



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
CYNTHIA GUEVARA
UNIDOS US

Account Number
XXXX-XXXXX1-72003

Closing Date
12/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,750.91	2,699.84	0.00	2,750.91	18.60	2,681.24

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 3794-150801-72003

CYNTHIA GUEVARA
UNIDOS US
392 PARK STREET
STOUGHTON MA 02072-3542

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,681.24
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
|||||

0000379415080172003 000268124000269984 28HH

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 GUEVARA
 UNIDOS US

Account Number
 XXXX-XXXXX1-72003

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-72003	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-2,750.91
11/29/24	CLDTKN AMAZON MKTPL*Z34EX28 AMZN.COM/BILL W REF# 77D3TM5PSN78 MERCHANDISE 11/28/24		32.29
12/04/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 912002228489 800-591-3869 12/04/24 APPAREL, HOUSEWARES ROC NUMBER 912002228489	91200222848	9.99
12/04/24	CLDTKN AMAZON MKTPL*ZR4G23C AMZN.COM/BILL W REF# PP25M9NY2GOP MERCHANDISE 12/04/24		6.38
12/05/24	TARGET.COM 3991 BROOKLYN PARK MN REF# 912002227057 800-591-3869 12/04/24 APPAREL, HOUSEWARES ROC NUMBER 912002227057	91200222705	99.90
12/05/24	CLDTKN AMAZON MKTPL*ZR1OZ0J AMZN.COM/BILL W REF# 4LW73CTI4VSI MERCHANDISE 12/05/24		15.89
12/06/24	CLDTKN AMZN MKTP US*ZR0PL43 AMZN.COM/BILL W REF# 2XK92X3W27QK MERCHANDISE 12/02/24		21.18
12/06/24	CLDTKN AMAZON MKTPL*ZR12F9V AMZN.COM/BILL W REF# 1WZU9QMO97P3 MERCHANDISE 12/05/24		6.49
12/07/24	CLDTKN AMAZON MKTPL*ZR73M4E AMZN.COM/BILL W REF# 6GQVGSW8N8IE MERCHANDISE 12/05/24		8.06
12/07/24	USPS PO 2479220472 0 STOUGHTON MA REF# 34115100170 8282621171 12/06/24 POST SVCS GO ROC NUMBER 34115100170	34115100170	11.80
12/08/24	CLDTKN AMAZON MKTPL*ZR54K25 AMZN.COM/BILL W REF# 4K744OBYLQR6 MERCHANDISE 12/07/24		10.59
12/09/24	CLDTKN AMAZON MKTPL*ZX5264E AMZN.COM/BILL W REF# 13NX3G17X0D2 MERCHANDISE 12/09/24		7.41
12/11/24	UBER TRIP HTTPS://HELP.UBER.CA P1AJTGAB NK7T4DEL 02128 12/11/24 ROC NUMBER P1AJTGAB		87.49
12/12/24	Atlanta Marriott Mar Atlanta GA 1024 1024 30303 12/11/24 ROC NUMBER 1024	10240000000	8.71
12/12/24	Atlanta Marriott Mar Atlanta GA 8926 8926 30303 12/11/24 SmartWater TWIX COOKIE BAR KING ROC NUMBER 8926	89260000000	14.90
12/12/24	Atlanta Marriott Mar Atlanta GA 1460 1460 30303 12/11/24 FRIED CHICKEN BLT SANDWICH SOFT DRINK ROC NUMBER 1460	14600000000	33.23
12/12/24	TST* BANSHEE 0001601 ATLANTA GA REF# 211051743470 RESTAURANT 12/11/24	21105174347	76.77
12/12/24	Starbucks TERM C FC EAST BOSTON MA 159081 159081 02128 12/11/24 ROC NUMBER 159081 TAX \$0.64	15908100000	9.79

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/12/24	BOSTON PUB MKT EAST EAST BOSTON MA 496 496 02128 12/11/24 ROC NUMBER 496 TAX \$0.38	49600000000	5.83
12/12/24	CLDTKN AMAZON MKTPL*ZX50F10 AMZN.COM/BILL W REF# 3X3BTUSIJ7A2 MERCHANDISE 12/11/24		18.60
12/12/24	BOS HUDSON ST1943 19 BOSTON MA 211125435 1211075435 02128 12/11/24 NEWS DEALERS/NEWSSTANDS ROC NUMBER 211125435	21112543500	20.97
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA QWAPYD4F JCEI5C3P 30303 12/12/24 ROC NUMBER QWAPYD4F TAX \$0.60		15.87
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA GS1NG98H K5OUTYEM 30303 12/12/24 ROC NUMBER GS1NG98H TAX \$0.60		27.92
12/12/24	UBER TRIP HTTPS://HELP.UBER.CA E7XZNRVP YRFFB7KO 30274 12/12/24 ROC NUMBER E7XZNRVP TAX \$0.60		65.44
12/13/24	Atlanta Marriott Mar Atlanta GA 1757 1757 30303 12/12/24 ROC NUMBER 1757	17570000000	8.71
12/13/24	Atlanta Marriott Mar Atlanta GA 1372 1372 30303 12/12/24 ROC NUMBER 1372	13720000000	26.24
12/13/24	Atlanta Marriott Mar Atlanta GA 9186 9186 30303 12/12/24 SmartWater Sport top SmartWater ROC NUMBER 9186	91860000000	15.22
12/13/24	Atlanta Marriott Mar Atlanta GA 9325 9325 30303 12/12/24 SmartWater ROC NUMBER 9325	93250000000	8.37
12/13/24	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 7AS7GLTE0VI MERCHANDISE 12/13/24		-18.60 Credit
12/13/24	LYFT *RIDE THU 12P SAN FRANCISCO CA NT_RO2AEJ 2026029290743069594104 12/12/24 2026029290743069550 ROC NUMBER NT_RO2AEJAXCZB54 TAX \$0.60		7.05
12/13/24	UBER TRIP HTTPS://HELP.UBER.CA N52PPGN4 54WP7BZX 30305 12/13/24 ROC NUMBER N52PPGN4		6.88
12/13/24	UBER TRIP HTTPS://HELP.UBER.CA GK5PDM41 VDA5DSUV 30308 12/13/24 ROC NUMBER GK5PDM41 TAX \$0.60		71.36
12/13/24	UBER TRIP HTTPS://HELP.UBER.CA PP2FAPPG 54WP7BZX 30305 12/13/24 ROC NUMBER PP2FAPPG TAX \$0.60		52.91
12/14/24	Atlanta Marriott Mar Atlanta GA 2271 2271 30303 12/13/24 ROC NUMBER 2271	22710000000	8.71
12/14/24	CHOPS ATLANTA GA REF# 000000106862 4042622675 12/12/24 NO DATA SUBMITTED ROC NUMBER 0000001068626966	00000010686	211.42
12/14/24	TST* EL MALO 0012384 ATLANTA GA REF# 211051743490 BAR/NIGHTCLUB 12/13/24	21105174349	59.79



