



Corporate Card Statement of Account

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Prepared For
CYNTHIA BURROLA
UNIDOS US

Account Number
XXXX-XXXXX3-62008

Closing Date
08/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
185.43	1,927.26	0.00	185.43	0.00	1,927.26

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 3796-474603-62008

CYNTHIA BURROLA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,927.26**

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
|||

0000379647460362008 000192726000192726 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
CYNTHIA BURROLA
UNIDOS US

Account Number
XXXX-XXXXX3-62008

Closing Date
08/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-62008	Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-185.43
07/29/24	CYPHERWORX INC 00000 ROCHESTER NY REF# 999999942112 8886854440 07/29/24 MANAGEMENT & PR ROC NUMBER 9999999421120002	99999994211	1,155.00
07/30/24	ADOBE Adobe Systems SAN JOSE CA REF# 547201760 ADOBE.LY/ENUS 07/29/24 0 ROC NUMBER 547201760 TAX \$1.20	54720176000	21.19
08/02/24	American Airlines FT WORTH TX TKT# 0012164543191 AMERICAN AIR 08/02/24 PASSENGER TICKET BURROLA/CYNTHIA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PITTSBURGH PA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240802000	94.48
08/02/24	American Airlines FT WORTH TX TKT# 0010657142191 AMERICAN AIR 08/02/24 PREFERRED SEAT UPGRADE BURROLA/CYNTHIA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PITTSBURGH PA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240802000	13.30
08/03/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262545557058 AIRLINE/AIR C 08/02/24 PASSENGER TICKET BURROLA/CYNTHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PITTSBURGH PA TO CARRIER CLASS BALTIMORE MD WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003706390	166.98
08/08/24	AMTRAK COM WASHINGTON DC TKT# 2200748103136 PASSENGER RAI 08/07/24 BURROLA/CYNTHIA TICKET-ID 2200748103136 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V	50717700000	128.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/08/24	DROPBOX*N1MHFF9NTWKQ SAN FRANCISCO CA RB1MCJE0 567059521 94107 08/08/24 ROC NUMBER RB1MCJE0 TAX \$11.94		210.94
08/14/24	UBER TRIP HTTPS://HELP.UBER. CA JA02R8VS BI2ZGJSJ 19124 08/14/24 ROC NUMBER JA02R8VS		21.23
08/14/24	UBER TRIP HTTPS://HELP.UBER. CA R5YFFP7D T3PK2EVU 19106 08/14/24 ROC NUMBER R5YFFP7D		20.59
08/14/24	UBER TRIP HTTPS://HELP.UBER. CA 8D6TCS6H AH2FPZVH 19133 08/14/24 ROC NUMBER 8D6TCS6H		33.48
08/15/24	AMTRAK TICKET COUNT E PHILADELPHIA PA TKT# 2272356094238 PASSENGER RAI 08/14/24 BURROLA/CYNTHIA TICKET-ID 2272356094238 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V	50717700000	49.00
08/15/24	APLPAY PRET A MANAGER KIOSK PHILADELPHIA P REF# 00066300 646-728-0505 08/14/24 PRETAMANGERUS5228PH ROC NUMBER 00066300	00066300000	13.07
Total for CYNTHIA BURROLA		New Charges/Other Debits Payments/Other Credits	1,927.26 -185.43

From: [American Airlines](#)
To: [Cynthia Burrola](#)
Subject: Your trip confirmation (DCA - PIT)
Date: Friday, August 2, 2024 10:41:06 AM

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Issued: August 2, 2024

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: **YQZDYD**

Tuesday, August 27, 2024

DCA

Washington Reagan

4:59 PM

AA 1985

PIT

Pittsburgh

6:03 PM

Seat: **20D**

Class: **Economy (B)**

Meals:

[Manage your trip](#)

Your purchase

Cynthia Burrola - AAdvantage® #: 5D7****

New ticket (0012164543191) [\$73.84 + Taxes & carrier-imposed fees \$20.64]	\$94.48
Paid Seat (DCA-PIT) Document #: (0010657142191) [\$12.37 + Taxes & carrier-imposed fees \$0.93]	\$13.30

Total cost **\$107.78**

Your payment

AmericanExpress (ending 9833)	\$107.78
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Total paid **\$107.78**

