



Receipt

Mobile order



Total \$13.97 · 12.7★ earned

Feb 27, 2025, 8:12 AM

Receipt #72646796



Cheese Danish

\$3.95

1 Piece 80 g
290 Calories



Cinnamon Dolce Latte

\$6.25

Venti 20 fl oz
420 Calories
Light Whipped Cream
Almond
4 Shots

+\$2.50



Subtotal.....\$12.70

Tax.....\$1.27

Total.....\$13.97

AMEX x2003

Earns 1★ per \$1

Auth code: 141911



Home



Scan



Order



Gift



Offers



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
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
179.99	2,793.70	0.00	179.99	0.00	2,793.70

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 \$2,793.70
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 000279370000279370 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-72003	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-179.99
02/14/25	NATIONAL SKILLS COAL WASHINGTON DC REF# 730110050459 KRISTIEM@NATION 02/13/25	73011005045	850.00
02/24/25	CREPEAWAY Washington DC REF# R2bKq9dFM2jx squareup.com/re 02/24/25		14.85
02/24/25	UBER TRIP HTTPS://HELP.UBER.CA 1BYFJR5V J2NMFZLJ 02128 02/24/25 ROC NUMBER 1BYFJR5V		8.00
02/24/25	UBER TRIP HTTPS://HELP.UBER.CA G5CXMJB2 J2NMFZLJ 02128 02/24/25 ROC NUMBER G5CXMJB2		45.96
02/25/25	THE QUINCY DC027 THE WASHINGTON DC FOL# 0792765475 LODGING 02/25/25 ARRIVAL DATE DEPARTURE DATE 02/23/25 02/24/25 00 ROC NUMBER 0792765475	64615100300	1,152.18
02/25/25	GREEN EXPRESS TC 000 EAST BOSTON MA REF# 68400120 213-364-0577 02/24/25 FAST FOOD RESTAURAN ROC NUMBER 68400120	68400120000	5.55
02/25/25	STARBUCKS 800-782-72 SEATTLE WA REF# 207MSOPU04Y2 FOOD&BEV 02/25/25		26.29
02/25/25	STARBUCKS 800-782-72 SEATTLE WA REF# 32SODKZZKRPO FOOD&BEV 02/25/25		3.03
02/25/25	TST* PISCO DC 300559 WASHINGTON DC REF# BNOxqrM8600 2025593726 02/25/25 RESTAURANTS ROC NUMBER BNOxqrM8600		90.35
02/25/25	QARGO COFFEE WASHINGTON DC REF# #####A9UlaO DIGITAL GOODS: 02/25/25		27.88
02/25/25	UBER TRIP HTTPS://HELP.UBER.CA K0EGDJNC UEEGZDXS 20036 02/25/25 ROC NUMBER K0EGDJNC		19.91
02/26/25	TST* EL TAMARINDO RE WASHINGTON DC REF# 211051750570 202-328-3660 02/25/25	21105175057	302.08
02/26/25	STARBUCKS 800-782-72 SEATTLE WA REF# 12Q1YKUBMX3R FOOD&BEV 02/26/25		28.27
02/26/25	CAPITOL GROUNDS CAFE WASHINGTON DC REF# 310995350572 MISC FOOD STORE 02/26/25	31099535057	43.52
02/26/25	UBER TRIP HTTPS://HELP.UBER.CA K5BJ9Q1W LF4YG77J 20036 02/26/25 ROC NUMBER K5BJ9Q1W		33.06
02/26/25	UBER TRIP HTTPS://HELP.UBER.CA HZJZT17Z UZNE6RXC 20001 02/26/25 ROC NUMBER HZJZT17Z		21.92
02/27/25	DD *DOORDASH NANDOSP SAN FRANCISCO CA REF# NT_RQBHU3W7J +16506819470 02/26/25		45.36
02/27/25	STARBUCKS 800-782-72 SEATTLE WA REF# 1WC7YYN4L2ZB FOOD&BEV 02/27/25		13.97

