

The Crab Pot  
1301 Alaskan Way  
Seattle, WA 98101  
(206) 624-1890

Server: Michelle                      DOB: 08/28/2024  
08:29 PM                                08/28/2024  
Table 206/1                             17/170121

SALE

3/2024

12:23 PM

AMEX

17825856

50064

Card #XXXXXXXXXX2003

Magnetic card present: Yes

22.00

Card Entry Method: S

Approval: 596195

Amount:                      \$34.04

+ Tip:                      6.00

= Total:                      40.04

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

X \_\_\_\_\_

The Crab Pot  
Suggested Gratuity Guide

15%= 4.49

18%= 5.39

20%= 5.99

*Thank you!*

3% Surcharge will be added  
to each guest check.

This is not a gratuity for  
services by employees.

WA State Bag Ban requires businesses  
to charge .08 per carryout bag.

Thanks! Come again.



**Seattle Marriott Waterfront**

2100 Alaskan Way  
Seattle, WA, US 98121  
+1 (206) 443-5000

**Summary of Charges**

<b>Guest Information</b>	GUEVARA/CYNTHIA PLEASE COMPLETE STOUGHTON, MA 02072 US	<b>Dates Of Stay</b>	08/25/2024 - 08/29/2024
		<b>Room Number</b>	726
		<b>Guest Number</b>	32997
		<b>Member Number</b>	*****509
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
08/25/2024	DESTFEE	DEST FEE	25.00	
08/25/2024	STATETX	DEST FEE	2.59	
08/25/2024	ROOM	724, 1	332.00	
08/25/2024	ROOM TAX	724, 1	28.88	
08/25/2024	OCC TAX	724, 1	23.24	
08/25/2024	STIA	724, 1	7.64	
08/26/2024	LOBBYBAR	3929	0.00	
08/26/2024	DESTFEE	DEST FEE	25.00	
08/26/2024	STATETX	DEST FEE	2.59	
08/26/2024	ROOM	726, 1	332.00	
08/26/2024	ROOM TAX	726, 1	28.88	
08/26/2024	OCC TAX	726, 1	23.24	
08/26/2024	STIA	726, 1	7.64	
08/27/2024	LOBBYBAR	3066	0.00	
08/27/2024	DESTFEE	DEST FEE	25.00	
08/27/2024	STATETX	DEST FEE	2.59	
08/27/2024	ROOM	726, 1	362.00	
08/27/2024	ROOM TAX	726, 1	31.49	
08/27/2024	OCC TAX	726, 1	25.34	
08/27/2024	STIA	726, 1	8.33	
08/28/2024	DESTFEE	DEST FEE	25.00	
08/28/2024	STATETX	DEST FEE	2.59	
08/28/2024	ROOM	726, 1	362.00	
08/28/2024	ROOM TAX	726, 1	31.49	



## Seattle Marriott Waterfront

2100 Alaskan Way  
Seattle, WA, US 98121  
+1 (206) 443-5000

### Summary of Charges Continued

Date	Description	Reference	Charges	Credits
08/28/2024	OCC TAX	726, 1	25.34	
08/28/2024	STIA	726, 1	8.33	
08/29/2024	CCARD-AX			1,748.20
<b>Total Charges</b>			<b>1,748.20</b>	
<b>Total Balance</b>				<b>0.00 USD</b>

### Important Information

#### Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

#### Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

# Missing Receipt Declaration - Breakfast

Date of Expense: 8/29/24  
Vendor: HUDSON NEWS -SEA/TAC  
Amount: 30.01 USD  
City: Seattle, Washington  
Business Reason: Seattle Event - ABA2

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Cynthia Guevara

9/11/24

17:54 Greenwich Mean Time

[Business] Your Thursday evening trip with Uber

Uber Receipts <noreply@uber.com>

Fri 8/30/2024 8:04 AM

To:Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$63.81**  
August 29, 2024

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this evening.