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [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 4 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 24 hours from the time you first buy your ticket to make changes or cancel for a 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.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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From: [Southwest Airlines](#)
To: [Cynthia Burrola](#)
Subject: You're going to Baltimore on 08/30 (2MCQ3I)!
Date: Friday, August 2, 2024 10:46:40 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

Southwest Airlines



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Travel notice

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



Hi Cynthia,

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

AUGUST 30

PIT  **BWI**

Pittsburgh to Baltimore

Confirmation # **2MCQ3I**

Confirmation date: 08/02/2024

PASSENGER

Cynthia Burrola

RAPID REWARDS #

22583205201

TICKET # 5262545557058

EST. POINTS EARNED 848

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Friday, 08/30/2024 Est. Travel Time: 1h 5m [Wanna Get Away®](#)

FLIGHT # 1087	DEPARTS	ARRIVES
	PIT 05:15PM Pittsburgh	 BWI 06:20PM Baltimore

Payment information

Total cost

Air - 2MCQ3I

Base Fare	\$	141.28
U.S. Transportation Tax	\$	10.60
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
Total	\$	166.98

Payment

Amer Express ending in 9833

Date: August 2, 2024

Payment Amount: \$166.98

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

Your ticket number : 5262545557058

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



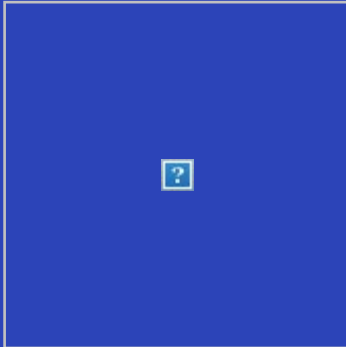
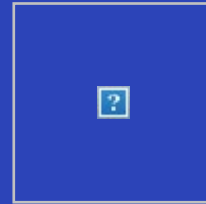
Make sure you know [when to arrive at your airport](#). Times vary by city.



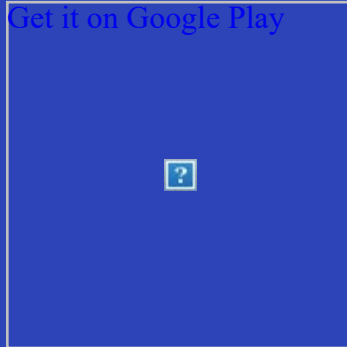
If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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



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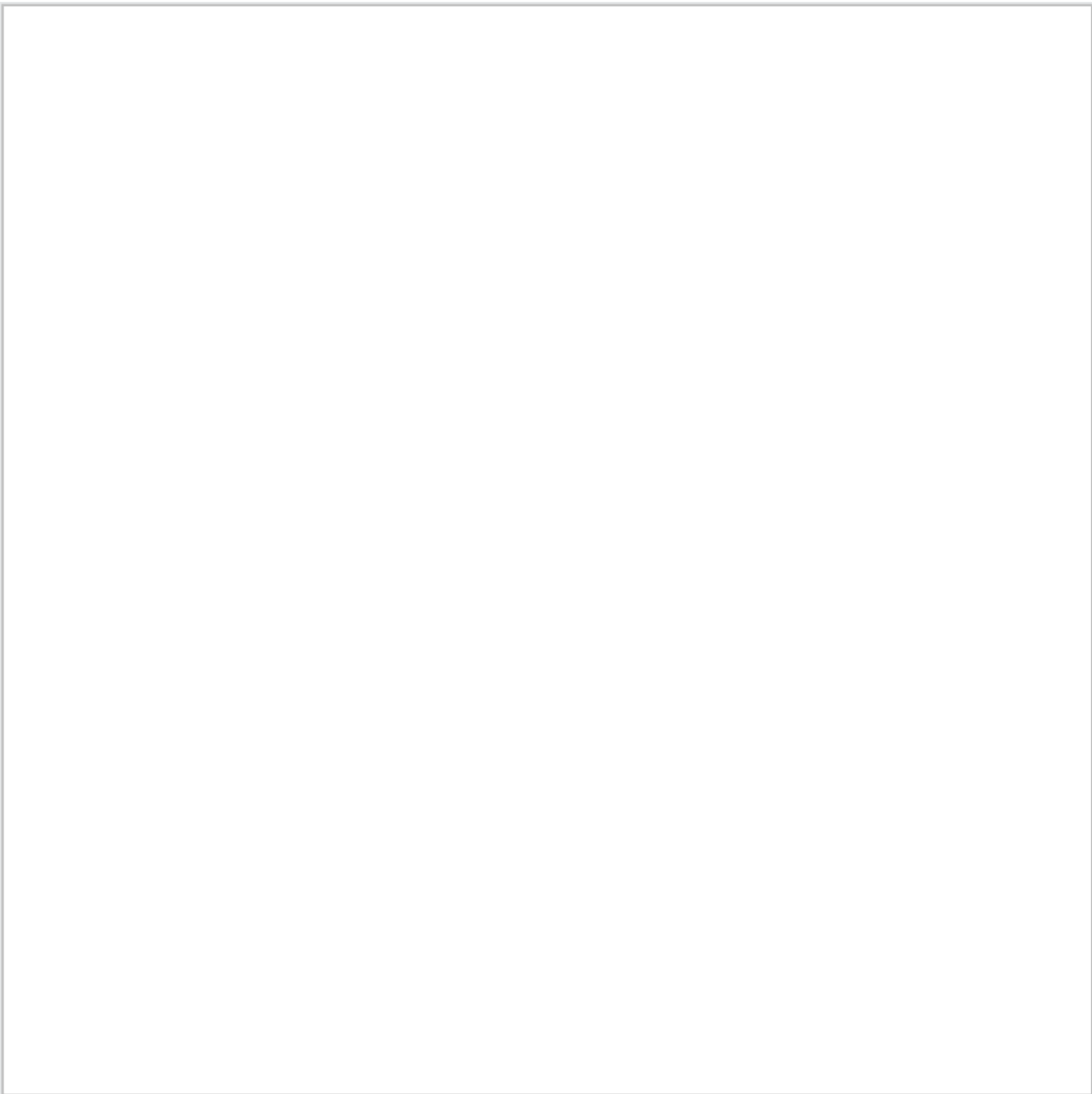