Continued on reverse

Prepared For
CYNTHIA GUEVARA
UNIDOS US

Account Number
XXXX-XXXXX1-72003

Page 4 of 4

Activity Continued		Reference Code	Amount \$
02/27/25	QARGO COFFEE WASHINGTON DC REF# #####AAwMJw DIGITAL GOODS: 02/27/25		61.52
Total for CYNTHIA GUEVARA		New Charges/Other Debits	2,793.70
		Payments/Other Credits	-179.99

TAKE-OUT
1026
**CAPITOL GROUNDS
CAFE**

1010 17TH ST NW
WASHINGTON, DC 20036
(202) 887-8231

VALUED CUSTOMER

INV#:202502260102600 02/26/2025
GUESTS: 1 12:55 PM
TERMINAL: 1 CLERK:KIOSK
TABLE: KIOSK #OUT

QT DESCRIPTION	PRICE
1 Beef Bulgogi Bibimbap * Rice Bowl	15.99
1 Kimbap	12.99
1 Fiji Water[L]	4.99
1 Can Soda	1.99

SUBTOTAL: 35.96
TAX: 3.60
TIP: 3.96
TOTAL: 43.52

AMEX XXXX2003: **43.52**
AUTH AMOUNT: 39.56 TIP AMOUNT: 3.96
AUTH #: 894155 REF #: 21
TSI:A800 CARD HOLDER:VALUED CUSTOMER
EDCTYPE:CREDIT APPLAB:AMERICAN EXPRESS
TVR:0000008000 APID:A000000025010801
ENTRY:CONTACTLESS TC:75E0945920234F4C
IAD:06640103A00002 CVM:NO CVM REQUIRED

CHANGE: 0.00

PAID



Receipt

Mobile order



Total \$28.27 · 25.7★ earned

Feb 26, 2025, 8:12 AM

Receipt #71719796



Banana, Walnut & Pecan Loaf

\$4.25

1 Piece 113 g
380 Calories



Ethos® Bottled Water

\$2.75



Iced Lemon Loaf

\$4.25

1 Piece 115 g
410 Calories



Iced Coffee

\$4.45



Home



Scan



Order



Gift



Offers



Receipt



Iced Coffee

\$4.45

Grande 16 fl oz

5 Calories

Vanilla Sweet Cream Cold Foam

+\$1.25



Cinnamon Dolce Latte

\$6.25

Venti 20 fl oz

420 Calories

Light Whipped Cream

Almond

4 Shots

+\$2.50



Subtotal.....\$25.70

Tax.....\$2.57

Total.....\$28.27

AMEX x2003

Earns 1★ per \$1

Auth code: 151352

1734 L Street
1734 'L' Street NW
Washington Square
Washington, DC 20036



Home



Scan



Order



Gift



Offers



Invoice

Invoice Number #000528
Invoice Date 2/24/25
Order Date 2/27/25
Payment Due 2/25/25

El Tamarindo

1785 Florida Avenue Northwest
Washington, DC 20009
(202) 328-3660

Bill To
Unidos US
Laura Gomez
1126 16th Street Northwest
Washington, DC 20036
Irojas@unidosus.org
(787) 710-6361

Time
Thu, February 27, 2025
11:40 AM

\$0.00 due February 25, 2025

Please note:

Unless you are ordering boxed kits, all catering orders will be delivered in aluminum pans, and disposable serving utensils will be included. If you need disposable plates or utensils, or warming kits with sternos (keeps food warm for an hour), please be sure to add them to your order.

The deposit is fully refundable if you cancel within 15 days of the event. If you cancel within 7 days, 50% of the deposit will be refunded. Cancellations made 6 days or less before the event will forfeit the deposit.

For Dine-In and Off-site events, a 20% service fee plus tax will be applied. This fee supports our operational expenses, including staff wages. Please note that while the service charge is not a tip, tips are always appreciated.

