



# Corporate Card Statement of Account

## Membership Rewards® Points

Available and Pending as of 03/31/25

**2,700**

For up to date point balance and program details, visit [membershprewards.com](http://membershprewards.com)

Prepared For  
VIVIANA LOPEZ GREEN  
UNIDOS US

Account Number  
XXXX-XXXXX6-21001

Closing Date  
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
745.93	746.00	0.00	745.93	0.00	<b>746.00</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 3796-050846-21001

VIVIANA LOPEZ GREEN  
UNIDOS US  
1126 16TH STREET  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due**  
**\$746.00**

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  
|||||

0000379605084621001 000074600000074600 29HH

**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  
**VIVIANA LOPEZ GREEN**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-21001

Closing Date  
 04/29/25

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

Card Number	XXXX-XXXXX6-21001	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-745.93
04/03/25	UBER TRIP HTTPS://HELP.UBER.CA 7RMD91H9 7TUASPFT 20815 04/03/25 ROC NUMBER 7RMD91H9		2.33
04/04/25	TST* NIU SUSHI 00116 CHICAGO IL REF# 211051750940 RESTAURANT 04/03/25	21105175094	70.97
04/04/25	UBER TRIP HTTPS://HELP.UBER.CA 8T4GARN5 52XBHATN 22202 04/04/25 ROC NUMBER 8T4GARN5		51.21
04/04/25	UBER TRIP HTTPS://HELP.UBER.CA PH4FNYF7 REAF74VM 60611 04/04/25 ROC NUMBER PH4FNYF7		60.98
04/04/25	UBER TRIP HTTPS://HELP.UBER.CA 6PN869GS REAF74VM 60611 04/04/25 ROC NUMBER 6PN869GS		6.10
04/05/25	Summer House ORD Chicago IL 912 912 60666 04/04/25 ROC NUMBER 912 TAX \$3.11	91200000000	31.59
04/05/25	TST* EGG HARBOR CAFE CHICAGO IL REF# 211051750950 RESTAURANT 04/04/25	21105175095	119.48
04/05/25	Sheraton Grand Chica Chicago IL FOL# 6887341 SHERATON 04/05/25 ARRIVAL DATE DEPARTURE DATE 04/03/25 04/04/25 00 ROC NUMBER 6887341	68873410000	280.59
04/05/25	UBER TRIP HTTPS://HELP.UBER.CA MXSJDGWV 2B3SB6GD 60666 04/05/25 ROC NUMBER MXSJDGWV		71.13
04/05/25	UBER TRIP HTTPS://HELP.UBER.CA FW21XQ6A 2B3SB6GD 60666 04/05/25 ROC NUMBER FW21XQ6A		10.67
04/11/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000326 202-721-8455 04/10/25 PARKING FEES ROC NUMBER 000000000326	00000000032	20.00
04/25/25	COLPARK LOC 408 CLPK WASHINGTON DC REF# 000006229 2027758819 04/24/25 PARKING GARAGE ROC NUMBER 000006229	00000622900	20.95
<b>Total for VIVIANA LOPEZ GREEN</b>		New Charges/Other Debits	746.00
		Payments/Other Credits	-745.93





Egg Harbor Cafe  
220 E. Illinois Street  
Chicago, IL 60611

Server: Cecilia K  
Check #25  
Guest Count: 4  
Ordered: 4/4/25 8:09 AM  
Table 12

Harbor Roast Coffee (Regular) \$4.30  
Classic Avocado Toast \$16.50  
Harbor Roast Coffee (Regular) \$4.30  
Barrington Benedict \$17.50  
Chai Tea Latte \$6.00  
San Antonio Skillet  
Latte \$18.00  
Classic Avocado Toast \$5.00  
Classic Avocado Toast \$17.50