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Choose a hotel in Baltimore.

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Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262545557058: NONREF/NONTRANSFERABLE -BG WN PIT WN BWI141.28USD141.28END ZP PIT5.00 XF PIT4.5

GLNVP2H

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

Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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

Need help?

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

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

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

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

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

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From: [Cynthia Burrola](#)
To: [Cynthia Burrola](#)
Subject: Fwd: Amtrak: eTicket and Receipt for Your 08/14/2024 Trip - CYNTHIA BURROLA
Date: Wednesday, August 7, 2024 4:27:07 PM
Attachments: [Burrola Cynthia 202408071614070118.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.

-Cynthia

Begin forwarded message:

From: etickets@amtrak.com
Date: August 7, 2024 at 4:14:08 PM EDT
To: ltngdds@gmail.com
Subject: Amtrak: eTicket and Receipt for Your 08/14/2024 Trip - CYNTHIA BURROLA

SALES RECEIPT



Purchased: 08/07/2024 1:14 PM PTThank 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 007481 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 507177Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)AUGUST 7, 2024

Billing Information

American Express ending in 9833 (Purchase)Authorization Code 289147

Total \$128.00

Purchase Summary - Ticket Number 2200748103136

TRAIN 2154: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)Depart 7:00 AM, Wednesday, August 14, 2024

1 ACELA BUSINESS CLASS SEAT

\$60.00

Car 6 - Seat 13F

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

Subtotal

\$60.00

TRAIN 97: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington,
DC - Union Station (Round-Trip) Depart 4:55 PM, Wednesday, August 14, 2024
1 COACH SEAT

\$68.00

Ticket Terms & Conditions ADULT FULL FARE ID REQUIRED VLD DATE
TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: NO CHANGES,
25% CANCEL FEE

Subtotal

\$68.00

Total Charged by Amtrak

\$128.00

Passengers

Cynthia Burrola

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.

 Sign In

Summary of card purchase

ACCOUNT

Account email

aetemp@unidosus.org

BILLING

Transaction details

This transaction is associated with the card ending in 2008

Date ▾	Description		Amount
8/8/2024	Dropbox Essentials (8/8/2024 to 8/8/2025)	Invoice Receipt	\$210.94

HELP ARTICLES

[Will I receive a refund if I cancel my Dropbox Plus or Professional subscription?](#)

[Cancel a Dropbox Plus or Professional subscription](#)

[Invoices and receipts for Dropbox subscriptions](#)



Thanks for tipping, Cynthia

Here's your updated Wednesday morning ride receipt.