Order

Item	Qty	Unit Price	Amount
Antojitos Mexicanos - w/ Meat Chicken & Beef Taquitos, Cheese Quesadilla, Beef Empanada. Served with pico de gallo, sour cream & spicy salsa verde.	3	\$17.50	\$52.50
Antojitos Salvadorenos - Vegetarian Mini Cheese & Spinach Pupusa, Mini Bean & Cheese Pupusa, Corn Tamale, Sweet Plantains. Served with curtido, salsa & sour cream.	2	\$16.75	\$33.50

Antojitos Salvadorenos - w/ Meat	5	\$17.50	\$87.50
Mini Chicken & Cheese Pupusa, Mini Pork & Cheese Pupusa, Chicken Tamale, Sweet Plantains. Served with curtido, salsa & sour cream.			

Disposables	Catering	10	\$1.75	\$17.50
We offer complete buffet set up service with delivery. Call us at 202-328-3660 for pricing.		Add-ons:		
		Disposable Utensils with Napkins		

Delivery Fee	1	\$45.00	\$45.00
---------------------	---	---------	---------

Subtotal	\$236.00
Tip	\$42.48
Tax	\$23.60
Total	\$302.08
Payment	-\$302.08

Amount Due	\$0.00
-------------------	---------------

Pay this invoice in person or [online](#).

QARGO  COFFEE

Proudly Serving

LAVAZZA

TORINO, ITALIA, 1895

QARGO COFFEE - WASHINGTON D.C. - LAFAYETTE

1600 K St NW

Washington, DC 20005

Term1/525135-Freddy

A858887.54598

Duplicate C858887.2290

2/27/25, 1:23 PM

Client 1

Watermelon Cooler (24 Oz) XL	8.15
Watermelon Cooler (24 Oz) XL	8.15
Hot Tea (20 Oz) L	4.65
Caffe Americano (16 Oz) M	4.65
Mango Colada (16 Oz) M	6.65
Caffe Latte (16 Oz) M	5.65
Oatmilk	0.95
Vanilla Syrup	0.95
Flat White (8 Oz)	4.75
Mocha (20 Oz) L	6.75
Almond Milk	0.95
Add 1 Espresso Shot	1.25

Total

US\$ 53.50

(Pre-Tax: US\$ 53.50)

Amex	US\$ 61.52
Reference NMJXGPOTPL.B0	
Tip	US\$ 8.02
Amount paid	US\$ 53.50

20006 Washington

Made with confidence,
served with love

Follow us @qargocoffeeofficial
and give us a 5-star review here





**The Quincy, Ascend Hotel
Collection (DC027)**
1823 L Street Northwest
Washington, DC 20036
1 (202) 428-4024
Y

GUEVARA, CYNTHIA
392 PARK STREET
STOUGHTON, MA 02072

Account: 972274605
Date: 4/8/25
Room: 611 SCPM
Arrival Date: 2/24/25
Departure Date: 2/28/25
Check In Time: 2/24/25 2:18 PM
Check Out Time: 2/28/25 8:53 AM
Rewards Program ID: GP-CXG000518
You were checked in by: nrosas
You were checked out by: sreyes
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
2/24/25	American Express		(1,152.18)
		XXXXXXXXXXXX2003	
2/24/25	Biscuits/ Chips/ Snacks OT		4.00
2/24/25	Sales / Misc tax		0.40
2/24/25	Room Charge	#611 GUEVARA, CYNTHIA	246.05
2/24/25	Occupancy Tax		39.24
2/25/25	Coffee/Energy Drinks		6.00
2/25/25	Sales / Misc tax		0.60
2/25/25	Room Charge	#611 GUEVARA, CYNTHIA	255.55
2/25/25	Occupancy Tax		40.76
2/26/25	Room Charge	#611 GUEVARA, CYNTHIA	246.05
2/26/25	Occupancy Tax		39.24
2/27/25	Room Charge	#611 GUEVARA, CYNTHIA	246.05
2/27/25	Occupancy Tax		39.24
2/28/25	American Express		(11.00)
		XXXXXXXXXXXX2003	
Folio Summary 2/24/25 - 2/28/25			
	Room Charge		993.70
	Occupancy Tax		158.48
	Sales / Misc tax		1.00
	American Express		(1,163.18)
	Biscuits/ Chips/ Snacks OTH		4.00
	Coffee/Energy Drinks		6.00
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.



