



Chicago South Loop - 312-212-6300  
1154 S Clark St  
Chicago, Illinois 60605-2159  
12/04/2024 05:50 PM



GROCERY

055030356 OREO

BF \$9.99

SUBTOTAL \$9.99

B = IL TAX 2.25000 on \$9.99 \$0.22

TOTAL \$10.21

\*1003 AMEX CHARGE \$10.21

AID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 860497

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

REC#2-4339-1889-0176-4361-3

Help make your Target Run better.  
Take a 2 minute survey about today's trip

[informtarget.com](http://informtarget.com)

User ID: 7566 0811 1982

Password: 356 387

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

The UPS Store #6337  
1245 S MICHIGAN AVE  
Chicago, IL 60605-2400  
312-431-1850

Terminal: POS63378  
Employee: 187537

Date: 12/10/2024  
Time: 05:29 PM

ITEM NAME	QTY	PRICE	TOTAL
2DA			\$31.33
	1 @	\$31.33	
Tax			\$0.00
HH5GBH BIRUETS			
Tracking Number - 1Z608U8A0295929630			
12x9.25x04 Tuck Top Box			\$5.19
	1 @	\$5.19	
Tax			\$0.52
Subtotal			\$36.52
Shipping/Other Charges			\$0.00
Total tax			\$0.52
Total			\$37.04
Cards			\$37.04

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surchage.



1 2 4 1 2 1 0 6 3 3 7 B 0 2 9 6 1 2

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<https://www.theupsstore.com/privacy-policy>

**Sandra Caraveo**

---

**From:** Sandra Caraveo <sandracaraveo@gmail.com>  
**Sent:** Monday, January 13, 2025 5:15 PM  
**To:** Sandra Caraveo  
**Subject:** Fwd: USPS - Click-N-Ship(R) Payment Confirmation

**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.

Secret Santa Gift for Fernanda

----- Forwarded message -----

From: <[noreply-ecns@usps.com](mailto:noreply-ecns@usps.com)>  
Date: Mon, Dec 9, 2024, 5:02 AM  
Subject: USPS - Click-N-Ship(R) Payment Confirmation  
To: <[sandracaraveo@gmail.com](mailto:sandracaraveo@gmail.com)>



Order #: [5ea31171-7541-4a6b-ac80-95fec101ae8a](#)

**Thank you for your order.**

Review details in USPS Click-N-Ship® shipping history.

[View Order Details](#)

**ORDER DETAILS**

Account #: 386219237  
Order #: [5ea31171-7541-4a6b-ac80-95fec101ae8a](#)  
Dec 09, 2024  
Placed on:  
11:59:39 AM UTC  
Payment Method: AMEX-1003  
Status: PAID  
Email: [sandracaraveo@gmail.com](mailto:sandracaraveo@gmail.com)

**ORDER SUMMARY**

**Item Total**

Priority Mail® \$23.05

[4202001716429405530109355069813082](#)

Scheduled delivery date: 12/11/2024

Shipped To:

Fernanda Galindo

[721 HAMLIN ST NE](#)

[APT 1](#)

[WASHINGTON DC 20017-1642 US](#)

Subtotal: \$23.05

Shipping: \$0.00

Total: \$23.05

**NEED HELP?** If you need help, please visit the Frequently Asked Questions.

[Go to FAQ's](#)

**SAVE TIME, CREATE LABELS**

[Go to Click-N-Ship](#)



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WELCOME  
TO A  
*different*  
PLACE

Hyatt Place San Juan/ City Center  
580 Ave Fernandez Juncos  
San Juan, PR 00907  
Phone: 787-721-3000  
Fax: 787-721-0300  
[sanjuancitycenter.place.hyatt.com](http://sanjuancitycenter.place.hyatt.com)

COPY OF INVOICE

Payee MS Sandra Caraveo  
1126 16th St Nw  
Washington DC 20036  
United States

Room No. 0324  
Arrival 12-10-24  
Departure 12-11-24  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. 1398172501  
Group Name

Date	Description	Charges	Credits
12-10-24	Accommodation	178.70	
12-10-24	Destination Fee	28.59	
12-10-24	District Fee 2%	4.15	
12-10-24	Government Tax - Rooms	19.03	
12-11-24	American Express		230.47
			XXXXXXXXXXXX1003 XX/XX
<b>Total</b>		230.47	230.47

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place San Juan / City Center. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

Please remit payment to:  
Hyatt Place San Juan/ City Center  
580 Ave Fernandez Juncos  
San Juan, PR 00907



Hyatt Place Manati  
 122 Carretera PR-2  
 Manati, PR 00674  
 Phone: 787-854-1000  
 Fax: 787-854-1100  
 manati.place.hyatt.com

**INVOICE**

**Sandra 5521 EDA Staff Lodging  
 PR Focus Groups**

Payee MS Sandra Caraveo  
 1126 16th St Nw  
 Washington DC 20036  
 United States

Room No. 0528  
 Arrival 12-09-24  
 Departure 12-10-24  
 Page No. 1 of 1  
 Folio Window 1  
 Folio 154327  
 Invoice

Membership LP 560161595Z  
 Bonus Code  
 Confirmation No. 2685407701  
 Group Name