Total

**\$63.81**

Trip fare	\$54.58
Subtotal	\$54.58
Ted Williams Tunnel <a href="#">?</a>	\$2.65
Massachusetts Driver Benefits Surcharge <a href="#">?</a>	\$0.64
Airport Facility Charge	\$3.25
Booking Fee <a href="#">?</a>	\$2.69

## Payments



uus \*\*\*\*2003

8/30/24 8:03 AM

\$63.81

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$1.92

3% Uber Cash earned

## You rode with Jirson

4.97 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

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

[Learn more >](#)

UberX 22.97 miles | 28 min

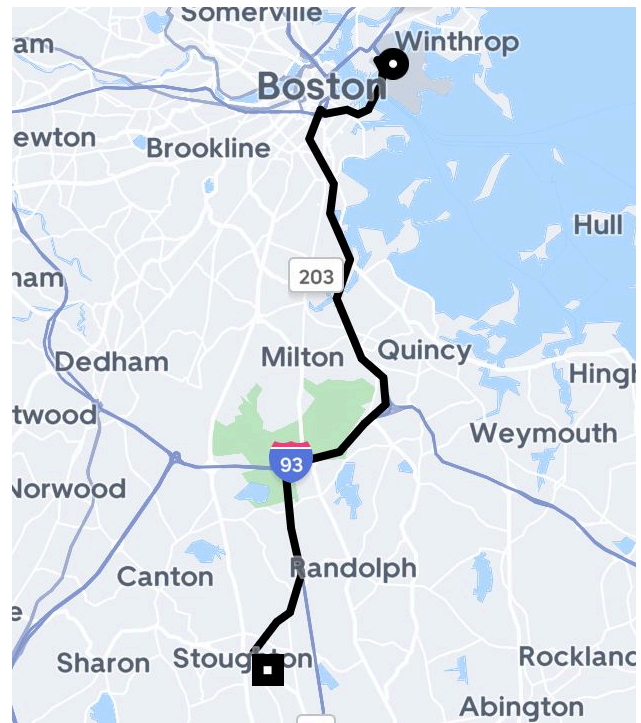
■ 9:12 PM

**Terminal Rd & Terminal C,  
Boston, MA 02128, US**



**9:40 PM**

**392 Park St, Stoughton, MA  
02072-3542, US**



[Report lost item >](#)

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[My trips >](#)

[Forgot password](#)

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

[Business] Your Thursday morning trip with Uber

Uber Receipts <noreply@uber.com>

Thu 8/29/2024 11:26 PM

To:Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$74.98**  
August 29, 2024

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this morning.



Total

**\$74.98**

Trip fare	\$65.26
Subtotal	\$65.26
City of Seattle Accessibility Fee	\$0.10
City of Seattle Regulatory Fee	\$0.18
WA Driver Resource Center Fund Fee <a href="#">?</a>	\$0.15
Seattle Transportation Network Company Tax	\$0.42
SEA Airport Surcharge	\$4.00

Booking Fee  \$4.26

Driver Paid Sick Time \$0.61

## Payments



uus \*\*\*\*2003

8/29/24 8:26 PM

\$74.98

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Mohamed

4.99 ★ Rating



Has passed a multi-step safety screen

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

Rate or tip

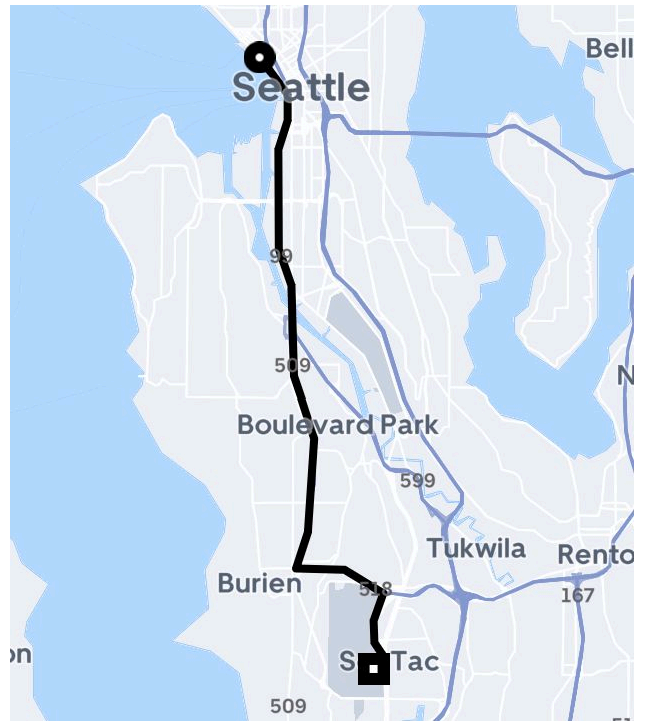
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.65 miles | 32 min