Receipt

150 Calories



Cinnamon Dolce Latte

\$6.25

Venti 20 fl oz

420 Calories

Light Whipped Cream

Almond

4 Shots

+\$2.50



Subtotal.....\$23.90

Tax.....\$2.39

Total.....\$26.29

AMEX x2003

Earns 1★ per \$1

Auth code: 140094

1734 L Street
1734 'L' Street NW
Washington Square
Washington, DC 20036



To go

Store number 7281-766

[Call store](#)



Home



Scan



Order



Gift



Offers



Receipt

Mobile order



Total \$26.29 · 23.9★ earned

Feb 25, 2025, 7:21 AM

Receipt #71281196



Cheese Danish

\$3.95

1 Piece 80 g
290 Calories



Ham & Swiss Croissant

\$4.95

1 Piece 92 g
320 Calories



Blackberry Sage Lemonade Refresher

\$6.25

Grande 16 fl oz
150 Calories



Home



Scan



Order



Gift



Offers



Pisco y Nazca
1823 L Street NW
WASHINGTON, DC 20036

Server: PM B
Check #173 Table 300
Guest Count: 2
Seats 1, 2
Ordered: 2/24/25 7:31 PM

Croquetas de Aji de Gallina	\$11.00
Causa Crocante	\$13.00
Chaufa Mixto	\$27.00
Lomo Saltado Roll	\$18.50

Subtotal	\$69.50
Tax	\$6.95
Tip	\$13.90
Total	\$90.35

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx2003
Time	8:50 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	839396
Payment ID	yL9PnkYwxnP0
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	1bdac317f634800d
Merchant ID	043731322
Card Reader	BBPOS

VALUED CUSTOMER

Suggested Additional Tip:

+ 2%: (Tip \$1.39 Total \$77.84)
+ 3%: (Tip \$2.08 Total \$78.53)
+ 5%: (Tip \$3.48 Total \$79.93)
+ 7%: (Tip \$4.86 Total \$81.31)

Tip percentages are based on the check
price before taxes.

Happy Hour Everyday 4:00 pm to 7:00 pm

Crepeaway

2001 L Street NW
Washington, DC 20036
(202) 973-0404
www.crepeaway.com

Feb 24, 2025
3:40 PM

Receipt: R2bK
Authorization: 806836

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

Caesar C x 1	\$11.50
Soda C x 1	\$2.00
<hr/>	
Subtotal	\$13.50
Sales Tax	\$1.35
<hr/>	
Total	\$14.85
AmEx 2003 (Contactless)	\$14.85
Valued Customer	\$14.85

From: [National Skills Coalition](#)
To: [Luis Quinones](#)
Subject: Thank you for your submission
Date: Thursday, February 13, 2025 2:24:09 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.

Thanks for your support, Luis A.!

POLICIES

CANCELLATION/SUBSTITUTION POLICY

The cancellation deadline for refunds is April 1, 2025. After this date no refunds will be issued. All cancellations are subject to a \$75.00 processing fee and will be refunded within 2 weeks post-conference.

All cancellations must be submitted in writing and emailed to events@nationalskillscoalition.org. We are unable to make any exceptions to the above policies. Thank you for your understanding.

The substitution deadline is April 16, 2025. We will not accept any substitutions after this date. Please email all substitution and cancellation requests to events@nationalskillscoalition.org

PHOTOGRAPHY/VIDEOGRAPHY POLICY

By attending the National Skills Coalition Summit you agree to allow authorized associates/vendors of NSC, its licensees, successors, and assignees full and complete irrevocable permission, without reservation or restriction, to be photographed/recorded at the NSC Summit, in any manner (video, audio or electronic, etc.) and for them to use said photograph(s)/recording(s) as they deem appropriate in connection with the Conference or any Summit related activities. If you do not authorize use, you must submit in writing to events@nationalskillscoalition.org

HOTEL INFORMATION:

There is a group block of rooms at the Capital Hilton.