Date	Description		Charges	Credits
12-09-24	Accommodation		162.31	
12-09-24	Destination Fee		27.59	
12-09-24	Occupancy Tax		20.89	
12-10-24	American Express	XXXXXXXXXXXX1003		210.79
Membership: 560161595Z				
Bonus Codes:				
<b>Total</b>			<b>210.79</b>	<b>210.79</b>

**Balance 0.00**

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for choosing Hyatt Place Manati. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Please remit payment to:  
 Hyatt Place Manati  
 122 Carretera PR-2  
 Manati, PR 00674

For questions concerning your bill, please call 888.472.2870, or e-mail:  
 Na.CustomerService@Hyatt.com

**Guest Signature**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this afternoon.

**Total** **Sandra Airport to One Stop Office**  
**5521 EDA Ground Transportation**  
**- Staff Travel** **\$18.90**

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Trip fare \$8.82

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Subtotal \$8.82  
Airport surcharge \$2.50  
Airport Fee \$3.00  
Booking Fee \$0.78  
Teodoro Moscoso south toll \$3.80

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### Payments

 Adrean Uus \*\*\*\*1003 \$18.90  
12/10/24 2:35 AM

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

---

You rode with Gerardo

UberX 5.02 miles | 10 min

■ 3:46 PM | Departures C & Avenida Aeropuerto, Carolina, PR 00979, US  
|  
■ 3:56 PM | 839 Calle Añasco, San Juan, PR 00925-2433, US

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

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this evening.

**SC and VP to Hotel from Dinner  
5521 A2GJ - Ground  
Transportation**

**Total** **\$3.98**

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Trip fare \$3.72

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**Subtotal** **\$3.72**

Discounts and Adjustments **-\$0.02**

Booking Fee \$0.28

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### Payments



Adrean Uus \*\*\*\*1003

12/11/24 7:38 AM

**\$3.98**

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

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You rode with Rafael

UberX 0.58 miles | 2 min

8:47 PM | 701 Av Juan Ponce de León, San Juan, PR 00907, US

8:50 PM | 580 Av Fernandez Juncos, San Juan, PR 00907, US

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

## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this afternoon.

---

<b>Total</b>	<b>\$15.90</b>
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Trip fare	\$14.90
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<b>Subtotal</b>	<b>\$14.90</b>
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Booking Fee	\$1.00
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### Payments



Adrean Uus \*\*\*\*1003

12/12/24 1:10 AM

**\$15.90**

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

---

You rode with JAIME

**UberX** 6.48 miles | 27 min



2:14 PM | 615 Ave Fernandez Juncos Distrito de Convenciones, San Juan, PR 00907, US

2:41 PM | Terminal C, Aeropuerto Internacional Luis Muñoz Marín (SJU), Carolina, PR 00979, US

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



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ADREAN VARGAS  
UNIDOS US

Account Number  
XXXX-XXXXX5-51003

Closing Date  
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
2,443.67	550.34	0.00	2,443.67	0.00	<b>550.34</b>

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

## Payment Coupon

Account Number 3794-303575-51003

ADREAN VARGAS  
UNIDOS US  
1345 S WABASH AVE  
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$550.34**  
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000  
|||||

0000379430357551003 000055034000055034 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](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  
**ADREAN VARGAS**  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-51003

Closing Date  
 12/28/24

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

Card Number XXXX-XXXXX5-51003		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-2,443.67
12/05/24	TARGET 018895 CHICAGO IL REF# 001764361 612-3044357 12/04/24 SEE INVOICE ROC NUMBER 001764361	00176436100	10.21
12/09/24	USPS.COM CLICKNSHIP 800-344-7779 DC REF# 12774758821 8007826724 12/09/24 ROC NUMBER 12774758821	12774758821	23.05
12/10/24	UBER TRIP HTTPS://HELP.UBER.CA JXTCSHYK D2MEMY2S 00925 12/10/24 ROC NUMBER JXTCSHYK		18.90
12/11/24	SJUZM - LDG - HP MAN MANATI FOL# 7422336 LODGING 12/10/24 ARRIVAL DATE DEPARTURE DATE 12/09/24 12/10/24 00 ROOM RATE \$100.00 ROC NUMBER 7422336		210.79
12/11/24	THE UPS STORE 6337 0 CHICAGO IL 827001714 V6337-2924121023260605 12/10/24 ROC NUMBER 827001714 TAX \$0.52	82700171400	37.04
12/11/24	UBER TRIP HTTPS://HELP.UBER.CA ATQHGBX IB4YCTKE 00907 12/11/24 ROC NUMBER ATQHGBX		3.98
12/12/24	SJUZS - LDG - Hyatt San Juan PR FOL# 7422346 HYATT HOTELS 12/11/24 ARRIVAL DATE DEPARTURE DATE 12/10/24 12/11/24 00 ROC NUMBER 7422346	74223460000	230.47
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA FN732DAX FEIWYN4H 00979 12/12/24 ROC NUMBER FN732DAX		15.90
<b>Total for ADREAN VARGAS</b>		New Charges/Other Debits Payments/Other Credits	550.34 -2,443.67

