

Missing Receipt Declaration - Dinner

Date of Expense: 9/29/25
Vendor: DELBAR MIDDLE EASTERN INMAN PARK
Amount: 49.40 USD
City: Atlanta, Georgia
Business Reason: ELEVA Atlanta Site Visit 9/28- 10/2

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

10/28/25

15:35 Greenwich Mean Time

Missing Receipt Declaration - Lunch

Date of Expense: 9/29/25
Vendor: NAGA BISTRO
Amount: 308.21 USD
City: San Francisco, California
Business Reason: ELEVA Atlanta Site Visit 9/28- 10/2

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

10/28/25

15:35 Greenwich Mean Time

[Business] Your Sunday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Mon 9/29/2025 4:34 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 \$42.07
September 28, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$42.07

In May 2025 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

\$29.80

Subtotal	\$29.80
ATL Airport Surcharge	\$3.85
Booking Fee ?	\$6.69
Georgia for-hire ground transport excise tax	\$0.62
Wait Time ?	\$1.11

Payments



uus ****2003

9/29/25 4:34 AM

\$42.07

[Switch Payment Method](#)

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Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$1.27

3% Uber Cash earned

You rode with Malcolm

4.99 ★ Rating



Has passed a multi-step safety screen

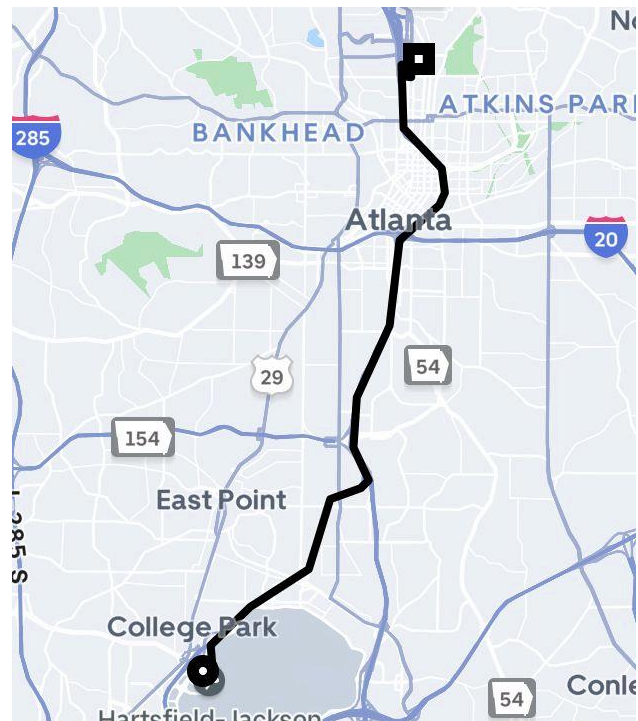
Rate or tip

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

[Learn more >](#)

UberX 12.83 miles | 37 minutes

- **5:45 PM**
6000 N Terminal Pkwy Ste
4000, Atlanta, GA 30320, US
- **6:23 PM**
48 13th St NE, Atlanta, GA
30309, US



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

[Business] Your Monday 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 Tue 9/30/2025 5:09 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 **\$39.33**
September 29, 2025

Thanks for riding, Cynthia


We hope you enjoyed your ride
this evening.



Total

\$39.33

In May 2025 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	\$33.13
Subtotal	\$33.13
Booking Fee 	\$5.58
Georgia for-hire ground transport excise tax	\$0.62

Payments



uus ****2003

9/30/25 5:09 AM

\$39.33

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 Uber Cash Rewards


American Express Corporate Card benefits 

\$1.18

3% Uber Cash earned

You rode with FEKADU

4.98 ★ Rating

 Has passed a multi-step safety screen

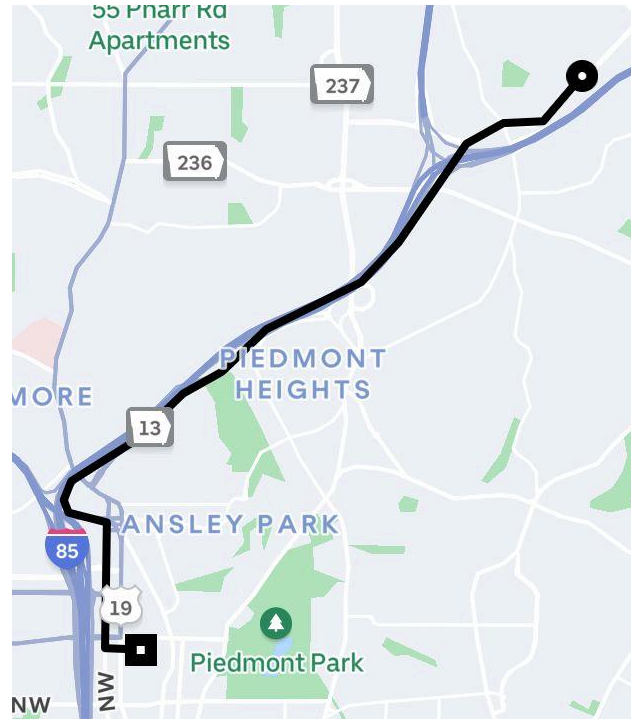
Rate or tip

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

[Learn more >](#)

UberXL 4.84 miles | 11 minutes

- **6:14 PM**
2750 Buford Hwy NE,
Atlanta, GA 30324, US
- **6:26 PM**
48 13th St NE, Atlanta, GA
30309, US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

[Business] Your Tuesday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Tue 9/30/2025 11:24 AM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$45.09**
September 30, 2025

Thanks for tipping,
Cynthia



Here's your updated Tuesday
morning ride receipt.



Total

\$45.09

In May 2025 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	\$30.84
Subtotal	\$30.84
Booking Fee 	\$5.86
Georgia for-hire ground transport excise tax	\$0.62
Tip	\$7.46
Wait Time 	\$0.31

Payments



uus ****2003

9/30/25 11:24 AM

\$45.09

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 Uber Cash Rewards


American Express Corporate Card benefits 

\$1.36

3% Uber Cash earned

You rode with May

4.99 ★ Rating

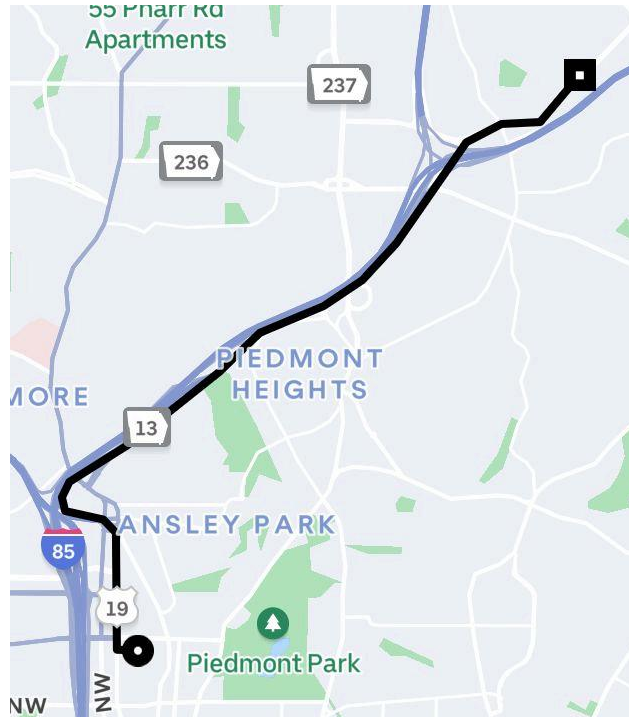
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 4.76 miles | 13 minutes

- **8:44 AM**
48 13th St NE, Atlanta, GA
30309, US
- **8:58 AM**
2750 Buford Hwy NE,
Atlanta, GA 30324, US



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

[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 10/1/2025 5:13 AM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$22.66**
September 30, 2025

Thanks for riding, Cynthia


We hope you enjoyed your ride
this evening.



Total

\$22.66

In May 2025 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	\$13.42
Subtotal	\$13.42
Booking Fee 	\$6.12
Fare Adjustment	\$0.50
Georgia for-hire ground transport excise tax	\$0.62
UberX Priority	\$2.00

Payments



uus ****2003

10/1/25 5:12 AM

\$22.66

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 Uber Cash Rewards


American Express Corporate Card benefits 

\$0.68

3% Uber Cash earned

You rode with JOSE

4.95 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

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

[Business] Your Tuesday morning 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 Tue 9/30/2025 10:16 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$32.74**
September 30, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this morning.