- **9:28 AM**  
**2100 Alaskan Way, Seattle,**  
**WA 98121, US**
- **10:01 AM**  
**Main Terminal, Seattle-**  
**Tacoma International**

**Airport (SEA), Seatac, WA  
98158, US**



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



SEATTLE MARRIOTT WATERFRONT

GUEST FOLIO

719 ROOM NAME GUEVARA/CYNTHIA 362.00 RATE 08/29/24 DEPART 06:10 TIME  
 KNG TYPE 34 AMERISO/SABASTIAN 08/25/24 ARRIVE 14:42 TIME  
 ROOM CLERK ADDRESS XXXXXXXXXXXXXXXX2003 PAYMENT  
 32998 ACCT#  
 MBV#: XXXXX5509

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/25	DESTFEE	DEST FEE		25.00
08/25	STATETX	DEST FEE		2.59
08/25	ROOM	719, 1		332.00
08/25	ROOM TAX	719, 1		28.88
08/25	OCC TAX	719, 1		23.24
08/25	STIA	719, 1		7.64
08/26	DESTFEE	DEST FEE		25.00
08/26	STATETX	DEST FEE		2.59
08/26	ROOM	719, 1		332.00
08/26	ROOM TAX	719, 1		28.88
08/26	OCC TAX	719, 1		23.24
08/26	STIA	719, 1		7.64
08/27	DESTFEE	DEST FEE		25.00
08/27	STATETX	DEST FEE		2.59
08/27	ROOM	719, 1		362.00
08/27	ROOM TAX	719, 1		31.49
08/27	OCC TAX	719, 1		25.34
08/27	STIA	719, 1		8.33
08/28	DESTFEE	DEST FEE		25.00
08/28	STATETX	DEST FEE		2.59
08/28	ROOM	719, 1		362.00
08/28	ROOM TAX	719, 1		31.49
08/28	OCC TAX	719, 1		25.34
08/28	STIA	719, 1		8.33
08/29	CCARD-AX		1748.20	
PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXXX2003				.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



SEATTLE MARRIOTT WATERFRONT  
 2100 ALASKAN WAY  
 SEATTLE WA 98121  
 206-443-5000 FAX 206-256-1100

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statement is your only receipt. You have agreed to pay in cash or by approved personal check in the reference column above will be charged to the credit card number and amount shown above. If you are direct billed, the amount shown above will be charged to the credit card number and amount shown above.