Capital Hilton

1001 16th Street NW

Washington, DC 20036

Please call the hotel directly or via the website [here](#) to make your room reservation or you can call the hotel at 1.202.393.1000. To guarantee this special group rate of \$319 per night, you must make your reservation no later April 13th. Please identify yourself as an NSC attendee.

Reservations may be cancelled 72 hours prior to arrival; otherwise there will be a cancellation fee equal to one night's room rate plus applicable taxes.

Why Book in our room block at the Capital Hilton?

Booking your reservation outside of the hotel room block via Internet travel sites or “shopping” for lower rates at nearby hotels has a long-term negative impact on the NSC Summit. Hotels place financial penalties on organizations for each room not used within their negotiated block of rooms thus making it harder for us to negotiate lower rates for our attendees in the future, which we are committed to doing. By filling the block of reduced rate rooms that we have negotiated, we are able to meet our contractual hotel obligations to avoid any financial penalties to the organization and we are able to use this history as a strong negotiation tool to keep our rates for attendees low year after year. We appreciate your support of National Skills Coalition by booking hotel rooms within our official block.

COVID-19 POLICY

NSC is actively monitoring the health and safety guidance from the Centers for Disease Control as well as state and local health departments. We require attendees to abide by any applicable local or state laws or regulations that may be announced before or during the event, which may include wearing personal protective gear, engaging in social distancing, agreeing to COVID-19 testing requirements, or providing proof of COVID-19 vaccination status.

2025 Skills Summit

Your Tickets

Level	Quantity	Price Each
Pre-paid ticket	1	\$0.00
Early Bird Registration	1	\$850.00
	Subtotal	\$850.00

Additional Contribution

\$0.00

When

Monday, May 5, 2025

8:00 AM to 5:00 PM

Add to Calendar

[Apple Calendar](#) - [Google](#) - [Outlook](#) - [Outlook.com](#) - [Yahoo](#)

Where

Capital Hilton Hotel

1001 16th St NW

Washington, DC 20036

Your Receipt

Luis A. Quinones

168086690
02/13/2025 2:24 PM Eastern Standard Time
Total: \$850.00

[Business] Your Tuesday 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 Wed 2/26/2025 9:45 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 **\$33.06**
February 25, 2025


Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$33.06

Trip fare	\$30.94
Subtotal	\$30.94
DC Digital Dispatch Surcharge 	\$0.25

DC Fee 

\$1.87

Payments



uus ****2003

2/26/25 9:45 AM

\$33.06

Receipt ID # 5979837f-e948-43ba-acc4-a580e5058f3e

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards


American Express Corporate Card benefits 

\$1.00

3% Uber Cash earned

You rode with PICH

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 >](#)