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CYNTHIA GUEVARA
 UNIDOS US

Account Number
 XXXX-XXXXX1-72003

Closing Date
 12/28/24

Activity Continued		Reference Code	Amount \$
12/14/24	UBER TRIP HTTPS://HELP.UBER. CA N4BQVC2D VCW23INR 30316 12/14/24 ROC NUMBER N4BQVC2D TAX \$0.60		11.26
12/14/24	UBER TRIP HTTPS://HELP.UBER. CA NT0XRRVB 3T73DNA6 30324 12/14/24 ROC NUMBER NT0XRRVB		6.10
12/14/24	UBER TRIP HTTPS://HELP.UBER. CA 0KS5AHVW 3T73DNA6 30324 12/14/24 ROC NUMBER 0KS5AHVW TAX \$0.60		40.66
12/14/24	UBER TRIP HTTPS://HELP.UBER. CA BKZDSFEG U5X332ED 30320 12/14/24 ROC NUMBER BKZDSFEG TAX \$0.60		41.79
12/15/24	Atlanta Marriott Mar Atlanta GA FOL# 16849 MARRIOTT 12/15/24 ARRIVAL DATE DEPARTURE DATE 12/11/24 12/14/24 00 ROOM RATE \$238.41 ROC NUMBER 16849	16849000000	715.24
12/15/24	Atlanta Marriott Mar Atlanta GA FOL# 16850 MARRIOTT 12/15/24 ARRIVAL DATE DEPARTURE DATE 12/11/24 12/14/24 00 ROOM RATE \$238.41 ROC NUMBER 16850	16850000000	715.24
12/15/24	UBER TRIP HTTPS://HELP.UBER. CA 6YKBJ6SG 4R5RRIEC 02072 12/15/24 ROC NUMBER 6YKBJ6SG		70.35
12/16/24	UBER TRIP HTTPS://HELP.UBER. CA 1638HAEA 4R5RRIEC 02072 12/15/24 ROC NUMBER 1638HAEA		7.04
Total for CYNTHIA GUEVARA		New Charges/Other Debits Payments/Other Credits	2,699.84 -2,769.51



ATLANTA MARRIOTT MARQUIS

GUEST FOLIO

3623 GUEVARA/C 189.00 12/14/24 11:00 16850
 ROOM NAME RATE DEPART TIME ACCT#
 CYK LUIS/QUINONES 12/11/24 16:35
 TYPE ARRIVE TIME
 120

ROOM ADDRESS PAYMENT MBV#: XXXXX5509
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	ROOM TR 3623, 1	205.00		
12/11	STATE TX 3623, 1	18.25	A	
12/11	CITY TAX 3623, 1	16.40	B	
12/11	GA RMFEE 3623, 1	5.00	H	
12/12	ROOM TR 3623, 1	205.00		
12/12	STATE TX 3623, 1	18.25	A	
12/12	CITY TAX 3623, 1	16.40	B	
12/12	GA RMFEE 3623, 1	5.00	H	
12/13	ROOM TR 3623, 1	189.00		
12/13	STATE TX 3623, 1	16.82	A	
12/13	CITY TAX 3623, 1	15.12	B	
12/13	GA RMFEE 3623, 1	5.00	H	
12/14	AX CARD			\$715.24

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DESCRIPTION		
M	8.9% STATE TAX	.00	53.32
	TAKE CARE RELIEF FND	.00	.00
	NET CHARGES	TAX	FOLIO
	661.92	53.32	715.24

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.



ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA GA 30303

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



ATLANTA MARRIOTT MARQUIS

GUEST FOLIO

3704	GUEVARA/C	189.00	12/14/24	11:00	16849
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CYD			12/11/24	13:13	
TYPE			ARRIVE	TIME	
120					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX5509
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	ROOM TR 3704, 1	205.00		
12/11	STATE TX 3704, 1	18.25	A	
12/11	CITY TAX 3704, 1	16.40	B	
12/11	GA RMFEE 3704, 1	5.00	H	
12/12	ROOM TR 3704, 1	205.00		
12/12	STATE TX 3704, 1	18.25	A	
12/12	CITY TAX 3704, 1	16.40	B	
12/12	GA RMFEE 3704, 1	5.00	H	
12/13	ROOM TR 3704, 1	189.00		
12/13	STATE TX 3704, 1	16.82	A	
12/13	CITY TAX 3704, 1	15.12	B	
12/13	GA RMFEE 3704, 1	5.00	H	
12/14	AX CARD			\$715.24

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS!

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A 8.9% STATE TAX		.00	53.32
M TAKE CARE RELIEF FND		.00	.00
NET CHARGES	TAX	CREDITS	FOLIO
661.92	53.32	.00	715.24

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ATLANTA GA 30303

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[Business] Your Saturday 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 Sun 12/15/2024 2:39 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 **\$70.35**
December 14, 2024

Thanks for riding, Cynthia





We hope you enjoyed your ride
this afternoon.