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

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

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

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

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

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

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



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



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

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

**International Collect:**  
1-336-393-1111

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

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



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

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

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

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



Prepared For  
**CYNTHIA GUEVARA**  
 UNIDOS US

Account Number  
 XXXX-XXXXX1-72003

Closing Date  
 09/28/24

**Activity** Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-72003		Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-1,659.62
08/28/24	PIROSHKY PIROSHKY BA SEATTLE WA REF# 21660007 206-441-6068 08/28/24 BAKERY ROC NUMBER 21660007	21660007000	22.60
08/29/24	Seattle Marriott Wat Seattle WA 7123 7123 98121 08/28/24 BARKTHINSDKCHOCPRETZ LIFE WTR 700 ML ALL ROC NUMBER 7123	71230000000	18.74
08/29/24	CRABPOT RESTAURANT 0 SEATTLE WA REF# 0000170121 206-623-8600 08/28/24	00001701210	40.04
08/30/24	Seattle Marriott Wat Seattle WA FOL# 32997 MARRIOTT 08/30/24 ARRIVAL DATE DEPARTURE DATE 08/25/24 08/29/24 00 ROOM RATE \$437.05 ROC NUMBER 32997	32997000000	1,748.20
08/30/24	Seattle Marriott Wat Seattle WA FOL# 32998 MARRIOTT 08/30/24 ARRIVAL DATE DEPARTURE DATE 08/25/24 08/29/24 00 ROOM RATE \$437.05 ROC NUMBER 32998	32998000000	1,748.20
08/30/24	HUDSON ST 1479 1479 SEATAC WA 829172815 829132815 98148 08/29/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 829172815	82917281500	30.01
08/30/24	UBER TRIP HTTPS://HELP.UBER.CA 0MFNXM7K SHXD3X3N 98158 08/30/24 ROC NUMBER 0MFNXM7K TAX \$0.42		74.98
08/30/24	UBER TRIP HTTPS://HELP.UBER.CA K7KYSGHB FVY3N3JR 02072 08/30/24 ROC NUMBER K7KYSGHB		63.81
09/12/24	GROUPGREETING SAN FRANCISCO CA REF# NT_QQ09XYFAR +14155626079 09/12/24		37.29
09/12/24	GROUPGREETING SAN FRANCISCO CA REF# NT_QQ0N0JJJB +14155626079 09/12/24		37.29
09/27/24	NIIC-NPNA CHICAGO IL REF# NT_QVWDOAW9K +13129701331 09/27/24		515.00
09/27/24	GROUPGREETING SAN FRANCISCO CA REF# NT_QVAUDC4M8 +14155626079 09/27/24		37.29
<b>Total for CYNTHIA GUEVARA</b>		New Charges/Other Debits Payments/Other Credits	4,373.45 -1,659.62



**Luis Quinones**

---

**From:** Whova <event-noreply@whova.io>  
**Sent:** Friday, September 27, 2024 10:30 AM  
**To:** Luis Quinones  
**Subject:** Your tickets for National Immigrant Inclusion Conference (NIIC) 2024

**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.



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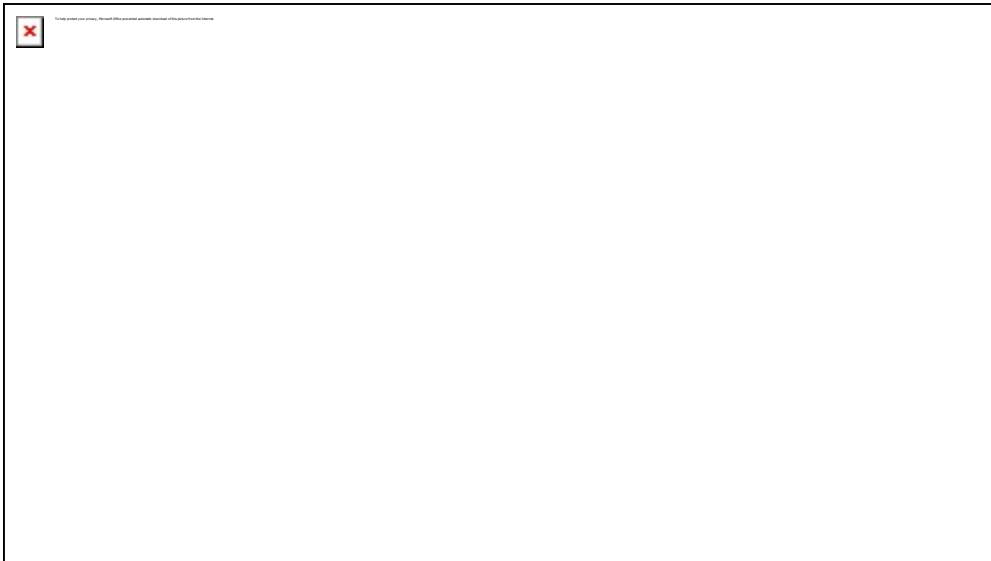
## Your tickets for National Immigrant Inclusion Conference (NIIC) 2024

You have successfully registered for National Immigrant Inclusion Conference (NIIC) 2024! The order details are below. Please keep this email as a receipt for future reference.