Total

\$32.74

In May 2025 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	\$25.98
Subtotal	\$25.98
Booking Fee ?	\$6.14
Georgia for-hire ground transport excise tax	\$0.62

Payments

 uus ****2003	\$32.74
9/30/25 10:16 PM	

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 Uber Cash Rewards

American Express Corporate Card benefits ?	\$0.99
3% Uber Cash earned	

You rode with Jhorwing Isrrael

4.98 ★ Rating

 Has passed a multi-step safety screen

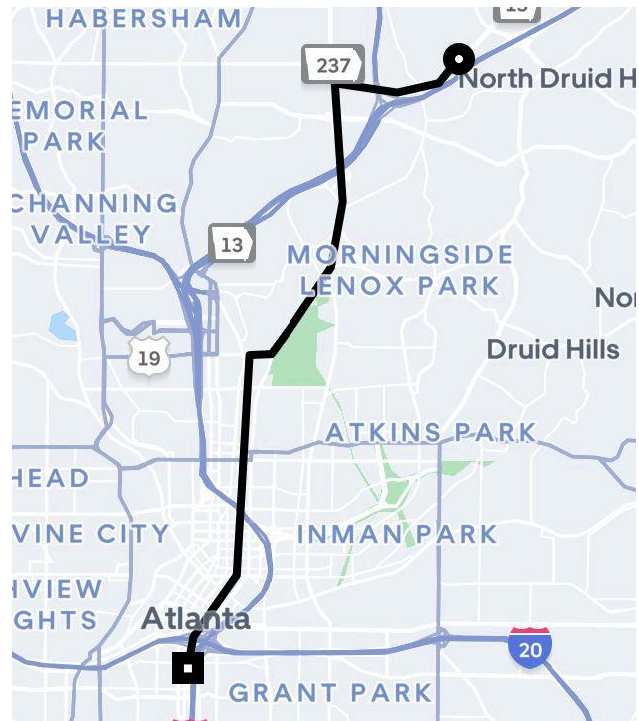
Rate or tip

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

[Learn more >](#)

UberXL 7.98 miles | 28 minutes

- **11:23 AM**
2750 Buford Hwy NE,
Atlanta, GA 30324, US
- **11:52 AM**
501 Pulliam St SW, Atlanta,
GA 30312, US



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Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

[Business] Your Wednesday morning 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 10/1/2025 4:56 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$30.90**
October 1, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this morning.



Total

\$30.90

In May 2025 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	\$25.06
Subtotal	\$25.06
Booking Fee ?	\$5.22
Georgia for-hire ground transport excise tax	\$0.62

Payments



uus ****2003

10/1/25 4:56 PM

\$30.90

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Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.93

3% Uber Cash earned

You rode with Derrick

4.97 ★ Rating

Has passed a multi-step safety screen

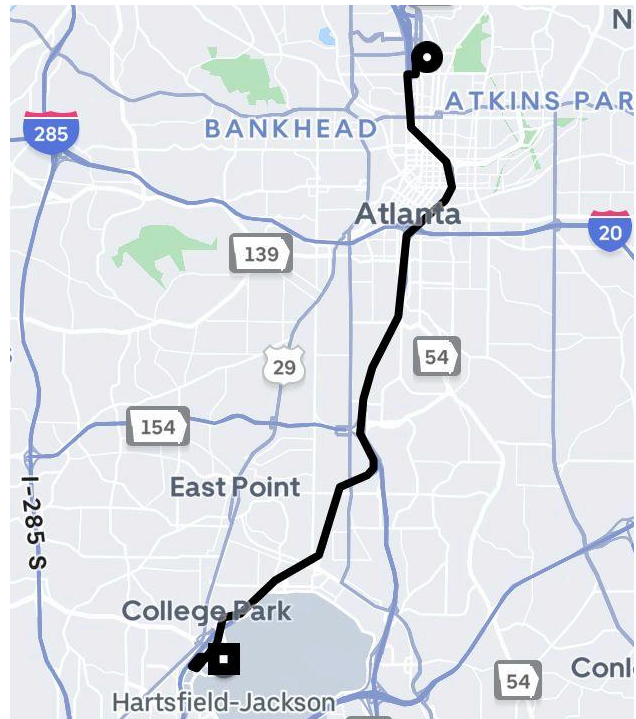
Rate or tip

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

[Learn more >](#)

UberX 13.48 miles | 19 minutes

- **6:08 AM**
48 13th St NE, Atlanta, GA
30309, US
- **6:28 AM**
Domestic Terminal,
Hartsfield-Jackson Atlanta
International Airport (ATL),
Atlanta, GA 30320, 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 Thu 10/2/2025 3:52 AM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$78.99**
October 1, 2025

Thanks for riding, Cynthia




We hope you enjoyed your ride
this afternoon.



Total

\$78.99

Trip fare	\$63.89
Subtotal	\$63.89
Airport Facility Charge	\$5.50


Booking Fee 	\$6.31
Massachusetts Driver Benefits Surcharge 	\$0.64
Ted Williams Tunnel 	\$2.65


Payments

 uus ****2003 10/2/25 3:52 AM	\$78.99
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 Uber Cash Rewards

American Express Corporate Card benefits 	\$2.37
3% Uber Cash earned	

You rode with Yuanhui

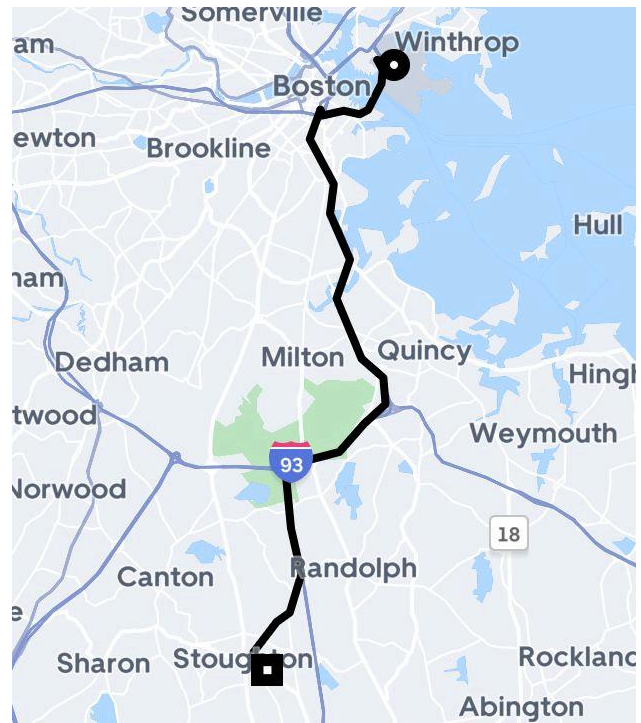
4.96 ★ Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

- **4:59 PM**
Terminal Rd & Terminal C,
Boston, MA 02128, US
- **5:58 PM**
392 Park St, Stoughton, MA
02072-3542, 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 10/22/2025 1:03 AM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$65.62**
October 21, 2025

Thanks for riding, Cynthia




We hope you enjoyed your ride
this afternoon.



Total

\$65.62

Trip fare	\$51.96
Subtotal	\$51.96
Airport Facility Charge	\$5.50
Booking Fee 	\$4.17

Massachusetts Driver Benefits Surcharge 	\$0.64
Ted Williams Tunnel 	\$2.65
Wait Time 	\$0.70

Payments



uus ****2003

10/22/25 1:03 AM

\$65.62

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$1.97

3% Uber Cash earned

You rode with Albert

4.93 ★ Rating



Has passed a multi-step safety screen

Rate or tip

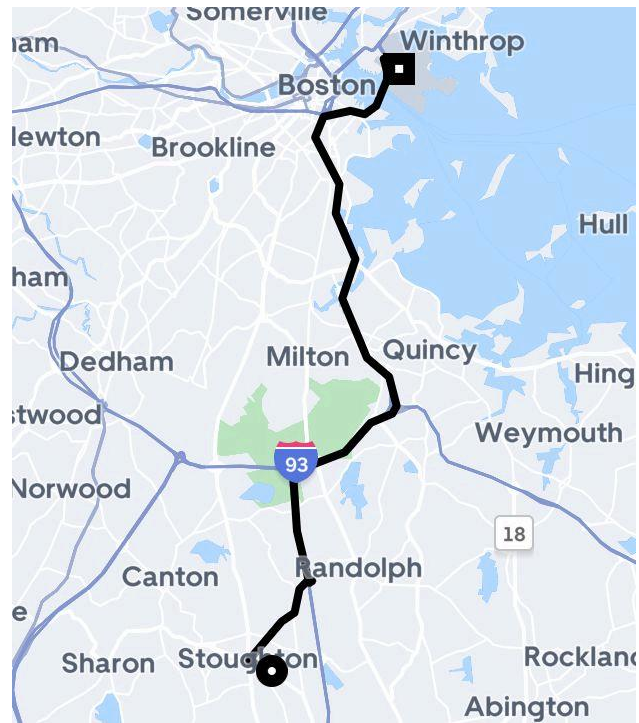
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.64 miles | 44 minutes

■ **2:15 PM**
392 Park St, Stoughton, MA
02072-3542, US

■ **2:59 PM**
Terminal C, 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 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 10/22/2025 5:28 AM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$23.94**
October 21, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$23.94

