6.50

Amex \$11.34

XXXXXXXXXXXX1000

Subtotal \$10.70

Tax \$0.64

Payment \$11.34

Change Due \$0.00

----- Check Closed -----

10/16/2025 3:50 PM

We value your feedback!
Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: 1ADSTA26



RED OWL TAVERN

Kimpton Monaco Philadelphia
433 Chestnut St.
Philadelphia, PA 19106

10/22/2025 19:45

Check: 31014538
Server: Daniel

Table: B15
Guests: 0

RO Bar Check

Seat#: 2

1 Brasato Al Barol 34.00

Subtotal	34.00
Tax	2.72
Total	36.72

Gratuity will be included
for parties of 6 or more.

Parties with American Breakfast
Vouchers will have a 18%
gratuity added.

The guide below is provided
for your convenience.

20% = \$ 6.80

23% = \$ 7.82

25% = \$ 8.50



RED OWL TAVERN

10/22/25 19:46
SALES DRAFT

Red Owl
Kimpton Monaco Philadelphia
433 Chestnut St.
Philadelphia, PA 19106
(215)925-2111

CASHIER: Daniel
TERMINAL: 3101
RRN:

American Express

NAME: VALUED CUSTOMER
NUMBER: XXXXXXXXXXXX1000
EXPIRE: XX/XX
AUTH: 843825
AMOUNT: 36.72

AMERICAN EXPRESS

ENTRY MODE: Contactless
CVM: Signature

Auth Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06580103A00002
TSI: EB00
ARC: 00

CHECK: 31014538

TOTAL: 36.72

GRATUITY: 6.00

TOTAL: 42.72

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


SIGNATURE

Customer Copy



Union Station
 50 Massachusetts Ave NE
 Washington, DC 20002

SALE TRANSACTION

3568352 GLACEAU SMART WATER 2 \$5.09
 3568204 COCA COLA ZERO 20 OZ \$3.99
 SALES TAX \$3.99 @ 8.0 % \$0.32

Items in Transaction: 2
 Balance to pay \$9.40
 AMEX \$9.40
 CARD#:XXXXXXXXXX1000

APPROVAL
 AMOUNT: USD \$9.40
 CARD: AMEX XXXX1000 CREDIT EMV
 APPROVAL CODE: 891558
 AID: A000000025010801
 TVR: 0000008000
 IAD: 06580103A02002
 TSI: E800
 ARC: 00
 APPLICATION CRYPTOGRAM: 9CE337E00585211D
 APPLICATION PREFERRED NAME:
 APPLICATION LABEL: AMERICAN EXPRESS

HUDSON

The Traveler's Best Friend
 Customer Service Inquiries
www.hudsongroup.com/customers
 Return Policy
www.hudsongroup.com/return-policy

Thank you were served by SCOP

STORE	EXL	OP NO.	TRANS.	DATE
1468	21	H9876	60939	10-22-25 14:59



9990214680210609397



Greater Rochester Airport
1200 Brooks Ave
Rochester, NY 14624

SALE TRANSACTION

3568340	GLACEAU SMRT WTR 700	\$5.29
	CONTAINER DEPOSIT	\$0.05
SALES TAX	\$5.29 @ 8.0 %	\$0.42
Total	CONTAINER DEPOSIT	\$0.05

Items in Transaction: 1
Balance to pay \$5.76
AMEX \$5.76

CARD#:XXXXXXXXXX1000
APPROVAL
AMOUNT:USD \$5.76
CARD:AMEX XXXX1000 CREDIT EMV
APPROVAL CODE:862584
AID:A000000025010801
TVR:0000008000
IAD:06580103A0A002
TSI:E800
ARC:00
APPLICATION CRYPTOGRAM:C0EE32478162D093
APPLICATION PREFERRED NAME:
APPLICATION LABEL:AMERICAN EXPRESS

HUDSON

The Traveler's Best Friend
Customer Service Inquiries

www.hudsonsgroup.com/customers

Return Policy

www.hudsonsgroup.com/return-policy

Today you were served by Jay

STORE	TILL	OP NO.	TRANS.	DATE
0153	1	161637	128697	10-17-25 13:16



GRAPPA

ITALIAN NOUVEAU

Grappa
at Hilton Garden Inn
30 Celebration Dr.
Rochester, NY 14620

Mr. Anthony

CHK 62538 TBL 94/1 GST 1

DINE-IN

Grappa Burger	22.00
OSP Fees	7.00
7 Rg Soda	3.50
Food	\$29.00
Beverage	\$3.50
Tax	\$2.60
Total Due	\$35.10

Thank you For Dining at Grappa!