### Event will be ready on web and mobile soon!

You will be notified once the event is ready on the Whova Web and Mobile apps. You will then be able to access the agenda and network with other attendees.

### Message from the organizer



**THANK YOU for registering to attend NIIC 2024! We can't wait to see you in Houston, TX!**

We will be sharing more information with all registrants as NIIC approaches. Details about NIIC can be found on our website: **NIIC.org**.

If you have any questions or need help with your registration, please contact us at [niic@partnershipfornewamericans.org](mailto:niic@partnershipfornewamericans.org).

**Share with your friends and colleagues**

Help us get the word out about National Immigrant Inclusion Conference (NIIC) 2024! Share that you're going to the event and encourage your network to register.



**Online order details**

**Purchaser:** Luis A. Quinones

**Email:** [lquinones@unidosus.org](mailto:lquinones@unidosus.org)

**Order Confirmation:** ch\_3Q3fAtFKgA6MvTLs0MZifnGc

**Credit Card #:** \*\*\*\*2003

**Order Date:** September 27, 2024 at 9:29 AM

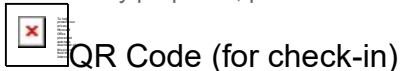
**Website:** [https://whova.com/portal/registration/niicn\\_202412/n9hqcw4](https://whova.com/portal/registration/niicn_202412/n9hqcw4)

---

<b>Tickets</b>	<b>Price</b>
1 × Speaker Registration/Full NIIC 3-Day Access	\$515.00
Fees	Free

Attendee: Luis A. Quinones  
Whova Registration ID: WHV-HKYL14J

For security purposes, please do not share this ID with anyone else.





---

Ticket Subtotal: \$515.00 (USD)  
**Order Total: \$515.00 (USD)**

You may edit your [registration information](#) within 24 hours of your purchase.

---

Still need to buy an add-on or extra ticket?

[Add to your order](#)

## Event details

### National Immigrant Inclusion Conference (NIIC) 2024

Dec 8 – 10, 2024

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)

Hilton Americas-Houston

1600 Lamar Street, Houston, TX, 77010, US



---

### Contact Info:

[cynthia@partnershipfornewamericans.org](mailto:cynthia@partnershipfornewamericans.org)

## Questions & cancellation policy

### Questions

Contact your event organizer with any questions you have about this event at:

[cynthia@partnershipfornewamericans.org](mailto:cynthia@partnershipfornewamericans.org)

### Cancellation policy

The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

## Use Whova for your event

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[support@whova.com](mailto:support@whova.com)  
[www.whova.com](http://www.whova.com)