Total

\$70.35

Trip fare	\$59.25
Subtotal	\$59.25
Airport Facility Charge	\$3.25

Wait Time 	\$1.41
Ted Williams Tunnel 	\$2.65
Booking Fee 	\$3.15
Massachusetts Driver Benefits Surcharge 	\$0.64

Payments



uus ****2003

12/15/24 2:38 AM

\$70.35

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards


American Express Corporate Card benefits 

\$2.12

3% Uber Cash earned

You rode with ERICK

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

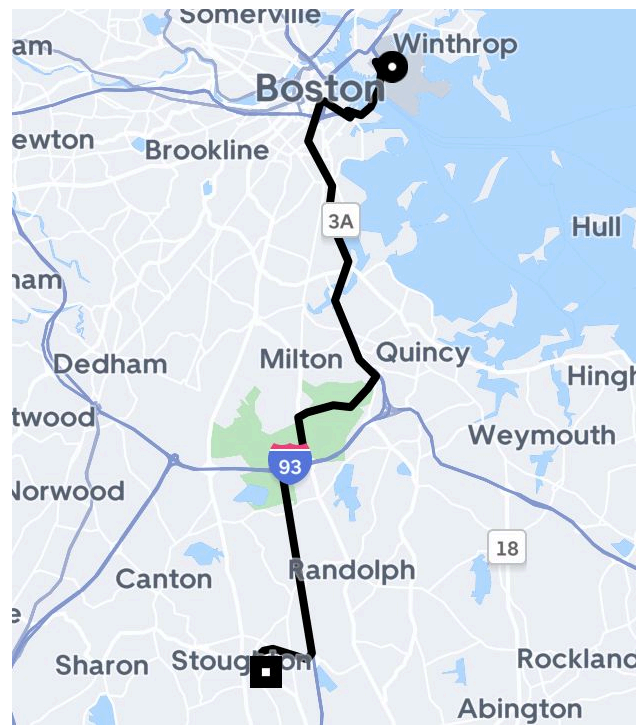
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 25.21 miles | 46 min

■ **3:46 PM**
**Boston Logan International
Airport (BOS), Boston, MA
02128, US**

▮ **4:32 PM**
**392 Park St, Stoughton, MA
02072-3542, US**



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[Forgot password](#)

[Privacy](#)

[Terms](#)

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

[Business] Your Friday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 12/13/2024 8:35 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 **\$46.76**
December 13, 2024

Thanks for tipping,
Cynthia


Here's your updated Friday
morning ride receipt.




Total

\$46.76

In October 2024 in Georgia, roughly 21% 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	\$34.19
Subtotal	\$34.19
Booking Fee 	\$5.87
Tip	\$6.10
Georgia for-hire ground transport excise tax	\$0.60


Payments

 uus ****2003 12/13/24 7:42 PM	\$40.66
 uus ****2003 12/13/24 8:35 PM	\$6.10

[Switch Payment Method](#)

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 Uber Cash Rewards

American Express Corporate Card benefits  **\$1.41**

3% Uber Cash earned

You rode with Frank

4.99 ★ Rating

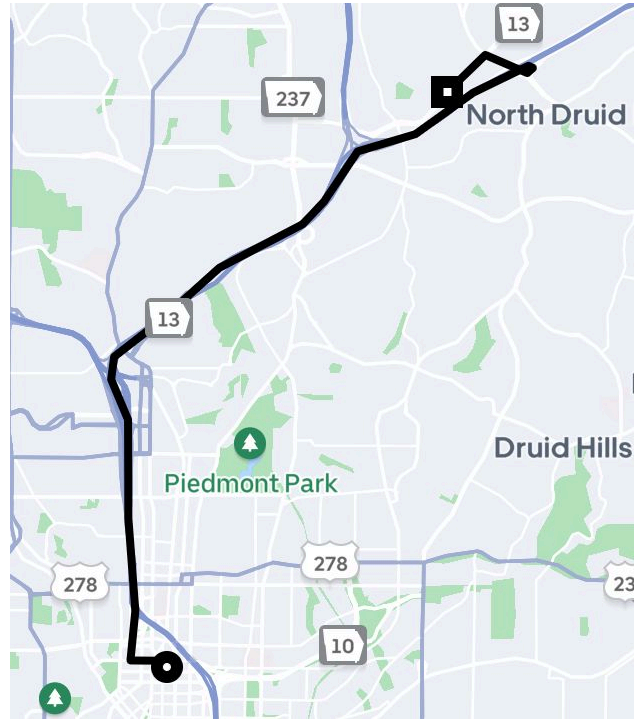
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 8.10 miles | 15 min

- **8:45 AM**
265 Peachtree Center Ave,
Atlanta, GA 30303, US
- **9:01 AM**
2750 Buford Hwy NE,
Atlanta, GA 30324, US



[Report lost item >](#)

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[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,

San Francisco,
California
94158

[Business] Your Saturday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sat 12/14/2024 12:07 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$41.79**
December 14, 2024

Thanks for tipping,
Cynthia



Here's your updated Saturday
morning ride receipt.



Total

\$41.79

In October 2024 in Georgia, roughly 21% 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	\$28.69
Subtotal	\$28.69
Wait Time 	\$0.54
Booking Fee 	\$6.58
Tip	\$5.38
Georgia for-hire ground transport excise tax	\$0.60

Payments



uus ****2003

12/14/24 12:07 PM

\$41.79

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits 

\$1.26

3% Uber Cash earned

You rode with EBER

4.97 ★ Rating



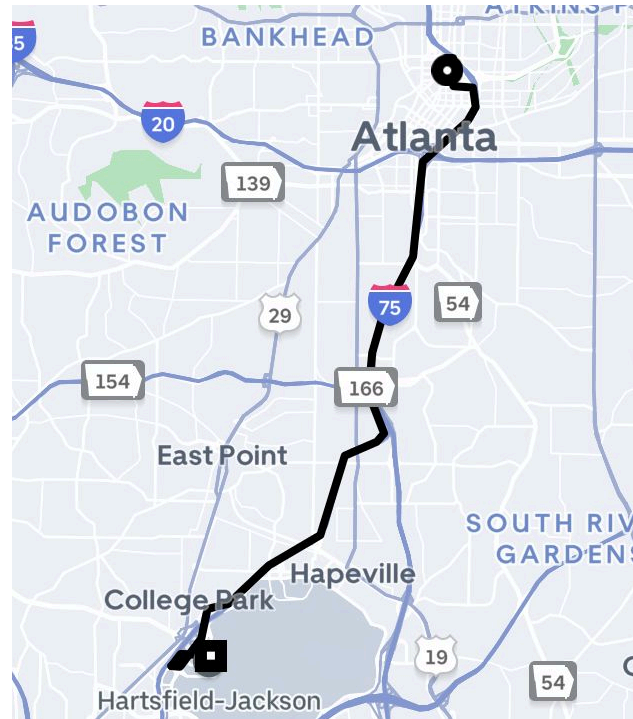
Has passed a multi-step safety screen

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

[Learn more >](#)