Trip fare	\$17.80
Subtotal	\$17.80
Booking Fee 	\$1.14

DCA Airport Surcharge \$5.00

Payments



uus ****2003

10/22/25 5:28 AM

\$23.94

Receipt ID # 6db2f04d-a93b-4e49-93ad-91d818debe4d

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▣ Uber Cash Rewards

American Express Corporate Card benefits

\$0.72

3% Uber Cash earned

You rode with Kashif

4.96 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Kashif

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

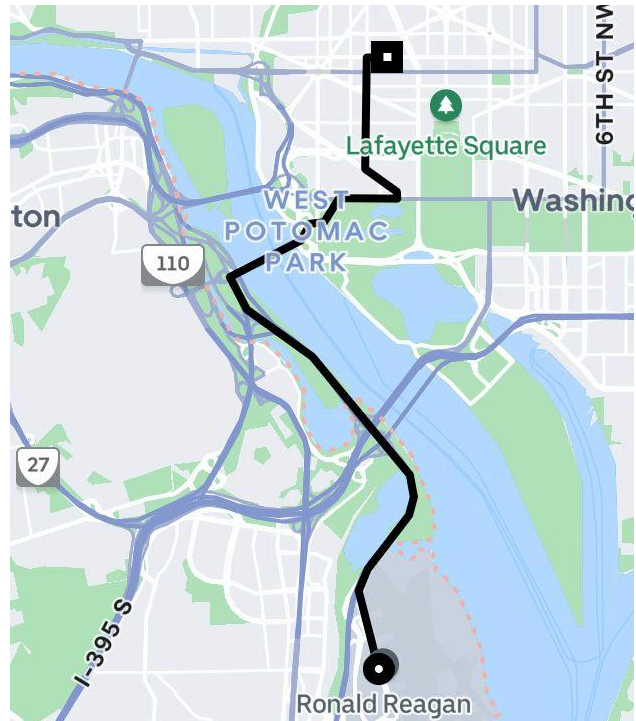
[Learn more >](#)

UberX 4.95 miles | 17 minutes



6:34 PM
Terminal 2, Ronald Reagan
Washington National
Airport (DCA), Arlington, VA
22202, US

■ **6:51 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 Thursday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Thu 10/23/2025 12:01 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$30.02**
October 23, 2025

Thanks for tipping,
Cynthia




Here's your updated Thursday
morning ride receipt.



Total

\$30.02

Trip fare	\$17.12
Subtotal	\$17.12
Booking Fee ?	\$1.14

DC Digital Dispatch Surcharge 	\$0.15
DC Fee 	\$1.42
DCA Airport Surcharge	\$5.00
Tip	\$4.98
Wait Time 	\$0.21

Payments



uus ****2003

10/23/25 12:01 PM

\$30.02

Receipt ID # cad9dfaf-8c40-4933-a34d-965bf4cf593f

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$0.91

3% Uber Cash earned

You rode with Prokash

4.98 ★ Rating

 Has passed a multi-step safety screen

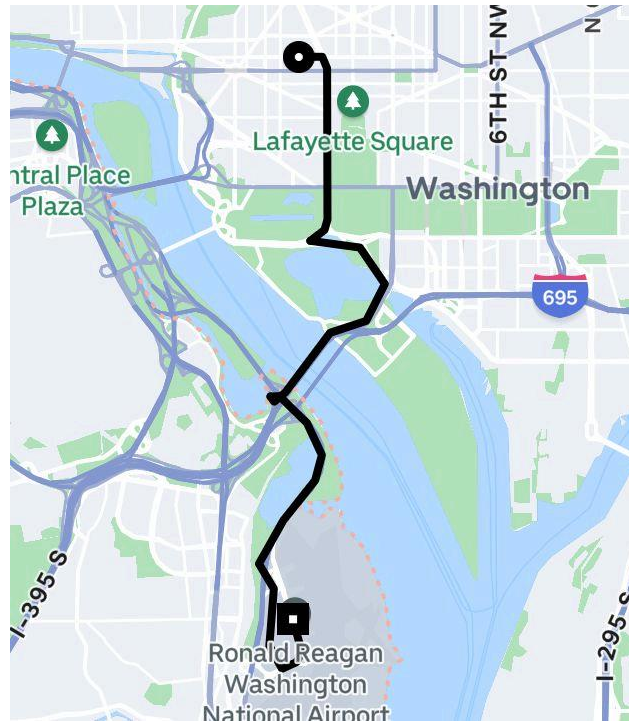
Issued on behalf of Prokash

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

[Learn more >](#)

UberX 5.47 miles | 21 minutes

- **8:16 AM**
**1823 L St NW, Washington
DC, DC 20036, US**
- **8:37 AM**
**Terminal 2, Ronald Reagan
Washington National
Airport (DCA), Arlington, VA
22202, US**



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

[Business] Your Thursday morning 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 Thu 10/23/2025 10:53 PM
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$55.98**
October 23, 2025

Thanks for riding, Cynthia




We hope you enjoyed your ride
this morning.



Total

\$55.98

Trip fare	\$43.94
Subtotal	\$43.94
Airport Facility Charge	\$5.50


Booking Fee 	\$3.25
Massachusetts Driver Benefits Surcharge 	\$0.64
Ted Williams Tunnel 	\$2.65


Payments

 uus ****2003 10/23/25 10:53 PM	\$55.98
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 Uber Cash Rewards

American Express Corporate Card benefits 	\$1.68
3% Uber Cash earned	

You rode with Harry

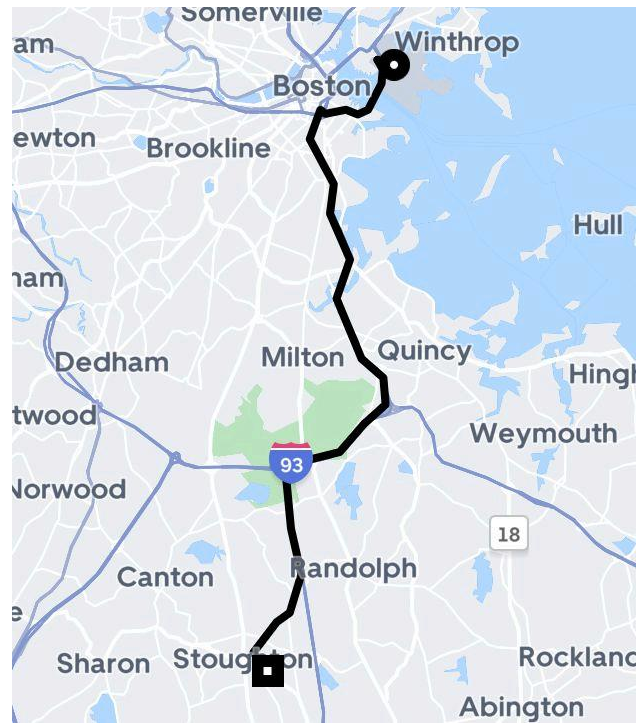
4.96 ★ Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

- **11:58 AM**
400 Terminal Rd, Boston,
MA 02128, US
- **12:40 PM**
392 Park St, Stoughton, MA
02072-3542, US



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



Your Dasher
Nathan

Add tip



True Food Kitchen
5 items

Rate store



1 × Organic Tuscan Kale Salad, VEG
Antibiotic-Free Chicken · Blackened
\$24.55



1 × Add Utensils
\$0.00



1 × True Crisp'd Chicken (2pc) GF
Awesome Sauce
\$9.55



1 × Side Baked Flatbread
\$2.40



1 × Chocolate Chip Cookie, V GF
\$3.55

Subtotal		\$40.05
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ	\$6.01	\$2.00
Estimated Tax ⓘ		\$3.30
Discount		-\$5.00
Dasher Tip		\$5.65
Total		\$46.00



Payment \$46.00
AMEX...2003 • 9/29/25, 8:17 PM



Address
48 13th St NE, Atlanta, GA 30309, USA



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Keep track of your business receipts

Create



Cans (12 fl oz x 8 ct)
\$13.98



2 x Signature Select Chewy Variety Pack
Granola Bars (10 ct)
\$8.38



2 x Mars Halloween Sugar Chocolate
Variety Pack (21.75 oz)
\$25.98

Out of Stock



1 x Frito-Lay Baked & Popped Mix Snacks
Variety Pack (18 ct)
\$14.19

Out of Stock



2 x Diet Coke Soda Mini Cans Fridge
Pack (7.5 fl oz x 10 ct)
\$20.38

Substituted with:



2 x Canada Dry Caffeine Free Ginger Ale
Cans (7.5 fl oz x 10 ct)
\$19.58

Subtotal ⓘ	\$142.23	\$111.07
Estimated Tax ⓘ		\$2.60
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ	\$7.99	\$0.00
Faster Fee		\$2.99
Dasher Tip		\$7.69
Total ⓘ	\$151.34	\$124.35



Payment \$124.35
AMEX...2003 • 10/22/25, 10:27 AM

[Change payment method](#)