Subtotal \$92.10  
Tax \$10.80  
Tip \$16.58  
Total \$119.48

Input Type C (EMV Chip Read)  
AMERICAN EXPRESS XXXXXXX1001  
Time 9:25 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 850980  
Payment ID IPT9tbtcrJXC  
Application ID A000000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID 77F96429525773  
Merchant ID 3240000000021  
Card Reader BBPOS

VIVIANA LOPEZ GREEN

Suggested Additional Tip:  
+ 2%: (Tip \$1.84 Total \$104.74)  
+ 3%: (Tip \$2.76 Total \$105.66)  
+ 5%: (Tip \$4.60 Total \$107.50)  
+ 7%: (Tip \$6.45 Total \$109.35)

Tip percentages are based on the check price before taxes.  
Hate to wait? Join our waitlist through Google or visit [eggharborcafe.com](http://eggharborcafe.com)  
Good Eggspertence? Review us on Google

Dr. Cynthia E. Orozco  
Professor | History & Humanities  
575-977-7777  
709 M



VLG from Conf hotel to the airport.

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative

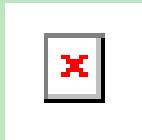


c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)

[@vivilopezgreen](#)

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, April 5, 2025 7:33 AM  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** [Business] Your Friday afternoon trip with Uber

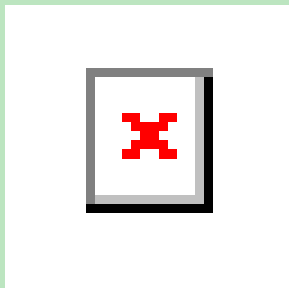
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Total \$81.80  
April 4, 2025

# Thanks for tipping, Viviana

Here's your updated Friday afternoon ride receipt.



# Total

# \$81.80

▣ You earned \$3.80 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

---

Trip fare	\$56.38
-----------	---------

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Subtotal	\$56.38
----------	---------

Tip	\$10.67
-----	---------

Chicago Accessibility Surcharge <small>▣</small>	\$0.10
--------------------------------------------------	--------

Chicago Congestion Surcharge <small>▣</small>	\$1.50
-----------------------------------------------	--------

Chicago Ground Transportation Surcharge <small>▣</small>	\$1.13
----------------------------------------------------------	--------

Chicago Special Venues Surcharge <small>▣</small>	\$5.00
---------------------------------------------------	--------


Booking Fee <small>▣</small>	\$6.81
------------------------------	--------

Wait Time <small>▣</small>	\$0.19
----------------------------	--------

Chicago TNP Administrative Surcharge <small>▣</small>	\$0.02
-------------------------------------------------------	--------

---

Payments


-  **American Express** \$71.13  
••••1001  
4/5/25 2:35 AM
-  **American Express** \$10.67  
••••1001  
4/5/25 6:33 AM

[Switch Payment Method](#)

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---

 Uber Cash Rewards

American Express Corporate Card benefits  \$2.47  
3% Uber Cash earned

## You rode with PAVAN

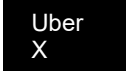
5.0 Rating  
0 g

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)



18.34 miles | 1 h 56 min



3:45 PM

455 N Park Dr, Chicago, IL 60611, US

5:41 PM

Terminal 2, O'Hare International Airport (ORD), Chicago, IL 60666, US



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Uber Technologies  
1725 3rd Street,  
San Francisco,

California  
94158



from airport to conf VLG

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative

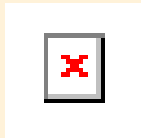
**UNIDOSUS**

c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)

**@vivilopezgreen**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, April 4, 2025 7:06 AM  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** [Business] Your Thursday evening trip with Uber

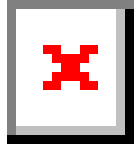
**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Total \$60.98  
April 3, 2025

Thanks for being an Uber One member, Viviana

We hope you enjoyed your ride this evening.