Comfort 12.00 miles | 17 min

- **10:56 AM**
**245 Peachtree Center Ave
NE, Atlanta, GA 30303-1208,
US**
- **11:13 AM**
**Level 2 North Terminal,
Hartsfield-Jackson Atlanta
International Airport (ATL),
Atlanta, GA 30320, US**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

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San Francisco,
California
94158

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Payments

 uus ****2003 12/13/24 7:42 PM	\$40.66
 uus ****2003 12/13/24 8:35 PM	\$6.10

[Switch Payment Method](#)

[Download PDF](#)


 Uber Cash Rewards

American Express Corporate Card benefits  **\$1.41**

3% Uber Cash earned

You rode with Frank

4.99 ★ Rating

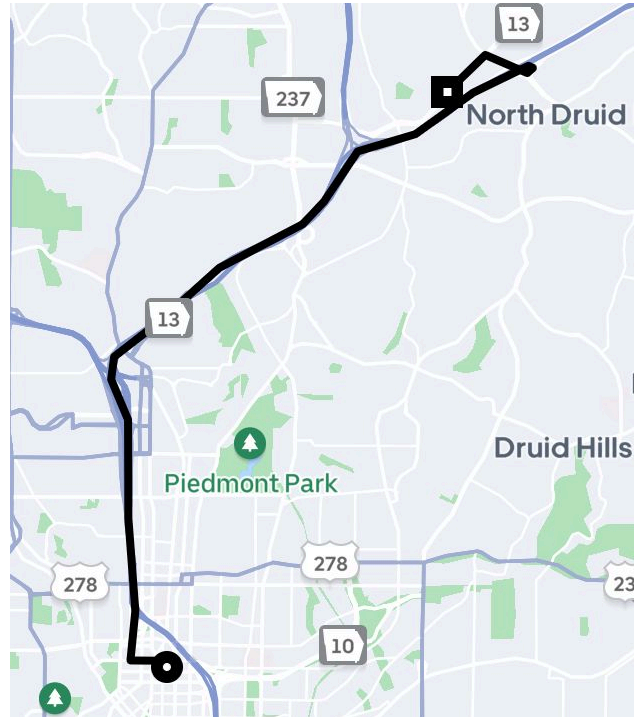
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 8.10 miles | 15 min

- **8:45 AM**
265 Peachtree Center Ave,
Atlanta, GA 30303, US
- **9:01 AM**
2750 Buford Hwy NE,
Atlanta, GA 30324, US



[Report lost item >](#)

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Uber Technologies
1725 3rd Street,

San Francisco,
California
94158

[Business] Your Friday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sat 12/14/2024 7:39 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 **\$11.26**
December 13, 2024

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.





Total

\$11.26

In October 2024 in Georgia, roughly 21% 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

\$7.83

Subtotal	\$7.83
Wait Time 	\$0.35
Booking Fee 	\$2.48
Georgia for-hire ground transport excise tax	\$0.60

Payments



uus ****2003

12/14/24 7:39 AM

\$11.26

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits 

\$0.34

3% Uber Cash earned

You rode with Cynthia

4.99 ★ Rating



Has passed a multi-step safety screen

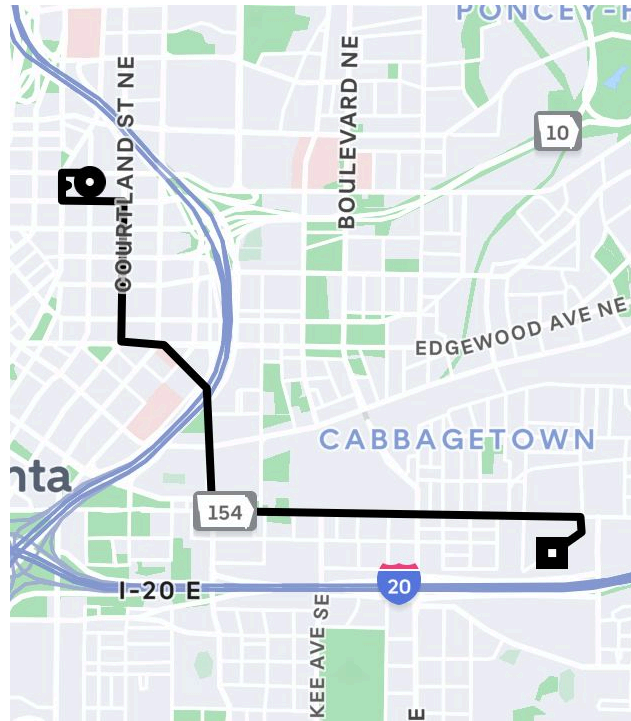
Rate or tip

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

[Learn more >](#)

UberX 2.99 miles | 14 min

- **8:48 PM**
4 Peachtree Center Ave NE,
Atlanta, GA 30303, US
- **9:02 PM**
777 Memorial Dr SE,
Atlanta, GA 30316, US



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[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,

California
94158



El Malo
777 Memorial Drive Southeast
Atlanta, GA 30316

Server: Main B
Check #77 Table Bar 12
Guest Count: 2
Seat 2
Ordered: 12/13/24 11:00 PM

1 King Crab Roll	\$28.00
1 Aguachile Verde	\$16.00
Side Of Tostada	
Subtotal	\$44.00
Late Night Auto-Grat (20.00%)	\$8.80
Tax	\$3.91
Tip	\$3.08
Total	\$59.79

Credit Card	Contactless
Amex	xxxxxxxx2003
Time	11:00 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	842806
Payment ID	RFcLsgHqn9zf
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000020
Card Reader	BBPOS

VALUED CUSTOMER

[Business] Your Thursday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>
Date Thu 12/12/2024 7:39 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 **\$71.36**
December 12, 2024

Thanks for tipping,
Cynthia


Here's your updated Thursday
afternoon ride receipt.