Address
1126 16th St NW #600, Washington, D.C., DC
20036, USA



Your Dasher
Nicole

Add tip



Safeway
13 items

Rate order



1 × Signature Select Alkaline Batteries
AAA (16 ct)
\$14.19



1 × Nature's Garden Omega-3 Deluxe Mix
Snacks Bag (8.4 oz)
Purchased 4 × 1 ×
\$5.39



1 × Pure Life Purified Water Plastic
Bottles (16.9 fl oz x 28 ct)
\$6.99



1 × Nabisco Oreo Mini, Nutter Butter
Bites & Chips Ahoy Mini Cookies Variety
Packs (1 oz x 10 ct)
\$8.29



1 × Welch's Gluten Free Fruit Punch &
Berries 'N Cherries Fruit Snacks Variety
Pack (0.8 oz x 22 ct)
\$8.29



2 × Spindrift Lemon Sparkling Water
Cans (12 fl oz x 8 ct)
\$13.98



2 × Signature Select Chewy Variety Pack
Granola Bars (10 ct)
\$8.38



2 × Mars Halloween Sugar Chocolate
Variety Pack (21.75 oz)
\$25.98

Out of Stock



1 × Erito Lay Baked & Popped Mix Snacks



Order Complete

Wednesday, Oct 22, 2025 at 1:08 PM



Your order is complete. Enjoy!



Your Dasher
Nicole

Add tip



Safeway
2 items

Rate order



2 x Pure Life Purified Water Plastic
Bottles (16.9 fl oz x 28 ct)
\$13.98

Subtotal ⓘ	\$13.98	\$13.98
Estimated Tax ⓘ		\$0.48
Delivery Fee	\$0.99	\$0.00
Service Fee ⓘ		\$4.99
Faster Fee		\$2.99
Dasher Tip		\$3.00
Total ⓘ	\$25.49	\$25.44



Payment
AMEX...2003 • 10/22/25, 12:56 PM \$25.44

Change payment method



Address
1126 16th St NW #600, Washington, D.C., DC
20036, USA



Create a business profile
Keep track of your business receipts

Create

View store

Get DashPass for ~~\$9.99~~ \$8/mo



Your Dasher
Maria

Add tip



Seoul Spice
3 items

Rate store



1 x Build Your Own Bowl
Full Portion Protein · Extra Bulgogi Beef ·
Cucumbers · Carrots · Bean Sprouts ·
Kimchi · Kale Slaw · Sesamiso · Creamy
Sriracha · Bulgogi Beef · Roasted Sesame
Seeds · White Rice · Korean "Drug" Egg
\$22.12



1 x Red Velvet Cookie
\$3.02



1 x Demisoda Peach
\$3.30

Subtotal	\$28.44
Delivery Fee	\$0.99 \$0.00
Service Fee ⓘ	\$4.27 \$1.42
Estimated Tax ⓘ	\$2.92
Dasher Tip	\$4.00
Total	\$36.78



Payment \$36.78
AMEX...2003 · 10/21/25, 7:25 PM

Change payment method



Address
1823 L St NW, Washington, DC 20036, USA



Create a business profile
Keep track of your business receipts

Create

View store



Receipt

In-store order



Total \$13.86 · 10.6★ earned

Oct 1, 2025, 12:54 PM

Receipt #026196



Mango Dragonfruit
Lemonade Refresher

\$7.25

Venti 24 fl oz
200 Calories



Ethos® Water

\$3.35

Subtotal.....\$10.60

Tax - 9.0%.....\$0.95

Tip.....\$2.31

Total.....\$13.86

AMEX

Earns 1★ per \$1

Auth code: 891897

ATL T Gate 17
6000 N Terminal Parkway
Atlanta, GA 30320



To go



Home



Scan



Order



Gift



Offers

Moxy Atlanta Midtown

48 13th Street NE
Atlanta, GA 30309 US
+1 404 249 9446

Summary of Charges

Guest Information CYNTHIA GUEVARA
PLEASE COMPLETE
STOUGHTON, MA 02072 US

Dates of Stay 09/28/2025 - 10/01/2025

Room Number 629

Guest Number 80802

Member Number *****509

Group Number

Date	Description	Reference	Charges	Credits
09/28/2025	ROOM CHARGE	RB629	175.00	
09/28/2025	Occupancy Sales Tax	T1629	14.00	
09/28/2025	State Occupancy Tax	T2629	15.58	
09/28/2025	Georgia Hotel Motel Fee	T5629	5.00	
09/29/2025	ROOM CHARGE	RB629	205.00	
09/29/2025	Occupancy Sales Tax	T1629	16.40	
09/29/2025	State Occupancy Tax	T2629	18.25	
09/29/2025	Georgia Hotel Motel Fee	T5629	5.00	
09/30/2025	ROOM CHARGE	RB629	224.00	
09/30/2025	Occupancy Sales Tax	T1629	17.92	
09/30/2025	State Occupancy Tax	T2629	19.94	
09/30/2025	Georgia Hotel Motel Fee	T5629	5.00	
10/01/2025	American Express	AX11:26AM		721.09
Total balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 404 249 9446

Moxy Atlanta Midtown

48 13th Street NE

Atlanta, GA 30309 US

+1 404 249 9446

Summary of Charges

Important Information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Moxy Atlanta Midtown

48 13th Street NE
Atlanta, GA 30309 US
+1 404 249 9446

Summary of Charges

Guest Information CYNTHIA GUEVARA **Dates of Stay** 09/28/2025 - 10/01/2025
PLEASE COMPLETE **Room Number** 917
STOUGHTON, MA 02072 US **Guest Number** 80801
 Member Number *****509
 Group Number

Date	Description	Reference	Charges	Credits
09/28/2025	Market Beverage	PJ001	5.00	
09/28/2025	Sales Tax	T9001	0.45	
09/28/2025	Market Packaged Food	PI002	10.00	
09/28/2025	Sales Tax	T9002	0.89	
09/28/2025	ROOM CHARGE	RB917	175.00	
09/28/2025	Occupancy Sales Tax	T1917	14.00	
09/28/2025	State Occupancy Tax	T2917	15.58	
09/28/2025	Georgia Hotel Motel Fee	T5917	5.00	
09/29/2025	ROOM CHARGE	RB917	205.00	
09/29/2025	Occupancy Sales Tax	T1917	16.40	
09/29/2025	State Occupancy Tax	T2917	18.25	
09/29/2025	Georgia Hotel Motel Fee	T5917	5.00	
09/30/2025	ROOM CHARGE	RB917	224.00	
09/30/2025	Occupancy Sales Tax	T1917	17.92	
09/30/2025	State Occupancy Tax	T2917	19.94	
09/30/2025	Georgia Hotel Motel Fee	T5917	5.00	
10/01/2025	American Express	AX13:12PM		737.43
Total balance				0.00 USD

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Moxy Atlanta Midtown

48 13th Street NE

Atlanta, GA 30309 US

+1 404 249 9446

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Atlanta, GA 30309 US
+1 404 249 9446

Summary of Charges

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STOUGHTON, MA 02072 US

Dates of Stay 09/28/2025 - 10/01/2025

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Guest Number 80802

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Total balance				0.00 USD

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09/28/2025	Market Packaged Food	PI002	10.00	
09/28/2025	Sales Tax	T9002	0.89	
09/28/2025	ROOM CHARGE	RB917	175.00	
09/28/2025	Occupancy Sales Tax	T1917	14.00	
09/28/2025	State Occupancy Tax	T2917	15.58	
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Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.



**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: 1012989550
Date: 10/28/25
Room: 208 SCPM
Arrival Date: 10/21/25
Departure Date: 10/23/25
Check In Time: 10/21/25 6:53 PM
Check Out Time: 10/23/25 12:57 PM
Rewards Program ID: GP-CXG000518
You were checked in by: spatel0
You were checked out by: nmyles
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/21/25	American Express		(439.51)
		XXXXXXXXXXXX2003	
10/21/25	Room Charge	#208 GUEVARA, CYNTHIA	379.05
10/21/25	Occupancy Tax		60.46
10/22/25	Room Charge	#208 GUEVARA, CYNTHIA	379.05
10/22/25	Occupancy Tax		60.46
10/23/25	American Express		(439.51)
		XXXXXXXXXXXX2003	

Folio Summary 10/21/25 - 10/23/25			
	Room Charge		758.10
	Occupancy Tax		120.92
	American Express		(879.02)
		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.