Total **\$33.48**

Trip fare \$24.08

Subtotal **\$24.08**

Booking Fee \$3.43

Tip \$5.58

Philadelphia TNC Assessment Fee \$0.39

Payments



American Express ****2008
8/14/24 9:44 AM

\$33.48

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

You rode with CARMEN

Comfort 6.64 miles | 25 min

■ 9:07 AM | 2955 Market St, Philadelphia, PA 19104, US

■ 9:33 AM | 216 W Somerset St, Philadelphia, PA 19133-3534, US

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

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

From: [Cynthia Burrola](#)
To: [Cynthia Burrola](#)
Subject: Fwd: Amtrak: eTicket and Receipt for Your 08/14/2024 Trip - CYNTHIA BURROLA
Date: Wednesday, August 7, 2024 4:27:07 PM
Attachments: [Burrola Cynthia 202408071614070118.pdf](#)

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-Cynthia

Begin forwarded message:

From: etickets@amtrak.com
Date: August 7, 2024 at 4:14:08 PM EDT
To: ltngdds@gmail.com
Subject: Amtrak: eTicket and Receipt for Your 08/14/2024 Trip - CYNTHIA BURROLA

SALES RECEIPT



Purchased: 08/07/2024 1:14 PM 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 007481 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 507177 Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) AUGUST 7, 2024

Billing Information

American Express ending in 9833 (Purchase) Authorization Code 289147

Total \$128.00

Purchase Summary - Ticket Number 2200748103136

TRAIN 2154: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 7:00 AM, Wednesday, August 14, 2024

1 ACELA BUSINESS CLASS SEAT

\$60.00

Car 6 - Seat 13F

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

Subtotal

\$60.00

TRAIN 97: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington,
DC - Union Station (Round-Trip) Depart 4:55 PM, Wednesday, August 14, 2024
1 COACH SEAT

\$68.00

Ticket Terms & Conditions ADULT FULL FARE ID REQUIRED VLD DATE
TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: NO CHANGES,
25% CANCEL FEE

Subtotal

\$68.00

Total Charged by Amtrak

\$128.00

Passengers

Cynthia Burrola

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
CYNTHIA BURROLA
UNIDOS US

Account Number
XXXX-XXXXX3-62008

Closing Date
08/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
185.43	1,927.26	0.00	185.43	0.00	1,927.26

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 3796-474603-62008

CYNTHIA BURROLA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,927.26
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
|||

0000379647460362008 000192726000192726 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
CYNTHIA BURROLA
UNIDOS US

Account Number
XXXX-XXXXX3-62008

Closing Date
08/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-62008	Reference Code	Amount \$
08/23/24	CORPORATE REMITTANCE RECEIVED 08/23		-185.43
07/29/24	CYPHERWORX INC 00000 ROCHESTER NY REF# 999999942112 8886854440 07/29/24 MANAGEMENT & PR ROC NUMBER 9999999421120002	99999994211	1,155.00
07/30/24	ADOBE Adobe Systems SAN JOSE CA REF# 547201760 ADOBE.LY/ENUS 07/29/24 0 ROC NUMBER 547201760 TAX \$1.20	54720176000	21.19
08/02/24	American Airlines FT WORTH TX TKT# 0012164543191 AMERICAN AIR 08/02/24 PASSENGER TICKET BURROLA/CYNTHIA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PITTSBURGH PA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240802000	94.48
08/02/24	American Airlines FT WORTH TX TKT# 0010657142191 AMERICAN AIR 08/02/24 PREFERRED SEAT UPGRADE BURROLA/CYNTHIA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PITTSBURGH PA AA B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240802000	13.30
08/03/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262545557058 AIRLINE/AIR C 08/02/24 PASSENGER TICKET BURROLA/CYNTHIA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM PITTSBURGH PA TO CARRIER CLASS BALTIMORE MD WN G TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003706390	166.98
08/08/24	AMTRAK COM WASHINGTON DC TKT# 2200748103136 PASSENGER RAI 08/07/24 BURROLA/CYNTHIA TICKET-ID 2200748103136 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V	50717700000	128.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/08/24	DROPBOX*N1MHFF9NTWKQ SAN FRANCISCO CA RB1MCJE0 567059521 94107 08/08/24 ROC NUMBER RB1MCJE0 TAX \$11.94		210.94
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA JA02R8VS BI2ZGJSJ 19124 08/14/24 ROC NUMBER JA02R8VS		21.23
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA R5YFFP7D T3PK2EVU 19106 08/14/24 ROC NUMBER R5YFFP7D		20.59
08/14/24	UBER TRIP HTTPS://HELP.UBER.CA 8D6TCS6H AH2FPZVH 19133 08/14/24 ROC NUMBER 8D6TCS6H		33.48
08/15/24	AMTRAK TICKET COUNT E PHILADELPHIA PA TKT# 2272356094238 PASSENGER RAI 08/14/24 BURROLA/CYNTHIA TICKET-ID 2272356094238 FROM PHILADELPHIA 30,PA TO CARRIER WASHINGTON-UNIO,DC 2V	50717700000	49.00
08/15/24	APLPAY PRET A MANAGER KIOSK PHILADELPHIA P REF# 00066300 646-728-0505 08/14/24 PRETAMANGERUS5228PH ROC NUMBER 00066300	00066300000	13.07
Total for CYNTHIA BURROLA		New Charges/Other Debits Payments/Other Credits	1,927.26 -185.43