Total

\$71.36

In October 2024 in Georgia, roughly 21% 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	\$43.33
Subtotal	\$43.33
Booking Fee 	\$18.12
Tip	\$9.31
Georgia for-hire ground transport excise tax	\$0.60

Payments



uus ****2003

12/12/24 7:39 PM

\$71.36

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits 

\$2.15

3% Uber Cash earned

You rode with Ion

5.00 ★ Rating



Has passed a multi-step safety screen

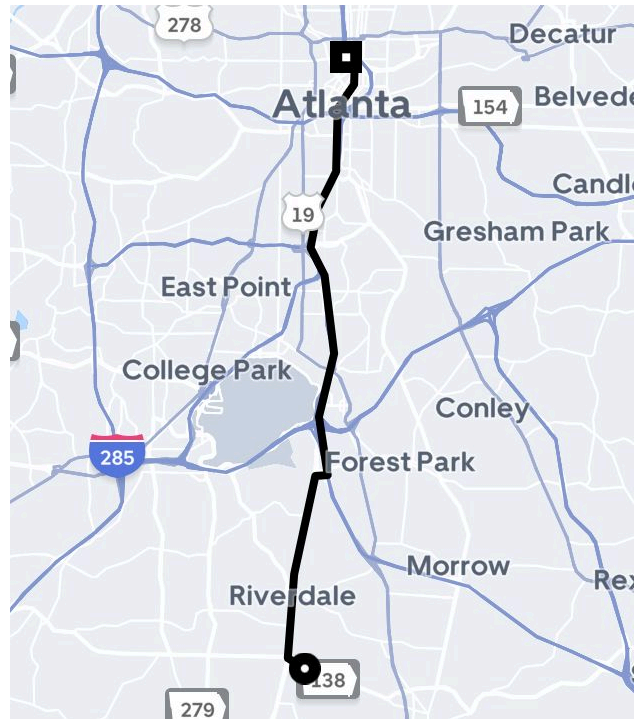
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberXL 16.71 miles | 1 h 0 min

■ **4:04 PM**
540 Highway 138 SW,
Riverdale, GA 30274, US

■ **5:05 PM**
45 Ivan Allen Jr Blvd,
Atlanta, GA 30308, US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

Final Details for Order #111-2373156-6855429

[Print this page for your records.](#)

Order Placed: December 2, 2024
Amazon.com order number: 111-2373156-6855429
Order Total: \$21.18

Shipped on December 6, 2024

Items Ordered

1 of: *100 Custom Vinyl Stickers - Upload Your own Image, Text, Design, Logo - Personalized Logo Labels for Handmade, Packaging, Bottle, Jars, Candle, Brand Stickers (Black Marble, 4x4)*

Price

\$24.97

Sold by: DayStar Custom Signs & Design ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Luis Quinones
930 WAYNE AVE APT 606
SILVER SPRING, MD 20910-4463
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 2003

Billing address

Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$24.97
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$4.99

Total before tax:	\$19.98
Estimated tax to be collected:	\$1.20

Grand Total:	\$21.18

AmericanExpress ending in 2003: December 6, 2024: \$21.18

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-0290193-1312257

Print this page for your records.

Order Placed: December 3, 2024
Amazon.com order number: 111-0290193-1312257
Order Total: \$6.38

Shipped on December 4, 2024

Items Ordered **Price**
1 of: *Dzrige Christmas Glasses Frame Santa Claus Xmas Tree Eyeglasses Funny Christmas Party Sunglasses for Xmas New Years Eve Party Favors Holiday Gifts Photo Booth Props Supplies* \$5.89
Sold by: Dzrige (seller profile)
Supplied by: Dzrige (seller profile)

Condition: New

Shipping Address:
Sandra Caraveo
241 ARISANO DR
EL PASO, TX 79932-1447
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 2003

Billing address
Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$5.89
Shipping & Handling:	\$0.00

Total before tax:	\$5.89
Estimated tax to be collected:	\$0.49

Grand Total:	\$6.38

AmericanExpress ending in 2003: December 4, 2024: \$6.38



Picked up at
Stoughton

\$9.99

Receipt total



2-4339-3991-0559-5969-1

Hide details

OREO Christmas Ornament Cookie Kit 8ct/11.8oz

Qty 1 • \$9.99 unit price

Amount \$9.99

Item total **\$9.99**



Receipt total

American Express *2003

\$9.99



Tue, Dec 3, 2024
Invoice #43393991055959691

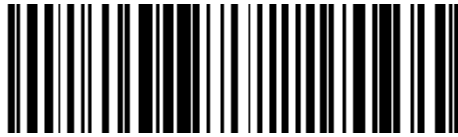


Delivered to

1126 16th St NW Ste 600,
Washington, DC, 20036-4845

\$99.90

Receipt total



2-4339-3991-0110-2578-5

Hide details

OREO Christmas Ornament Cookie Kit 8ct/11.8oz

Qty 10 • \$9.99 unit price

Amount \$99.90

Item total **\$99.90**



Receipt total

American Express *2003

\$99.90



Wed, Dec 4, 2024

Invoice #43393991011025785

Final Details for Order #111-9881393-2321062
[Print this page for your records.](#)

Order Placed: December 3, 2024
Amazon.com order number: 111-9881393-2321062
Order Total: \$15.89

Shipped on December 5, 2024

Items Ordered

1 of: *Max Fun 12Pcs Christmas Glasses Glitter Holiday Party Glasses Frames Christmas Decoration Accessories Costume Eyeglasses for Christmas Parties Holiday Favors (One Size Fits All)*

Price
\$14.99

Sold by: [Stauktion \(seller profile\)](#)
Supplied by: [Stauktion \(seller profile\)](#)

Condition: New

Shipping Address:

Cynthia Guevara
UNIDOSUS 1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 2003

Billing address
Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$14.99
Shipping & Handling:	\$0.00

Total before tax:	\$14.99
Estimated tax to be collected:	\$0.90

Grand Total:	\$15.89

AmericanExpress ending in 2003: December 5, 2024: \$15.89

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-2354184-4404221

Print this page for your records.