Name: _____

Room #: _____

Tip: _____

Total: _____

Signature: _____

10/16/2025 8:31 PM

TABLE# 94
SERVER 10046/Anthony
CHECK# 62538

2025/10/16 08:32:06

*****Authorize*****

REF No: 1017 3208 CHIP

CT No: XXXXXXXX1000

EXP: XX/XX

CARD: AMERICAN EXPRESS

checkNo: 62538

TABLE# 94

REFUND CODE: 854701

MV Receipt Section

Registration Label: AMERICAN EXPRESS

4D72F93314F641D

100008000

000000025010801

6580103A0A002

CODE: Issuer

Subtotal: \$35.10

Tip: 8.00

Total: 43.10

X _____

Signature

CUSTOMER COPY

★ PRET ★

30th Street Station Kiosk
Shop Number: 5228
2955 Market St
19102
Philly, PA

51449 Tyriq

WS#: 2

CHK 902896
10/23/2025 2:34 PM

1 TA Large Water - 24oz	4.50
AmEx XXXXXXXXXXXX1000	\$4.86
Cold Drinks	\$4.50
Tax	\$0.36
Payment	\$4.86
Change Due	\$0.00

----- Check Closed -----
10/23/2025 2:34 PM

Free Wifi
Wi-Fi - "Pret"

Restroom/Toilet Code:

www.Pret.com

TALK TO PRET

We love to hear your feedback (the good
the bad and the ugly).

Empire Jointstar Inc
Tax No: 36-5082174



ROC On the ROCs - RES
1200 Brooks Avenue
Rochester, NY 14624

Items

F Starry	\$4.50
Classic Club	\$20.00

Totals

Tax	\$1.96
Tip	\$4.90
Total	\$31.36

Payments

AMEX xxx1000	\$31.36
--------------	---------

Date

October 17, 2025

[Got feedback?](#)

powered by [xDine](#)

[Accessibility Statement](#)

© (2012-2025) Eigen Development Ltd. All Rights Reserved.

Please note that this link will expire 90 days from the date you received the SMS. Contact the establishment directly for any questions or should you require the receipt after 90 days.

DULLES
INTL AIRPORT
(703) 572-4500

RECEIPT A53

ENTRY TIME:
10/16/25 14:50

EXIT TIME:
10/17/25 16:52

PARK-DUR.: HRS:MIN
 1:02:02

AMOUNT:
 \$ 46.00

KIND OF PAYMENT:
AMEX

XXXXXXXXXXXX1000

XXXXX 201

AUTH. CODE 556720

THANK YOU FOR YOUR
VISIT



Amtrak: eTicket and Receipt for Your 10/22/2025 Trip - ROGER FIGUEROA GOMEZ - UPDATED

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

Date Wed 10/22/2025 12:47 PM

To Roger Figueroa <rfigueroa@unidosus.org>

📎 1 attachment (17 KB)

Figueroa Gomez Roger 202510221246220578.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: 10/08/2025 8:45 AM PT

Modified: 10/22/2025 9:46 AM PT

Thank you for your purchase.

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

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

Reservation Number - B6BCA0

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

OCTOBER 8, 2025

Billing Information

40 UPPER ROCK CIR	
#215	
ROCKVILLE, MD 20850	
American Express ending in 1000 (Credit)	\$114.00
Total Refunded to Credit Card	\$114.00

Change Summary - Ticket Number 2810749534269

Original Amount Paid	\$343.00
Revised Trip Details	
TRAIN 2172: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (One-Way)	
Depart 3:55 PM, Wednesday, October 22, 2025	
1 ACELA BUSINESS CLASS SEAT	\$191.00
Car 5 - Seat 6D	
Ticket Terms & Conditions	
VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.	
ACELA BUSINESS: NO CHANGES, 25% CANCEL FEE.	
ADULT FULL FARE ID REQUIRED	
Subtotal	\$191.00
Revised Fare	\$191.00
Cancellation Fee	(\$38.00)
Total Refunded to Credit Card	\$114.00

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.



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
10/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
41.92	3,608.27	0.00	41.92	114.00	3,494.27

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
\$3,494.27**

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 000349427000360827 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