SHAKE SHACK

STAND FOR SOMETHING GOOD

HMSHost

By Avolta

SHAKE SHACK
BOSTON AIRPORT

5000669 Mohamed

CHK 3574 GST 1

SYN

10/21/2025 3:17 PM

To Go

- 1 BUN SIDE 1 0.00
- 1 AVO BACON CHICKEN 13.20
- NO PICKLE
- 1 SODA BTL D COKE 4.05
- Btl Dt Coke 20oz PET
- Amex \$18.46
- XXXXXXXXXXXX2003

Subtotal \$17.25
 Tax \$1.21

Payment \$18.46
 Change Due \$0.00

----- Check Closed -----

10/21/2025 3:18 PM

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



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

STOREID: BQSSA01

AC HOTELS BY MARRIOTT
Atlanta Midtown
Rooftop Lounge
Atlanta, GA 30309
(404)249-9445
29 Sep '25 10:17 PM

Check: CHK 52777

Table: 1/14

Server: 314667 Mike

Card Type: American Express

Acct Num: XXXXXXXXXXXX2003

Auth Code: 827629

AC

Amount: \$45.47

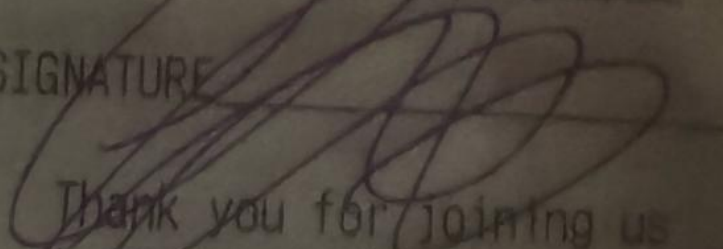
GRATUITY

10.00

TOTAL

55.47

SIGNATURE



Thank you for joining us
at AC Hotels by Marriott!

Paradies Lagardère - ATL
Atlanta #2018 The Goods

9201853 ATL 2018 SCO 3 A Till: 201853

53011 10/01/2025 06:58 AM

	USD
COOKESNCREME PRTZLS	4.99
1080303	
CLUB CHEDDAR CRKR	1.69
1040820	
EVIAN 1 LITER	4.79
1074422	

Subtotal: 11.47
Taxes: 0.92

Total USD
12.39

1 AMEX 12.39

Reprint # 1

Thank you for shopping Paradies Lagardère
Hartsfield-Jackson Atlanta International Air
port

Atlanta, GA
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

CARDHOLDER COPY

Date	10/01/2025
Time	07:05:51
Card	****2003
PAN seq.	00
Pref. name	AMERICAN EXPRESS
Card type	amex
Payment method	amex
Payment variant	amex
Entry mode	Contactless chip

AID	A000000025010801
MID	1678901646
TID	P400Plus-807561814
PTID	07561814

Auth. code	835122
Tender	VjAk001759316751010
Reference	2018-201853-53011-2527425091

Type	GOODS SERVICES
TOTAL	\$ 12.39

APPROVED

Retain for your records
Thank you



**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: 1012989550
Date: 10/28/25
Room: 208 SCPM
Arrival Date: 10/21/25
Departure Date: 10/23/25
Check In Time: 10/21/25 6:53 PM
Check Out Time: 10/23/25 12:57 PM
Rewards Program ID: GP-CXG000518
You were checked in by: spatel0
You were checked out by: nmyles
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/21/25	American Express		(439.51)
		XXXXXXXXXXXX2003	
10/21/25	Room Charge	#208 GUEVARA, CYNTHIA	379.05
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10/22/25	Occupancy Tax		60.46
10/23/25	American Express		(439.51)
		XXXXXXXXXXXX2003	

Folio Summary 10/21/25 - 10/23/25			
	Room Charge		758.10
	Occupancy Tax		120.92
	American Express		(879.02)
		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.

Invoice



Invoice number D85D1FCA-0005
Date of issue September 30, 2025
Date due September 30, 2025

Scribe
support@scribehq.com

Bill to
fgalindo@unidosus.org
392 Park Street
Stoughton, Massachusetts 02072
United States

\$73.56 USD due September 30, 2025

[Pay online](#)

Congratulations on purchasing Scribe for your teams! Scribe will help your teams save time and spread knowledge 15x faster. We appreciate your prompt payment.

Description	Qty	Unit price (excl. tax)	Tax	Amount (excl. tax)
Remaining time on 7 × Scribe Pro Team (with 25.0% off) after 08 Sep 2025 Sep 8, 2025–Apr 30, 2026	7	\$68.40	6.25%	\$478.82
Unused time on 6 × Scribe Pro Team (with 25.0% off) after 08 Sep 2025 Sep 8, 2025–Apr 30, 2026	6	-\$68.27	6.25%	-\$409.59

Subtotal	\$69.23
Non-Profit Discount (sent via email) (25% off)	\$0.00
Total excluding tax	\$69.23
Tax (6.25% on \$69.23)	\$4.33
Total	\$73.56
Amount due	\$73.56 USD

[Business] Your Monday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Mon 9/29/2025 9:14 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 **\$51.83**
September 29, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this morning.



Total

\$51.83

In May 2025 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

\$44.62

Subtotal	\$44.62
Booking Fee ?	\$6.59
Georgia for-hire ground transport excise tax	\$0.62

Payments

 uus ****2003	\$51.83
9/29/25 9:13 PM	

[Switch Payment Method](#)


[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits ?	\$1.56
3% Uber Cash earned	

You rode with Cassandra

4.99 ★ Rating

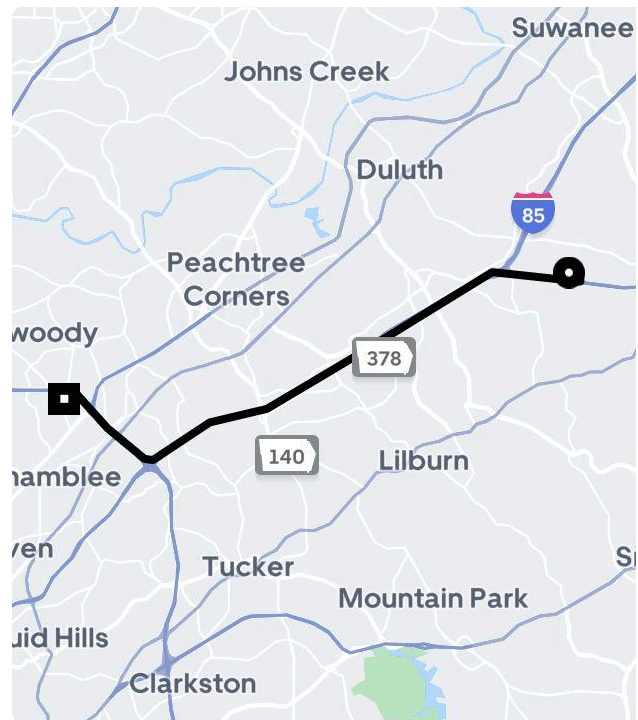
 Has passed a multi-step safety screen

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

[Learn more >](#)

UberXL 16.56 miles | 26 minutes

- **10:18 AM**
5150 Sugarloaf Pkwy,
Lawrenceville, GA 30043,
US
- ▮ **10:45 AM**
4221 N Peachtree Rd,
Atlanta, GA 30341-1207, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Order Complete



Tuesday, Sep 30, 2025 at 8:36 PM



Your order is complete. Enjoy!



Your Dasher
Christopher

Add tip



Nando's PERi-PERi
1 item



1 x Halloumi Cheese Side
\$3.69



1 x Garlic Bread
Garlic Bread
\$3.69



1 x 1/2 Chicken
Two Sides · Portuguese Rice · Brussels
Sprouts · Medium · Diet Coke
\$29.76

Subtotal		\$37.14
Delivery Fee	\$0.99	\$0.00
Long Distance Fee ⓘ		\$0.49
Service Fee	\$5.57	\$1.86
Estimated Tax		\$3.16
Dasher Tip		\$7.00
Total		\$49.65



Payment
AMEX...2003 · 9/30/25, 7:48 PM \$49.65



Address
48 13th St NE, Atlanta, GA 30309, USA



Create a business profile
Keep track of your business receipts



Create



From: [Cyn Guevara](#)
To: [Laura Gomez Rojas](#)
Subject: Fwd: JetBlue booking confirmation for CYNTHIA GUEVARA - ONTZMI
Date: Tuesday, February 10, 2026 11:41:15 AM

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.

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

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Date: Wed, Oct 8, 2025 at 9:05 PM
Subject: JetBlue booking confirmation for CYNTHIA GUEVARA - ONTZMI
To: <ccguevara88@gmail.com>

 Check out the details for your trip on Tue, Oct 21 [Français](#) | [Español](#) 

JetBlue   #3349075545

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Your Flight Itinerary

Your JetBlue confirmation code is ONTZMI

BOS DCA Flight 2255



Tue, Oct 21

6:52pm

-

Tue, Oct 21

8:59pm



Terminal: C

DCA BOS

Flight 2954



Thu, Oct 23

Thu, Oct 23

4:39pm

-

6:24pm

Terminal: 2



[Get the latest](#) entry and travel requirements for your trip.

Beginning May 7, 2025, you will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States.