Order Placed: December 5, 2024
Amazon.com order number: 111-2354184-4404221
Order Total: \$6.49

Shipped on December 6, 2024

Items Ordered

1 of: *Dzrige Christmas Glasses Frame Santa Claus Xmas Tree Eyeglasses Funny Christmas Party Sunglasses for Xmas New Years Eve Party Favors Holiday Gifts Photo Booth Props Supplies*

Sold by: Dzrige ([seller profile](#))

Supplied by: Dzrige ([seller profile](#))

Condition: New

Price

\$5.89

Shipping Address:

Adrean Vargas
1345 W. Wabash Ave.
Unit 1112
Chicago, IL 60605
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2003

Billing address

Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$5.89
Shipping & Handling:	\$0.00

Total before tax:	\$5.89
Estimated tax to be collected:	\$0.60

Grand Total:	\$6.49

AmericanExpress ending in 2003: December 6, 2024: \$6.49

Final Details for Order #111-8947043-6505004

[Print this page for your records.](#)

Order Placed: December 4, 2024
Amazon.com order number: 111-8947043-6505004
Order Total: \$8.06

Shipped on December 6, 2024

Items Ordered	Price
1 of: <i>Dzrige Christmas Glasses Frame Glitter Gold Christmas Eyeglasses Funny Merry Christmas Party Sunglasses Celebration Party Favor for Xmas Eve Party Decorations (2Pcs)</i>	\$7.59
<small>Sold by: Dzrige (seller profile)</small>	
<small>Supplied by: Dzrige (seller profile)</small>	
<small>Condition: New</small>	

Shipping Address:
Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 2003

Billing address
Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$7.59
Shipping & Handling:	\$0.00

Total before tax:	\$7.59
Estimated tax to be collected:	\$0.47

Grand Total:	\$8.06

AmericanExpress ending in 2003: December 6, 2024: \$8.06

Final Details for Order #111-6914524-1780246

Print this page for your records.

Order Placed: December 3, 2024
Amazon.com order number: 111-6914524-1780246
Order Total: \$10.59

Shipped on December 8, 2024

Items Ordered

1 of: Heetobcos 12 Pack Christmas Gift Bags Large Reusable Christmas Tote Bags, Non-Woven Christmas Bags for New Year's Shopping, Christmas Surprise, Xmas Party Supplies, 12.8"x9.8"x6.7", Heetobcos

Sold by: REDEIDHG (seller profile)

Supplied by: REDEIDHG (seller profile)

Condition: New

Price

\$9.99

Shipping Address:

Cynthia Guevara
UNIDOSUS 1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 2003

Billing address

Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.60

Grand Total:	\$10.59

AmericanExpress ending in 2003: December 8, 2024: \$10.59

Final Details for Order #111-4064725-2817850

[Print this page for your records.](#)

Order Placed: December 5, 2024
Amazon.com order number: 111-4064725-2817850
Order Total: \$7.41

Shipped on December 9, 2024

Items Ordered

1 of: *Christmas Glasses Party Decor Santa Claus Hat Glitter Party Sunglasses Frames Costume Ornaments Eyeglasses Photo Props (Christmas Tree)*

Sold by: [GuangZhouHongMing \(seller profile\)](#)

Supplied by: [GuangZhouHongMing \(seller profile\)](#)

Condition: New

Price

\$6.99

Shipping Address:

Geena Sith
2511 TAYLOR AVE
PARKVILLE, MD 21234-5534
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

American Express ending in 2003

Billing address

Cynthia Guevara
392 PARK ST
STOUGHTON, MA 02072-3542
United States

Credit Card transactions

Item(s) Subtotal:	\$6.99
Shipping & Handling:	\$0.00

Total before tax:	\$6.99
Estimated tax to be collected:	\$0.42

Grand Total:	\$7.41

AmericanExpress ending in 2003: December 9, 2024: \$7.41

[Business] Your Wednesday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Wed 12/11/2024 12:57 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 **\$87.49**
December 11, 2024

Thanks for tipping,
Cynthia




Here's your updated Wednesday
morning ride receipt.



Total

\$87.49

Trip fare	\$63.44
Subtotal	\$63.44
Ted Williams Tunnel 	\$2.65

Booking Fee 	\$5.19
Wait Time 	\$0.91
Airport Facility Charge	\$3.25
Massachusetts Driver Benefits Surcharge 	\$0.64
Tip	\$11.41

Payments



uus ****2003

12/11/24 12:57 PM

\$87.49

[Switch Payment Method](#)

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$2.63

3% Uber Cash earned

You rode with Rodrigo

4.98 ★ Rating



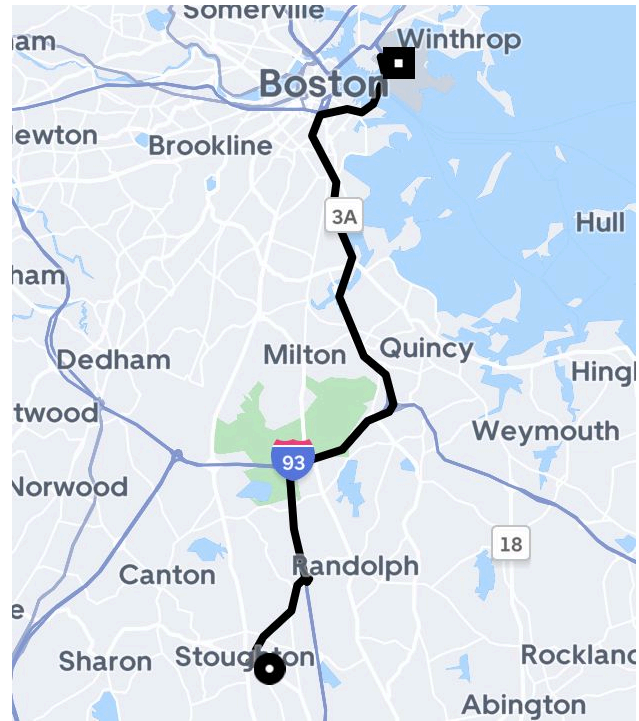
Has passed a multi-step safety screen

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

[Learn more >](#)