# Total

# \$60.98

▫ You earned \$3.19 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

---

Trip fare	\$49.98
-----------	---------

---

Subtotal	\$49.98
----------	---------

Chicago Congestion Surcharge <small>▫</small>	\$1.50
-----------------------------------------------	--------

Chicago Accessibility Surcharge <small>▫</small>	\$0.10
--------------------------------------------------	--------

Booking Fee <small>▫</small>	\$3.25
------------------------------	--------

Chicago TNP Administrative Surcharge <small>▫</small>	\$0.02
-------------------------------------------------------	--------

Chicago Ground Transportation Surcharge <small>▫</small>	\$1.13
----------------------------------------------------------	--------

Chicago Special Venues Surcharge <small>▫</small>	\$5.00
---------------------------------------------------	--------

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## Payments



**American Express**  
••••1001

\$60.98

4/4/25 6:05 AM

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---



Uber Cash Rewards

American Express Corporate Card benefits

\$1.83

3% Uber Cash earned

## You rode with Ammar

4.9 Rating  
8



Has passed a multi-step safety screen

[Rate or tip](#)

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)



18.29 miles | 31  
min



7:17 PM

Terminal 2, O'Hare International Airport (ORD), Chicago, IL 60666, US

7:48 PM

301 E North Water St, Chicago, IL 60611, US



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[My trips >](#)



---

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



NY  
-15  
-10

NY - Dinner  
Tina DeGado 162 OAA  
conference on American history

332 East Illinois Street  
Chicago, IL 60611

Server: Felipe M. F  
Check #162  
Guest Count: 2  
Ordered: 4/3/25 8:24 PM

Table D13  
2 Crunchy Maki (6 Pcs) \$22.00  
1 Sweet Potato Maki (Vegan) \$9.00  
1 Paloma Mocktail \$8.00  
1 A5 Wagyu Handroll \$14.00  
Restaurant Surcharge (2.00%) \$1.06  
Subtotal \$54.06  
Tax \$6.25  
Tip \$10.66  
Total \$70.97

Input Type C (EW Chip Read)  
AMERICAN EXPRESS  
XXXXXXXX1001  
Time 9:07 PM

Transaction Type Sale  
Authorization Approved  
Terminal Code 658948  
Payment ID 4KMFJFKWQK  
Application ID A00000025010801  
Application Label AMERICAN EXPRESS  
Terminal ID 2932766176022ac9  
Merchant ID 3240000000024  
Card Reader BBPOS

VIVIANA LOPEZ GREEN

Suggested Additional Tip:  
+ 2%: (Tip \$1.18 Total \$61.49)  
+ 3%: (Tip \$1.78 Total \$62.09)  
+ 5%: (Tip \$2.96 Total \$63.27)  
+ 7%: (Tip \$4.15 Total \$64.46)  
Tip percentages are based on the check price before discounts and after taxes.

As a way to offset rising costs associated with the restaurant (food, beverage, labor, supplies), we have added a 2% surcharge to all checks. You may request to have this taken off your check, should you choose.

Dinner - VLB + Tina DeGado  
OAA conf. Chicago  
162

332 East Illinois Street  
Chicago, IL 60611

Server: Felipe M. F  
Check #162  
Guest Count: 2  
Ordered: 4/3/25 8:24 PM

Table D13  
2 Crunchy Maki (6 Pcs) \$22.00  
1 Sweet Potato Maki (Vegan) \$9.00  
1 Paloma Mocktail \$8.00  
1 A5 Wagyu Handroll \$14.00  
Restaurant Surcharge (2.00%) \$1.06  
Subtotal \$54.06  
Tax \$6.25  
Total \$60.31

As a way to offset rising costs associated with the restaurant (food, beverage, labor, supplies), we have added a 2% surcharge to all checks. You may request to have this taken off your check, should you choose.