Your Traveler Details

CYNTHIA GUEVARA

Boston

BOS



Washington

DCA

TrueBlue Number:

3349075545

Flight # 2255

Fare: Blue

Ticket number:

2792193804469

Seat: **3E**

[Manage my Booking](#)

Notes: Priority security , EvenMore®



Washington

DCA



Boston

BOS

TrueBlue Number:
3349075545

Flight # 2954

Fare: Blue

Ticket number:
2792193804469

Seat: **3F**

[Manage my Booking](#)

Notes: EvenMore®



Bag Allowance (per traveler)

BOS **DCA**

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

DCA **BOS**

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

[Size and weight limits apply. See full details on our Bag Info page](#)

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Amex XXXXXXXXXXXX2003	Credit Card	\$115.01
	Non Refundable	\$350.11
	Taxes & fees	\$56.86
Purchase Date: Sep 12, 2025 Request full receipt	Total	\$406.97 USD

Change made easy.

Change or cancel flights, add checked bags or pets, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://www.jetblue.com) or the JetBlue app to change or cancel your flights.

Manage my Booking

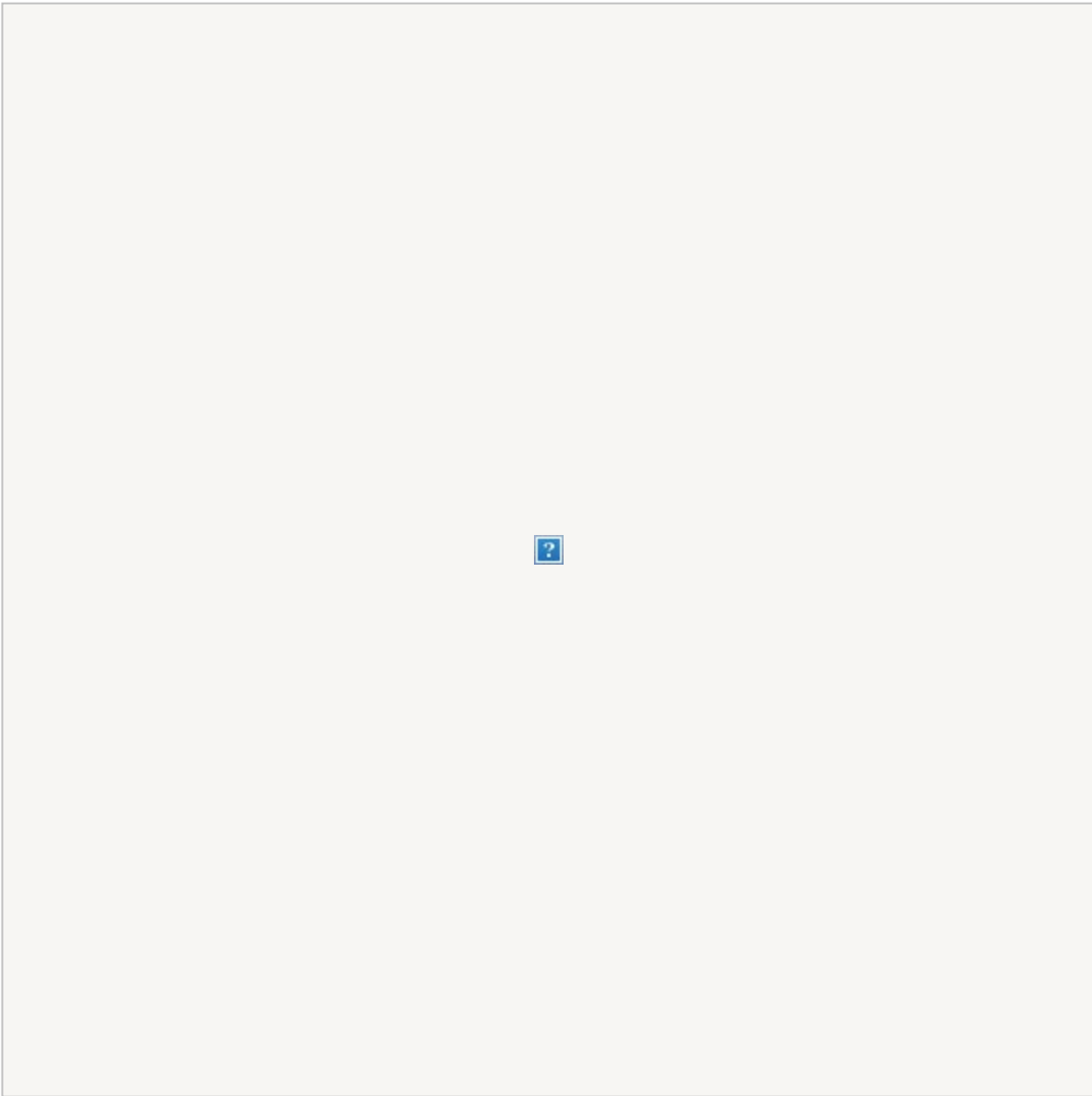


If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches

may be made without a fee or fare difference, except when traveling on a Blue Basic fare. [Click here](#) for details on our change and cancel policies.



Thank you for choosing JetBlue for your travels,
we can't wait to see you on board.

All things travel, all from JetBlue.



JetBlue Flights



Paisly by JetBlue



TrueBlue Points and Perks



JetBlue Card



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CUSTOMER CONCERNS

Have a question or concern? Contact us at jetblue.com/contact-us. Or mail us at JetBlue, 27-01 Queens Plaza North, Long Island City, NY 11101.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue is subject to JetBlue's Contract of Carriage, the full terms of which are incorporated herein by reference, including but not restricted to: (i) Limits on JetBlue's liability for personal injury or death, and for loss, damage, or delay of goods and baggage, including special rules for fragile and perishable goods; (ii) Claims restrictions, including time periods within which you must file a claim or bring an action against JetBlue; (iii) Rights of JetBlue to change the terms of the Contract of Carriage; (iv) Rules on reservations, check-in, and refusal to carry; (v) JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting; (iv) Non-refundability of reservations. International travel

may also be subject to JetBlue's International Passenger Rules Tariffs on file with the U.S. Department of Transportation and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. The full text of the Contract of Carriage is available for inspection at www.jetblue.com and all airport customer service counters. Tariffs may also be inspected at all airport customer service counters. You have the right to receive a copy of the Contract of Carriage and tariffs by mail upon request.

EMPLOYEE ASSAULT PREVENTION AND RESPONSE

It is a violation of federal law to assault an airport, air carrier, or federal employee within the airport. Any customer who physically or verbally assaults a JetBlue crewmember or business partner while conducting their duties within the airport will be referred to law enforcement.

NOTICE OF INCREASED GOVERNMENT TAX OR FEE

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

CARRY-ON BAG RULES

All travelers may board with one (1) small personal item, such as a purse, briefcase, laptop computer case, small backpack, or a small camera, which must fit completely under the seat in front of you. Travelers are permitted one (1) carry-on item that must be placed in the overhead bin (if space is available) and not exceed external dimensions of 22in x 14in x 9in. Please visit www.jetblue.com/bags for additional info and exceptions. On any given flight, JetBlue reserves the right to further restrict the number of carry-on items as circumstances may require.

If your wheelchair or scooter has been mishandled by JetBlue, under 14 CFR Part 382 you have the right to ask for a Complaints Resolution Official (CRO) and to file a claim with JetBlue.

CHECKED BAGGAGE ALLOWANCE/FEES

For off-peak Blue/Blue Basic/Blue Extra fares, first checked bag is \$45, second bag is \$60, and third bag is \$125. For off-peak Blue Plus, first checked bag is included and second bag is \$60. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$60. For Mint fares, two checked bags are included. For TrueBlue Mosaic members: two checked bags are included. For JetBlue Plus cardmembers, one checked bag is included and the second checked bag fee is \$45. You can add up to 2 checked bags in advance (more than 24 hours before departure) and save \$10 on each bag fee. For all off-peak fares: additional bags (over three) are \$150 each. Separate baggage allowances and fees apply to UK/Europe flights: For off-peak Blue Basic fares, the first checked bag fee is \$65/£55/€60 and the second checked bag fee is \$105/£85/€95. For off-peak Blue, Blue Plus and Blue Extra, one checked bag is included and the second checked bag fee is \$105/£85/€95. For Mint fares: two checked bags are included. For all off-peak fares, any additional bags are \$200/£150/€185 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. [View peak-season bag pricing and travel dates](#). Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See www.jetblue.com/bags for more information. Travel on our partner airlines (excluding Cape Air*) — Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. See <http://www.jetblue.com/partners> for more information.

*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.

CHECK-IN TIMES

For domestic travel, customers traveling with checked baggage must obtain a boarding pass and check their baggage no less than forty (40) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time. Customers traveling without checked baggage must obtain a boarding pass no less than thirty (30) minutes prior to scheduled departure and be onboard the aircraft no less than fifteen (15) minutes prior to scheduled or posted departure time. For international travel, all customers must obtain a boarding pass and check their baggage no less than sixty (60) minutes prior to scheduled departure and be onboard the

aircraft no less than fifteen (15) minutes prior to the scheduled or posted departure time.