■ **6:17 AM**
392 Park St, Stoughton, MA
02072-3542, US

■ **7:11 AM**
Terminal C, Boston Logan
International Airport (BOS),
Boston, MA 02128, US



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

Starbucks @
Marriott International, Inc.
Store # 75871
265 Peachtree Center Ave
Atlanta, GA 30303
(404) 521-0000

75871049 Thi kim

WS#: 2

CHK 1372
12/12/2024 8:59 AM

To Go

1 VT CARBRL LAT	7.25
QUAD	2.50
1 GR MNGO DRG LEM	5.95
ALMOND DRINK	
LIGHT WHIP	
1 BUTTER CROISSANT	3.65
Warmed	
1 HAM SWISS CROISNT	4.75
Subtotal	\$24.10
Tax	\$2.14
Payment	\$26.24
Change Due	\$0.00
Amex	\$26.24
XXXXXXXXXXXX2003	

Check Closed
12/12/2024 9:00 AM

PLEASE COMPLETE FOR ROOM CHARGES:

ADDITIONAL GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

Chops & Lobster Bar
404.262.2675
70 West Paces Ferry Road
Atlanta, GA 30305

Server: Derek
10:40 PM
Table 243/2

DOB: 12/12/2024
12/12/2024
7/70109

SALE

12/12/2024
MID: 001

TID:

22:40:54
RRN: 951381

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method: Chip
CARD #: XXXXXXXXXXXX2003
AUTH CODE: 856978

Mode:	Issuer
AID:	A000000025010801
TVR:	0000008000
IAD:	06640103A02002
TSI: E800	ARC: 00
SubTotal	USD \$ 176.42

Tip

USD \$ 35.00

Total

USD \$ 211.20

Signature: _____

CYNTHIA GUEVARA

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Merchant Copy

[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 Fri 12/13/2024 6:31 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 **\$52.91**
December 12, 2024

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$52.91

In October 2024 in Georgia, roughly 21% 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	\$44.71
Subtotal	\$44.71
Booking Fee ?	\$7.53
Wait Time ?	\$0.07
Georgia for-hire ground transport excise tax	\$0.60

Payments



uus ****2003

12/13/24 6:31 AM

\$52.91

[Switch Payment Method](#)

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▣ Uber Cash Rewards

American Express Corporate Card benefits ?

\$1.59

3% Uber Cash earned

You rode with MOHAMED

4.98 ★ Rating

Has passed a multi-step safety screen

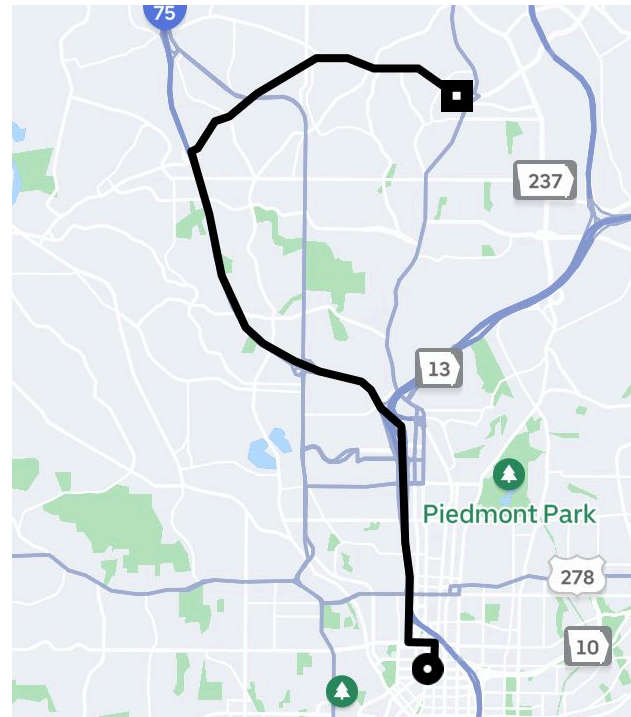
Rate or tip

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

[Learn more >](#)

UberXL 9.29 miles | 20 min

- **7:34 PM**
241 Peachtree St, Atlanta,
GA 30303-1604, US
- **7:54 PM**
70 W Paces Ferry Rd NW,
Atlanta, GA 30305, US



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

[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 Fri 12/13/2024 8:52 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 **\$59.79**
December 12, 2024

Thanks for tipping,
Cynthia

Here's your updated Thursday
evening ride receipt.



Total

\$59.79

In October 2024 in Georgia, roughly 21% 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	\$44.71
Subtotal	\$44.71
Wait Time ?	\$0.07
Booking Fee ?	\$7.53
Tip	\$6.88
Georgia for-hire ground transport excise tax	\$0.60

Payments

 uus ****2003 12/13/24 6:31 AM	\$52.91
 uus ****2003 12/13/24 8:52 AM	\$6.88

[Switch Payment Method](#)


[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits ?	\$1.80
3% Uber Cash earned	

You rode with MOHAMED

4.98 ★ Rating

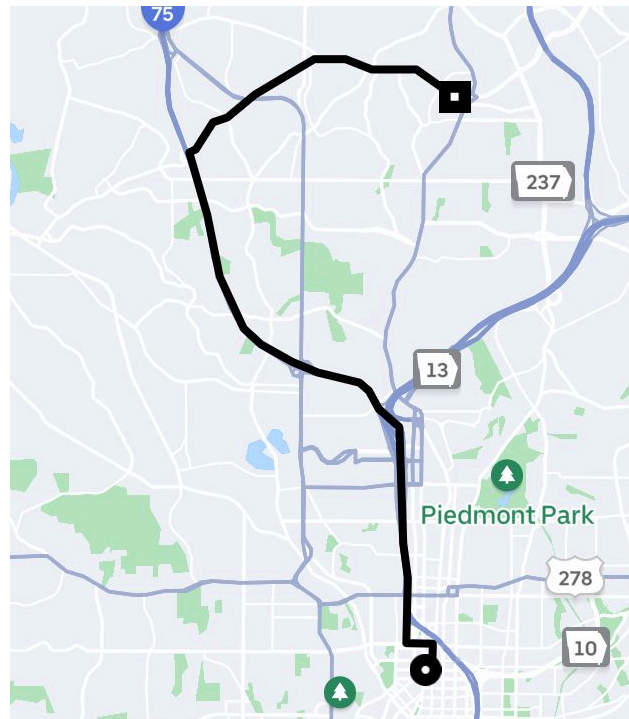
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 9.29 miles | 20 min

- **7:34 PM**
241 Peachtree St, Atlanta,
GA 30303-1604, US
- **7:54 PM**
70 W Paces Ferry Rd NW,
Atlanta, GA 30305, US



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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 12/11/2024 11:49 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 **\$27.92**
December 11, 2024

Thanks for riding, Cynthia

We hope you enjoyed your ride
this afternoon.