VLB dinner  
Out of American History  
Conference  
HMShost  
By Archa

SUMMER HOUSE T2  
CHICAGO O'HARE AIRPORT

496110 ADTEM

CHK 912  
4/4/2025 5:56 PM

To Go

1 SLD BRUSSEL CHIX	22.99
1 CKIE APL OATML	3.49
CHARGED TIP	\$2.00
Amex XXXXXXXXXXXX1001	\$31.59
Subtotal	\$26.48
Other	\$2.00
Tax	\$3.11
Payment	\$31.59
Change Due	\$0.00

Check Closed  
4/4/2025 5:57 PM

We value your feedback!  
Scan the QR code below to share  
your experience!



<https://www.hmshost.com/contact>

STOREID: ORDSHE01

---

**Fw: [Business] Your Thursday afternoon trip with Uber April 3 Receipt 51.21**

---

**From** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Date** Tue 7/8/2025 6:03 PM  
**To** Alison Hunter <[ahunter@unidosus.org](mailto:ahunter@unidosus.org)>

VLG HOME to the Airport for Org of American History Conf

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative



c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)  
**@vivilopezgreen**

---

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Sent:** Thursday, April 3, 2025 8:14 PM  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** [Business] Your Thursday afternoon trip with Uber

**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 **\$51.21**  
April 3, 2025


Thanks for tipping,  
Viviana



Here's your updated Thursday  
afternoon ride receipt.



Total

**\$51.21**

 You earned \$2.31 with Uber One

Trip fare	\$34.78
Subtotal	\$34.78
Booking Fee 	\$3.17
Wait Time 	\$0.58
Maryland Transportation Network Company Impact Fee	\$0.75
DCA Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tip	\$6.68

## Payments



**American Express \*\*\*\*1001**

\$51.21

4/3/25 8:14 PM

Receipt ID # eeae1382-6d08-4628-b835-5ba546d71b95

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## Uber Cash Rewards

American Express Corporate Card benefits 

\$1.54

3% Uber Cash earned

# You rode with Ronny

4.98 ★ Rating



Has passed a multi-step safety screen

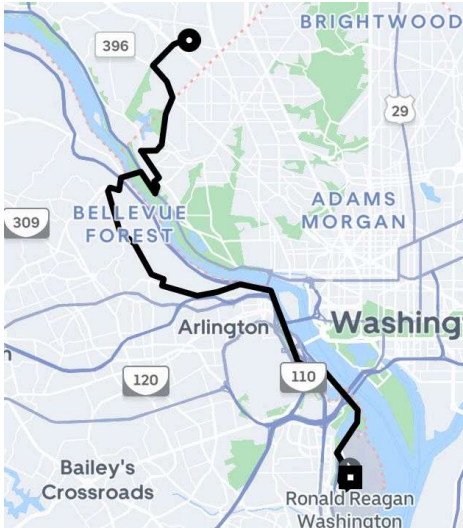
Issued on behalf of Ronny

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

[Learn more >](#)

UberX 13.95 miles | 35 min

- **3:00 PM**  
5514 Uppingham St, Chevy Chase, MD 20815-5508, US
- **3:35 PM**  
1 Aviation Cir, Arlington, VA 22202, US



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

---

**Fw: [Business] Your Friday afternoon trip with Uber April 4**

---

**From** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>

**Date** Tue 7/8/2025 5:17 PM

**To** Alison Hunter <[ahunter@unidosus.org](mailto:ahunter@unidosus.org)>; receipts@concur.com <[receipts@concur.com](mailto:receipts@concur.com)>

VLG from Conf hotel to the airport.

Viviana López Green, Esq. | Senior Director | Racial Equity Initiative



c 202.256.3432 | [vgreen@unidosus.org](mailto:vgreen@unidosus.org)

@vivilopezgreen

---

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>

**Sent:** Saturday, April 5, 2025 7:33 AM

**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>

**Subject:** [Business] Your Friday afternoon trip with Uber

**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 **\$81.80**  
April 4, 2025

Thanks for tipping,  
Viviana

Here's your updated Friday  
afternoon ride receipt.