DOCUMENTATION REQUIREMENTS

For domestic travel, customers over the age of 18 must present government-issued photo identification that includes a tamper resistant feature, name, date of birth, gender, and expiration date. Documents required for international travel vary according to country of travel, citizenship, residency, age, length of stay, purpose of visit, etc., and customers should contact the embassy or consulate in their destination country for all documentation requirements, including proof of return or onward travel. It is your responsibility to ensure you have the required documentation for travel. JetBlue reserves the right to deny boarding to anyone without proper documentation and is not responsible for any failure by you to have the required documentation for entry into a foreign country or return into the United States.

ADVICE TO DOMESTIC CUSTOMERS ON CARRIER LIABILITY

For travel entirely within the U.S., JetBlue's liability for loss, damage or delay in delivery of baggage is limited to \$3,800 per ticketed passenger unless a higher value is declared in advance and additional charges are paid. JetBlue assumes no responsibility for fragile, unsuitably packaged, irreplaceable, essential, or perishable items. Please refer to JetBlue's Contract of Carriage for additional information.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY

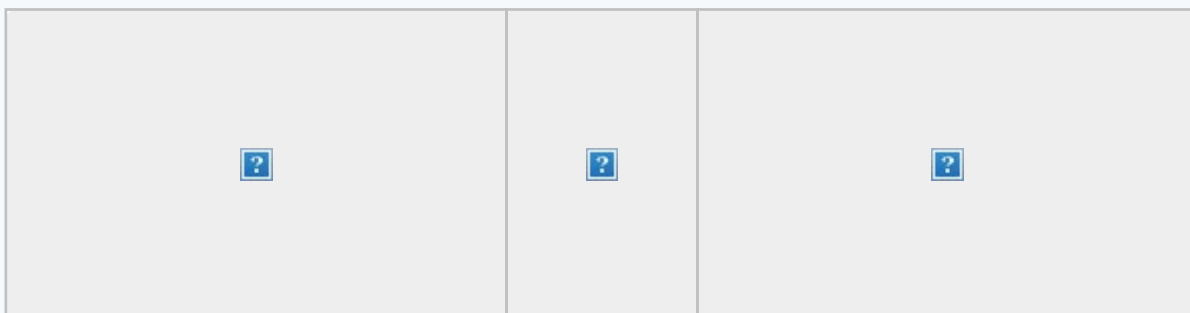
Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of JetBlue in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. If your journey also involves carriage by other airlines, you should contact them for information on their limits of liability. Please refer to JetBlue's Contract of Carriage for additional information, including the limits of liability for services provided in the European Union.

NOTICE OF OVERBOOKING OF FLIGHTS

In the event that a flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with JetBlue's check-in deadlines, persons denied boarding involuntarily are entitled to compensation. Please refer to JetBlue's Contract of Carriage for the complete rules for the payment of compensation and JetBlue's boarding priorities (also available at all airport ticket counters and boarding locations). Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1496-9745]
Date: Thursday, October 9, 2025 3:35:42 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.



Receipt from GroupGreeting

Receipt #1496-9745

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$5.30	Oct 9, 2025, 12:34:12 PM	<input type="text"/> - 2003

SUMMARY

GroupGreeting Card

GroupGreeting Card × 1	\$4.99
<hr/>	
Subtotal	\$4.99
Sales Tax - Massachusetts (6.25%)	\$0.31
Amount paid	\$5.30

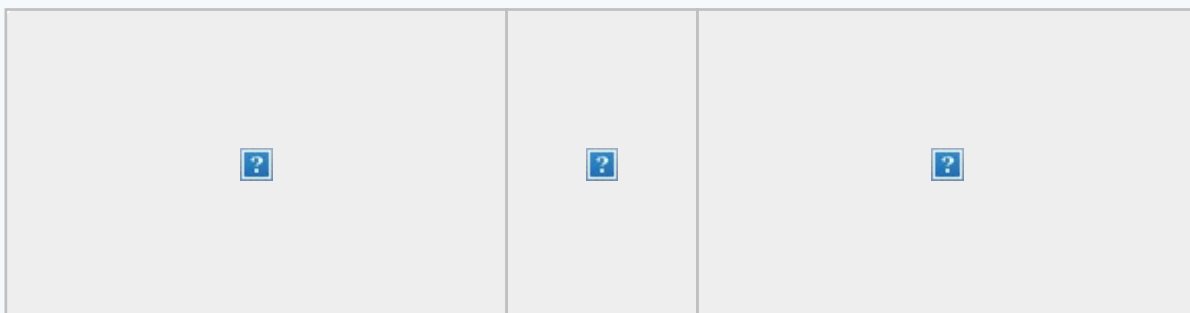
If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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

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

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1579-2898]
Date: Thursday, October 16, 2025 10:47:58 AM

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



Receipt from GroupGreeting

Receipt #1579-2898

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$5.30	Oct 16, 2025, 7:46:32 AM	<input type="text"/> - 2003

SUMMARY

GroupGreeting Card

GroupGreeting Card × 1	\$4.99
<hr/>	
Subtotal	\$4.99
Sales Tax - Massachusetts (6.25%)	\$0.31
Amount paid	\$5.30

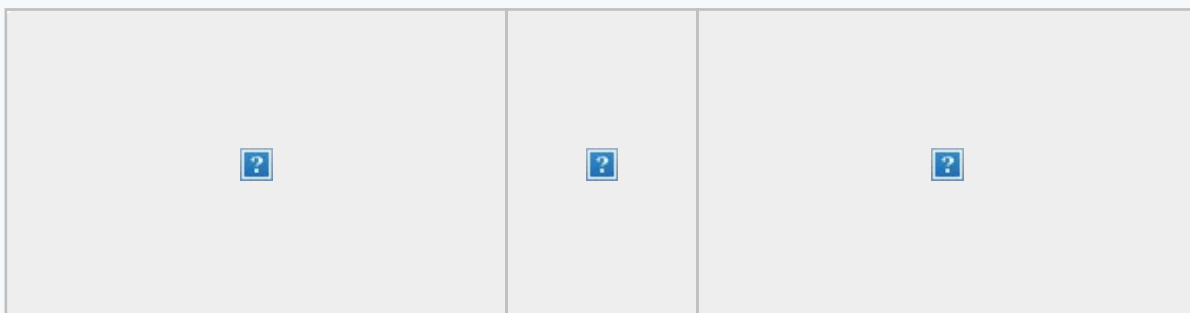
If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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

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

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1145-4865]
Date: Thursday, October 16, 2025 11:03:49 AM

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



Receipt from GroupGreeting

Receipt #1145-4865

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Oct 16, 2025, 8:02:24 AM	<input type="text"/> - 2003

SUMMARY

GroupGreeting Card, Gift Card

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

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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

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

Order Complete



Wednesday, Oct 22, 2025 at 11:22 AM



Your order is complete. Enjoy!

You're covered by a backup store

1 of your out of stock items was found at another Safeway, so a Dasher is picking it up at no extra cost.

[Track original order](#)

[View order details](#)



Your Dasher
Jose

[Add tip](#)



Safeway
1 item



3 × Nature's Garden Omega-3 Deluxe Mix Snacks Bag (8.4 oz)
\$16.17

Out of Stock



1 × Frito-Lay Baked & Popped Mix Snacks Variety Pack (18 ct)
\$14.19

Subtotal		\$16.17
Delivery Fee	\$0.99	\$0.00
Service Fee	\$4.99	\$0.00
Estimated Tax		\$0.00
Dasher Tip		\$0.00
Total		\$16.17



Payment
AMEX...2003 • 10/22/25, 10:50 AM

\$16.17



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
10/28/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
243.96	3,916.48	0.00	243.96	10.11	3,906.37