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

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
10/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-71000	Reference Code	Amount \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-41.92
10/07/25	HOTELCOM720669688913 HOTELS.COM WA FOL# HILTON GARDE TRAVEL AGENCY 10/07/25 ARRIVAL DATE DEPARTURE DATE 10/16/25 10/17/25 00 ROC NUMBER HILTON GARDE		264.15
10/08/25	UNITED AIRLINES HOUSTON TX TKT# 01623380926974 CONTINENTAL 10/07/25 PASSENGER TICKET FIGUEROAGOMEZ/ROGERANTON UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS ROCHESTER NY UA 00 TO DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	28091729000	684.97
10/09/25	AMTRAK COM WASHINGTON DC TKT# 2810749534269 PASSENGER RAI 10/08/25 FIGUEROA GOMEZ/ROGE TICKET-ID 2810749534269 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		343.00
10/09/25	HOTELCOM732682396464 HOTELS.COM WA FOL# KIMPTON HOTE TRAVEL AGENCY 10/09/25 ARRIVAL DATE DEPARTURE DATE 10/22/25 10/23/25 00 ROC NUMBER KIMPTON HOTE		250.59
10/16/25	FEDEX Office 1866 ROCKVILLE MD 007202510 0072025101622410020850 10/16/25 NF FS CLR SS Matte Cover 100lb CC4 8.5x1 Priority Print \$50+ ROC NUMBER 0072025101622410 TAX \$4.47	00720251016	78.85
10/17/25	UNITED AIRLINES WASHINGTON DC TKT# 01643386817741 CONTINENTAL 10/16/25 EXCESS BAGGAGE FIGUEROAGO/FIRST CHECKED UNITED AIRLINES UNITED AIRLINES WASHINGTON DC FROM DULLES ARPT DC TO CARRIER CLASS ROCHESTER NY UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	29083409000	40.00
10/17/25	GRAPPA GRAPPA ROCHESTER NY REF# 963856036 585-586-3121 10/16/25	96385603600	43.10
10/17/25	Starbucks A IAD Dulles VA 242864 242864 20166 10/16/25 ROC NUMBER 242864 TAX \$0.64	24286400000	11.34

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/17/25	UBER TRIP HTTPS://HELP.UBER.CA 17NKBW76 PQMFTK5Y 14620 10/17/25 ROC NUMBER 17NKBW76 TAX \$1.53		26.58
10/18/25	UNITED AIRLINES Houston US TKT# 0164338921327 UNITED AIR 10/17/25 EXCESS BAGGAGE FIGUEROA/FIRST CHECKED BAUNITED AIRLINES UNITED AIRLINES Houston US FROM ROCHESTER NY TO CARRIER CLASS DULLES ARPT DC UA U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		40.00
10/18/25	PANERA BREAD #601883 ROCHESTER NY REF# 605171599703 FOOD & NON A 10/15/25	60517159970	707.58
10/18/25	HUDSONNEWS ST153 15 ROCHESTER NY 017171618 1017131618 14624 10/17/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 017171618	01717161800	5.76
10/18/25	SSP ROC - 1153113 - ROCHESTER NY REF# 67238293 BAR/NIGHTCLUB 10/17/25	67238293000	31.36
10/18/25	IAD DULLES HOURLY 53 DULLES VA REF# 084234610 703-572-4584 10/17/25	08423461000	46.00
10/22/25	FEDEX Office 1866 ROCKVILLE MD 001202510 0012025102213198020850 10/22/25 NF FS CLR SS Matte Cover 100lb CC4 8.5x1 FS Surcharge ROC NUMBER 0012025102213198 TAX \$3.00	00120251022	52.90
10/22/25	UBER TRIP HTTPS://HELP.UBER.CA 5FXS1QB5 5RNY7NS4 20002 10/22/25 ROC NUMBER 5FXS1QB5		43.93
10/23/25	RED OWL AND STRATUS PHILADELPHIA PA 31014538 31014538 19106 10/22/25 RESTAURANT ROC NUMBER 31014538 TAX \$2.72	31014538000	42.72
10/23/25	HUDSON ST1468 1468 WASHINGTON DC 022185952 1022145952 20002 10/22/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 022185952	02218595200	9.40
10/23/25	UBER TRIP HTTPS://HELP.UBER.CA 3X4C9N0P KPG56F7C 19106 10/23/25 ROC NUMBER 3X4C9N0P		18.67
10/24/25	PANERA BREAD #204210 PHILADELPHIA PA REF# 605171600044 FOOD & NON ALCO 10/20/25	60517160004	624.70
10/24/25	PRET A MANGER US5228 PHILADELPHIA PA 902896 902896 19104 10/23/25 ROC NUMBER 902896 TAX \$0.36	90289600000	4.86
10/24/25	UBER TRIP HTTPS://HELP.UBER.CA 549R43E6 BTOWSILY 19133 10/23/25 ROC NUMBER 549R43E6		26.91
10/24/25	UBER TRIP HTTPS://HELP.UBER.CA JGXRBCN KBS3YGIA 20850 10/23/25 ROC NUMBER JGXRBCN		88.90



Prepared For
ROGER FIGUEROA GOMEZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-71000

Closing Date
 10/28/25

Activity Continued		Reference Code	Amount \$
10/26/25	AMTRAK TELEPHONE SAL WASHINGTON DC TKT# 2956951572842 PASSENGER RAI 10/25/25 FIGUEROA GOMEZ/ROGE TICKET-ID 2956951572842 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V		122.00
10/26/25	AMTRAK TELEPHONE SAL WASHINGTON DC TKT# 2810749534277 PASSENGER RAI 10/25/25 FIGUEROA GOMEZ/ROGE TICKET-ID 2810749534277 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V		-114.00 Credit
Total for ROGER FIGUEROA GOMEZ		New Charges/Other Debits Payments/Other Credits	3,608.27 -155.92