Total



**\$81.80**

👉 You earned \$3.80 with Uber One

Surcharges mandated by the City of Chicago may make your trip more expensive. [Learn more.](#)

Trip fare	\$56.38
Subtotal	\$56.38
Tip	\$10.67
Chicago Accessibility Surcharge <span>?</span>	\$0.10
Chicago Congestion Surcharge <span>?</span>	\$1.50
Chicago Ground Transportation Surcharge <span>?</span>	\$1.13
Chicago Special Venues Surcharge <span>?</span>	\$5.00
Booking Fee <span>?</span>	\$6.81
Wait Time <span>?</span>	\$0.19
Chicago TNP Administrative Surcharge <span>?</span>	\$0.02

### Payments

 <b>American Express ****1001</b> 4/5/25 2:35 AM	\$71.13
 <b>American Express ****1001</b> 4/5/25 6:33 AM	\$10.67

[Switch Payment Method](#)

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■ Uber Cash Rewards


American Express Corporate Card benefits 

\$2.47

3% Uber Cash earned

## You rode with PAVAN

5.00 ★ Rating

 Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

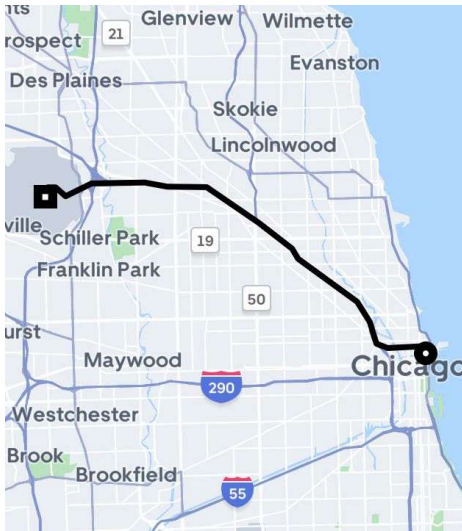
UberX 18.34 miles | 1 h 56 min

■ **3:45 PM**

455 N Park Dr, Chicago, IL  
60611, US

■ **5:41 PM**

Terminal 2, O'Hare  
International Airport (ORD),  
Chicago, IL 60666, US



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

**FW: VLG The Sheraton Grand Chicago Receipt 280.59**

From Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
Date Tue 7/8/2025 8:50 PM  
To Alison Hunter <[ahunter@unidosus.org](mailto:ahunter@unidosus.org)>  
Cc receipts@concur.com <[receipts@concur.com](mailto:receipts@concur.com)>

VLG Hotel

Begin forwarded message:

**From:** The Sheraton Grand Chicago Team <[info@cvent.com](mailto:info@cvent.com)>  
**Date:** April 4, 2024 at 1:55:15 PM EST  
**To:** Viviana López Green <[vgreen@unidosus.org](mailto:vgreen@unidosus.org)>  
**Subject:** The Sheraton Grand Chicago Reservation Confirmation  
**Reply-To:** [noreply@noreply.com](mailto:noreply@noreply.com)

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Organization of American Historians 2025 National Convention ~ Apr 1, 2025  
Apr 6, 2025 ~ Sheraton Grand Chicago Riverwalk

**Reservation Details**

Online Confirmation:	2YSE85QX
Date Booked:	Dec 3, 2024
Reservation Name:	Viviana Lopez Green
Arrival Date:	Apr 3, 2025
Departure Date:	Apr 4, 2025
Room Type:	Traditional King Bed Room
Number of Rooms:	1

Number of Guests: 1

<b>Date</b>	<b>Guests</b>	<b>Status</b>	<b>Rate</b>
Apr 3, 2025	1	Confirmed	239.00

Night by Night Rate:

<b>Additional Guest Rate</b>	
State Tax	28.44
County and City Tax	13.15

Total Charge/Paid: 280.59

Tax Disclosure:

Room rates are subject to state and local taxes, currently 17.4%. Tax rates are subject to change.



Chicago Burger Company



Executive Club and Lounge



Sheraton Fitness Cent