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

**Amount Due
\$3,906.37**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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 000390637000391648 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 \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24		-243.96
09/29/25	SUNDAY APP, INC.*SUN ATLANTA GA REF# Z9CMNV000856 STACIE.H@DELBAR 09/29/25		49.40
09/29/25	BOS HUDSON NEWS ST19 BOSTON MA 928170807 928130807 02128 09/28/25 NEWS DEALERS/NEWSSTANDS ROC NUMBER 928170807	92817080700	7.68
09/29/25	UBER TRIP HTTPS://HELP.UBER.CA 30MCC0WS YMART2YU 30309 09/29/25 ROC NUMBER 30MCC0WS TAX \$0.62		42.07
09/30/25	AC Hotel By Marriott Atlanta GA 52777 52777 30309 09/29/25 ROC NUMBER 52777 TAX \$3.47	52777000000	55.47
09/30/25	NAGA BISTRO 0000 CHAMBLEE GA REF# 29700004 770-451-3880 09/29/25 FOOD/BEVERAGE ROC NUMBER 29700004	29700004000	308.21
09/30/25	DD *DOORDASH TRUEFOO SAN FRANCISCO CA REF# CH_2SCRFIRW8 +16506819470 09/29/25		46.00
09/30/25	DD *STARBUCKS SAN FRANCISCO CA REF# CH_2SD2FLRW8 +16506819470 09/30/25		31.00
09/30/25	NAGA BISTRO 0000 CHAMBLEE GA REF# 29700005 770-451-3880 09/29/25 FOOD/BEVERAGE ROC NUMBER 29700005	29700005000	-10.11 Credit
09/30/25	CLDTKN HTTPS://SCRIBE.HOW/B SAN FRANCISCO C REF# CH_3SD4HVKH9 +14152362497 09/30/25		73.56
09/30/25	UBER TRIP HTTPS://HELP.UBER.CA 7N0MW1FP SSJWRC73 30341 09/30/25 ROC NUMBER 7N0MW1FP TAX \$0.62		51.83
09/30/25	UBER TRIP HTTPS://HELP.UBER.CA HDJN66HG 7YW6HJUK 30309 09/30/25 ROC NUMBER HDJN66HG TAX \$0.62		39.33
09/30/25	UBER TRIP HTTPS://HELP.UBER.CA MCM64VVX DBQ4WY5A 30324 09/30/25 ROC NUMBER MCM64VVX TAX \$0.62		45.09
10/01/25	DD *DOORDASH NANDOSP SAN FRANCISCO CA REF# CH_2SDDHWRW8 +16506819470 09/30/25		49.65
10/01/25	PARADIES-ATLANTA II, ATLANTA GA REF# #####AFsh3x MISC/SPECIALTY 10/01/25		12.39
10/01/25	UBER TRIP HTTPS://HELP.UBER.CA 3A53TSXD 7GULGYDS 30320 10/01/25 ROC NUMBER 3A53TSXD TAX \$0.62		30.90
10/01/25	UBER TRIP HTTPS://HELP.UBER.CA F4F04BT8 QW4RYEMR 30309 10/01/25 ROC NUMBER F4F04BT8 TAX \$0.62		22.66
10/01/25	UBER TRIP HTTPS://HELP.UBER.CA 6HJ7N1XF WTEWY6S4 30312 10/01/25 ROC NUMBER 6HJ7N1XF TAX \$0.62		32.74

Continued on reverse

Activity Continued		Reference Code	Amount \$
10/02/25	Moxy Atlanta Midtown Atlanta GA FOL# 22 80801 MARRIOTT 10/02/25 ARRIVAL DATE DEPARTURE DATE 09/28/25 10/01/25 00 ROOM RATE \$224.00 ROC NUMBER 22 80801	22080801000	737.43
10/02/25	Moxy Atlanta Midtown Atlanta GA FOL# 22 80802 MARRIOTT 10/02/25 ARRIVAL DATE DEPARTURE DATE 09/28/25 10/01/25 00 ROOM RATE \$224.00 ROC NUMBER 22 80802	22080802000	721.09
10/02/25	STARBUCKS 77702 STAR ATLANTA GA REF# 668656320 800-333-7200 10/01/25	66865632000	13.86
10/02/25	UBER TRIP HTTPS://HELP.UBER. CA PZ1JMFFQ RH3YQP7D 02072 10/02/25 ROC NUMBER PZ1JMFFQ		78.99
10/09/25	JETBLUE AIRWAYS JETBLUE NY TKT# 27921938044696 AIRLINE/AIR C 10/08/25 PASSENGER TICKET GUEVARA/CYNTHIA MISS JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM BOSTON MA TO CARRIER CLASS WASHINGTON NAT'L D B6 P TO BOSTON MA B6 Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		115.01
10/09/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3SGPBMBPH +14155626079 10/09/25		5.30
10/15/25	GOOGLE *GOOGLE ONE G.CO/HELPPAY# CA REF# A12ZUFVW COMPUTER STORE 10/13/25		2.11
10/16/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3SISRNBPH +14155626079 10/16/25		5.30
10/16/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3SISH9BPH +14155626079 10/16/25		37.29
10/22/25	THE QUINCY DC027 THE WASHINGTON DC FOL# 0849955497 LODGING 10/21/25 ARRIVAL DATE DEPARTURE DATE 10/20/25 10/21/25 00 ROC NUMBER 0849955497	81075300100	439.51
10/22/25	SHAKE SHACK C25 BOS EAST BOSTON MA 3574 3574 02128 10/21/25 ROC NUMBER 3574 TAX \$1.21	35740000000	18.46
10/22/25	DD *DOORDASH SEOULSP SAN FRANCISCO CA REF# CH_2SKOVVRW8 +16506819470 10/21/25		36.78
10/22/25	STARBUCKS 8007827282 SEATTLE WA REF# F8YYJR4UYQTP FOOD&BEV 10/22/25		10.56
10/22/25	DD *DOORDASH SAFEWAY SAN FRANCISCO CA REF# CH_2SL30ORW8 +16506819470 10/22/25		124.35
10/22/25	DD *DOORDASH SAFEWAY SAN FRANCISCO CA REF# CH_2SL3MQRW8 +16506819470 10/22/25		16.17
10/22/25	UBER TRIP HTTPS://HELP.UBER. CA PV3SB78W NWZPATNJ 20036 10/22/25 ROC NUMBER PV3SB78W		23.94



Prepared For
 CYNTHIA GUEVARA
 UNIDOS US

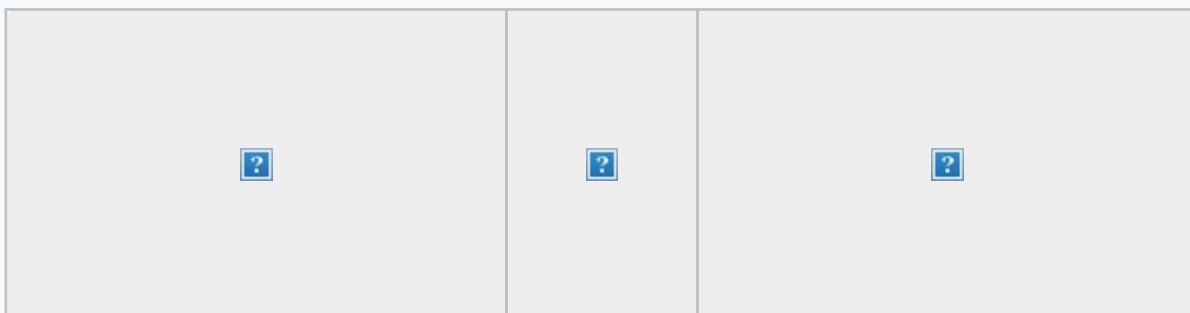
Account Number
 XXXX-XXXXX1-72003

Closing Date
 10/28/25

Activity Continued		Reference Code	Amount \$
10/22/25	UBER TRIP HTTPS://HELP.UBER. CA 7SRC4TGH UBL3IW6T 02128 10/22/25 ROC NUMBER 7SRC4TGH		65.62
10/23/25	DD *DOORDASH SAFEWAY SAN FRANCISCO CA REF# CH_2SL5L1RW8 +16506819470 10/22/25		25.44
10/23/25	UBER TRIP HTTPS://HELP.UBER. CA 0F3BY2KM ZLM57L4M 22202 10/23/25 ROC NUMBER 0F3BY2KM		30.02
10/24/25	THE QUINCY DC027 THE WASHINGTON DC FOL# 0850073751 LODGING 10/23/25 ARRIVAL DATE DEPARTURE DATE 10/21/25 10/23/25 00 ROC NUMBER 0850073751	81075600100	439.51
10/24/25	EASTERN MARKET @DCA ARLINGTON VA REF# 51600039 702-385-5233 10/23/25 SPECIALTY RETAIL ROC NUMBER 51600039	51600039000	10.48
10/24/25	UBER TRIP HTTPS://HELP.UBER. CA 0MXFPK18 NJZUSRU4 02072 10/24/25 ROC NUMBER 0MXFPK18		55.98
10/28/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3SNHCRBPH +14155626079 10/28/25		5.30
Total for CYNTHIA GUEVARA		New Charges/Other Debits Payments/Other Credits	3,916.48 -254.07

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1313-4559]
Date: Tuesday, October 28, 2025 2:02:23 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.



Receipt from GroupGreeting

Receipt #1313-4559

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$5.30	Oct 28, 2025, 11:00:52 AM	<input type="text"/> - 2003

SUMMARY

GroupGreeting Card

GroupGreeting Card × 1	\$4.99
<hr/>	
Subtotal	\$4.99
Sales Tax - Massachusetts (6.25%)	\$0.31
Amount paid	\$5.30

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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

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

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 9/30/25
Vendor: DOORDASH
Amount: 31.00 USD
City: San Francisco, California
Business Reason: ELEVA Atlanta Site Visit 9/28- 10/2

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

2/10/26

17:17 Greenwich Mean Time