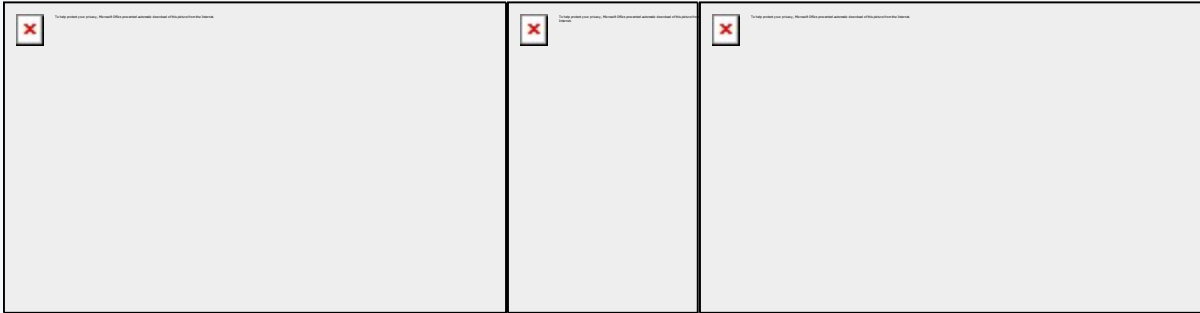
**Laura Gomez Rojas**

---

**From:** GroupGreeting <receipts+acct\_1CrukBphWvjXVvn@stripe.com>  
**Sent:** Thursday, September 12, 2024 5:16 PM  
**To:** Laura Gomez Rojas  
**Subject:** Your GroupGreeting receipt [#1321-0674]


**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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## Receipt from GroupGreeting

Receipt #1321-0674

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Sep 12, 2024, 2:15:22 PM	 2003

**SUMMARY**

GroupGreeting Card, Gift Card

GroupGreeting Card × 1	\$4.99
Gift Card × 1	\$30.00
Gift Card Processing Fee × 1	\$1.99
<hr/>	
Subtotal	\$36.98
Sales Tax - Massachusetts (6.25%)	\$0.31
<b>Amount charged</b>	<b>\$37.29</b>

---

If you have any questions, visit our support site at [https://www.groupgreeting.com/contact\\_us](https://www.groupgreeting.com/contact_us) or contact us at [support@groupgreeting.com](mailto:support@groupgreeting.com).

---

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at GroupGreeting, which partners with [Stripe](#) to provide invoicing and payment processing.

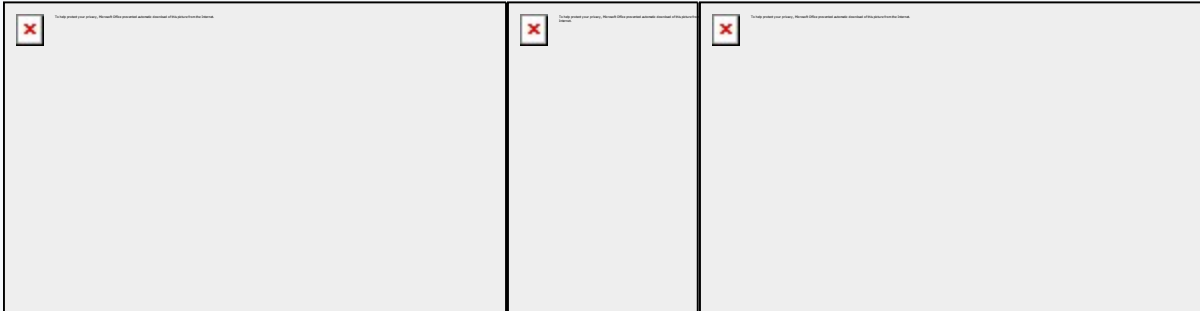
**Laura Gomez Rojas**

---

**From:** GroupGreeting <receipts+acct\_1CrukBphWvjXVvn@stripe.com>  
**Sent:** Thursday, September 12, 2024 5:03 PM  
**To:** Laura Gomez Rojas  
**Subject:** Your GroupGreeting receipt [#1339-9649]

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**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.



## Receipt from GroupGreeting

Receipt #1339-9649

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Sep 12, 2024, 2:02:11 PM	 2003

**SUMMARY**

GroupGreeting Card, Gift Card

GroupGreeting Card × 1	\$4.99
Gift Card × 1	\$30.00
Gift Card Processing Fee × 1	\$1.99
<hr/>	
Subtotal	\$36.98
Sales Tax - Massachusetts (6.25%)	\$0.31
<b>Amount charged</b>	<b>\$37.29</b>

---

If you have any questions, visit our support site at [https://www.groupgreeting.com/contact\\_us](https://www.groupgreeting.com/contact_us) or contact us at [support@groupgreeting.com](mailto:support@groupgreeting.com).

---

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at GroupGreeting, which partners with [Stripe](#) to provide invoicing and payment processing.