Black 2.12 miles | 11 min

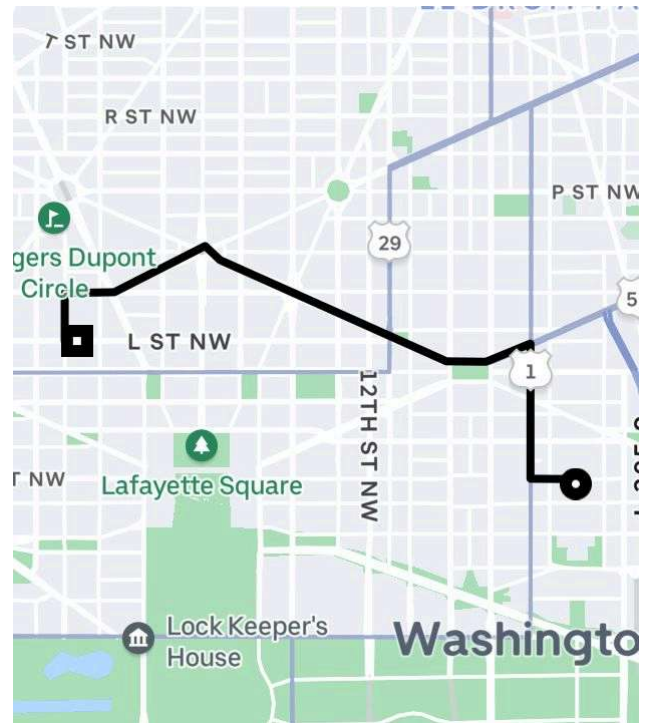
■ 10:48 PM

**401 F St NW, Washington
DC, DC 20001, US**



10:59 PM

**1823 L St NW, Washington
DC, DC 20036, US**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

[Business] Your Monday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>
Date Mon 2/24/2025 2:17 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 **\$19.91**
February 24, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this afternoon.



Total

\$19.91

Trip fare	\$14.01
Subtotal	\$14.01
DCA Airport Surcharge	\$5.00
Booking Fee ?	\$0.90

Receipt ID # a1086c8e-f254-4e0c-bdee-41ce7d6dbd76

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with EDWARD

4.97 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Issued on behalf of EDWARD

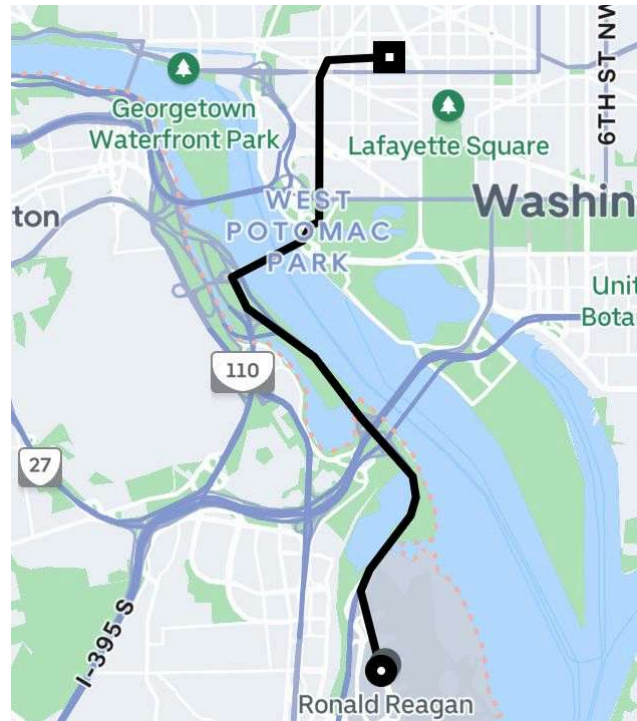
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 4.70 miles | 16 min

- **2:00 PM**
Terminal 2, Ronald Reagan
Washington National
Airport (DCA), Arlington, VA
22202, US

- **2:16 PM**
1823 L St NW, Washington
DC, DC 20036, US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

[Business] Your Monday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Mon 2/24/2025 1:52 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 **\$53.96**
February 24, 2025

Thanks for tipping,
Cynthia

Here's your updated Monday
morning ride receipt.




Total

\$53.96

Trip fare	\$35.71
Subtotal	\$35.71
Massachusetts Driver Benefits Surcharge ?	\$0.64

Booking Fee 	\$2.71
Tip	\$8.00
Reservation Fee	\$1.00
Ted Williams Tunnel 	\$2.65
Airport Facility Charge	\$3.25


Payments

 uus ****2003 2/24/25 9:36 AM	\$45.96
 uus ****2003 2/24/25 1:52 PM	\$8.00

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits  \$1.62
3% Uber Cash earned