From: admin@collabornation.net on behalf of [Collabornation](#)
To: [Cynthia Burrola](#)
Subject: Your Order at CollaborNation
Date: Monday, July 29, 2024 3:33:13 PM

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.



CollaborNation

CollaborNation
3349 Monroe Ave.
Suite 119
Rochester, NY 14618
(888) 685-4440

Thanks for your order you, Cynthia!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [CollaborNation](#) and click on "My account" in the menu or login with the following link:

<https://collabornation.net/user>

Purchasing Information:

E-mail Address: cburrola@unidosus.org

Billing Address:
UNIDOSUS
CYNTHIA BURROLA
1126 16TH ST NW
SUITE 600
WASHINGTON DC, DC 20036

Billing Phone:
6026893446

Order Grand Total: \$1,155.00

Payment Method: Credit card
Last 4 digits: 9833

Order Summary:

Order #: [59027](#)
Order Date: 2024-07-29 15:31

Products Subtotal: \$1,155.00

Total for this Order: \$1,155.00

Products on order:

1 x 2-day Thu.-Fri.: ML220- The Art and Science of Group Facilitation - \$770.00

SKU: event-2128-75547

1 x 1-day Wed.: SY904- SYMPOSIUM: 45 and Forward: Readyng Our Field for the Future - \$385.00

SKU: event-2128-75703

Where can I get help with reviewing my order?

To learn more about managing your orders on [CollaborNation](#), please visit our [help page](#).

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

[CollaborNation](#)

[Change email preferences.](#)

Thanks for tipping, Cynthia

Here's your updated Wednesday afternoon ride receipt.

Total **\$20.59**

Trip fare \$13.52

Subtotal **\$13.52**

Booking Fee \$1.85

Tip \$5.00

Philadelphia TNC Assessment Fee \$0.22

Payments



American Express ****2008
8/14/24 3:10 PM

\$20.59

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

You rode with Marvin

Comfort 1.52 miles | 8 min

■ 2:50 PM | 1800 Market St, Philadelphia, PA 19103, US

■ 2:59 PM | 101 S 3rd St, Philadelphia, PA 19106-2818, US

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

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

Thanks for tipping, Cynthia

Here's your updated Wednesday morning ride receipt.

Total	\$21.23
--------------	----------------

Distance	\$3.76
Base Fare	\$3.83
Time	\$7.41

Subtotal	\$15.00
Booking Fee	\$1.85
Tip	\$5.00
Promotion	-\$0.84
Philadelphia TNC Assessment Fee	\$0.22

Payments



American Express ****2008

8/14/24 10:47 AM

\$21.23

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

You rode with TYRICE

Comfort 3.25 miles | 16 min



10:20 AM | 216 W Somerset St, Philadelphia, PA 19133-3534, US

10:36 AM | 141 E Hunting Park Ave, Philadelphia, PA 19124, US

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

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



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2831742718
 Invoice Date 29-JUL-2024
 Payment Terms Credit Card
 Purchase Order AB04011203268CUS
 Order Number 7153232560
 Customer Number 560493718
 Currency USD

Bill To

Cynthia Burrola
 UnidosUS
 1126 16TH NW ST, Suite 600
 DC 20036

INVOICE

Item Details

Service Term: 29-JUL-2024 to 28-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!