Total

\$27.92

In October 2024 in Georgia, roughly 21% 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	\$16.73
Subtotal	\$16.73
ATL Airport Surcharge	\$3.85
Booking Fee ?	\$6.74
Georgia for-hire ground transport excise tax	\$0.60

Payments



uus ****2003

12/11/24 11:49 PM

\$27.92

[Switch Payment Method](#)

[Download PDF](#)

Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.84

3% Uber Cash earned

You rode with BINGJUN

4.88 ★ Rating



Has passed a multi-step safety screen

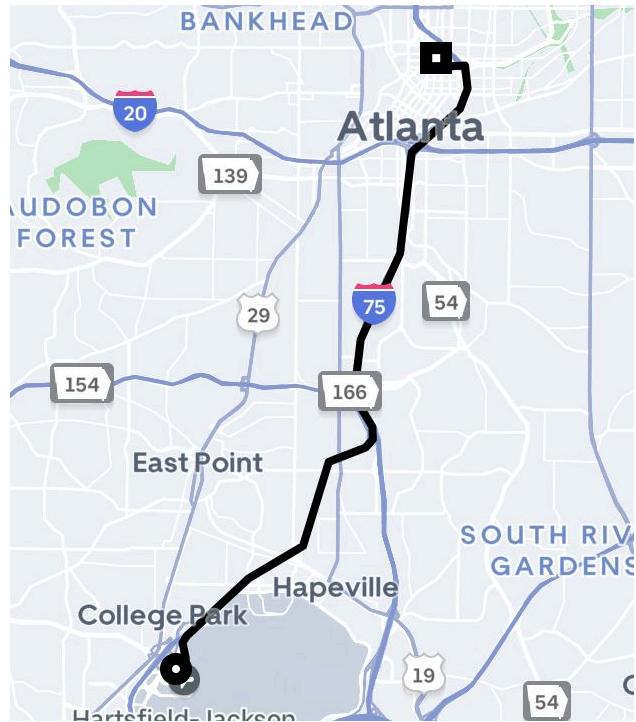
Rate or tip

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

[Learn more >](#)

UberX 10.66 miles | 16 min

- **12:52 PM**
6000 N Terminal Pkwy Ste
4000, Atlanta, GA 30320, US
- **1:08 PM**
265 Peachtree Center Ave,
Atlanta, GA 30303, US



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[Terms](#)

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

[Business] Your Thursday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Thu 12/12/2024 12:51 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 **\$65.44**
December 12, 2024

Thanks for tipping,
Cynthia

Here's your updated Thursday
morning ride receipt.



Total

\$65.44

Trip fare	\$56.30
Subtotal	\$56.30
Tip	\$8.54

Georgia for-hire ground transport excise tax \$0.60

Payments



uus ****2003

12/12/24 12:51 PM

\$65.44

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits

\$1.97

3% Uber Cash earned

You rode with SANDY

5.00 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of SANDY

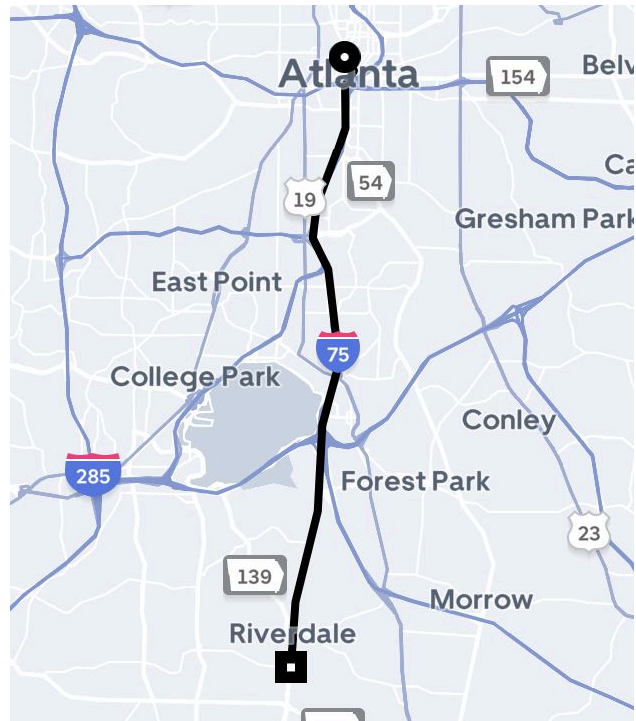
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Black 14.10 miles | 27 min

■ 11:33 AM
61 Forsyth St SW, Atlanta,
GA 30303-8815, US

■ 12:01 PM
7050 GA 85, Riverdale, GA
30274, US



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

Missing Receipt Declaration - Dinner

Date of Expense: 12/11/24
Vendor: BANSHEE
Amount: 76.77 USD
City: Atlanta, Georgia
Business Reason: DOL ELEVA Site Visit - Atlanta

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

2/11/25

19:46 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 11/28/24
Vendor: AMAZON MARKEPLACE NA PA
Amount: 32.29 USD
City: Seattle, Washington

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

2/11/25

19:50 Greenwich Mean Time

Missing Receipt Declaration - Breakfast

Date of Expense: 12/11/24
Vendor: MARRIOTT 33790 ATL MARQUI
Amount: 33.23 USD
City: San Francisco, California
Business Reason: Atlanta - ABA Event

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

2/11/25

19:51 Greenwich Mean Time