You rode with Roger

4.84★ Rating

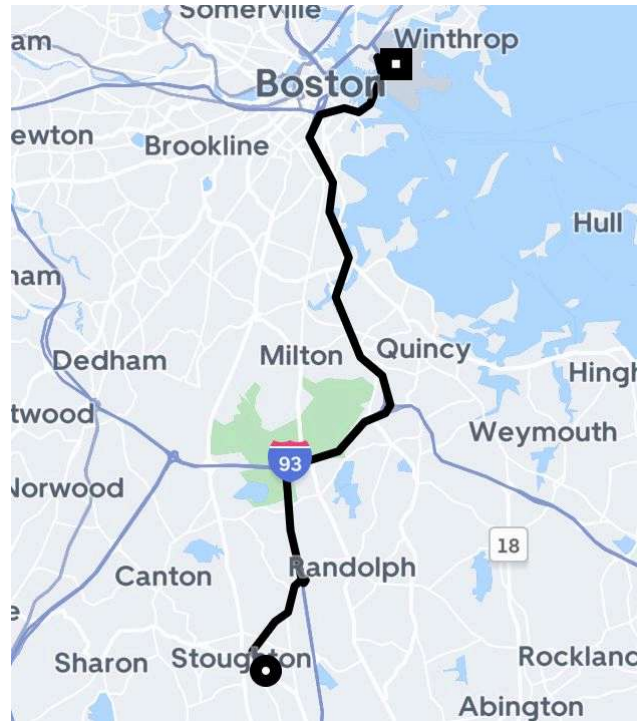
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 23.41 miles | 33 min

- **9:03 AM**
392 Park St, Stoughton, MA
02072-3542, US
- **9:36 AM**
Level 2 Gates C5 - C21, C25
- C36, C40 - C42, Boston
Logan International Airport
(BOS), Boston, MA 02128,
US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

[Business] Your Monday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Mon 2/24/2025 1:52 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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February 24, 2025

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Tip	\$8.00
Reservation Fee	\$1.00
Ted Williams Tunnel 	\$2.65
Airport Facility Charge	\$3.25


Payments

 uus ****2003 2/24/25 9:36 AM	\$45.96
 uus ****2003 2/24/25 1:52 PM	\$8.00

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits  **\$1.62**
3% Uber Cash earned

You rode with Roger

4.84★ Rating

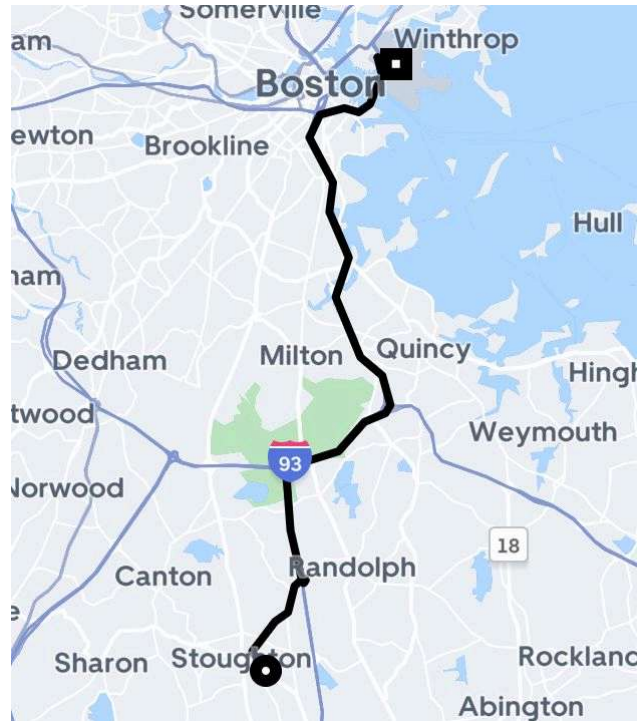
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 23.41 miles | 33 min

- **9:03 AM**
392 Park St, Stoughton, MA
02072-3542, US
- **9:36 AM**
Level 2 Gates C5 - C21, C25
- C36, C40 - C42, Boston
Logan International Airport
(BOS), Boston, MA 02128,
US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

[Business] Your Tuesday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>
Date Wed 2/26/2025 3:47 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 **\$21.92**
February 25, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this afternoon.



Total

\$21.92

Trip fare	\$19.53
Subtotal	\$19.53
Booking Fee ?	\$0.90
DC Digital Dispatch Surcharge ?	\$0.25

DC Fee 

\$1.24

Payments



uus ****2003

2/26/25 3:46 AM

\$21.92

Receipt ID # a65a4f46-e2ce-4d97-a1c1-c067535d045a

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards


American Express Corporate Card benefits 

\$0.66

3% Uber Cash earned

You rode with Naeem

5.00 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Naeem

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

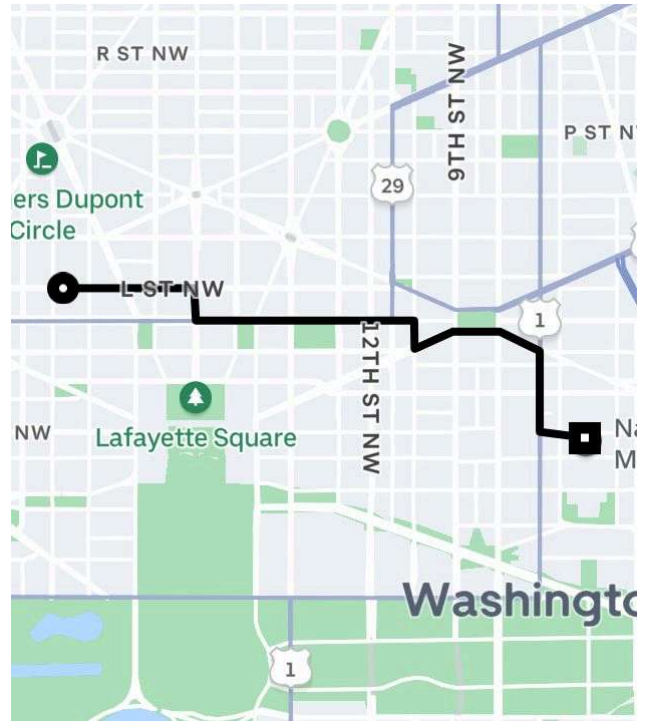
[Learn more >](#)

UberX 1.77 miles | 19 min



4:51 PM
1823 L St NW, Washington
DC, DC 20036, US

■ **5:11 PM**
401 F St NW, Washington
DC, DC 20001, US



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

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 2/25/25
Vendor: QARGO COFFEE
Amount: 27.88 USD
City: Washington, District of Columbia
Business Reason: February Changemakers Event & WFD Leadership

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
4/10/25
15:30 Greenwich Mean Time



Help

Nando's PERi-PERi

Wednesday, Feb 26, 2025 at 7:14 PM • Completed



Your Dasher
Amos

Add tip

Order details

1× Spicy Chicken Kale Caesar \$20.18
 Boneless Chicken Thighs
 Diet Coke
 Lemon & Herb

1× Halloumi Cheese Side \$3.69

1× Boneless Chicken Thigh \$4.99
 Lemon & Herb

1× Garlic Bread \$3.69
 Garlic Bread

1× Portuguese Rice \$3.69
 Portuguese Rice

Reorder

View Store



VIEW CART
McDonald's

2



Home



Grocery



Shopping



Browse



Orders



1x Spicy Chicken Kale Caesar \$20.18
 Boneless Chicken Thighs
 Diet Coke
 Lemon & Herb

1x Halloumi Cheese Side \$3.69

1x Boneless Chicken Thigh \$4.99
 Lemon & Herb

1x Garlic Bread \$3.69
 Garlic Bread

1x Portuguese Rice \$3.69
 Portuguese Rice

Subtotal	\$36.24
Delivery Fee	\$0.00
Service Fee ⓘ	\$5.44 \$1.81
Estimated Tax ⓘ	\$3.81
Dasher Tip	\$3.50
Total	\$45.36

Payment

American Express...2003 \$45.36
 2/26/25 • 6:44 PM

Reorder

View Store

VIEW CART
2

McDonald's